Open Accounts Payable

Expense on Date: 04/23/2025 to 5/13/2025

Printed: 05/13/2025 10:15:34AM

Pana CUSD 8

Vendor Name / Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Due Date	State Account #
Amazon Capital Services									
1THR-6L6V-D3	10.2410.490.00.00.2	REIMBURSEMENT FOLDING TABLE		13		0.00	(1,952.94)	5/13/25	10-2410-490-2-00
173K-RCQR-C	10.1103.411.00.00.2	REIMBURSEMENT ON PO 7018		13		0.00	(560.76)	5/13/25	10-1103-411-2-00
1CR9-W7LW-7	10.1110.410.50.00.45	3 pack orange duct tape		13	7039	0.00	47.35	5/13/25	10-1110-410-45-50
1CR9-W7LW-7	10.1110.410.50.00.45	12 pack blue painters tape		13	7039	0.00	74.62	5/13/25	10-1110-410-45-50
1CRJ-1FTM-C(	10.2321.410.00.00.1	ALLISON`S NEW CHAIR		13		0.00	269.99	5/13/25	10-2321-410-1-00
1D9W-1XNK-C	10.1110.411.00.00.45	standing desk		13	7076	0.00	54.99	5/13/25	10-1110-411-45-00
1DF6-M9FY-D\`	10.1400.410.00.01.2	petri dishes		13	6992	0.00	28.21	5/13/25	10-1400-410-2-00
1DG7-MKFP-D	10.1110.411.00.00.45	85 inch tv		13	6990	0.00	698.00	5/13/25	10-1110-411-45-00
1DLG-L4LX-FF	10.1500.400.64.00.2	champion sports iron shot put		13	7055	0.00	42.38	5/13/25	10-1500-400-2-64
1HF9-FMLV-93	10.2222.430.00.00.3	Who was Duke Ellington		13	7005	0.00	5.99	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who is ken jennings		13	7005	0.00	4.99	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	What Was Reconstruction?		13	7005	0.00	6.99	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Was John McCain?		13	7005	0.00	6.43	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	The Total Fishing Manual		13	7005	0.00	23.01	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who was Alex Trebek?		13	7005	0.00	6.29	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	The Charlie Thorne Paperback Collection (boxed set		13	7005	0.00	16.49	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Is Tony Hawk?		13	7005	0.00	6.89	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	The Total Deer Hunter Manual (Field & Stream): 301		13	7005	0.00	17.76	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Fly Guy Presents: Weird Animals		13	7005	0.00	4.64	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	The Frindle Files		13	7005	0.00	13.38	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Becoming Muhammad Ali		13	7005	0.00	7.49	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Was Harriet Beecher Stowe?		13	7005	0.00	5.79	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Was Nikoa Tesla?		13	7005	0.00	4.54	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Was H.J. Heintz?		13	7005	0.00	6.99	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Was P.T. Barnum?		13	7005	0.00	6.99	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Were the Navajo Code Talkers?		13	7005	0.00	6.50	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who was Jim Thorpe		13	7005	0.00	4.39	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Who Were the Beatles?		13	7005	0.00	6.50	5/13/25	10-2222-430-3-00
1HF9-FMLV-93	10.2222.430.00.00.3	Better than the movies		13	7005	0.00	7.59	5/13/25	10-2222-430-3-00
1K4X-CFQL-9J	10.1500.400.64.00.2	shipping		13	6983	0.00	27.37	5/13/25	10-1500-400-2-64
1K4X-CFQL-9J	10.1500.400.64.00.2	4 kilo hard shell Indoor shot put		13	6983	0.00	103.00	5/13/25	10-1500-400-2-64
1K4X-CFQL-9J	10.1500.400.64.00.2	12 pound hard shell Indoor shot put		13	6983	0.00	110.00	5/13/25	10-1500-400-2-64
1KFM-N47G-G	10.1103.411.00.00.2	racing stand		13	7082	0.00	69.99	5/13/25	10-1103-411-2-00
1KFM-N47G-G	10.1103.411.00.00.2	logitech wheel and pedals		13	7082	0.00	222.34	5/13/25	10-1103-411-2-00
1KK4-QT1Q-D(	10.1110.410.00.00.45	wiggle stool		13	7037	0.00	188.28	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	red cardstock		13	7011	0.00	34.98	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	light green		13	7011	0.00	58.56	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	white cardstock		13	7011	0.00	114.30	5/13/25	10-1110-410-45-00

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Vendor Name Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Due Date	State Account #
1LHW-QPY4-C	10.1110.410.00.00.45	teal colored paper		13	7011	0.00	14.64	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	labels 5160		13	7011	0.00	40.99	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	discount		13	7011	0.00	(17.93)	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	light blue paper		13	7011	0.00	23.26	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	orange colored paper		13	7011	0.00	29.86	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	goldenrod colored paper		13	7011	0.00	23.52	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	green cardstock		13	7011	0.00	34.98	5/13/25	10-1110-410-45-00
1LHW-QPY4-C	10.1110.410.00.00.45	yellow cardstock		13	7011	0.00	16.72	5/13/25	10-1110-410-45-00
1MT6-MH4C-C	10.1102.410.00.00.3	Feminine Wipes		13	7020	0.00	23.99	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	Degree Mens Deodorant		13	7020	0.00	72.08	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	Degree Womens Deodorant		13	7020	0.00	72.46	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	Body Wipes		13	7020	0.00	35.99	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	Body Wash		13	7020	0.00	31.63	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	144 tubes of fresh mint toothpaste		13	7020	0.00	29.65	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	100 Toothbrushes with covers		13	7020	0.00	26.69	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	10.1102.410.00.00.3	Shampoo/conditioner		13	7020	0.00	29.98	5/13/25	10-1102-410-3-00
1MT6-MH4C-C	20.2542.410.00.00.3	Office Chair		13	6973	0.00	87.49	5/13/25	20-2542-410-3-00
1MT6-MH4C-C	10.2410.490.00.00.3	Web Cam		13	6973	0.00	38.03	5/13/25	10-2410-490-3-00
1MT6-MH4C-C	10.1500.400.50.00.2	spike tape		13	6994	0.00	27.36	5/13/25	10-1500-400-2-50
1MT6-MH4C-C	10.1500.400.50.00.2	lion ears		13	6994	0.00	8.19	5/13/25	10-1500-400-2-50
1MT6-MH4C-C	10.1500.400.50.00.2	jeans		13	6994	0.00	25.97	5/13/25	10-1500-400-2-50
1MT6-MH4C-C	10.1500.400.50.00.2	silver gloves		13	6994	0.00	6.27	5/13/25	10-1500-400-2-50
1MT6-MH4C-C	10.1500.400.50.00.2	silver face paint		13	6994	0.00	11.98	5/13/25	10-1500-400-2-50
1MT6-MH4C-C	10.1500.400.50.00.2	microphone		13	6994	0.00	345.51	5/13/25	10-1500-400-2-50
1NKJ-FW1T-D(	20.2542.410.00.00.45	Traffic Cones		13	7013	0.00	89.18	5/13/25	20-2542-410-45-00
1NPX-FP6F-F3	40.2554.410.00.00.1	no cell phone signs		13	7067	0.00	59.97	5/13/25	40-2554-410-1-00
1NPX-FP6F-F3	40.2554.410.00.00.1	shipping		13	7067	0.00	12.95	5/13/25	40-2554-410-1-00
1NPX-FP6F-F(	10.1103.411.00.00.2	Compressed Air Duster		13	7071	0.00	62.89	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	Storage bins with clear lids		13	7071	0.00	57.54	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	43 inch tv		13	7071	0.00	187.74	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	Floor Lamp		13	7071	0.00	78.83	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	LED lights		13	7071	0.00	323.82	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	scissors		13	7071	0.00	13.63	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	scissors		13	7071	0.00	8.44	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	gallon bags		13	7071	0.00	45.89	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	Food Storage Bags		13	7071	0.00	35.45	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	10.1103.411.00.00.2	loveseat sofa		13	7071	0.00	573.58	5/13/25	10-1103-411-2-00
1NPX-FP6F-F(	20.2542.410.00.00.45	Pana Elem Bldg Supplies		13	7091	0.00	49.90	5/13/25	20-2542-410-45-00
1NPX-FP6F-F(	20.2542.410.00.00.2	American Flags		13	7091	0.00	49.90	5/13/25	20-2542-410-2-00
1NPX-FP6F-F(	20.2542.410.00.00.3	JrH Bldg Supplies		13	7091	0.00	49.90	5/13/25	20-2542-410-3-00

