

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

Vendor Bill Listing - TO BE PAID

From Date 05/20/2026
To Date 05/20/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALL SMALL ENGINES N MORE	3048	271257	5/20/2026	8499	117.00
ALL SMALL ENGINES N MORE Total					117.00
AMAZON CAPITAL SERVICES					
	3048	271259	5/20/2026	11DM-3JFV-KTMR	92.63
	3048	271259	5/20/2026	133W-41CW-KYMC	(137.00)
	3048	271259	5/20/2026	13FT-T7FF-FR1D	1,998.66
	3048	271259	5/20/2026	13KJ-WKRW-DPXN	357.39
	3048	271259	5/20/2026	13NK-YGRG-F6RM	13.34
	3048	271259	5/20/2026	14V1-PXXJ-NV93	352.34
	3048	271259	5/20/2026	14V1-PXXJ-PH4N	115.14
	3048	271259	5/20/2026	169R-449F-T4CK	357.39
	3048	271259	5/20/2026	16FD-JCMF-NTTK	346.49
	3048	271259	5/20/2026	16KN-WDF6-KV3G	134.95
	3048	271259	5/20/2026	1714-MDYW-6F3R	1,700.06
	3048	271259	5/20/2026	17HN-3XPX-G3YF	25.64
	3048	271259	5/20/2026	1937-HQ9K-DTNH	99.90
	3048	271259	5/20/2026	193N-MVR7-Y1HL	78.84
	3048	271259	5/20/2026	19XY-PCRN-1HXW	772.19
	3048	271259	5/20/2026	1C4W-TQRT-6KKC	979.86
	3048	271259	5/20/2026	1C4W-TQRT-G31C	154.90
	3048	271259	5/20/2026	1C79-KPQR-T3C6	207.57
	3048	271259	5/20/2026	1CF7-V1J1-4QRW	31.80
	3048	271259	5/20/2026	1CWC-VD4H-F3RW	741.18
	3048	271259	5/20/2026	1CWC-VD4H-KX7V	2,124.98
	3048	271259	5/20/2026	1CWC-VD4H-QP3X	151.80
	3048	271259	5/20/2026	1FD1-M4RJ-PMV6	273.48
	3048	271259	5/20/2026	1FVT-NKGX-GVCN	357.39
	3048	271259	5/20/2026	1GDW-R93K-GJ99	17.59
	3048	271259	5/20/2026	1GDW-R93K-HVHF	542.70
	3048	271259	5/20/2026	1GNJ-4YLQ-DWKH	1,274.19
	3048	271259	5/20/2026	1GWP-3JD6-HTDQ	212.99
	3048	271259	5/20/2026	1H6L-TPN4-9GJH	341.44
	3048	271259	5/20/2026	1HQ9-J3NK-6LDT	502.20
	3048	271259	5/20/2026	1J6V-MKPD-TF9Q	100.86
	3048	271259	5/20/2026	1K37-JG3Y-7PLT	150.48
	3048	271259	5/20/2026	1K4D-7C1T-TTQT	357.39
	3048	271259	5/20/2026	1KCW-NP9Q-1KXP	75.92
	3048	271259	5/20/2026	1KXD-MYLQ-C3G3	49.98
	3048	271259	5/20/2026	1L39-TQKX-6GPW	(25.16)
	3048	271259	5/20/2026	1L39-TQKX-HCF6	55.58
	3048	271259	5/20/2026	1LKV-KC4K-9JF4	877.80
	3048	271259	5/20/2026	1M4C-6QLV-MWGC	258.39
	3048	271259	5/20/2026	1MCV-M7KY-3DM6	351.26
	3048	271259	5/20/2026	1MV1-66KR-FXY1	362.04
	3048	271259	5/20/2026	1NG1-GHTR-T3KG	831.59
	3048	271259	5/20/2026	1P1G-TXTL-LXPV	605.38
	3048	271259	5/20/2026	1P1Q-JG66-CFVH	1,906.56
	3048	271259	5/20/2026	1P7R-N3DH-LQ31	3,671.40
	3048	271259	5/20/2026	1QVJ-JFKY-T7WD	109.99
	3048	271259	5/20/2026	1R9R-RD17-WY64	169.94
	3048	271259	5/20/2026	1RHY-QLQJ-DV9Q	40.84
	3048	271259	5/20/2026	1RHY-QLQJ-NFDF	31.56
	3048	271259	5/20/2026	1RVV-Q9GN-DJYP	81.03
	3048	271259	5/20/2026	1T3G-PTQ7-C3KG	83.28
	3048	271259	5/20/2026	1T9P-1KRC-NPIY	534.30
	3048	271259	5/20/2026	1T9T-LV9V-6DWJ	1,051.17
