

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
AEP Energy									
30083300240.2559.466.00.00.1		Bus Garage Electricity			31	01/31/2019	98806	670.49	40-2559-466-1-00
30083300210.2542.466.00.00.1		Unit Office Electricity			31	01/31/2019	98806	200.27	10-2542-466-1-00
30083300420.2543.464.41.00.1		Sports Field Electricity			22	02/22/2019	98900	76.70	20-2543-464-1-41
30083300410.2542.466.00.00.2		HS Electricity			22	02/22/2019	98900	230.11	10-2542-466-2-00
30083300410.2542.466.00.00.2		HS Electricity			22	02/22/2019	98900	7,919.30	10-2542-466-2-00
30083300310.2542.466.00.00.3		JrH Electricity			22	02/22/2019	98900	2,747.74	10-2542-466-3-00
30083300110.2542.466.00.00.4		Lincoln Electricity			22	02/22/2019	98900	1,379.89	10-2542-466-4-00
30083305910.2542.466.00.00.5		Washington Electricity			22	02/22/2019	98900	1,734.15	10-2542-466-5-00
								\$14,958.65	Payee Vendor Total
AF Plan Serv									
10433	10.481.5505.1	403(B) Admin Fee			99 0	02/01/2019	98820	20.21	10-481-1-5505
10433	80.481.5505.1	403(B) Admin Fee			99 0	02/01/2019	98820	0.87	80-481-1-5505
10433	40.481.5505.1	403(B) Admin Fee			99 0	02/01/2019	98820	0.42	40-481-1-5505
								\$21.50	Payee Vendor Total
AFLAC									
7418	80.481.5619.1	AFLAC			99 0	01/30/2019	98795	1.87	80-481-1-5619
7418	10.481.5619.1	AFLAC			99 0	01/30/2019	98795	44.02	10-481-1-5619
7418	10.481.5618.1	AFLAC 125-I			99 0	01/30/2019	98795	20.35	10-481-1-5618
7418	10.481.5618.1	AFLAC 125			99 0	01/30/2019	98795	7.35	10-481-1-5618
								\$73.59	Payee Vendor Total
AIRSS									
Memberhip10.2310.640.00.00.1		Board Dues & Fees-Membership			22 0	02/22/2019	98901	400.00	10-2310-640-1-00
								\$400.00	Payee Vendor Total
Alexander, Robert									
012619	10.1500.319.61.00.2	HS Girls Basketball Oth Prof Serv			25 0	01/25/2019	98780	95.00	10-1500-319-2-61
								\$95.00	Payee Vendor Total
Alton High School									
020919 Ent10.1500.690.51.00.2		HS Acad/Scholastic Bowl			7 0	02/07/2019	98850	105.00	10-1500-690-2-51
								\$105.00	Payee Vendor Total
Amazon.com									
98686439910.2222.430.00.00.3		Who Was Ronald Dahl?			31 3019	01/31/2019	98807	5.99	10-2222-430-3-00
78675433810.2222.430.00.00.3		Shipping			31 3019	01/31/2019	98807	3.99	10-2222-430-3-00
78675433810.2222.430.00.00.3		Who Was Seabiscuit?			31 3019	01/31/2019	98807	1.25	10-2222-430-3-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$11.23	Payee Vendor Total
Ameren Illinois (Gas)									
06560363110.2542.465.00.00.3		JrH Natural Gas			31	01/31/2019	98808	798.16	10-2542-465-3-00
16671410310.2542.465.00.00.2		HS Natural Gas			31	01/31/2019	98808	1,441.59	10-2542-465-2-00
65560364110.2542.465.00.00.5		Washington Natural Gas			31	01/31/2019	98808	630.11	10-2542-465-5-00
75560367110.2542.465.00.00.4		Lincoln Natural Gas			31	01/31/2019	98808	524.01	10-2542-465-4-00
85560360140.2559.465.00.00.1		Bus Garage Natural Gas			31	01/31/2019	98808	218.83	40-2559-465-1-00
85560360110.2542.465.00.00.1		Unit Office Natural Gas			31	01/31/2019	98808	65.36	10-2542-465-1-00
								\$3,678.06	Payee Vendor Total
American Fidelity Annuiti									
9119	10.481.5503.1	American Fidelity Annuiti			99 0	01/30/2019	98796	2,559.50	10-481-1-5503
9119	80.481.5503.1	American Fidelity Annuiti			99 0	01/30/2019	98796	74.58	80-481-1-5503
9119	40.481.5503.1	American Fidelity Annuiti			99 0	01/30/2019	98796	21.25	40-481-1-5503
								\$2,655.33	Payee Vendor Total
American Fidelity Flex									
9120	10.481.5901.1	American Fidelity Flex 125			99 0	01/30/2019	98797	539.56	10-481-1-5901
9120	40.481.5901.1	American Fidelity Flex 125			99 0	01/30/2019	98797	83.33	40-481-1-5901
9120	10.481.5901.1	American Fidelity Flex 125-I			99 0	01/30/2019	98797	62.50	10-481-1-5901
								\$685.39	Payee Vendor Total
American Fidelity Insuran									
9118	20.481.5623.1	American Fidelity Med			99 0	01/30/2019	98798	24.42	20-481-1-5623
9118	10.481.5623.1	American Fidelity Texas Life			99 0	01/30/2019	98798	129.33	10-481-1-5623
9118	80.481.5623.1	American Fidelity Texas Life			99 0	01/30/2019	98798	23.06	80-481-1-5623
9118	10.481.5622.1	American Fidelity Med Ins 125			99 0	01/30/2019	98798	756.31	10-481-1-5622
9118	10.481.5622.1	American Fidelity Med Ins 125-I			99 0	01/30/2019	98798	235.18	10-481-1-5622
9118	80.481.5622.1	American Fidelity Med Ins 125-I			99 0	01/30/2019	98798	47.18	80-481-1-5622
9118	80.481.5623.1	American Fidelity Med			99 0	01/30/2019	98798	31.45	80-481-1-5623
9118	40.481.5622.1	American Fidelity Med Ins 125-I			99 0	01/30/2019	98798	71.51	40-481-1-5622
9118	40.481.5623.1	American Fidelity Med			99 0	01/30/2019	98798	39.88	40-481-1-5623
9118	40.481.5623.1	American Fidelity Texas Life			99 0	01/30/2019	98798	14.70	40-481-1-5623
9118	10.481.5623.1	American Fidelity Med-adj N.Blodgett (6.50)			99 0	01/30/2019	98798	1,001.40	10-481-1-5623
								\$2,374.42	Payee Vendor Total
Ashcraft, Madison									
020519	10.1500.319.57.00.3	JrH Volleyball Prof. Services			4 0	02/04/2019	98838	20.00	10-1500-319-3-57
020219	10.1500.319.57.00.3	JrH Volleyball Timer			1 0	02/01/2019	98821	60.00	10-1500-319-3-57

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$80.00	Payee Vendor Total
AssetGenie Inc									
1362771	10.2225.410.00.00.2	I/O BOARD W/O CABLE, ASUS USB/Power IO B		22	3039	02/22/2019	98902	120.00	10-2225-410-2-00
1362771	10.2225.410.00.00.2	I/O BOARD W/O CABLE, ASUS USB/Power IO B		22	3039	02/22/2019	98902	120.00	10-2225-410-2-00
								\$240.00	Payee Vendor Total
AT & T Mobility									
N/A	20.2542.340.00.00.1	Communication 519-0126			31	01/31/2019	98809	21.02	20-2542-340-1-00
N/A	20.2542.340.00.00.1	Communication 519-3545			31	01/31/2019	98809	21.02	20-2542-340-1-00
N/A	20.2541.340.00.00.1	Bldg Maint Director Communications 259-5015			31	01/31/2019	98809	21.00	20-2541-340-1-00
N/A	10.2321.340.00.00.1	Sup't Office Communications 825-0382			31	01/31/2019	98809	198.28	10-2321-340-1-00
N/A	10.2225.340.00.00.1	Communications 519-3566			31	01/31/2019	98809	21.02	10-2225-340-1-00
N/A	10.2225.340.00.00.1	Communications 519-3567			31	01/31/2019	98809	21.00	10-2225-340-1-00
								\$303.34	Payee Vendor Total
AutoZone Inc.									
26910992940	26910992940.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98903	18.78	40-2554-410-1-00
26911022440	26911022440.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98903	214.80	40-2554-410-1-00
26911022540	26911022540.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98903	179.76	40-2554-410-1-00
26911022540	26911022540.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98903	168.31	40-2554-410-1-00
26911028440	26911028440.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98903	121.99	40-2554-410-1-00
26911028740	26911028740.2554.410.00.00.1	Transportation Supplies -overbill of bulbs		22	0	02/22/2019	98903	(100.68)	40-2554-410-1-00
								\$602.96	Payee Vendor Total
Benchmark Education Co									
364094	10.1110.410.00.00.5	Washington Inst'l Supplies		22	3046	02/22/2019	98904	82.50	10-1110-410-5-00
364094	10.1110.410.00.00.5	Washington Inst'l Supplies		22	3046	02/22/2019	98904	82.50	10-1110-410-5-00
364094	10.1110.410.00.00.5	Washington Inst'l Supplies		22	3046	02/22/2019	98904	1,650.00	10-1110-410-5-00
								\$1,815.00	Payee Vendor Total
BLH Computers, Inc									
11801472	10.2225.319.00.00.1	Other Prof/Tech Serv-Recycle		22	0	02/22/2019	98905	100.00	10-2225-319-1-00
								\$100.00	Payee Vendor Total
Blick Art Materials									
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	55.68	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	22.89	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	46.80	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	7.28	16-1110-400-4-00