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1P1P-QYGY-9(	10.1110.411.00.00.45	sunlu filament bundle		13	7041	0.00	339.96	5/13/25	10-1110-411-45-00
1P1P-QYGY-9(	10.1110.411.00.00.45	cardstock pack		13	7041	0.00	55.98	5/13/25	10-1110-411-45-00
1P1P-QYGY-9(	10.1110.411.00.00.45	discount		13	7041	0.00	(18.55)	5/13/25	10-1110-411-45-00
1P1P-QYGY-9(	10.1110.411.00.00.45	blue filament		13	7041	0.00	62.97	5/13/25	10-1110-411-45-00
1P1P-QYGY-9(	10.1110.411.00.00.45	orange filament		13	7041	0.00	56.97	5/13/25	10-1110-411-45-00
1P1P-QYGY-9(	10.1110.411.00.00.45	3d Filament Cart		13	7041	0.00	48.89	5/13/25	10-1110-411-45-00
1P1P-QYGY-9(	10.1110.411.00.00.45	3d Printer stand		13	7041	0.00	179.99	5/13/25	10-1110-411-45-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	clay pots		13	7080	0.00	19.98	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	acrylic paint		13	7080	0.00	15.97	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	organic cactus		13	7080	0.00	19.98	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	Hoffman spragnum peat moss		13	7080	0.00	22.80	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	8*10 black picture		13	7080	0.00	29.79	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	tru built hoe		13	7080	0.00	39.97	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	seeding trays		13	7080	0.00	45.98	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	sow right seeds		13	7080	0.00	13.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	discount		13	7080	0.00	(3.00)	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	Plants live succulent		13	7080	0.00	22.50	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	acrylic paint		13	7080	0.00	6.36	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	tacky glue		13	7080	0.00	11.11	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	river rock		13	7080	0.00	8.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	4" small plastic plant		13	7080	0.00	11.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	pruning sheers		13	7080	0.00	13.97	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	wildflower seeds		13	7080	0.00	5.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	plant labels		13	7080	0.00	4.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	2 pc garden flower scissors		13	7080	0.00	9.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	5lbs fish tank		13	7080	0.00	9.99	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	100 pc paintbrush		13	7080	0.00	9.95	5/13/25	10-1102-411-3-00
1QJ6-P4YQ-D(	10.1102.411.00.00.3	Decorative moss		13	7080	0.00	25.90	5/13/25	10-1102-411-3-00
1RCK-KXQY-9	12.493.102.1	tax		13	6984	0.00	9.14	5/13/25	12-493-1-102
1RCK-KXQY-9	12.493.102.1	24*36 Shadow box		13	6984	0.00	110.84	5/13/25	12-493-1-102
1RCK-KXQY-9	10.1103.411.00.00.2	Wooden Drawers Night Stand		13	7070	0.00	134.99	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	leather square tufted		13	7070	0.00	142.38	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	der rose fake succulent plant		13	7070	0.00	29.10	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	zig zag accent table		13	7070	0.00	122.19	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	welmeco large office wall decor		13	7070	0.00	142.40	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	floating shelf		13	7070	0.00	27.99	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	rug		13	7070	0.00	100.37	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	2 pack small fake plant		13	7070	0.00	14.24	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	winlyn 3 pack small succulent		13	7070	0.00	17.99	5/13/25	10-1103-411-2-00
1RCK-KXQY-9	10.1103.411.00.00.2	discount		13	7070	0.00	(5.46)	5/13/25	10-1103-411-2-00

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1WRR-6YGV-C	10.1110.410.00.00.45	Noise cancelling headphones		13	7040	0.00	79.99	5/13/25	10-1110-410-45-00
1WRR-6YGV-C	10.1110.410.00.00.45	27*34 Easel 2 pack pads		13	7040	0.00	195.02	5/13/25	10-1110-410-45-00
1WRR-6YGV-C	10.1110.410.00.00.45	25*30 8 pack pads		13	7040	0.00	47.99	5/13/25	10-1110-410-45-00
1XCM-RFQF-9	10.1110.410.00.00.45	Bouncy Wiggle Wobble Chair Feet		13	7015	0.00	27.99	5/13/25	10-1110-410-45-00
1XCM-RFQF-9	10.1110.410.00.00.45	sensory weighted lap pad		13	7015	0.00	29.35	5/13/25	10-1110-410-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Cat Days		13	7009	0.00	2.88	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Pizza and Taco Wrestling Mania		13	7009	0.00	3.69	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Clara and Clem take a Ride		13	7009	0.00	2.88	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	There`s no Crying in Baseball		13	7009	0.00	2.00	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Nothing but Net		13	7009	0.00	2.08	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Clara and Clem in Outer Space		13	7009	0.00	2.88	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	A Running Back Can`t Always Rush		13	7009	0.00	2.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Whose Hat is It?		13	7009	0.00	3.46	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Axolotis		13	7009	0.00	9.05	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Turtle and Snake Go Camping		13	7009	0.00	3.25	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Pizza and Taco Best Christmas Ever		13	7009	0.00	3.57	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Pizza and Taco Coolest Club Ever		13	7009	0.00	3.69	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Pixie Tricks Greedy Gremlin		13	7009	0.00	2.35	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Bad Kitty Does Not Like Easter		13	7009	0.00	3.28	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Guppy Up!		13	7009	0.00	2.88	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Max has a Fish		13	7009	0.00	4.33	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Bake, Mice, Bake!		13	7009	0.00	2.84	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	elephant piggie box		13	7009	0.00	15.47	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Vroom, Zoom, Bud		13	7009	0.00	2.88	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	We are Twins		13	7009	0.00	3.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Nobody Wants to Play with a Ball Hog		13	7009	0.00	2.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Full Court Dreams		13	7009	0.00	3.25	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Grumpy Monkey Spring Fever		13	7009	0.00	3.90	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Soccer Show-off		13	7009	0.00	2.64	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Softball Switch-Up		13	7009	0.00	1.45	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Longboard Let Down		13	7009	0.00	3.25	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Rebound Time		13	7009	0.00	3.25	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Volleyball Victory		13	7009	0.00	2.71	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Softball Surprise		13	7009	0.00	2.16	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Volleyball Dreams		13	7009	0.00	3.02	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Soccer Surprise		13	7009	0.00	2.63	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Striker`s Sister		13	7009	0.00	3.25	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Jump Serve		13	7009	0.00	3.25	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Clara and Clem under the Sea		13	7009	0.00	3.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Five fouls and you`re out		13	7009	0.00	2.45	5/13/25	10-2222-430-45-00