	3048	271259	5/20/2026	1TM4-VW4Y-PF77	18.99

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AMAZON CAPITAL SERVICES	3048	271259	5/20/2026	1TMF-9WNW-9DFV	38.78
	3048	271259	5/20/2026	1TQ7-VY9W-RV44	230.98
	3048	271259	5/20/2026	1V4Q-CCY3-CC6L	856.21
	3048	271259	5/20/2026	1V4Q-CCY3-XCM9	23.99
	3048	271259	5/20/2026	1VRP-4FGW-WNDV	1,884.53
	3048	271259	5/20/2026	1XDG-GFHX-MDD9	200.00
	3048	271259	5/20/2026	1XKL-3LWF-KCP4	278.08
	3048	271259	5/20/2026	1Y6T-RKPD-TL16	433.85
	3048	271259	5/20/2026	1Y6T-RKPD-W7CV	802.05
	3048	271259	5/20/2026	1YM4-XR1X-DXYR	56.44
	3048	271259	5/20/2026	1YTR-FG1K-1QGP	113.36
	3048	271259	5/20/2026	1YYC-RJG4-T4GL	113.33
	3048	271259	5/20/2026	1YYH-HTVH-PFRP	431.20
AMAZON CAPITAL SERVICES Total					31,435.40
BENNETT ELECTRONICS	3048	271262	5/20/2026	39066	256.00
	3048	271262	5/20/2026	39086	411.00
	3048	271262	5/20/2026	39087	1,649.00
BENNETT ELECTRONICS Total					2,316.00
BEST ONE OF CENTRAL ILLINOIS	3048	271263	5/20/2026	50-678287	32.18
BEST ONE OF CENTRAL ILLINOIS Total					32.18
BLAND, RACHEL L	3048	271265	5/20/2026	MILES2026 April	43.50
	3048	271265	5/20/2026	MILES2026 May	20.30
BLAND, RACHEL L Total					63.80
BLUE SPRINGS, INC.	3048	271266	5/20/2026	51646	460.00
	3048	271266	5/20/2026	51660	450.00
BLUE SPRINGS, INC. Total					910.00
BSN SPORTS	3048	271268	5/20/2026	934138425	1,800.00
BSN SPORTS Total					1,800.00
BUSHUE BACKGROUND SCREENING	3048	271271	5/20/2026	McLean5-20260430	2,552.00
	3048	271271	5/20/2026	McLean5EHR-20260430	1,536.00
	3048	271271	5/20/2026	McLean5vols-20260430	2,096.00
BUSHUE BACKGROUND SCREENING Total					6,184.00
CASEY'S GARDEN CENTER	3048	271273	5/20/2026	677713	225.00
	3048	271273	5/20/2026	680020	362.78
CASEY'S GARDEN CENTER Total					587.78
CDW COMPUTER CENTERS, INC	3048	271274	5/20/2026	AJ3QB6L	50,187.16
CDW COMPUTER CENTERS, INC Total					50,187.16
Childers, Leonard	3048	271277	5/20/2026	Hours4/2726-5/8/26	2,400.00
Childers, Leonard Total					2,400.00
CIP COMPANY	3048	271279	5/20/2026	12759	512.04
CIP COMPANY Total					512.04
CONFIDENTIAL ON-SITE PAPER SHREDDIN	3048	271282	5/20/2026	0008365	592.08
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					592.08
CONNOR CO	3048	271283	5/20/2026	S011751347.001	299.66
	3048	271283	5/20/2026	S011761478.001	296.43

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CONNOR CO Total					596.09
DIAZ, MARIANELA	3048	271285	5/20/2026	ReimburseBloomingCaf	94.32
DIAZ, MARIANELA Total					94.32
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	3048	271287	5/20/2026	36952	2,573.50
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					2,573.50
FOLLETT CONTENT SOLUTIONS, LLC	3048	271292	5/20/2026	740306F	898.79
FOLLETT CONTENT SOLUTIONS, LLC Total					898.79