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980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	113.94	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	7.76	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	4.82	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	7.23	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	7.23	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	19.28	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	269.88	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	19.45	16-1110-400-4-00
1111796	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	17.28	16-1110-400-4-00
1060273	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
1060273	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	17.28	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.64	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.52	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.64	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	25.56	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	8.64	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	12.96	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	17.28	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	12.96	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	12.96	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	12.96	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	7.28	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	59.98	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	14.56	16-1110-400-4-00
980194	16.1110.400.00.00.4	Lincoln Art Supplies		22	3040	02/22/2019	98906	156.60	16-1110-400-4-00
								\$1,031.02	Payee Vendor Total
Bob Ridings C.P.D. Inc									
020119	10.1700.325.00.00.2	HS Driver Ed Rental - Feb 2018		22		02/22/2019	98907	250.00	10-1700-325-2-00
								\$250.00	Payee Vendor Total

Bradfield's Inc.

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Pana CUSD 8

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
529326	10.2225.410.00.00.2	shipping and handling		22	10001	02/22/2019	98908	15.00	10-2225-410-2-00
529326	10.2225.410.00.00.3	Lamp Kit Epson Powerlite 905		22	10001	02/22/2019	98908	495.00	10-2225-410-3-00
529326	10.2225.410.00.00.2	Lamp Kit Epson 83+/822/410W		22	10001	02/22/2019	98908	395.00	10-2225-410-2-00
								\$905.00	Payee Vendor Total
Brunner Auto Supply Inc.									
325853	20.2542.410.16.00.2	HS Janitor Supplies		22	0	02/22/2019	98909	30.52	20-2542-410-2-16
325866	20.2542.410.16.00.2	HS Janitor Supplies		22	0	02/22/2019	98909	8.09	20-2542-410-2-16
326881	20.2542.410.16.00.2	HS Janitor Supplies		22	0	02/22/2019	98909	90.00	20-2542-410-2-16
326962	20.2543.410.00.1	Grounds Services Supplies-Kubota		22	0	02/22/2019	98909	61.49	20-2543-410-1-00
327798	20.2542.410.00.00.2	HS Bldg Supplies-padlock for midstate		22	0	02/22/2019	98909	23.99	20-2542-410-2-00
								\$214.09	Payee Vendor Total
Burkart, Matt									
021219	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		12	0	02/12/2019	98876	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Bushue Background Screen									
Pana8-201110.2640.319.00.00.1		Fingerprinting & Background checks for 5 employe		22	0	02/22/2019	98910	240.00	10-2640-319-1-00
								\$240.00	Payee Vendor Total
Bushue Human Resource Inc									
8528	80.2365.310.00.00.1	Human Resource Safety & Insurance Consulting &		22		02/22/2019	98911	7,980.00	80-2365-310-1-00
								\$7,980.00	Payee Vendor Total
Chase Card Services									
Feb 31161110.2225.319.00.00.1		Other Prof/Tech Se-Digital Ocean		31		01/31/2019	98810	6.12	10-2225-319-1-00
Feb 31161110.2210.300.00.00.5		Wash Improv of Instruction-AmTrak w/credit vouct		31	0	01/31/2019	98810	11.00	10-2210-300-5-00
Feb 31161110.2210.300.00.00.5		Wash Improv of Instruction-AmTrak		31	0	01/31/2019	98810	44.00	10-2210-300-5-00
								\$61.12	Payee Vendor Total
Chemsearch									
3413286	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv - Contract Water Tre		22		02/22/2019	98912	797.00	20-2542-323-5-81
3413286	20.2542.323.81.00.4	Linc Bldg Repair/Maint Serv - Contract Water Tre		22		02/22/2019	98912	797.00	20-2542-323-4-81
3413286	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv - Contract Water Treat		22		02/22/2019	98912	398.50	20-2542-323-2-81
								\$1,992.50	Payee Vendor Total
Christian County FS Inc.									
849827	10.1700.464.00.00.2	HS Driver's Ed Gasoline-Dec 2018		22	0	02/22/2019	98913	59.50	10-1700-464-2-00
849827	10.1700.464.00.00.2	HS Driver's Ed Gasoline-Jan 2019		22	0	02/22/2019	98913	71.75	10-1700-464-2-00
849846	40.2552.464.00.00.1	Gasoline		22	0	02/22/2019	98913	1,455.04	40-2552-464-1-00

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849864	40.2552.464.00.00.1	Gasoline		22	0	02/22/2019	98913	1,235.16	40-2552-464-1-00
849889	40.2552.464.00.00.1	Gasoline		22	0	02/22/2019	98913	1,354.20	40-2552-464-1-00
849827	40.2552.464.00.00.1	Gasoline		22	0	02/22/2019	98913	1,844.62	40-2552-464-1-00
								\$6,020.27	Payee Vendor Total
Christian Region Of									
371	10.4120.310.00.00.1	Christian Region Feb 2019 FACeS Assmnt		22		02/22/2019	98914	13,468.33	10-4120-310-1-00
								\$13,468.33	Payee Vendor Total
Christian, Amy									
Amazon	10.2520.410.00.00.1	Fiscal Serv. Supplies-Reimb for Stamp		31	0	01/31/2019	98811	9.99	10-2520-410-1-00
								\$9.99	Payee Vendor Total
Clean The Uniform Co Admi									
3000050240.2559.322.00.00.1		Cleaning Services - uniforms		22		02/22/2019	98915	(48.61)	40-2559-322-1-00
3000050220.2542.322.00.00.1		Cleaning Services - mops		22		02/22/2019	98915	(36.50)	20-2542-322-1-00
30038522 40.2559.322.00.00.1		Cleaning Services - uniforms		22		02/22/2019	98915	48.61	40-2559-322-1-00
30038522 20.2542.322.00.00.1		Cleaning Services - mops		22		02/22/2019	98915	36.50	20-2542-322-1-00
30040148 40.2559.322.00.00.1		Cleaning Services - uniforms		22		02/22/2019	98915	48.61	40-2559-322-1-00
30040148 20.2542.322.00.00.1		Cleaning Services - mops		22		02/22/2019	98915	36.50	20-2542-322-1-00
30041816 40.2559.322.00.00.1		Cleaning Services - uniforms		22		02/22/2019	98915	48.61	40-2559-322-1-00
30041816 20.2542.322.00.00.1		Cleaning Services - mops		22		02/22/2019	98915	36.50	20-2542-322-1-00
30043464 40.2559.322.00.00.1		Cleaning Services - uniforms		22		02/22/2019	98915	48.61	40-2559-322-1-00
30043464 20.2542.322.00.00.1		Cleaning Services - mops		22		02/22/2019	98915	36.50	20-2542-322-1-00
								\$255.33	Payee Vendor Total
Cloe Plumbing, LLC									
N/A	20.2543.323.00.00.1	Grounds Services Repair/Maint Serv		22	0	02/22/2019	98916	100.00	20-2543-323-1-00
								\$100.00	Payee Vendor Total
Connor Co.									
S8415122.00.2542.410.00.00.2		shipping and handling		22	3043	02/22/2019	98917	25.16	20-2542-410-2-00
S8415122.00.2542.410.00.00.2		INT-MAT 20/30A SPDT TM SW		22	3043	02/22/2019	98917	247.31	20-2542-410-2-00
S8415122.00.2542.410.00.00.2		Nozzle Assembly		22	3043	02/22/2019	98917	85.70	20-2542-410-2-00
								\$358.17	Payee Vendor Total
Consolidated Communicatio									
01380 Jan 10.2321.340.00.00.1		Sup`t Office Communications		31		01/31/2019	98812	77.18	10-2321-340-1-00
15000 Jan 10.2410.340.00.00.5		Washington Communications		31		01/31/2019	98812	139.32	10-2410-340-5-00
15000 Jan 10.2410.340.00.00.4		Lincoln Communications		31		01/31/2019	98812	82.03	10-2410-340-4-00