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11NX-JTM7-9P	10.2222.430.00.00.45	Pigeon Series 7 book set		13	7009	0.00	10.84	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Max Finds an Egg		13	7009	0.00	4.33	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Big Shark, Little Shark		13	7009	0.00	3.37	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Pippi Park Raises Her Game (1)		13	7009	0.00	2.74	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Cheer Choice		13	7009	0.00	1.22	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	A Super Scary Narwhalloween		13	7009	0.00	3.08	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Bad Kitty Does Not Like Valentines Day		13	7009	0.00	2.74	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	If I Could be a One-Man Relay		13	7009	0.00	2.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Cheerleading really is a Sport		13	7009	0.00	2.27	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	You Can`t Spike your Serves		13	7009	0.00	2.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	It`s Hard to Dribble with Your Feet		13	7009	0.00	2.89	5/13/25	10-2222-430-45-00
11NX-JTM7-9P	10.2222.430.00.00.45	Gingerbread Man Buttons on the Loose		13	7009	0.00	2.38	5/13/25	10-2222-430-45-00
11PG-JVGG-D(	10.1102.410.00.00.3	Crackers		13	7057	0.00	45.99	5/13/25	10-1102-410-3-00
13CN-TQ34-FF	10.1110.410.00.00.45	Carpet Spots		13	6981	0.00	15.99	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	rain sticks		13	6981	0.00	84.75	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	fidget toy set		13	6981	0.00	37.98	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	15qt 12 pack		13	6981	0.00	122.38	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	sensory toys		13	6981	0.00	29.97	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	visual timers		13	6981	0.00	86.97	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	bean bags		13	6981	0.00	20.99	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	headphones		13	6981	0.00	147.98	5/13/25	10-1110-410-45-00
13CN-TQ34-FF	10.1110.410.00.00.45	playdough		13	6981	0.00	24.99	5/13/25	10-1110-410-45-00
14HL-KFL4-D6	10.1103.411.00.00.2	discount		13	7010	0.00	(87.01)	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	usb flash drive		13	7010	0.00	143.92	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	heavy duty tape		13	7010	0.00	35.00	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	filament		13	7010	0.00	239.96	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	filament		13	7010	0.00	128.22	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	led lights		13	7010	0.00	20.89	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	Filament		13	7010	0.00	473.94	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	15 feet plug in pendant		13	7010	0.00	101.94	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	storage cubes		13	7010	0.00	244.95	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	Area Rug		13	7010	0.00	48.95	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	3d printer powder plate		13	7010	0.00	191.88	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	filament		13	7010	0.00	239.96	5/13/25	10-1103-411-2-00
14HL-KFL4-D6	10.1103.411.00.00.2	Masada Area Rug		13	7010	0.00	239.98	5/13/25	10-1103-411-2-00
14LD-R3JL-DX	10.1110.410.00.00.45	wiggle wobble chair feet		13	6996	0.00	27.99	5/13/25	10-1110-410-45-00
16NP-F6VC-D:	10.1110.411.00.00.45	tv mount		13	6990	0.00	179.78	5/13/25	10-1110-411-45-00
16NP-F6VC-D:	10.1110.411.00.00.45	55 inch tv		13	6990	0.00	1,350.97	5/13/25	10-1110-411-45-00
16NP-F6VC-D:	10.1110.411.00.00.45	15 foot power cords		13	6990	0.00	88.92	5/13/25	10-1110-411-45-00
16NP-F6VC-D:	10.1110.411.00.00.45	cord hider		13	6990	0.00	86.39	5/13/25	10-1110-411-45-00

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16NP-F6VC-D:	10.1110.411.00.00.45	velcro strip		13	6990	0.00	15.72	5/13/25	10-1110-411-45-00
16NP-F6VC-DI	10.1400.410.85.00.2	Monicut 12x24 Standardgrip Cutting Mat for Cricut		13	6970	0.00	20.99	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	12" x 300` Roll of Paper Transfer Tape for Vinyl		13	6970	0.00	159.80	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	AUSTOR Aluminum Oxide Sanding Drum Set with Free B		13	6970	0.00	31.92	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	Pack of 4 - BLI101-12 Oz - Aerosol Black Laser In		13	6970	0.00	178.95	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	Colemoly 12x12 Cutting Mat 14 Pack Variety for Cr		13	6970	0.00	25.99	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	WEN 230282A 282-Piece Rotary Tool Accessory Kit w		13	6970	0.00	32.46	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	4 Rolls Premium Painters Tape, Blue Tape,		13	6970	0.00	11.38	5/13/25	10-1400-410-2-85
16NP-F6VC-DI	10.1400.410.85.00.2	Therwen 2 Pcs LED Weeding Tools for Vinyl with Lig		13	6970	0.00	34.95	5/13/25	10-1400-410-2-85
17GW-JDXK-7'	10.1400.410.85.00.2	INIU 16th Premium VR Link Cable		13	6965	0.00	19.89	5/13/25	10-1400-410-2-85
17GW-JDXK-7'	10.1400.410.85.00.2	Kiwi Design K4		13	6965	0.00	119.96	5/13/25	10-1400-410-2-85
17GW-JDXK-7'	10.1400.410.85.00.2	Meta Quest 3S 128Gb		13	6965	0.00	897.00	5/13/25	10-1400-410-2-85
17GW-JDXK-7'	10.1400.410.85.00.2	Meta Quest 3 512GB — The Most Powerful Quest		13	6965	0.00	499.99	5/13/25	10-1400-410-2-85
17KD-LHX3-7V	10.1103.411.00.00.2	Meta Quest		13	7012	0.00	999.98	5/13/25	10-1103-411-2-00
17KD-LHX3-7V	10.1103.411.00.00.2	Comfort head strap		13	7012	0.00	59.98	5/13/25	10-1103-411-2-00
19VW-RWPH-7	10.1400.410.85.00.2	Barks Classroom headphones		13	7046	0.00	70.97	5/13/25	10-1400-410-2-85
19VW-RWPH-7	10.1400.410.85.00.2	playground express		13	7046	0.00	179.70	5/13/25	10-1400-410-2-85
19VW-RWPH-7	10.1400.410.85.00.2	super #D pen 1.75		13	7046	0.00	223.74	5/13/25	10-1400-410-2-85
19VW-RWPH-7	10.1400.410.85.00.2	micro bit v2		13	7046	0.00	341.98	5/13/25	10-1400-410-2-85
116Q-6667-99\	16.1110.400.00.00.45	shaving cream		13	6998	0.00	32.20	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	watercolor class		13	6998	0.00	124.95	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	blue liquid paint		13	6998	0.00	15.90	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	blue paint		13	6998	0.00	23.57	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	red paint		13	6998	0.00	11.91	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	iron on vinyl		13	6998	0.00	80.36	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	perm vinyl		13	6998	0.00	34.74	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	art poster		13	6998	0.00	10.42	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	12x18 White Drawing Paper		13	6998	0.00	290.63	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	white oil pastels		13	6998	0.00	30.39	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	12x18 Black Const. Paper		13	6998	0.00	77.54	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	art poster		13	6998	0.00	14.11	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	plug power		13	6998	0.00	28.23	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	12x18 Sky Blue Const Paper		13	6998	0.00	12.86	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	daubers		13	6998	0.00	55.72	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	plates		13	6998	0.00	32.24	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	thin paint stick		13	6998	0.00	150.08	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	tape		13	6998	0.00	42.17	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	burlap		13	6998	0.00	15.63	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	craft sticks		13	6998	0.00	91.22	5/13/25	16-1110-400-45-00