FS CUSTOM TURF	3048	271295	5/20/2026	34271516	300.00
	3048	271295	5/20/2026	34272022	180.00
	3048	271295	5/20/2026	35034482	300.00
FS CUSTOM TURF Total					780.00
GORDON FOOD SERVICE, INC	3048	271299	5/20/2026	2003362719	(31.65)
	3048	271299	5/20/2026	2003362723	(29.85)
	3048	271299	5/20/2026	2003363128	(21.10)
	3048	271299	5/20/2026	2003367858	(29.13)
	3048	271299	5/20/2026	2003369433	(13.13)
	3048	271299	5/20/2026	2003375191	(13.13)
	3048	271299	5/20/2026	2003387667	(13.13)
	3048	271299	5/20/2026	2003389636	(54.44)
	3048	271299	5/20/2026	9033256882	38.93
	3048	271299	5/20/2026	9034872793	40.62
	3048	271299	5/20/2026	9034872795	3,493.49
	3048	271299	5/20/2026	9034902005	4,794.26
	3048	271299	5/20/2026	9034920316	4,351.78
	3048	271299	5/20/2026	9034920339	71.69
	3048	271299	5/20/2026	9034920342	58.03
	3048	271299	5/20/2026	9034920708	2,035.50
	3048	271299	5/20/2026	9034920712	629.21
	3048	271299	5/20/2026	9034920713	58.03
	3048	271299	5/20/2026	9034971022	1,177.99
	3048	271299	5/20/2026	9034975072	1,458.40
	3048	271299	5/20/2026	9034975085	2,688.12
	3048	271299	5/20/2026	9034975086	35.04
	3048	271299	5/20/2026	9034975093	1,070.93
	3048	271299	5/20/2026	9034975097	214.75
	3048	271299	5/20/2026	9034975100	4,058.74
	3048	271299	5/20/2026	9034975101	2,146.78
	3048	271299	5/20/2026	9034975105	131.95
	3048	271299	5/20/2026	9034975106	79.74
	3048	271299	5/20/2026	9035002776	1,566.80
	3048	271299	5/20/2026	9035002803	1,042.06
	3048	271299	5/20/2026	9035002834	1,294.59
	3048	271299	5/20/2026	9035002846	1,640.76
	3048	271299	5/20/2026	9035023042	905.12
	3048	271299	5/20/2026	9035023043	883.09
	3048	271299	5/20/2026	9035023046	33.04
	3048	271299	5/20/2026	9035023064	932.10
	3048	271299	5/20/2026	9035023070	1,652.29
	3048	271299	5/20/2026	9035023088	689.12
	3048	271299	5/20/2026	9035023093	1,855.84
	3048	271299	5/20/2026	9035023095	914.71
	3048	271299	5/20/2026	9035023120	624.08

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GORDON FOOD SERVICE, INC	3048	271299	5/20/2026	9035023132	75.47
	3048	271299	5/20/2026	9035023157	5,406.93
	3048	271299	5/20/2026	9035024366	542.80
	3048	271299	5/20/2026	9035069994	2,676.63
	3048	271299	5/20/2026	9035070020	1,577.49
	3048	271299	5/20/2026	9035094215	975.14
	3048	271299	5/20/2026	9035094217	54.28
	3048	271299	5/20/2026	9035094218	45.21
	3048	271299	5/20/2026	9035143462	299.31
	3048	271299	5/20/2026	9035143463	3,176.12
	3048	271299	5/20/2026	9035143465	96.16
	3048	271299	5/20/2026	9035174019	5,032.34
	3048	271299	5/20/2026	9035174037	1,367.78
	3048	271299	5/20/2026	9035174045	121.80
	3048	271299	5/20/2026	9035191748	739.86
	3048	271299	5/20/2026	9035191750	118.55
	3048	271299	5/20/2026	9035192689	125.69
	3048	271299	5/20/2026	9035192700	3,967.73