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
15000	Jan 10.2410.340.00.00.2	HS Communications		31		01/31/2019	98812	193.57	10-2410-340-2-00
15000	Jan 10.2321.340.00.00.1	Sup't Office Communications		31		01/31/2019	98812	842.11	10-2321-340-1-00
01320	011910.2410.340.00.00.5	Washington Communications		22		02/22/2019	98918	125.12	10-2410-340-5-00
01330	011910.2410.340.00.00.4	Lincoln Communications		22		02/22/2019	98918	125.12	10-2410-340-4-00
01360	011910.2410.340.00.00.3	JrH Communications		22		02/22/2019	98918	103.96	10-2410-340-3-00
01360	011910.2410.340.00.00.2	HS Communications		22		02/22/2019	98918	103.96	10-2410-340-2-00
								\$1,792.37	Payee Vendor Total
Constellation NewEnergy -									
2511154	40.2559.465.00.00.1	Bus Garage Natural Gas		31		01/31/2019	98813	389.36	40-2559-465-1-00
2511154	10.2542.465.00.00.5	Washington Natural Gas		31		01/31/2019	98813	1,366.04	10-2542-465-5-00
2511154	10.2542.465.00.00.4	Lincoln Natural Gas		31		01/31/2019	98813	1,103.87	10-2542-465-4-00
2511154	10.2542.465.00.00.3	JrH Natural Gas		31		01/31/2019	98813	1,731.63	10-2542-465-3-00
2511154	10.2542.465.00.00.2	HS Natural Gas		31		01/31/2019	98813	2,520.15	10-2542-465-2-00
2511154	10.2542.465.00.00.1	Unit Office Natural Gas		31		01/31/2019	98813	116.30	10-2542-465-1-00
								\$7,227.35	Payee Vendor Total
Continental American Ins									
10527	10.481.5624.1	Cont'l American Ins AFLAC Group		99	0	01/30/2019	98799	215.47	10-481-1-5624
10527	80.481.5624.1	Cont'l American Ins AFLAC Group		99	0	01/30/2019	98799	11.72	80-481-1-5624
10527	40.481.5624.1	Cont'l American Ins AFLAC Group		99	0	01/30/2019	98799	79.71	40-481-1-5624
								\$306.90	Payee Vendor Total
Craig Antenna Service Inc									
70018	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv		22	0	02/22/2019	98919	451.12	20-2542-323-2-81
70018	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv		22	0	02/22/2019	98919	635.17	20-2542-323-5-81
								\$1,086.29	Payee Vendor Total
Crossroads Truck Equip In									
644936	40.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98920	45.84	40-2554-410-1-00
645698	40.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98920	34.86	40-2554-410-1-00
645809	40.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98920	2.77	40-2554-410-1-00
646351	40.2554.410.00.00.1	Transportation Supplies		22	0	02/22/2019	98920	33.70	40-2554-410-1-00
								\$117.17	Payee Vendor Total
Custom Mechncl Equip Inc									
N/A	20.2542.550.00.00.3	shipping and handling		22	3045	02/22/2019	98921	100.00	20-2542-550-3-00
N/A	20.2542.550.00.00.3	Control Board		22	3045	02/22/2019	98921	780.00	20-2542-550-3-00
								\$880.00	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
Dameris, Andrew J.									
021119	10.1500.319.60.00.3	JrH Boys Basketball Oth Prof Serv			11 0	02/11/2019	98875	50.00	10-1500-319-3-60
								<u>\$50.00</u>	Payee Vendor Total
Decatur Holy Family									
021619	10.1500.690.57.00.3	JrH Volleyball 8th Grade Invite			14	02/14/2019	98886	75.00	10-1500-690-3-57
								<u>\$75.00</u>	Payee Vendor Total
Detection Security Co Inc									
163364	80.2367.320.00.00.6	LLWC Loss Prev Services			22	02/22/2019	98922	20.00	80-2367-320-6-00
163364	80.2367.320.00.00.5	Wash Loss Prev Services			22	02/22/2019	98922	38.00	80-2367-320-5-00
163364	80.2367.320.00.00.4	Lincoln Loss Prev Services			22	02/22/2019	98922	38.00	80-2367-320-4-00
163364	80.2367.320.00.00.4	Lincoln Loss Prev Services			22	02/22/2019	98922	38.00	80-2367-320-4-00
163364	80.2367.320.00.00.1	Loss Prevention Services			22	02/22/2019	98922	20.00	80-2367-320-1-00
163435	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv			22	02/22/2019	98922	174.00	20-2542-323-5-81
								<u>\$328.00</u>	Payee Vendor Total
Diana McDonald									
012619	10.1500.319.57.00.3	JrH Volleyball Prof. Services			25 0	01/25/2019	98781	40.00	10-1500-319-3-57
020219	10.1500.319.57.00.3	JrH Volleyball Scorer			1 0	02/01/2019	98822	60.00	10-1500-319-3-57
								<u>\$100.00</u>	Payee Vendor Total
Dollar General Corp									
10008216220.2542.410.16.00.2		HS Janitor Supplies-Tide			22 0	02/22/2019	98923	84.80	20-2542-410-2-16
10008282910.2321.410.00.00.1		Sup't Office Supplies-plates forks			22 0	02/22/2019	98923	5.14	10-2321-410-1-00
								<u>\$89.94</u>	Payee Vendor Total
Duncan, Christopher									
013119IES10.1500.319.60.00.3		JrH Boys Basketball-IESA Sec Official			31 0	01/31/2019	98814	55.00	10-1500-319-3-60
								<u>\$55.00</u>	Payee Vendor Total
Echo Lanes									
Bowl Meals10.1500.332.67.00.2		HS Girls Bowling-Meals at Sectional			7 0	02/07/2019	98851	51.00	10-1500-332-2-67
								<u>\$51.00</u>	Payee Vendor Total
Ellen Beyers									
012418Corr10.2210.300.00.00.3		JrH Improv of Instruction-Reimb Miles			31 0	01/31/2019	98815	109.04	10-2210-300-3-00
012418Corr10.2210.300.00.00.3		JrH Improv of Instruction-Reimb meal			31 0	01/31/2019	98815	9.86	10-2210-300-3-00
								<u>\$118.90</u>	Payee Vendor Total
F. J. Murphy & Son Inc.									
1967	80.2367.320.00.00.2	HS Loss Prev Services			22	02/22/2019	98924	196.00	80-2367-320-2-00

Specialized Data Systems, Inc.