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116Q-6667-99\	16.1110.400.00.00.45	spirograph		13	6998	0.00	122.14	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	pixel art		13	6998	0.00	130.27	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	storage box		13	6998	0.00	56.47	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	posca pen sets		13	6998	0.00	143.35	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	degas poster		13	6998	0.00	21.72	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	pony beads		13	6998	0.00	39.19	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	Black Sharpies		13	6998	0.00	110.54	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	stencils		13	6998	0.00	17.36	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	stencils		13	6998	0.00	19.53	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	Crayola Twistables		13	6998	0.00	70.56	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	model clay		13	6998	0.00	189.54	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	expo markers		13	6998	0.00	42.32	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	dali print		13	6998	0.00	14.11	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	Wire		13	6998	0.00	65.13	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	Gesso		13	6998	0.00	57.83	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	Knee High Nylons (50 pack)		13	6998	0.00	27.35	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	yarn		13	6998	0.00	16.25	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	glue stick		13	6998	0.00	14.67	5/13/25	16-1110-400-45-00
116Q-6667-99\	16.1110.400.00.00.45	Crayola Markers		13	6998	0.00	27.56	5/13/25	16-1110-400-45-00
163G-1R31-9C	10.1103.411.00.00.2	65 inch tv		13	7019	0.00	328.89	5/13/25	10-1103-411-2-00
						0.00	15,994.62		
Ameren Illinois (Gas)									
	10.2542.465.00.00.3	JrH Natural Gas		9		0.00	216.26	5/9/25	10-2542-465-3-00
	10.2542.465.00.00.1	Unit Office Natural Gas		9		0.00	262.96	5/9/25	10-2542-465-1-00
						0.00	479.22		
Apple Awards									
77987	10.2310.410.00.00.1	Engraved Bells for retiring teachers		13		0.00	307.13	5/13/25	10-2310-410-1-00
						0.00	307.13		
Barker Equipment Repair									
W3104947	40.2554.323.00.00.1	LB067868 Fan Clutch	›97574	9		0.00	1,516.87	5/9/25	40-2554-323-1-00
						0.00	1,516.87		
Barker`s Garage (Caleb Atwood)									
9983-7	40.2554.323.00.00.1	2019 Dodge	›97575	9		0.00	31.00	5/9/25	40-2554-323-1-00
9983-7	40.2554.323.00.00.1	#4 2018 chv	›97575	9		0.00	32.00	5/9/25	40-2554-323-1-00
9983-7	40.2554.323.00.00.1	#34 2021 Int	›97575	9		0.00	45.00	5/9/25	40-2554-323-1-00
9983-7	40.2554.323.00.00.1	#30 2021 Intrl	›97575	9		0.00	45.00	5/9/25	40-2554-323-1-00
9983-7	40.2554.323.00.00.1	#26 2018 Int	›97575	9		0.00	45.00	5/9/25	40-2554-323-1-00

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9983-7	40.2554.323.00.00.1	#35 2025 Int	97575	9		0.00	45.00	5/9/25	40-2554-323-1-00
9983-7	40.2554.323.00.00.1	#32 2021 Int	97575	9		0.00	45.00	5/9/25	40-2554-323-1-00
9983-7	40.2554.323.00.00.1	#81 2010 Frtlr		9		0.00	45.00	5/9/25	40-2554-323-1-00
						0.00	333.00		
BLDD Architects Inc.									
5901	90.2542.530.00.00.1	Bleacher Inspection		9		0.00	2,445.00	5/9/25	90-2542-530-1-00
						0.00	2,445.00		
Bob Ridings C.P.D. Inc									
	10.1700.325.00.00.2	HS Drivers` Ed Rentals April 2025		9		0.00	250.00	5/9/25	10-1700-325-2-00
	10.1700.325.00.00.2	HS Drivers` Ed Rentals May 2025		9		0.00	250.00	5/9/25	10-1700-325-2-00
						0.00	500.00		
Breeze Courier Inc.									
1054549	10.2310.350.00.00.1	Legal notice of public hearing		9		0.00	36.80	5/9/25	10-2310-350-1-00
						0.00	36.80		
Brunner Auto Supply Inc.									
511897	40.2554.410.00.00.1	Transportation Supplies		9		0.00	8.25	5/9/25	40-2554-410-1-00
511659	10.2542.410.00.00.2	HS Janitor Supplies		9		0.00	12.99	5/9/25	10-2542-410-2-00
511658	10.2562.411.00.00.2	HS Cafe Other Supplies		9		0.00	10.99	5/9/25	10-2562-411-2-421000-00
511674	40.2554.410.00.00.1	Transportation Supplies		9		0.00	8.16	5/9/25	40-2554-410-1-00
511772	40.2554.410.00.00.1	Transportation Supplies		9		0.00	8.15	5/9/25	40-2554-410-1-00
511777	10.2542.410.00.00.2	HS Janitor Supplies		9		0.00	73.09	5/9/25	10-2542-410-2-00
511800	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	24.59	5/9/25	20-2542-410-2-00
511868	40.2554.410.00.00.1	Transportation Supplies		9		0.00	32.99	5/9/25	40-2554-410-1-00
511984	40.2554.410.00.00.1	Transportation Supplies		9		0.00	18.50	5/9/25	40-2554-410-1-00
512020	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	11.78	5/9/25	20-2542-410-2-00
512188	40.2554.410.00.00.1	Transportation Supplies		9		0.00	32.07	5/9/25	40-2554-410-1-00
512171	40.2554.410.00.00.1	Transportation Supplies		9		0.00	12.99	5/9/25	40-2554-410-1-00
512282	40.2554.410.00.00.1	Transportation Supplies		9		0.00	19.98	5/9/25	40-2554-410-1-00
512272	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	3.40	5/9/25	20-2542-410-2-00
512376	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	3.30	5/9/25	20-2542-410-2-00
512530	40.2554.410.00.00.1	Transportation Supplies		9		0.00	15.29	5/9/25	40-2554-410-1-00
512523	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	6.99	5/9/25	20-2542-410-2-00
512649	40.2554.410.00.00.1	Transportation Supplies		9		0.00	150.44	5/9/25	40-2554-410-1-00
512956	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	27.90	5/9/25	20-2542-410-2-00
512976	40.2554.410.00.00.1	Transportation Supplies		9		0.00	4.99	5/9/25	40-2554-410-1-00
512986	40.2554.410.00.00.1	Transportation Supplies		9		0.00	7.30	5/9/25	40-2554-410-1-00
513128	20.2542.410.00.00.2	HS Bldg Supplies		9		0.00	3.56	5/9/25	20-2542-410-2-00