	3048	271299	5/20/2026	9035192745	103.48
	3048	271299	5/20/2026	9035192760	4,667.53
	3048	271299	5/20/2026	9035192777	107.22
	3048	271299	5/20/2026	9035192780	113.87
	3048	271299	5/20/2026	9035244952	1,470.83
	3048	271299	5/20/2026	9035244959	48.50
	3048	271299	5/20/2026	9035248426	1,608.85
	3048	271299	5/20/2026	9035248427	48.50
	3048	271299	5/20/2026	9035248430	2,632.64
	3048	271299	5/20/2026	9035248431	1,247.42
	3048	271299	5/20/2026	9035248432	207.74
	3048	271299	5/20/2026	9035248438	1,989.60
	3048	271299	5/20/2026	9035248440	550.83
	3048	271299	5/20/2026	9035248441	18.70
	3048	271299	5/20/2026	9035248442	272.82
	3048	271299	5/20/2026	9035248447	4,742.95
	3048	271299	5/20/2026	9035274035	1,105.83
	3048	271299	5/20/2026	9035274037	97.00
	3048	271299	5/20/2026	9035274053	2,252.45
	3048	271299	5/20/2026	9035274063	48.50
	3048	271299	5/20/2026	9035274075	1,586.62
	3048	271299	5/20/2026	9035274099	1,415.77
	3048	271299	5/20/2026	9035274103	48.50
	3048	271299	5/20/2026	9035297390	1,426.08
	3048	271299	5/20/2026	9035297391	891.25
	3048	271299	5/20/2026	9035297393	120.18
	3048	271299	5/20/2026	9035297396	1,217.94
	3048	271299	5/20/2026	9035297397	97.00
	3048	271299	5/20/2026	9035297403	918.10
	3048	271299	5/20/2026	9035297406	48.50
3048	271299	5/20/2026	9035297415	1,139.39	
3048	271299	5/20/2026	9035297416	1,997.78	
3048	271299	5/20/2026	9035297417	48.50	
3048	271299	5/20/2026	9035297418	392.04	
3048	271299	5/20/2026	9035297420	48.50	
3048	271299	5/20/2026	9035297423	4,817.63	
3048	271299	5/20/2026	9035297434	1,168.64	
3048	271299	5/20/2026	9035297436	51.34	
3048	271299	5/20/2026	9035297438	48.50	

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GORDON FOOD SERVICE, INC	3048	271299	5/20/2026	9035345426	2,018.09
	3048	271299	5/20/2026	9035345431	215.09
	3048	271299	5/20/2026	9035345520	1,490.43
	3048	271299	5/20/2026	9035345525	87.70
	3048	271299	5/20/2026	9035370725	653.73
	3048	271299	5/20/2026	9035370732	1,555.88
GORDON FOOD SERVICE, INC Total					115,699.75
GRAINGER PARTS OPERATIONS WW GRAING	3048	271300	5/20/2026	9894624718	133.04
	3048	271300	5/20/2026	9907820881	142.51
GRAINGER PARTS OPERATIONS WW GRAING Total					275.55
GREAT LAKES ACE HARDWARE INC.	3048	271301	5/20/2026	7237	32.39
	3048	271301	5/20/2026	7242	23.39
	3048	271301	5/20/2026	7295	179.99
	3048	271301	5/20/2026	7308	19.77
GREAT LAKES ACE HARDWARE INC. Total					255.54
HAFERMANN, EDUARD P	3048	271306	5/20/2026	MILES2026 March	24.36
	3048	271306	5/20/2026	MILES2026 April	31.54
HAFERMANN, EDUARD P Total					55.90
HEINEMANN	3048	271307	5/20/2026	956480422	1,654.77
	3048	271307	5/20/2026	956480423	1,654.77
	3048	271307	5/20/2026	956480424	1,654.77
	3048	271307	5/20/2026	956480425	1,654.77