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Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$196.00	Payee Vendor Total
Fire Equipment Service									
245666	80.2367.320.00.00.3	JrH Loss Prev Services			22	02/22/2019	98925	169.05	80-2367-320-3-00
E102618	80.2367.320.00.00.2	HS Loss Prev Services			22	02/22/2019	98925	197.95	80-2367-320-2-00
E102620	80.2367.320.00.00.3	JrH Loss Prev Services			22	02/22/2019	98925	134.40	80-2367-320-3-00
E102623	80.2367.320.00.00.4	Lincoln Loss Prev Services			22	02/22/2019	98925	111.30	80-2367-320-4-00
E102624	80.2367.320.00.00.5	Wash Loss Prev Services			22	02/22/2019	98925	111.30	80-2367-320-5-00
								\$724.00	Payee Vendor Total
Fisher, Ron									
020519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		4	0	02/04/2019	98839	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Fultz, Andrew									
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		15	0	02/15/2019	98893	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Gary Ade									
Jan8Feb13	10.1500.332.40.00.2	Reimb for Gen Athletic Mileage 0108-021319		22	0	02/22/2019	98926	585.80	10-1500-332-2-40
								\$585.80	Payee Vendor Total
Go Solutions Group Inc									
42434	10.1200.310.00.00.1	Spec Ed Prog Prof Serv 01/16/19			22	02/22/2019	98927	531.05	10-1200-310-1-00
42588	10.1200.310.00.00.1	Spec Ed Prog Prof Serv 02/14/19			22	02/22/2019	98927	123.50	10-1200-310-1-00
								\$654.55	Payee Vendor Total
Gopher Sport									
9563701	10.1110.410.00.05.4	Dodgeball set of 6 6.3" diameter		22	3053	02/22/2019	98928	159.90	10-1110-410-4-00
								\$159.90	Payee Vendor Total
Held, Daniel									
020219	10.1500.319.60.00.2	HS Boys Basketball Official		1	0	02/01/2019	98823	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Helton, Troy									
020219	10.1500.319.60.00.2	HS Boys Basketball Official		1	0	02/01/2019	98824	85.00	10-1500-319-2-60
021219	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		12	0	02/12/2019	98877	50.00	10-1500-319-2-60
								\$135.00	Payee Vendor Total
Henschen, Wyatt									
021619	10.1500.319.60.00.3	JrH Boys Basketball Oth Prof Serv		14		02/14/2019	98887	50.00	10-1500-319-3-60
								\$50.00	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
Hillsboro High School									
012619	10.1500.690.60.00.2	HS Boys Basketball Freshman Tournament			25	01/25/2019	98782	125.00	10-1500-690-2-60
020219	10.1500.690.60.00.2	HS Boys Basketball 9th Entry Fee			1 0	02/01/2019	98825	125.00	10-1500-690-2-60
								<u>\$250.00</u>	Payee Vendor Total
Holthaus H & A, Inc.									
40495	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv			22 0	02/22/2019	98929	29.78	20-2542-323-5-81
40620	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv			22 0	02/22/2019	98929	84.00	20-2542-323-3-81
								<u>\$113.78</u>	Payee Vendor Total
Holthaus, Rachel									
021219	10.1500.319.57.00.3	JrH Volleyball 4 games			12 0	02/12/2019	98878	40.00	10-1500-319-3-57
021419	10.1500.319.57.00.3	JrH Volleyball Prof. Services			14 0	02/14/2019	98888	20.00	10-1500-319-3-57
								<u>\$60.00</u>	Payee Vendor Total
Honeywell International									
52471254620.2542.323.00.00.2		Automation Charges 03/01/2019-05/31/19			22	02/22/2019	98930	2,926.59	20-2542-323-2-00
								<u>\$2,926.59</u>	Payee Vendor Total
Horton Plumbing									
2466	20.2542.323.81.00.2	HS Bldg Repair Maint Serv -			22	02/22/2019	98931	85.00	20-2542-323-2-81
								<u>\$85.00</u>	Payee Vendor Total
IL Elem School Assoc.									
18-19 Band10.1500.690.53.00.3		JrH Band Misc-Solo Ensemble			28 0	01/28/2019	98793	160.00	10-1500-690-3-53
18-19 Chor10.1500.690.54.00.3		JrH Chorus Miss - 5 Vocal Solo			28 0	01/28/2019	98793	50.00	10-1500-690-3-54
18-19 band10.1500.690.53.00.3		JrH Band Misc-add drum solo			28 0	01/28/2019	98794	10.00	10-1500-690-3-53
Chorus Add10.1500.690.54.00.3		JrH Chorus Miss - Add Vocal Solo			7 0	02/07/2019	98852	10.00	10-1500-690-3-54
								<u>\$230.00</u>	Payee Vendor Total
Indy Controls LLC									
134958	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv			22	02/22/2019	98932	540.00	20-2542-323-3-81
								<u>\$540.00</u>	Payee Vendor Total
J. W. Pepper & Son, Inc.									
11E30532	10.1500.400.54.00.3	JrH Chorus Supplies			22 0	02/22/2019	98933	6.34	10-1500-400-3-54
11E30886	10.1500.400.53.00.2	HS Band Supplies			22 0	02/22/2019	98933	212.99	10-1500-400-2-53
11E41946	10.1500.400.53.00.2	HS Band Supplies			22 0	02/22/2019	98933	85.44	10-1500-400-2-53
11E30348	10.1500.400.54.00.3	JrH Chorus Supplies			22 0	02/22/2019	98933	131.24	10-1500-400-3-54
								<u>\$436.01</u>	Payee Vendor Total
Jeb Odom									

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		15	0	02/15/2019	98894	85.00	10-1500-319-2-60
								<u>\$85.00</u>	Payee Vendor Total
Jenner Ag LLC									
P22621	20.2543.323.00.00.1	Grounds Services Repair/Maint Serv		22		02/22/2019	98934	129.21	20-2543-323-1-00
								<u>\$129.21</u>	Payee Vendor Total
Johnson Controls									
85550220	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv		22	0	02/22/2019	98935	592.80	20-2542-323-2-81
85612092	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv		22	0	02/22/2019	98935	219.00	20-2542-323-2-81
								<u>\$811.80</u>	Payee Vendor Total
Julie Garber									
12.18-02.040.2559.331.00.00.1		Reimb for Transp of K.Garber 12/18-02/04/19		6	0	02/06/2019	98849	116.00	40-2559-331-1-00
								<u>\$116.00</u>	Payee Vendor Total
Keown, Todd									
013119IES/10.1500.319.60.00.3		JrH Boys Basketball - IESA Sec Official		31	0	01/31/2019	98816	55.00	10-1500-319-3-60
								<u>\$55.00</u>	Payee Vendor Total
Kevin Grigg									
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		15	0	02/15/2019	98895	65.00	10-1500-319-2-60
								<u>\$65.00</u>	Payee Vendor Total
Kirk Hacker									
020519	10.1500.319.60.00.2	HS Boys Basketball - Official		4		02/04/2019	98840	65.00	10-1500-319-2-60
								<u>\$65.00</u>	Payee Vendor Total
Kohl Wholesale									
52866	01/110.2562.410.00.00.2	HS Cafe Food Purchases		22		02/22/2019	98936	6,486.30	10-2562-410-2-00
52863	01/110.2562.410.00.00.3	JrH Cafe Food Purchases		22		02/22/2019	98936	146.70	10-2562-410-3-00
52836	01/110.2562.410.00.00.3	JrH Cafe Food Purchases		22		02/22/2019	98936	5,139.96	10-2562-410-3-00
52838	01/110.2562.410.00.00.5	Washington Cafe Food Purchases		22		02/22/2019	98936	1,354.40	10-2562-410-5-00
52837	01/110.2562.410.00.00.4	Lincoln Cafe Food Purchases		22	0	02/22/2019	98936	2,499.15	10-2562-410-4-00
								<u>\$15,626.51</u>	Payee Vendor Total
Kuhle Ford Inc.									
74796	40.2554.323.00.00.1	Transp/Repair Maint - Bus Test 84,81		22		02/22/2019	98937	87.00	40-2554-323-1-00
								<u>\$87.00</u>	Payee Vendor Total
Lanane, Jeffery									
021219	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		12	0	02/12/2019	98879	65.00	10-1500-319-2-60
								<u>\$65.00</u>	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
Lane, Aaron									
020219	10.1500.319.60.00.2	HS Boys Basketball Official			1 0	02/01/2019	98826	65.00	10-1500-319-2-60
								<u>\$65.00</u>	Payee Vendor Total
Lane, Eric									
020219	10.1500.319.60.00.2	HS Boys Basketball Official			1 0	02/01/2019	98827	65.00	10-1500-319-2-60
								<u>\$65.00</u>	Payee Vendor Total
Lauff, Paul									
020919	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			8 0	02/08/2019	98865	25.00	10-1500-319-2-60
								<u>\$25.00</u>	Payee Vendor Total
Lawrence W. Watts									
012619	10.1500.319.61.00.2	HS Girls Basketball Official			25	01/25/2019	98783	95.00	10-1500-319-2-61
								<u>\$95.00</u>	Payee Vendor Total
Louis E. Lang									
020919	10.1500.319.60.00.2	HS Boys Basketball Official			8	02/08/2019	98866	115.00	10-1500-319-2-60
								<u>\$115.00</u>	Payee Vendor Total
M J Kellner Co., Inc.									
23596	01/110.2562.410.00.00.2	HS Cafe Food Purchases			22	02/22/2019	98938	1,666.50	10-2562-410-2-00
23599	01/110.2562.410.00.00.3	JrH Cafe Food Purchases			22	02/22/2019	98938	1,466.25	10-2562-410-3-00
23598	01/110.2562.410.00.00.4	Lincoln Cafe Food Purchases			22	02/22/2019	98938	1,388.82	10-2562-410-4-00
23597	01/110.2562.410.00.00.5	Washington Cafe Food Purchases			22	02/22/2019	98938	653.70	10-2562-410-5-00
								<u>\$5,175.27</u>	Payee Vendor Total
MailFinance									
N7563937	10.2321.340.00.00.1	Sup`t Office Communications - Postage Machine I			22	02/22/2019	98939	138.18	10-2321-340-1-00
								<u>\$138.18</u>	Payee Vendor Total
Mark Beyers									
012619	10.1500.319.61.00.2	HS Girls Basketball Oth Prof Serv			25 0	01/25/2019	98784	25.00	10-1500-319-2-61
								<u>\$25.00</u>	Payee Vendor Total
Menta Academy Taylorville									
006096	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition-1 PrK Studen			22	02/22/2019	98940	3,659.93	10-1912-670-1-00
006096	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition-3 9-12 Studet			22	02/22/2019	98940	10,979.79	10-1912-670-1-00
006096	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition-6 K-8 Student			22	02/22/2019	98940	20,883.13	10-1912-670-1-00
006095	10.1922.670.00.00.1	TrntAlt/OptEd Prog Priv Tuit-0119 L.Askins			22 0	02/22/2019	98940	1,700.00	10-1922-670-1-00
								<u>\$37,222.85</u>	Payee Vendor Total
Merz Heating/Air Cond Inc									