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513631	40.2554.410.00.00.1	Transportation Supplies		9		0.00	73.28	5/9/25	40-2554-410-1-00
513991	40.2554.410.00.00.1	Transportation Supplies		9		0.00	22.52	5/9/25	40-2554-410-1-00
513992	40.2554.410.00.00.1	Transportation Supplies		9		0.00	16.57	5/9/25	40-2554-410-1-00
						0.00	610.07		
BSN Sports LLC									
929681753	10.1500.400.63.00.2	shipping		9	7061	0.00	312.12	5/9/25	10-1500-400-2-63
929681753	10.1500.400.63.00.2	3*12 folding backstop		9	7061	0.00	1,734.00	5/9/25	10-1500-400-2-63
						0.00	2,046.12		
Bushue Background Screen									
Pana8-202504:	10.2640.319.00.00.1	Other Prof. Services		9		0.00	108.00	5/9/25	10-2640-319-1-00
Pana8EHR-202	10.2640.319.00.00.1	EHR Checks		9		0.00	64.00	5/9/25	10-2640-319-1-00
						0.00	172.00		
Capital One									
	10.2134.410.00.00.2	HS Nurse Supplies		12		0.00	62.94	5/12/25	10-2134-410-2-00
						0.00	62.94		
Central Commodity FS									
8014443	40.2552.464.00.00.1	Gasoline		12		0.00	755.25	5/12/25	40-2552-464-1-00
8014442	40.2552.464.00.00.1	Gasoline		12		0.00	2,340.90	5/12/25	40-2552-464-1-00
8014456	40.2552.464.00.00.1	Gasoline		12		0.00	232.06	5/12/25	40-2552-464-1-00
8014475	40.2552.464.00.00.1	Gasoline		12		0.00	627.20	5/12/25	40-2552-464-1-00
8014474	40.2552.464.00.00.1	Gasoline		12		0.00	111.10	5/12/25	40-2552-464-1-00
8014532	40.2552.464.00.00.1	Gasoline		12		0.00	94.68	5/12/25	40-2552-464-1-00
8014576	40.2552.464.00.00.1	Gasoline		12		0.00	153.88	5/12/25	40-2552-464-1-00
8014577	40.2552.464.00.00.1	Diesel		12		0.00	1,628.00	5/12/25	40-2552-464-1-00
8014633	40.2552.464.00.00.1	Gasoline		12		0.00	848.75	5/12/25	40-2552-464-1-00
8014634	40.2552.464.00.00.1	Gasoline		12		0.00	136.58	5/12/25	40-2552-464-1-00
8014635	40.2552.464.00.00.1	Diesel		12		0.00	1,302.40	5/12/25	40-2552-464-1-00
7001636	40.2552.464.00.00.1	Labor Charge repaired 33.5 lb tank		12		0.00	85.00	5/12/25	40-2552-464-1-00
8014409	40.2552.464.00.00.1	Diesel		12		0.00	165.30	5/12/25	40-2552-464-1-00
8014410	40.2552.464.00.00.1	Diesel		12		0.00	2,124.35	5/12/25	40-2552-464-1-00
						0.00	10,605.45		
Community Medical Clinic									
	40.2559.310.00.00.1	Bus Physical S Thompson		12		0.00	132.00	5/12/25	40-2559-310-1-00
						0.00	132.00		
Constellation NewEnergy -									
	10.2542.466.00.00.2	HS Electricity		12		0.00	11,338.13	5/15/25	10-2542-466-2-00

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	10.2542.466.00.00.3	JrH Electricity Modular		12		0.00	79.08	5/15/25	10-2542-466-3-00
	10.2542.466.00.00.3	JrH Electricity		12		0.00	3,865.76	5/15/25	10-2542-466-3-00
	10.2542.466.00.00.45	Pana Elem Electricity		13		0.00	8,131.22	5/13/25	10-2542-466-45-00
	10.2542.466.00.00.45	Pana Elem Electricity Lincoln		13		0.00	260.70	5/13/25	10-2542-466-45-00
						0.00	23,674.89		
EB Academic Camps, LLC									
	10.1102.420.00.00.3	Shipping		13		0.00	350.00	5/13/25	10-1102-420-3-00
	10.1102.420.00.00.3	Discount		13		0.00	(440.00)	5/13/25	10-1102-420-3-00
	10.1102.420.00.00.3	6th grade EBWP Student Workbooks		13		0.00	2,200.00	5/13/25	10-1102-420-3-00
	10.1102.420.00.00.3	7th grade EBWP Student Workbooks		13		0.00	2,200.00	5/13/25	10-1102-420-3-00
						0.00	4,310.00		
Educere LLC									
PanaIL2501	10.1103.410.00.00.2	HS Inst`l Supplies		12		0.00	298.00	5/15/25	10-1103-410-2-00
						0.00	298.00		
Envision Insurance Group									
	80.2365.380.00.00.1	2025 Treasurer Bond-Craig Deere		12		0.00	5,088.00	5/12/25	80-2365-380-1-00
						0.00	5,088.00		
F. J. Murphy & Son Inc.									
11245	80.2365.320.00.00.2	HS Fire sprinkler inspection		12		0.00	255.29	5/12/25	80-2365-320-2-00
						0.00	255.29		
FIRM Systems-Fingerprint Services									
1646129-IN	10.2640.319.00.00.1	Fingerprinting Lydia Tippitt		12		0.00	60.00	5/12/25	10-2640-319-1-00
						0.00	60.00		
First To The Finish Holdings LLC									
SI-690392	10.1500.400.64.00.2	shipping		13	8010.	0.00	25.00	5/13/25	10-1500-400-2-64
SI-690392	10.1500.400.64.00.2	Track Uniforms		13	8010.	0.00	1,600.00	5/13/25	10-1500-400-2-64
						0.00	1,625.00		
Garber, Angie									
	10.2569.332.00.00.45	Drove to ROE Food service conf.		12		0.00	47.60	5/12/25	10-2569-332-45-422000-00
						0.00	47.60		
Heartspring									
18016	10.1912.670.00.00.2	Room and Board April 2025		12		0.00	18,954.90	5/12/25	10-1912-670-2-00
18016	10.1912.670.00.00.2	Tuition April 2025		12		0.00	9,020.22	5/12/25	10-1912-670-2-00
						0.00	27,975.12		