	3048	271307	5/20/2026	956480426	1,654.77
	3048	271307	5/20/2026	956480427	1,654.77
	3048	271307	5/20/2026	956480428	1,654.77
	3048	271307	5/20/2026	956480429	1,654.77
HEINEMANN Total					13,238.16
HOPE SCHOOL	3048	271310	5/20/2026	SINV014018	11,004.42
HOPE SCHOOL Total					11,004.42
JOHNSTONE SUPPLY	3048	271315	5/20/2026	7037865	38.32
JOHNSTONE SUPPLY Total					38.32
KEN'S OIL SERVICE, INC.	3048	271321	5/20/2026	1041163	33,095.63
	3048	271321	5/20/2026	508307542	45,895.01
	3048	271321	5/20/2026	747175	37,638.00
	3048	271321	5/20/2026	K584929	4,896.00
	3048	271321	5/20/2026	K585045	4,159.12
	3048	271321	5/20/2026	K585349	6,186.20
	3048	271321	5/20/2026	K585600	4,277.00
	3048	271321	5/20/2026	K585868	6,588.02
	3048	271321	5/20/2026	K585894	1,086.40
	3048	271321	5/20/2026	K586014	5,598.78
	KEN'S OIL SERVICE, INC. Total				
MC MASTER-CARR SUPPLY CO	3048	271329	5/20/2026	64627232	300.66
MC MASTER-CARR SUPPLY CO Total					300.66
MENARDS LUMBER	3048	271330	5/20/2026	93627	67.36
	3048	271330	5/20/2026	93639	30.97
	3048	271330	5/20/2026	93688	22.56
	3048	271330	5/20/2026	93728	4.99

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MENARDS LUMBER	3048	271330	5/20/2026	93924	8.58
	3048	271330	5/20/2026	93970	17.64
	3048	271330	5/20/2026	94193	53.94
MENARDS LUMBER Total					206.04
MIDWEST EQUIPMENT II	3048	271332	5/20/2026	858297	286.11
	3048	271332	5/20/2026	858298	142.17
	3048	271332	5/20/2026	859307	10.07
	3048	271332	5/20/2026	859898	191.67
MIDWEST EQUIPMENT II Total					630.02
NYBAKKE VACUUM SHOP, INC	3048	271334	5/20/2026	50826-6	221.28
	3048	271334	5/20/2026	50826-7	52.39
NYBAKKE VACUUM SHOP, INC Total					273.67
PARTS TOWN, LLC	3048	271336	5/20/2026	2109035074	382.32
	3048	271336	5/20/2026	2109076949	221.04
PARTS TOWN, LLC Total					603.36
PROFESSIONAL ELECTRIC MOTOR REPAIR	3048	271339	5/20/2026	77257	47.50
	3048	271339	5/20/2026	77261	119.60
	3048	271339	5/20/2026	77262	66.75
PROFESSIONAL ELECTRIC MOTOR REPAIR Total					233.85
QUALITY TRUCK EQUIPMENT	3048	271341	5/20/2026	102P73399	66.00
	3048	271341	5/20/2026	104S4293	136.38
	3048	271341	5/20/2026	104S4442	306.18
QUALITY TRUCK EQUIPMENT Total					508.56
RIPKA, DEIDRE D	3049	271370	5/20/2026	REIM ART/CURR 050826	40.86
RIPKA, DEIDRE D Total					40.86
Roach, Heidi Louise	3048	271342	5/20/2026	MILES 2026 APR	68.00
Roach, Heidi Louise Total					68.00
ROGERS SUPPLY COMPANY INC	3048	271343	5/20/2026	BL077116	124.68
	3048	271343	5/20/2026	BL077208	60.31
ROGERS SUPPLY COMPANY INC Total					184.99
RON SMITH PRINTING COMPANY	3048	271344	5/20/2026	161679	585.00
RON SMITH PRINTING COMPANY Total					585.00
ROOKER, BETH A	3048	271345	5/20/2026	MILES 2026 APR	98.31
ROOKER, BETH A Total					98.31