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
60237	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv			22	02/22/2019	98941	1,377.34	20-2542-323-3-81
60245	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv			22	02/22/2019	98941	262.50	20-2542-323-3-81
								\$1,639.84	Payee Vendor Total
MG Trust Co. LLC									
10360	10.481.5504.1	MG TRUST			99 0	01/30/2019	98800	500.00	10-481-1-5504
								\$500.00	Payee Vendor Total
Minooka Community High Sc									
020919	10.1500.690.67.00.2	HS Girls Bowling-IESA Sectional			4 0	02/04/2019	98841	150.00	10-1500-690-2-67
								\$150.00	Payee Vendor Total
Moses, Darrin									
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			15 0	02/15/2019	98896	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Music Shoppe Inc., The									
2675823	10.1500.400.54.00.2	HS Chorus Supplies-Gaelic Blessing			22 0	02/22/2019	98942	2.11	10-1500-400-2-54
2678764	10.1500.400.53.00.2	HS Band Supplies-Steinal for multiple Instruments			22 0	02/22/2019	98942	90.83	10-1500-400-2-53
2678855	10.1500.400.53.00.2	HS Band Supplies-Clarinet cloth and reeds			22 0	02/22/2019	98942	44.59	10-1500-400-2-53
2678873	10.1500.400.53.00.2	HS Band Supplies-Fndtn for Superior Perf Bass C			22 0	02/22/2019	98942	5.56	10-1500-400-2-53
2679963	10.1500.400.53.00.2	HS Band Supplies-Clarinet Reeds			22 0	02/22/2019	98942	18.99	10-1500-400-2-53
2680101	10.1500.400.53.00.2	HS Band Supplies-F Horn Steinel			22 0	02/22/2019	98942	12.59	10-1500-400-2-53
2680239	10.1500.400.53.00.2	HS Band Supplies-			22 0	02/22/2019	98942	(10.00)	10-1500-400-2-53
2680085	10.1500.319.53.00.2	HS Band Prof Serv - Repair Clarinet			22 0	02/22/2019	98942	53.64	10-1500-319-2-53
2690840	10.1500.319.53.00.2	HS Band Prof Serv - Repair Oboe			22 0	02/22/2019	98942	85.66	10-1500-319-2-53
2685567	10.1500.400.53.00.2	HS Band Supplies - Bari Sax mouthpiece, ligature			22 0	02/22/2019	98942	66.98	10-1500-400-2-53
								\$370.95	Payee Vendor Total
National School Forms									
38042	40.2554.410.00.00.1	shipping and handling			22 10002	02/22/2019	98943	36.07	40-2554-410-1-00
38042	40.2554.410.00.00.1	Bus Drivers Daily Inspection Books			22 10002	02/22/2019	98943	260.54	40-2554-410-1-00
								\$296.61	Payee Vendor Total
Niemann Foods, Inc.									
2176910	10.2310.490.00.00.1	Board Other Supplies-ROE mtg			22 0	02/22/2019	98944	55.21	10-2310-490-1-00
2176913	10.2562.411.00.00.3	JrH Cafe Other Supplies			22 0	02/22/2019	98944	51.10	10-2562-411-3-00
2176914	10.2410.490.00.00.2	HS Princ Office Supplies-water			22 0	02/22/2019	98944	5.85	10-2410-490-2-00
2176915	10.1400.410.00.09.2	HS Family/Consumer Science Supplies			22 0	02/22/2019	98944	36.40	10-1400-410-2-00
2176931	10.2321.410.00.00.1	Sup't Office Supplies			22 0	02/22/2019	98944	20.67	10-2321-410-1-00

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
2176931	40.2554.410.00.00.1	Transportation Supplies-coffee and cups		22	0	02/22/2019	98944	26.40	40-2554-410-1-00
2176931	10.2562.411.00.00.4	Linc Cafe Other Supplies-coffee		22	0	02/22/2019	98944	14.98	10-2562-411-4-00
2176939	10.2410.490.00.00.2	HS Princ Office Supplies-water		22	0	02/22/2019	98944	7.80	10-2410-490-2-00
2176945	10.1400.410.00.09.2	HS Family/Consumer Science Supplies		22	0	02/22/2019	98944	29.42	10-1400-410-2-00
2176947	10.2410.490.00.00.2	HS Princ Office Supplies-Reimb Faculty Club		22	0	02/22/2019	98944	8.42	10-2410-490-2-00
2176948	10.1400.410.00.09.2	HS Family/Consumer Science Supplies		22	0	02/22/2019	98944	6.78	10-1400-410-2-00
2176964	10.2310.490.00.00.1	Board Other Supplies-School Imp Day Cake		22	0	02/22/2019	98944	28.99	10-2310-490-1-00
2176974	10.2410.490.00.00.2	-water		22	0	02/22/2019	98944	5.85	10-2410-490-2-00
								\$297.87	Payee Vendor Total
Nohren's Hardware									
40717-40840	40.2554.410.00.00.1	Transportation Supplies		22		02/22/2019	98945	39.34	40-2554-410-1-00
40717-40820	20.2543.410.00.1	Grounds Services Supplies		22		02/22/2019	98945	27.82	20-2543-410-1-00
40717-40820	20.2542.410.00.00.5	Wash Bldg Supplies		22		02/22/2019	98945	5.99	20-2542-410-5-00
40717-40820	20.2542.410.00.00.4	Linc Bldg Supplies		22		02/22/2019	98945	77.32	20-2542-410-4-00
40717-40820	20.2542.410.00.00.3	JrH Bldg Supplies		22		02/22/2019	98945	19.99	20-2542-410-3-00
40717-40820	20.2542.410.00.00.2	HS Bldg Supplies		22	0	02/22/2019	98945	20.58	20-2542-410-2-00
								\$191.04	Payee Vendor Total
Orkin Pest Control Inc.									
18410156120	20.2549.321.00.00.5	Wash Sanitation - Bed Bug		22		02/22/2019	98946	1,150.00	20-2549-321-5-00
								\$1,150.00	Payee Vendor Total
Outdoor Power Source LLC									
10607	20.2543.323.00.00.1	Ground Serv repair - oil, filters tune ups		22		02/22/2019	98947	257.32	20-2543-323-1-00
								\$257.32	Payee Vendor Total
Pana City Water Departmen									
W4-507	0120.2542.370.00.00.2	Baseball Diamond - Water/Sewer		7		02/07/2019	98853	21.26	20-2542-370-2-00
W4-503	0120.2542.370.00.00.2	HS Concession Stand - Water/Sewer		7		02/07/2019	98853	27.16	20-2542-370-2-00
W4-512	0120.2542.370.00.00.2	HS Water/Sewer -		7		02/07/2019	98853	576.83	20-2542-370-2-00
W4-509	0120.2542.370.00.00.2	JFL Practice Field - Water/Sewer		7		02/07/2019	98853	21.26	20-2542-370-2-00
W4-510	0120.2542.370.00.00.3	JrH Water/Sewer		7		02/07/2019	98853	468.31	20-2542-370-3-00
E3-410	0120.2542.370.00.00.4	Lincoln Water/Sewer		7		02/07/2019	98853	452.80	20-2542-370-4-00
W4-800	0120.2542.370.00.00.1	Unit Office Water/Sewer		7		02/07/2019	98853	72.26	20-2542-370-1-00
W4-1490	020.2542.370.00.00.5	Washington Water/Sewer		7		02/07/2019	98853	550.05	20-2542-370-5-00
W4-501	0120.2542.370.00.00.2	Football Field - Water/Sewer		7	0	02/07/2019	98853	21.26	20-2542-370-2-00
W4-500	0120.2542.370.00.00.2	Brummett Field - Water/Sewer		7	0	02/07/2019	98853	21.26	20-2542-370-2-00