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Henson Robinson Co.									
297012	20.2542.323.81.00.3	Commercial Maint 4/2025-10/2025		12		0.00	8,319.17	5/12/25	20-2542-323-3-81
297012	20.2542.323.81.00.45	Commercial Maint 4/2025-10/2025		12		0.00	8,319.16	5/12/25	20-2542-323-45-81
297012	20.2542.323.81.00.2	Commercial Maint 4/2025-10/2025		12		0.00	8,319.17	5/12/25	20-2542-323-2-81
						0.00	24,957.50		
Herff Jones Inc.									
1270820	10.2190.490.00.00.2	80 Covers		12		0.00	741.29	5/12/25	10-2190-490-2-00
1267192	10.2190.490.00.00.2	Cert of completion		12		0.00	18.61	5/12/25	10-2190-490-2-00
1267115	10.2190.490.00.00.2	Diplomas 82		12		0.00	322.91	5/12/25	10-2190-490-2-00
1267276	10.2190.490.00.00.2	Diploma 5		12		0.00	30.02	5/12/25	10-2190-490-2-00
1268019	10.2190.490.00.00.2	Cert of completion		12		0.00	22.41	5/12/25	10-2190-490-2-00
113854	10.2190.490.00.00.2	Gladiator Awards		12		0.00	111.90	5/12/25	10-2190-490-2-00
113785	10.2190.490.00.00.2	Scholastic Medallions		12		0.00	303.10	5/12/25	10-2190-490-2-00
3158961	10.2190.490.00.00.2	Custom Achievement stole-5		13		0.00	198.00	5/13/25	10-2190-490-2-00
						0.00	1,748.24		
Holthaus H & A, Inc.									
97524	10.2569.323.00.00.3	Clean dirt from convection fan on oven		12		0.00	90.00	5/12/25	10-2569-323-3-422000-00
97357	20.2543.550.41.00.1	Concession Stand HS		12		0.00	50.00	5/12/25	20-2543-550-1-41
						0.00	140.00		
Honeywell International									
5269829852	20.2542.323.00.00.2	Charges from automation 6/1/25-5/31/26		12		0.00	12,551.00	5/12/25	20-2542-323-2-00
5269061338	20.2542.323.00.00.2	Charges from automation 3/1/25-5/31/25		12		0.00	2,852.50	5/12/25	20-2542-323-2-00
						0.00	15,403.50		
Horton Plumbing									
20827	20.2542.323.81.00.3	replaced drinking fountain in hallway by gym		12		0.00	2,283.10	5/12/25	20-2542-323-3-81
20954	20.2542.323.81.00.3	toilet across from gym clogged		12		0.00	343.82	5/12/25	20-2542-323-3-81
20950	20.2542.323.81.00.2	toilet by ag room broken flange		12		0.00	288.86	5/12/25	20-2542-323-2-81
						0.00	2,915.78		
IASB									
460962	10.2310.640.00.00.1	Board Dues & Fees		12		0.00	3,886.00	5/12/25	10-2310-640-1-00
462457	10.2310.390.00.00.1	Board Book Subscription		12		0.00	4,000.00	5/12/25	10-2310-390-1-00
462457	80.2365.320.00.00.1	Policy Reference Education Subscription		12		0.00	1,055.00	5/12/25	80-2365-320-1-00
						0.00	8,941.00		
IESA									
	10.1500.310.40.00.3	IESA fees		12		0.00	1,075.00	5/12/25	10-1500-310-3-40
						0.00	1,075.00		

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Interstate Bill. Serv Inc									
3040804610	40.2554.410.00.00.1	Transportation Supplies		12		0.00	256.27	5/12/25	40-2554-410-1-00
3040977342	40.2554.410.00.00.1	Transportation Supplies		12		0.00	25.08	5/12/25	40-2554-410-1-00
3041206859	40.2554.410.00.00.1	Transportation Supplies		12		0.00	2,973.68	5/12/25	40-2554-410-1-00
3041377521	40.2554.410.00.00.1	Transportation Supplies		12		0.00	1,308.30	5/12/25	40-2554-410-1-00
	40.2554.410.00.00.1	Transportation Supplies		12		0.00	(19.75)	5/12/25	40-2554-410-1-00
						0.00	4,543.58		
ITsavvy									
07055758	10.2225.410.00.00.2	Acer Touchscreen		12		0.00	100.00	5/12/25	10-2225-410-2-00
07055758	10.2225.410.00.00.2	Asus C204 battery		12		0.00	50.00	5/12/25	10-2225-410-2-00
07054908	10.2225.410.00.00.2	Acer C922T Touchscreen		12		0.00	100.00	5/12/25	10-2225-410-2-00
07055478	10.2225.410.00.00.2	Service Ticket Acer Touchscreen		12		0.00	100.00	5/12/25	10-2225-410-2-00
						0.00	350.00		
Kohl Wholesale									
1251542	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	2,393.47	5/12/25	10-2562-410-2-421000-00
1258424	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	1,718.03	5/12/25	10-2562-410-2-421000-00
1271692	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	1,880.13	5/12/25	10-2562-410-2-421000-00
1251543	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	1,286.43	5/12/25	10-2562-410-3-421000-00
1258425	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	1,566.15	5/12/25	10-2562-410-3-421000-00
1271693	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	2,170.05	5/12/25	10-2562-410-3-421000-00
1247039	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	(85.49)	5/12/25	10-2562-410-3-421000-00
1248403	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	(206.56)	5/12/25	10-2562-410-45-421000-00
1251544	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	1,807.68	5/12/25	10-2562-410-45-421000-00
1258426	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	1,799.06	5/12/25	10-2562-410-45-421000-00
1271699	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	1,894.81	5/12/25	10-2562-410-45-421000-00
1251545	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	323.16	5/12/25	10-2562-410-45-421000-00
1258422	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	42.58	5/12/25	10-2562-410-45-421000-00
1271694	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	568.97	5/12/25	10-2562-410-45-421000-00
						0.00	17,158.47		
Lincoln Prairie BHC									
2021-21323	10.1911.670.00.00.2	Tuition 5 days, March		12		0.00	525.00	5/12/25	10-1911-670-2-00
						0.00	525.00		
M J Kellner Co., Inc.									
545173	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	1,505.34	5/12/25	10-2562-410-2-421000-00
547115	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	1,963.22	5/12/25	10-2562-410-2-421000-00
548926	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	1,682.76	5/12/25	10-2562-410-2-421000-00
550765	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	652.26	5/12/25	10-2562-410-2-421000-00