SCHOOL SPECIALTY	3048	271346	5/20/2026	208133979082	(57.48)
	3048	271346	5/20/2026	208137028630	343.80
SCHOOL SPECIALTY Total					286.32
SHERWIN WILLIAMS COMPANY	3048	271348	5/20/2026	39010108650426	411.75
	3048	271348	5/20/2026	41610108650526	172.05
	3048	271348	5/20/2026	42790108650526	75.53
SHERWIN WILLIAMS COMPANY Total					659.33
TEAM AUTOMOTIVE AND TIRE	3048	271350	5/20/2026	313770	40.00
	3048	271350	5/20/2026	313837	40.00
	3048	271350	5/20/2026	314127	40.00

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TEAM AUTOMOTIVE AND TIRE	3048	271350	5/20/2026	7838431	3,666.94
TEAM AUTOMOTIVE AND TIRE Total					3,786.94
ULINE	3048	271354	5/20/2026	207688423	554.38
	3048	271354	5/20/2026	207761156	1,062.66
	3048	271354	5/20/2026	207940244	1,510.75
ULINE Total					3,127.79
US MECHANICAL SERVICES, INC	3048	271355	5/20/2026	33235	5,254.28
	3048	271355	5/20/2026	33236	1,049.00
	3048	271355	5/20/2026	33237	910.42
US MECHANICAL SERVICES, INC Total					7,213.70
VEX ROBOTICS, INC.	3048	271357	5/20/2026	874201	2,901.82
VEX ROBOTICS, INC. Total					2,901.82
WEBSTER, SHELLEY C	3048	271358	5/20/2026	MILES 2026 MAY	28.71
WEBSTER, SHELLEY C Total					28.71
ZOBEL, DANIEL B	3048	271360	5/20/2026	MILES 2026 APR	38.50
ZOBEL, DANIEL B Total					38.50
A-FRAME PIANO SERVICES LLC	3048	271255	5/20/2026	PJHS0526	135.00
A-FRAME PIANO SERVICES LLC Total					135.00
BIERBAUM, JOHN	3048	271264	5/20/2026	GasReimburse	97.79
BIERBAUM, JOHN Total					97.79
CAROLINA BIOLOGICAL SUPPLY CO	3048	271272	5/20/2026	53432796 RI	743.54
CAROLINA BIOLOGICAL SUPPLY CO Total					743.54
CENGAGE LEARNING, INC.	3048	271275	5/20/2026	999102686892	47,850.00
CENGAGE LEARNING, INC. Total					47,850.00
EVERGREEN FS	3048	271289	5/20/2026	35034752	180.00
EVERGREEN FS Total					180.00
GRIFFIN, JADE MARIE	3048	271302	5/20/2026	EggsForEggDrop	7.13
GRIFFIN, JADE MARIE Total					7.13
GROWING GROUNDS	3048	271303	5/20/2026	501043	76.50
	3048	271303	5/20/2026	501204	372.27
	3048	271303	5/20/2026	501510	287.18
	3048	271303	5/20/2026	501548	75.00
	3048	271303	5/20/2026	501908	739.46
	3048	271303	5/20/2026	501986	441.95
	3048	271303	5/20/2026	502015	467.46
	3048	271303	5/20/2026	502018	1,172.95
	3048	271303	5/20/2026	502061	108.67
	3048	271303	5/20/2026	502499	2,022.89
	3048	271303	5/20/2026	505852	229.99
	3048	271303	5/20/2026	505855	359.97
	3048	271303	5/20/2026	505856	249.99
	3048	271303	5/20/2026	507494	197.98
	3048	271303	5/20/2026	507502	297.49
	3048	271303	5/20/2026	508937	91.75
	3048	271303	5/20/2026	509807	434.79

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GROWING GROUNDS	3048	271303	5/20/2026	510874	114.75
GROWING GROUNDS Total					7,741.04
JONES, AMY L	3048	271316	5/20/2026	MILES2026 April	11.31
JONES, AMY L Total					11.31