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$2,232.45	Payee Vendor Total
Pana Community Hospital									
021519	10.1500.319.40.00.2	Sports Medicien Program			22	02/22/2019	98948	1,750.00	10-1500-319-2-40
								\$1,750.00	Payee Vendor Total
Pana Education Foundation									
020819	10.2310.490.00.00.1	Board Other Supplies - Memorial T.Wallace. TWhr			8 0	02/08/2019	98867	50.00	10-2310-490-1-00
								\$50.00	Payee Vendor Total
Pana News Group									
30065365310.2310.350.00.00.1		Board Advertising-Notice of Pub hrg/Sell Bonds			22	02/22/2019	98949	52.80	10-2310-350-1-00
								\$52.80	Payee Vendor Total
Pana Sr. High School									
Jan Compe10.1103.640.00.04.2		HS Science Dues & Fees			8 0	02/08/2019	98868	322.00	10-1103-640-2-00
								\$322.00	Payee Vendor Total
Peoples Bank & Trust									
63968 Feb 11.2321.325.00.00.1		Sup't Office Copier Leases			31	01/31/2019	98817	135.48	11-2321-325-1-00
63968 Feb 11.1110.325.00.00.5		Washington Copier Leases			31	01/31/2019	98817	67.94	11-1110-325-5-00
63968 Feb 11.1110.325.00.00.5		Washington Copier Leases			31	01/31/2019	98817	67.94	11-1110-325-5-00
63968 Feb 11.1110.325.00.00.4		Lincoln Copier Leases			31	01/31/2019	98817	67.94	11-1110-325-4-00
63968 Feb 11.1110.325.00.00.4		Lincoln Copier Leases			31	01/31/2019	98817	67.94	11-1110-325-4-00
65716 02/111.1110.325.00.00.5		Washington Copier Leases			22	02/22/2019	98950	185.77	11-1110-325-5-00
65716 02/111.1110.325.00.00.4		Lincoln Copier Leases			22	02/22/2019	98950	185.77	11-1110-325-4-00
65716 02/111.1103.325.00.00.2		HS Copier Leases			22	02/22/2019	98950	854.99	11-1103-325-2-00
65716 02/111.1102.325.00.00.3		JrH Copier Leases			22	02/22/2019	98950	185.77	11-1102-325-3-00
								\$1,819.54	Payee Vendor Total
Perfection Bakeries, Inc									
1021899 010.2562.410.00.00.4		Lincoln Cafe Food Purchases			22	02/22/2019	98951	429.22	10-2562-410-4-00
1021900 010.2562.410.00.00.2		HS Cafe Food Purchases			22	02/22/2019	98951	431.71	10-2562-410-2-00
1021901 010.2562.410.00.00.5		Washington Cafe Food Purchases			22	02/22/2019	98951	283.80	10-2562-410-5-00
1021902 010.2562.410.00.00.3		JrH Cafe Food Purchases			22	02/22/2019	98951	424.20	10-2562-410-3-00
								\$1,568.93	Payee Vendor Total
Pinkston, Connie L.									
012619 10.1500.319.57.00.3		JrH Volleyball Prof. Services			25 0	01/25/2019	98785	110.00	10-1500-319-3-57
020519 10.1500.319.57.00.3		JrH Volleyball Prof. Services			4 0	02/04/2019	98842	55.00	10-1500-319-3-57
								\$165.00	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
Prairie Farms Dairy Inc									
40085	01/110.2562.410.00.00.3	JrH Cafe Food Purchases			22	02/22/2019	98952	1,440.49	10-2562-410-3-00
40092	01/110.2562.410.00.00.4	Lincoln Cafe Food Purchases			22	02/22/2019	98952	1,767.35	10-2562-410-4-00
40094	01/110.2562.410.00.00.5	Washington Cafe Food Purchases			22	02/22/2019	98952	1,313.03	10-2562-410-5-00
40096	01/110.2562.410.00.00.2	HS Cafe Food Purchases			22	02/22/2019	98952	1,669.52	10-2562-410-2-00
40110	01/110.2562.410.71.00.5	Washington - Kdgn Milk			22	02/22/2019	98952	224.46	10-2562-410-5-71
40101	01/110.2562.410.71.00.5	Washington - Kdgn Milk-PREP			22 0	02/22/2019	98952	256.49	10-2562-410-5-71
								\$6,671.34	Payee Vendor Total
Quill Corporation									
4127452	10.2572.410.00.00.1	Post it 4x4" yellow lined note pad 5 pk			22 10003	02/22/2019	98953	54.67	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill Manilla File Folders, letter, 1/3 100pk			22 10003	02/22/2019	98953	62.02	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill Self stick 3x3 neon 12pk			22 10003	02/22/2019	98953	39.55	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill self stick 3x3 coastals 12pk			22 10003	02/22/2019	98953	13.99	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill 4x6" self stick notes pads 5 pk			22 10003	02/22/2019	98953	14.11	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill staples 1/4" box of 5000			22 10003	02/22/2019	98953	13.00	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill oops correction tape 10pk			22 10003	02/22/2019	98953	18.20	10-2572-410-1-00
4127452	10.2572.410.00.00.1	Quill 4x6" self stick note pads 5 pk.			22 10003	02/22/2019	98953	65.48	10-2572-410-1-00
4509046	10.2410.490.00.00.4	BIC Brite Liner			22 3041	02/22/2019	98953	8.49	10-2410-490-4-00
4509046	10.2410.490.00.00.4	shipping and handling			22 3041	02/22/2019	98953	7.99	10-2410-490-4-00
4509046	10.2410.490.00.00.4	White Out Ribbon pk of 10			22 3041	02/22/2019	98953	33.98	10-2410-490-4-00
4998288	10.1102.410.00.00.3	Pacon Super Value Posterboard			22 3052	02/22/2019	98953	44.98	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Quill 3x5 blank white index cards			22 3052	02/22/2019	98953	7.26	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Oxford Heavy Weight ruled cards 3x5 100pk			22 3052	02/22/2019	98953	7.53	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Simply Quick strip envelope 3 5/8 x 6 1/2			22 3052	02/22/2019	98953	7.72	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Expo Block Eraser			22 3052	02/22/2019	98953	23.95	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Crayola Crayons 16 ct.			22 3052	02/22/2019	98953	9.16	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Crayola's Kid's			22 3052	02/22/2019	98953	7.47	10-1102-410-3-00
4998288	10.1102.410.00.00.3	GBC Nap-Lam Roll Film 1.5 mil 27 x 500' 2 pk			22 3052	02/22/2019	98953	151.18	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Quill self stick flat 3x3 notes neon 12 pk			22 3052	02/22/2019	98953	42.36	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Pilot precise V5 RT Rollerball Pen refills			22 3052	02/22/2019	98953	10.04	10-1102-410-3-00
4998288	10.1102.410.00.00.3	Quill steel binder clips med 5/8" cap 12pk			22 3052	02/22/2019	98953	12.55	10-1102-410-3-00
5071206	10.1110.410.00.00.4	Hammermill Turq paper			22 3054	02/22/2019	98953	56.82	10-1110-410-4-00
5074339	10.1110.410.00.00.4	Quill goldenrod paper			22 3054	02/22/2019	98953	33.16	10-1110-410-4-00
5074339	10.1110.410.00.00.4	Quill Pink copy paper			22 3054	02/22/2019	98953	33.16	10-1110-410-4-00
5074339	10.1110.410.00.00.4	Astrobrights Re entry Red			22 3054	02/22/2019	98953	62.07	10-1110-410-4-00