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552612	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	1,071.16	5/12/25	10-2562-410-2-421000-00
552614	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	713.47	5/12/25	10-2562-410-3-421000-00
550767	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	609.37	5/12/25	10-2562-410-3-421000-00
548928	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	1,530.17	5/12/25	10-2562-410-3-421000-00
547117	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	1,466.60	5/12/25	10-2562-410-3-421000-00
545175	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	734.14	5/12/25	10-2562-410-3-421000-00
545174	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	2,310.01	5/12/25	10-2562-410-45-421000-00
547116	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	1,873.20	5/12/25	10-2562-410-45-421000-00
548927	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	1,304.57	5/12/25	10-2562-410-45-421000-00
550766	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	1,838.86	5/12/25	10-2562-410-45-421000-00
550766	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	(41.80)	5/12/25	10-2562-410-45-421000-00
552613	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	911.31	5/12/25	10-2562-410-45-421000-00
548928	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	(67.58)	5/12/25	10-2562-410-3-421000-00
						0.00	20,057.06		
Mansfield Power and Gas LLC									
	10.2542.465.00.00.2	HS Natural Gas		12		0.00	2,716.05	5/12/25	10-2542-465-2-00
						0.00	2,716.05		
McKendree University									
	10.2210.230.79.00.2	HS Teacher Vacancy Grant Tuition Reimb J Epley		12		0.00	195.00	5/12/25	10-2210-230-2-79
						0.00	195.00		
Midwest Bus Sales Inc.									
C050074501:0	40.2554.410.00.00.1	Transportation Supplies		12		0.00	553.90	5/12/25	40-2554-410-1-00
C050074003:0	40.2554.410.00.00.1	Window FRT C2		13		0.00	358.62	5/13/25	40-2554-410-1-00
						0.00	912.52		
Miller Tracy Braun Funk &									
108387	80.2365.318.00.00.1	Review Easement		12		0.00	236.25	5/12/25	80-2365-318-1-00
						0.00	236.25		
Music Shoppe Inc., The									
3928427	10.1500.550.53.00.2	Yamaha Baritone		13	8008.	0.00	7,137.00	5/13/25	10-1500-550-2-53
						0.00	7,137.00		
Niemann Foods, Inc.									
2498349	10.2410.490.00.00.2	HS Princ Office Supplies		12		0.00	25.90	5/12/25	10-2410-490-2-00
2498352	10.2562.410.00.00.45	Cakes		12		0.00	101.66	5/12/25	10-2562-410-45-421000-00
2498338	10.2190.490.00.00.2	HS Concession Stand		12		0.00	11.98	5/12/25	10-2190-490-2-00
						0.00	139.54		

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Nohren`s Hardware									
58528	20.2542.410.00.00.2	Flares		12		0.00	7.99	5/12/25	20-2542-410-2-00
58528	20.2542.410.00.00.2	Ant Killer		12		0.00	9.99	5/12/25	20-2542-410-2-00
58528	20.2542.410.00.00.2	Carpet Tape		12		0.00	10.99	5/12/25	20-2542-410-2-00
58528	20.2542.410.00.00.2	Epoxy		12		0.00	4.59	5/12/25	20-2542-410-2-00
58528	20.2542.410.00.00.1	Gaps-cracks		12		0.00	4.79	5/12/25	20-2542-410-1-00
58528	20.2542.410.00.00.3	Box of SOS pads		12		0.00	5.99	5/12/25	20-2542-410-3-00
58358	20.2542.410.00.00.1	2 keys		12		0.00	2.38	5/12/25	20-2542-410-1-00
58358	10.1500.400.64.00.2	Screws		12		0.00	12.40	5/12/25	10-1500-400-2-64
58358	10.1500.400.64.00.2	drill bit		12		0.00	7.59	5/12/25	10-1500-400-2-64
58358	20.2542.410.00.00.2	Nozzle		12		0.00	9.99	5/12/25	20-2542-410-2-00
58358	20.2542.410.00.00.2	25 ft hose		12		0.00	19.99	5/12/25	20-2542-410-2-00
58358	20.2542.410.00.00.2	key		12		0.00	1.19	5/12/25	20-2542-410-2-00
58358	20.2542.410.00.00.2	fuse assortment		12		0.00	8.69	5/12/25	20-2542-410-2-00
58358	20.2542.410.00.00.2	HS Bldg Supplies		12		0.00	7.59	5/12/25	20-2542-410-2-00
58358	20.2542.410.00.00.3	Raid/ant bait		12		0.00	5.69	5/12/25	20-2542-410-3-00
58358	20.2542.410.00.00.3	16pk AA battery		12		0.00	35.98	5/12/25	20-2542-410-3-00
58358	20.2542.410.00.00.3	ant bait		12		0.00	0.86	5/12/25	20-2542-410-3-00
58358	20.2542.410.00.00.3	bolt, lighters, lock washer		12		0.00	7.28	5/12/25	20-2542-410-3-00
						0.00	163.97		
NPT Spec Education Coop									
191	10.4120.310.00.00.1	Assessment May FY25		12		0.00	28,306.58	5/12/25	10-4120-310-1-00
192	10.4120.310.00.00.1	FY25 ESY June 9-19 Session 1		12		0.00	2,570.00	5/12/25	10-4120-310-1-00
						0.00	30,876.58		
Orkin LLC									
	20.2549.321.00.00.1	Unit Sanitation Serv		12		0.00	54.78	5/12/25	20-2549-321-1-00
	20.2549.321.00.00.1	Unit Sanitation Serv		12		0.00	40.78	5/12/25	20-2549-321-1-00
	20.2549.321.00.00.1	Unit Sanitation Serv		12		0.00	151.30	5/12/25	20-2549-321-1-00
						0.00	246.86		
Pana News Group c/o SIL Media Group									
334592	10.2310.350.00.00.1	Public Hearing 4.23.2025		12		0.00	39.00	5/12/25	10-2310-350-1-00
						0.00	39.00		
Prairie Farms Dairy Inc									
9046946	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	509.30	5/12/25	10-2562-410-45-421000-00
55981	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	396.92	5/12/25	10-2562-410-45-421000-00
55997	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	689.94	5/12/25	10-2562-410-45-421000-00
9056730	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	826.47	5/12/25	10-2562-410-45-421000-00