KARDAS, GABRIELLE J	3048	271319	5/20/2026	MILES2026 April	163.92
KARDAS, GABRIELLE J Total					163.92
OSF OCCUPATIONAL HEALTH	3048	271335	5/20/2026	254603-00	765.00
	3048	271335	5/20/2026	254604-00	515.00
OSF OCCUPATIONAL HEALTH Total					1,280.00
PETERS, AUSTIN CHARLES	3048	271337	5/20/2026	MILES 2026 MAR	92.37
	3048	271337	5/20/2026	MILES 2026 APR	138.77
PETERS, AUSTIN CHARLES Total					231.14
THE MUSIC SHOPPE, INC	3048	271352	5/20/2026	4186882	2,471.21
	3048	271352	5/20/2026	4187843	239.98
THE MUSIC SHOPPE, INC Total					2,711.19
VESTIS SERVICES, LLC	3048	271356	5/20/2026	6130764547	35.64
	3048	271356	5/20/2026	6130764608	13.18
	3048	271356	5/20/2026	6130765249	2.88
	3048	271356	5/20/2026	6130765266	10.09
	3048	271356	5/20/2026	6130765818	18.95
	3048	271356	5/20/2026	6130765819	13.80
	3048	271356	5/20/2026	6130766307	12.98
	3048	271356	5/20/2026	6130766349	23.18
	3048	271356	5/20/2026	6130766372	21.84
	3048	271356	5/20/2026	6130766373	3.09
	3048	271356	5/20/2026	6130767082	45.11
	3048	271356	5/20/2026	6130767083	21.84
	3048	271356	5/20/2026	6130767086	9.06
	3048	271356	5/20/2026	6130767760	18.13
	3048	271356	5/20/2026	6130767761	35.64
	3048	271356	5/20/2026	6130768504	14.01
	3048	271356	5/20/2026	6130768518	6.39
	3048	271356	5/20/2026	6130768544	18.95
	3048	271356	5/20/2026	6130769611	23.18
	3048	271356	5/20/2026	6130770321	45.11
	3048	271356	5/20/2026	6130770322	21.42
	3048	271356	5/20/2026	6130770324	21.84
	3048	271356	5/20/2026	6130770366	10.51
	3048	271356	5/20/2026	6130771018	35.64
	3048	271356	5/20/2026	6130771079	13.18
VESTIS SERVICES, LLC Total					495.64
BLOOMINGTON HIGH SCHOOL	3049	271361	5/20/2026	BoysTrackBig12Conf	96.00
BLOOMINGTON HIGH SCHOOL Total					96.00
CITY OF BLOOMINGTON - UTILITIES	3049	271362	5/20/2026	1951021	1,445.31
	3049	271362	5/20/2026	1951076	2,313.11
CITY OF BLOOMINGTON - UTILITIES Total					3,758.42
SUNBELT RENTALS INC	3048	271349	5/20/2026	183049386-0001	730.00
SUNBELT RENTALS INC Total					730.00

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CENTRAL ILLINOIS AG, INC.	3048	271276	5/20/2026	G01101	10,000.00
	3048	271276	5/20/2026	G01102	2,500.00
CENTRAL ILLINOIS AG, INC. Total					12,500.00
FILLINGHAM, KARI LYN	3048	271290	5/20/2026	MILES2026 May	69.60
FILLINGHAM, KARI LYN Total					69.60
GRUBIC, ANGELA MARIE	3048	271304	5/20/2026	MILES2026 March	111.22
	3048	271304	5/20/2026	MILES2026 April	68.80
GRUBIC, ANGELA MARIE Total					180.02
SCHROEN, STACI NICOLE	3048	271347	5/20/2026	MILES 2026 APR	34.22
SCHROEN, STACI NICOLE Total					34.22
KAEB SANITARY SUPPLY INC.	3048	271318	5/20/2026	236842	185.50
KAEB SANITARY SUPPLY INC. Total					185.50
DONALDSON, DEVON	3049	271366	5/20/2026	MILES2026 April	175.74