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
5074339	10.1110.410.00.00.4	Quill Gray copy paper		22	3054	02/22/2019	98953	33.16	10-1110-410-4-00
5074339	10.1110.410.00.00.4	Quill 6 hole pencil sharpener		22	3054	02/22/2019	98953	86.38	10-1110-410-4-00
								\$960.43	Payee Vendor Total
R. P. Lumber Co. Inc.									
1901-209520.2542.410.00.00.3		JrH Bldg Supplies		22	0	02/22/2019	98954	11.99	20-2542-410-3-00
								\$11.99	Payee Vendor Total
Ramza Insurance Group Inc									
24024	80.2364.380.00.00.1	Ins Payment-M.Sarver Bond		31		01/31/2019	98818	100.00	80-2364-380-1-00
								\$100.00	Payee Vendor Total
Reed, Alivia									
012619	10.1500.319.57.00.3	JrH Volleyball Prof. Services		25	0	01/25/2019	98786	50.00	10-1500-319-3-57
020519	10.1500.319.57.00.3	JrH Volleyball Prof. Services		4	0	02/04/2019	98843	20.00	10-1500-319-3-57
020719	10.1500.319.57.00.3	JrH Volleyball Prof. Services		7	0	02/07/2019	98854	20.00	10-1500-319-3-57
021219	10.1500.319.57.00.3	JrH Volleyball 4 games		12	0	02/12/2019	98880	40.00	10-1500-319-3-57
021419	10.1500.319.57.00.3	JrH Volleyball Prof. Services		14	0	02/14/2019	98889	20.00	10-1500-319-3-57
020219	10.1500.319.57.00.3	JrH Volleyball Prof. Scorer		1	0	02/01/2019	98828	60.00	10-1500-319-3-57
								\$210.00	Payee Vendor Total
Refreshment Services Peps									
5004360	010.2562.410.00.00.2	HS Cafe Food Purchases		22		02/22/2019	98955	902.40	10-2562-410-2-00
5004490	010.2562.410.00.00.3	JrH Cafe Food Purchases		22		02/22/2019	98955	112.80	10-2562-410-3-00
								\$1,015.20	Payee Vendor Total
Reliastar Life Ins. Co.									
7434	10.481.5513.1	ING Investment Trust		99	0	01/30/2019	98801	150.00	10-481-1-5513
								\$150.00	Payee Vendor Total
ROE #3									
989	10.1500.312.66.00.4	Linc Music Prof Train-P.Tynan Music Conf		22	0	02/22/2019	98956	75.00	10-1500-312-4-66
989	10.2122.312.00.00.2	HS Counselor Prof Training-Road to Res Sowars		22	0	02/22/2019	98956	25.00	10-2122-312-2-00
931	10.2210.300.00.00.4	Linc Improv of Instruction-J.Hedd Ditch that home		22	0	02/22/2019	98956	35.00	10-2210-300-4-00
								\$135.00	Payee Vendor Total
Rudis, George									
021219	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		12	0	02/12/2019	98881	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Ryan Wyckoff									
020519	10.1500.319.60.00.2	HS Boys Basketball - Official		4		02/04/2019	98844	65.00	10-1500-319-2-60

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM
 Pana CUSD 8
 Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<u>\$65.00</u>	Payee Vendor Total
Safety-Kleen Corp.									
78649321	40.2554.410.00.00.1	Transportation Supplies		22		02/22/2019	98957	378.78	40-2554-410-1-00
								<u>\$378.78</u>	Payee Vendor Total
Satterlee, John									
021419	10.1500.319.57.00.3	JrH Volleyball Prof. Services		14	0	02/14/2019	98890	55.00	10-1500-319-3-57
								<u>\$55.00</u>	Payee Vendor Total
SBG-VAA									
7442	10.481.5510.1	SBS-VVA (Security Benefit)		99	0	01/30/2019	98802	50.00	10-481-1-5510
								<u>\$50.00</u>	Payee Vendor Total
Schwartz, David									
020919	10.1500.319.60.00.2	HS Boys Basketball - V Official		8		02/08/2019	98869	65.00	10-1500-319-2-60
								<u>\$65.00</u>	Payee Vendor Total
Secretary Of State									
020519	40.2559.690.00.00.1	Bus Driver Certification Renewal - J.Wright		7	0	02/07/2019	98855	4.00	40-2559-690-1-00
								<u>\$4.00</u>	Payee Vendor Total
Sequel Schools, LLC									
Jan 2019	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition		22		02/22/2019	98958	5,442.48	10-1912-670-1-00
Jan 2019	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition Residential		22		02/22/2019	98958	15,870.45	10-1912-670-1-00
								<u>\$21,312.93</u>	Payee Vendor Total
Shreve, Carl									
012619	10.1500.319.61.00.2	HS Girls Basketball Official		25	0	01/25/2019	98787	95.00	10-1500-319-2-61
								<u>\$95.00</u>	Payee Vendor Total
Sims, Carsen									
012619	10.1500.319.57.00.3	JrH Volleyball Prof. Services		25	0	01/25/2019	98788	50.00	10-1500-319-3-57
020719	10.1500.319.57.00.3	JrH Volleyball Prof. Services		7	0	02/07/2019	98856	20.00	10-1500-319-3-57
020219	10.1500.319.57.00.3	JrH Volleyball Timer		1	0	02/01/2019	98829	60.00	10-1500-319-3-57
								<u>\$130.00</u>	Payee Vendor Total
Sims, Grace									
012619	10.1500.319.57.00.3	JrH Volleyball Prof. Services		25	0	01/25/2019	98789	40.00	10-1500-319-3-57
								<u>\$40.00</u>	Payee Vendor Total
Sims, Ronald L.									
012619	10.1500.319.61.00.2	HS Girls Basketball Oth Prof Serv		25	0	01/25/2019	98790	25.00	10-1500-319-2-61
020219	10.1500.319.60.00.2	HS Boys Basketball Announcer		1	0	02/01/2019	98830	25.00	10-1500-319-2-60

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
020519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			4 0	02/04/2019	98845	25.00	10-1500-319-2-60
020719	10.1500.319.61.00.2	HS Girls Basketball - IHSA Reg			7 0	02/07/2019	98857	100.00	10-1500-319-2-61
020919	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			8 0	02/08/2019	98870	25.00	10-1500-319-2-60
021219	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			12 0	02/12/2019	98882	25.00	10-1500-319-2-60
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			15 0	02/15/2019	98897	25.00	10-1500-319-2-60
								\$250.00	Payee Vendor Total
Smith, Dan									
020919	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			8 0	02/08/2019	98871	65.00	10-1500-319-2-60
								\$65.00	Payee Vendor Total
Smith, Rodney									
020219	10.1500.319.60.00.2	HS Boys Basketball Official			1 0	02/01/2019	98831	85.00	10-1500-319-2-60
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			15 0	02/15/2019	98898	85.00	10-1500-319-2-60
020219	10.1500.319.57.00.3	JrH Volleyball Official			1 0	02/01/2019	98837	165.00	10-1500-319-3-57
								\$335.00	Payee Vendor Total
Spare Time Lanes									
020219	10.1500.690.67.00.2	HS Girls Bowling IHSA Tourney			1 0	02/01/2019	98832	75.00	10-1500-690-2-67
								\$75.00	Payee Vendor Total
State Fire Marshal									
9604697	80.2367.320.00.00.2	HS Loss Prev Services			8 0	02/08/2019	98872	200.00	80-2367-320-2-00
								\$200.00	Payee Vendor Total
Stewart, Richard									
020919	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv			8 0	02/08/2019	98873	50.00	10-1500-319-2-60
								\$50.00	Payee Vendor Total
Strom, Heather									
PBIS Reimf	0.1103.410.00.00.2	HS Inst'l Supplies - Reimb for PBIS items purchas			8	02/08/2019	98874	55.00	10-1103-410-2-00
								\$55.00	Payee Vendor Total
Susan Miller									
012619	10.1500.319.57.00.3	JrH Volleyball Prof. Services			25 0	01/25/2019	98791	137.50	10-1500-319-3-57
020719	10.1500.319.57.00.3	JrH Volleyball Prof. Services			7 0	02/07/2019	98858	55.00	10-1500-319-3-57
021219	10.1500.319.57.00.3	JrH Volleyball official 4 games			12 0	02/12/2019	98883	110.00	10-1500-319-3-57
020219	10.1500.319.57.00.3	JrH Volleyball Official			1 0	02/01/2019	98833	165.00	10-1500-319-3-57
								\$467.50	Payee Vendor Total
TAP Busin Systm Of IL Inc									
18110312	10.2321.410.00.00.1	Sup't Office Supplies-staples			22 0	02/22/2019	98959	79.82	10-2321-410-1-00

