CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report

Vendor Bill Listing - PREPAID Student Activities

From Da 06/23/2026
To Date 06/23/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
OSTLING, COREY MATTHEW	**3287**		**6/23/2026**	Showcase	200.00
OSTLING, COREY MATTHEW Total					**200.00**
FASTSIGNS	**3287**		**6/23/2026**	46791	224.49
FASTSIGNS Total					**224.49**
SELECT SCREEN PRINTS	**3287**		**6/23/2026**	15398	1,046.00
SELECT SCREEN PRINTS Total					**1,046.00**
PURITAN SPRINGS	**3287**		**6/23/2026**	June 11 Statement	159.35
PURITAN SPRINGS Total					**159.35**
THE GREAT DISPLAY COMPANY	**3287**		**6/23/2026**	7084	105.00
THE GREAT DISPLAY COMPANY Total					**105.00**
VARSITY SPIRIT FASHION	**3287**		**6/23/2026**	14956116	6,347.24
VARSITY SPIRIT FASHION Total					**6,347.24**
READ'S SPORTING GOODS	**3287**		**6/23/2026**	5717	247.95
READ'S SPORTING GOODS Total					**247.95**
HAWKINS, CHRISTOPHER	**3287**		**6/23/2026**	Popcicles	20.95
HAWKINS, CHRISTOPHER Total					**20.95**
BROCK SPACK FOOTBALL CAMPS, INC	**3287**		**6/23/2026**	033	1,250.00
BROCK SPACK FOOTBALL CAMPS, INC Total					**1,250.00**
PIP MARKETING SIGNS	**3287**		**6/23/2026**	N266435	86.38
PIP MARKETING SIGNS Total					**86.38**
YOUNG, WENDY MARIE	**3287**		**6/23/2026**	B Bball Camp Refund	50.00
YOUNG, WENDY MARIE Total					**50.00**
ALFREY, JACKIE	**3287**		**6/23/2026**	Volleyball Refund 3	60.00
ALFREY, JACKIE Total					**60.00**
BLAUM, JOSHUA M.	**3287**		**6/23/2026**	Trainer	280.00
BLAUM, JOSHUA M. Total					**280.00**
BRAND U LLC	**3287**		**6/23/2026**	1971	7,000.00
BRAND U LLC Total					**7,000.00**
EDWARDS, BRYSON	**3287**		**6/23/2026**	Baseball Camp 9	135.00
EDWARDS, BRYSON Total					**135.00**
EVELAND, PADEN	**3287**		**6/23/2026**	Trainer 2	720.00
EVELAND, PADEN Total					**720.00**
FRIETSCH, MOLLY	**3287**		**6/23/2026**	G WR Camp Refund	50.00
FRIETSCH, MOLLY Total					**50.00**
LARKIN, RILEY	**3287**		**6/23/2026**	Baseball Camp 12	90.00
LARKIN, RILEY Total					**90.00**
LAWLESS, DREW	**3287**		**6/23/2026**	Baseball Camp 13	90.00
LAWLESS, DREW Total					**90.00**

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RITER, CALEN	**3287**		**6/23/2026**	Baseball Camp 8	135.00
RITER, CALEN Total					**135.00**
RUMPS, DRAKE	**3287**		**6/23/2026**	Baseball Camp 10	120.00
RUMPS, DRAKE Total					**120.00**
S&S SIGNS LIGHTING ELECTRICAL	**3287**		**6/23/2026**	42433	1,350.08
S&S SIGNS LIGHTING ELECTRICAL Total					**1,350.08**
SANCHEZ, RICARDO	**3287**		**6/23/2026**	QC Summer	1,080.00
SANCHEZ, RICARDO Total					**1,080.00**
WALLER, COLTON	**3287**		**6/23/2026**	Baseball Camp 7	135.00
WALLER, COLTON Total					**135.00**
Grand Total					**20,982.44**

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Fund	Total
99	20,982.44
Grand Total	**20,982.44**