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9064913	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	431.55	5/12/25	10-2562-410-45-421000-00
9068083	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	430.22	5/12/25	10-2562-410-45-421000-00
9071298	10.2562.410.00.00.45	Pana Elem Cafe Food Purchases		12		0.00	448.86	5/12/25	10-2562-410-45-421000-00
9046945	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	207.32	5/12/25	10-2562-410-3-421000-00
9050278	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	180.89	5/12/25	10-2562-410-3-421000-00
9053047	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	309.68	5/12/25	10-2562-410-3-421000-00
9056732	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	172.49	5/12/25	10-2562-410-3-421000-00
9059393	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	51.28	5/12/25	10-2562-410-3-421000-00
9064912	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	368.69	5/12/25	10-2562-410-3-421000-00
9068085	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	206.45	5/12/25	10-2562-410-3-421000-00
9071297	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	241.75	5/12/25	10-2562-410-3-421000-00
9046948	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	495.67	5/12/25	10-2562-410-2-421000-00
9050277	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	212.53	5/12/25	10-2562-410-2-421000-00
9053050	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	449.99	5/12/25	10-2562-410-2-421000-00
9056731	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	160.79	5/12/25	10-2562-410-2-421000-00
9059394	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	210.72	5/12/25	10-2562-410-2-421000-00
9062257	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	458.09	5/12/25	10-2562-410-2-421000-00
9068084	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	305.87	5/12/25	10-2562-410-2-421000-00
9071300	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	468.65	5/12/25	10-2562-410-2-421000-00
						0.00	8,234.12		
Quill Corporation									
	10.2572.410.00.00.1	6X9 Envelopes 50 pk		12		0.00	17.25	5/12/25	10-2572-410-1-00
						0.00	17.25		
Ramsey CUSD #204									
	40.4140.331.00.00.1	Voc`l Transportation April 2025		12		0.00	2,475.00	5/12/25	40-4140-331-1-00
						0.00	2,475.00		
RedEye Network Solutions LLC									
12920	10.2225.319.00.00.1	Critical Assets Cloud Backup Plan		12		0.00	299.00	5/12/25	10-2225-319-1-00
						0.00	299.00		
Refreshment Services Pepsi									
50066043	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	501.60	5/12/25	10-2562-410-2-421000-00
50066044	10.2562.410.00.00.2	HS Cafe Food Purchases		12		0.00	501.60	5/12/25	10-2562-410-2-421000-00
50064863	10.2562.410.00.00.3	JrH Cafe Food Purchases		12		0.00	188.10	5/12/25	10-2562-410-3-421000-00
						0.00	1,191.30		
Reliable Mechanical, LLC									
4609	20.2542.323.00.00.2	Boiler Control issues		12		0.00	1,335.00	5/12/25	20-2542-323-2-00

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						0.00	1,335.00		
Security Alarm Corp									
225033	80.2365.320.00.00.3	JrH Loss Prev Services		12		0.00	320.00	5/12/25	80-2365-320-3-00
						0.00	320.00		
Special Edu Systems Inc									
SYSINV-01767	40.2559.331.00.00.1	4 Students April		12		0.00	7,960.64	5/12/25	40-2559-331-1-00
						0.00	7,960.64		
Special Education Services									
SESINV-04771	10.1912.670.00.00.2	Tuition April-11 Students		12		0.00	35,050.56	5/12/25	10-1912-670-2-00
SESINV-04771	10.1912.670.00.00.3	Tuition April-3 Students		12		0.00	9,669.12	5/12/25	10-1912-670-3-00
SESINV-04771	10.1912.670.00.00.45	Tuition April 2 students		12		0.00	6,446.08	5/12/25	10-1912-670-45-00
SESINV-04771	10.1912.670.00.00.3	ATS Tuition 2 days 1 student		12		0.00	294.00	5/12/25	10-1912-670-3-00
SESINV-04764	10.1912.670.00.00.3	Menta Tuition April 4 Students		12		0.00	12,429.44	5/12/25	10-1912-670-3-00
						0.00	63,889.20		
SR Business Systems Inc									
4177	10.2225.319.00.00.1	Docstar SAAS Hosting		12		0.00	3,934.00	5/12/25	10-2225-319-1-00
						0.00	3,934.00		
Stepping Stones Group LLC (Therakids)									
0425-PANA621	10.2130.310.00.98.1	Elementary		12		0.00	12,508.96	5/12/25	10-2130-310-1-98
0425-PANA621	10.2130.310.00.98.1	Faces K-8th		12		0.00	452.16	5/12/25	10-2130-310-1-98
0425-PANA621	10.2130.310.00.98.1	Jr High		12		0.00	129.50	5/12/25	10-2130-310-1-98
						0.00	13,090.62		
Sweet Escape Bakery									
509	10.2122.410.00.00.2	Cupcakes for Scholarship banquet		12		0.00	330.00	5/12/25	10-2122-410-2-00
PHS	10.2122.410.00.00.2	Fruit/veggie tray, cookies, cakesickles		12		0.00	205.00	5/12/25	10-2122-410-2-00
						0.00	535.00		
Swenny, Roger									
2920	40.2554.323.00.00.1	Labor Bus #31		12		0.00	120.00	5/12/25	40-2554-323-1-00
						0.00	120.00		
TAP Busin Systm Of IL Inc									
25030051	10.2321.325.00.00.1	Contract invoice 1310MM02		12		0.00	175.64	5/12/25	10-2321-325-1-00
25040051	10.2321.325.00.00.1	Contract invoice 1310MM02		12		0.00	193.10	5/12/25	10-2321-325-1-00
						0.00	368.74		
TK Elevator Corp									

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3008496085	80.2365.320.00.00.2	Full Maint, Overtime portion not covered		12		0.00	1,303.60	5/12/25	80-2365-320-2-00
						0.00	1,303.60		
Tri-County Feed/Seed Inc.									
142033	20.2542.323.81.00.1	Fence wire		12		0.00	49.00	5/12/25	20-2542-323-1-81
142134	20.2542.323.81.00.1	Seed		12		0.00	49.00	5/12/25	20-2542-323-1-81
						0.00	98.00		
Tri-R-Disposal/Randy`s Roll Off									
250504410695	20.2549.321.00.00.6	LLWC Sanitation Service		13		0.00	250.00	5/13/25	20-2549-321-6-00
						0.00	250.00		
Twotrees Technologies									
50434	10.1100.300.92.00.45	Google Chrome OS Management Console		12	7060	0.00	102.00	5/12/25	10-1100-300-45-92
50434	10.1100.300.92.00.45	AUS Chromebook CR11 Flip		12	7060	0.00	1,125.00	5/12/25	10-1100-300-45-92
50434	10.1100.300.86.00.45	Google Chrome OS Management Console		12	7060	0.00	102.00	5/12/25	10-1100-300-45-86
50434	10.1100.300.86.00.45	AUS Chromebook CR11 Flip		12	7060	0.00	1,125.00	5/12/25	10-1100-300-45-86
						0.00	2,454.00		
ULINE									
189814357	20.2542.410.00.00.45	Pana Elem Bldg Supplies		13		0.00	38.86	5/13/25	20-2542-410-45-00
						0.00	38.86		
West Music									
S12503662	10.1100.300.92.00.3	Part of PO 6906		12		0.00	305.25	5/12/25	10-1100-300-3-440000-92
						0.00	305.25		
						$0.00	$347,272.60	**Report Total**	