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
19010282	10.1110.314.00.00.4	Lincoln Inst'l Prof Serv-repair copier		22	0	02/22/2019	98959	59.93	10-1110-314-4-00
19020037	10.2321.325.00.00.1	Sup't Office Rentals		22		02/22/2019	98959	171.36	10-2321-325-1-00
19020037	10.1110.325.00.00.5	Washington Rentals		22		02/22/2019	98959	328.12	10-1110-325-5-00
19020037	10.1110.325.00.00.4	Lincoln Rentals		22		02/22/2019	98959	447.98	10-1110-325-4-00
19020037	10.1103.325.00.00.2	HS Inst'l Rentals		22		02/22/2019	98959	520.57	10-1103-325-2-00
19020037	10.1102.325.00.00.3	JrH Rentals		22		02/22/2019	98959	337.62	10-1102-325-3-00
								\$1,945.40	Payee Vendor Total
Taylor, Jean									
020719	10.1500.319.57.00.3	JrH Volleyball Prof. Services		7	0	02/07/2019	98859	55.00	10-1500-319-3-57
020219	10.1500.319.57.00.3	JrH Volleyball Official		1	0	02/01/2019	98834	165.00	10-1500-319-3-57
								\$220.00	Payee Vendor Total
Technology Mngmnt Rev Fun									
T1916038	10.2225.340.00.00.1	Communications-Bandwidth Alloc Over 12/31/201		22		02/22/2019	98960	297.00	10-2225-340-1-00
								\$297.00	Payee Vendor Total
Tenant Sales & Service									
91602915520.2542.410.00.00.1		Vac Drive Belt - Round - UO		22	3044	02/22/2019	98961	11.32	20-2542-410-1-00
91602915520.2542.410.00.00.2		Vac Drive Belt - Round - HS		22	3044	02/22/2019	98961	11.32	20-2542-410-2-00
91602915520.2542.410.00.00.5		Vac Drive Belt - Round - Wash		22	3044	02/22/2019	98961	11.31	20-2542-410-5-00
								\$33.95	Payee Vendor Total
ThyssenKrupp Elevator Inc									
30044105520.2542.323.81.00.2		HS Bldg Repair/Maint Serv - HS Elev 020119-043		22	0	02/22/2019	98962	1,008.19	20-2542-323-2-81
								\$1,008.19	Payee Vendor Total
Tri-R-Disposal, DBA									
19013141020.2549.321.00.00.6		Sanitation - Jan 2019		22		02/22/2019	98963	25.50	20-2549-321-6-00
19013141020.2549.321.00.00.5		Sanitation - Jan 2019		22		02/22/2019	98963	94.00	20-2549-321-5-00
19013141020.2549.321.00.00.4		Sanitation - Jan 2019		22		02/22/2019	98963	91.99	20-2549-321-4-00
19013141020.2549.321.00.00.3		Sanitation - Jan 2019		22		02/22/2019	98963	162.23	20-2549-321-3-00
19013141020.2549.321.00.00.2		Sanitation - Jan 2019		22		02/22/2019	98963	194.68	20-2549-321-2-00
19013141020.2549.321.00.00.1		Sanitation - Jan 2019		22		02/22/2019	98963	59.50	20-2549-321-1-00
19013141020.2543.321.00.00.1		Sanitation - Jan 2019		22		02/22/2019	98963	25.50	20-2543-321-1-00
19013141010.2569.321.00.00.5		Sanitation - Jan 2019		22		02/22/2019	98963	25.00	10-2569-321-5-00
19013141010.2569.321.00.00.4		Sanitation - Jan 2019		22		02/22/2019	98963	27.01	10-2569-321-4-00
19013141010.2569.321.00.00.3		Sanitation - Jan 2019		22		02/22/2019	98963	50.27	10-2569-321-3-00
19013141010.2569.321.00.00.2		Sanitation - Jan 2019		22		02/22/2019	98963	94.32	10-2569-321-2-00

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$850.00	Payee Vendor Total
TwoTrees									
18579	10.2520.410.00.00.1	Shipping		22	3029	02/22/2019	98964	19.00	10-2520-410-1-00
18579	10.2520.410.00.00.1	HP External video adapter		22	3029	02/22/2019	98964	150.00	10-2520-410-1-00
18579	10.2520.410.00.00.1	HP V270 LED monitor - 27"		22	3029	02/22/2019	98964	528.00	10-2520-410-1-00
								\$697.00	Payee Vendor Total
United Parcel Service									
0000A325510.2321.340.00.00.1		Sup't Office Communications		22		02/22/2019	98965	32.89	10-2321-340-1-00
								\$32.89	Payee Vendor Total
Uphoff, Elliott									
020519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		4	0	02/04/2019	98846	85.00	10-1500-319-2-60
								\$85.00	Payee Vendor Total
US Foods Inc									
0881270	10.2562.411.00.00.5	Wash Cafe Other Supplies		22		02/22/2019	98966	525.36	10-2562-411-5-00
0881270	10.2562.411.00.00.4	Linc Cafe Other Supplies		22		02/22/2019	98966	523.17	10-2562-411-4-00
0881270	10.2562.411.00.00.2	HS Cafe Other Supplies		22		02/22/2019	98966	269.87	10-2562-411-2-00
								\$1,318.40	Payee Vendor Total
VALIC									
9155	10.481.5512.1	Valic		99	0	01/30/2019	98803	165.00	10-481-1-5512
								\$165.00	Payee Vendor Total
Valley Athletics									
17228	10.1500.400.61.00.2	Shipping		22	2989	02/22/2019	98967	0.12	10-1500-400-2-61
17228	10.1500.400.61.00.2	Pro-look Custom Crew Socks		22	2989	02/22/2019	98967	86.94	10-1500-400-2-61
17228	10.1500.400.61.00.2	Pro-look Custom Crew Socks		22	2989	02/22/2019	98967	86.94	10-1500-400-2-61
								\$174.00	Payee Vendor Total
Voudrie, Nancy									
020219	10.1500.319.60.00.2	HS Boys Basketball Scorer		1	0	02/01/2019	98835	37.50	10-1500-319-2-60
020519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		4	0	02/04/2019	98847	40.00	10-1500-319-2-60
020719	10.1500.319.61.00.2	HS Girls Basketball - IHSA Regional		7	0	02/07/2019	98860	100.00	10-1500-319-2-61
021219	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		12	0	02/12/2019	98884	25.00	10-1500-319-2-60
021519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		15	0	02/15/2019	98899	37.50	10-1500-319-2-60
								\$240.00	Payee Vendor Total
Wagner, Charles W.									
012619	10.1500.319.57.00.3	JrH Volleyball Prof. Services		25	0	01/25/2019	98792	137.50	10-1500-319-3-57

Paid Accounts Payable by Vendor

Printed: 02/22/2019 2:05:25PM

Pana CUSD 8

Expense on Date: 1/25/2019 to 2/22/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
020519	10.1500.319.60.00.2	HS Boys Basketball Oth Prof Serv		4	0	02/04/2019	98848	85.00	10-1500-319-2-60
021219	10.1500.319.57.00.3	JrH Volleyball Official 4 games		12	0	02/12/2019	98885	110.00	10-1500-319-3-57
021619	10.1500.319.60.00.3	JrH Boys Basketball Oth Prof Serv		14	0	02/14/2019	98891	50.00	10-1500-319-3-60
020219	10.1500.319.57.00.3	JrH Volleyball Official		1	0	02/01/2019	98836	165.00	10-1500-319-3-57
								<u>\$547.50</u>	Payee Vendor Total
Washburn, John									
021419	10.1500.319.57.00.3	JrH Volleyball Official		14	0	02/14/2019	98892	55.00	10-1500-319-3-57
								<u>\$55.00</u>	Payee Vendor Total
Washington Nat'l Ins. Co.									
10653	10.481.5615.1	Wash Nat'l/Conseco		99	0	01/30/2019	98804	286.58	10-481-1-5615
10653	80.481.5615.1	Wash Nat'l/Conseco		99	0	01/30/2019	98804	15.11	80-481-1-5615
10653	40.481.5615.1	Wash Nat'l/Conseco		99	0	01/30/2019	98804	26.55	40-481-1-5615
10653	10.481.5615.1	Wash Nat'l/Conseco		99	0	01/30/2019	98804	30.45	10-481-1-5615
								<u>\$358.69</u>	Payee Vendor Total
White, Daniel R.									
41147	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv		22		02/22/2019	98968	271.61	20-2542-323-5-81
41147	20.2542.323.81.00.4	Linc Bldg Repair/Maint Serv		22		02/22/2019	98968	271.62	20-2542-323-4-81
								<u>\$543.23</u>	Payee Vendor Total
Wienke, Jud									
013119IES/10.1500.319.60.00.3		JrH Boys Basketball-IESA Sec Official		31	0	01/31/2019	98819	55.00	10-1500-319-3-60
								<u>\$55.00</u>	Payee Vendor Total
Report Total								<u>\$195,319.43</u>	