	3049	271366	5/20/2026	ReimburseParking	26.00
DONALDSON, DEVON Total					201.74
TRIPP, DANIEL R	3048	271353	5/20/2026	REIM TEACHAPP 050426	300.36
TRIPP, DANIEL R Total					300.36
EUGENE FIELD SECONDARY SERVICE	3048	271288	5/20/2026	197	75.00
EUGENE FIELD SECONDARY SERVICE Total					75.00
DENNY'S DOUGHNUTS & BAKERY	3048	271284	5/20/2026	1077590	95.00
DENNY'S DOUGHNUTS & BAKERY Total					95.00
KELLY, JENNIFER LYNN	3048	271320	5/20/2026	ReimburseArtSupplies	34.65
KELLY, JENNIFER LYNN Total					34.65
ADKINS TRAK TIMING ASSOCIATES	3048	271256	5/20/2026	11351	1,115.00
ADKINS TRAK TIMING ASSOCIATES Total					1,115.00
ALTORFER	3048	271258	5/20/2026	WO020158131	2,082.42
ALTORFER Total					2,082.42
Gutierrez, Nataly	3048	271305	5/20/2026	MILES2026 February	101.50
Gutierrez, Nataly Total					101.50
B&H PHOTO-VIDEO	3048	271260	5/20/2026	243341326	17.28
B&H PHOTO-VIDEO Total					17.28
KENDALL HUNT PUBLISHING	3048	271322	5/20/2026	14072370	3,032.40
	3048	271322	5/20/2026	14072371	351.12
	3048	271322	5/20/2026	14072372	2,097.20
	3048	271322	5/20/2026	14072373	1,117.20
	3048	271322	5/20/2026	14072374	989.52
	3048	271322	5/20/2026	14072375	1,340.64
	3048	271322	5/20/2026	14072376	2,394.00
	3048	271322	5/20/2026	14072377	2,074.80
	3048	271322	5/20/2026	14072378	893.76
	3048	271322	5/20/2026	14072379	2,106.72
	3048	271322	5/20/2026	14072380	2,010.96

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KENDALL HUNT PUBLISHING	3048	271322	5/20/2026	14072382	1,564.08
	3048	271322	5/20/2026	14072383	1,947.12
	3048	271322	5/20/2026	14072384	1,500.24
	3048	271322	5/20/2026	14072385	1,053.36
KENDALL HUNT PUBLISHING Total					24,473.12
WITTRIG, HALEY KYLENE	3048	271359	5/20/2026	MILES 2026 JAN	76.12
	3048	271359	5/20/2026	MILES 2026 FEB	53.29
	3048	271359	5/20/2026	MILES 2026 MAR	72.06
	3048	271359	5/20/2026	MILES 2026 APR	77.86
WITTRIG, HALEY KYLENE Total					279.33
IADA	3049	271367	5/20/2026	27614528	150.00
IADA Total					150.00
FLINN SCIENTIFIC INC	3048	271291	5/20/2026	3272548	492.38
FLINN SCIENTIFIC INC Total					492.38
GERMAN BLISS EQUIPMENT INC.	3048	271297	5/20/2026	BLN-301865	615.98
GERMAN BLISS EQUIPMENT INC. Total					615.98
JOSTENS, INC	3048	271317	5/20/2026	39760051	54.75
	3048	271317	5/20/2026	39805788	437.59
	3048	271317	5/20/2026	39849638	17.70
	3048	271317	5/20/2026	39849639	4.75
	3048	271317	5/20/2026	39890636	23.10
JOSTENS, INC Total					537.89
COLORADO TIME SYSTEMS, LLC.	3048	271280	5/20/2026	2024840-IN	40,924.00
COLORADO TIME SYSTEMS, LLC. Total					40,924.00
LKM MOWING & LANDSCAPING	3048	271327	5/20/2026	12145	153.83
	3048	271327	5/20/2026	13402	136.86
	3048	271327	5/20/2026	13549	65.78
LKM MOWING & LANDSCAPING Total					356.47
PETERS, FERAH	3048	271338	5/20/2026	REIM COOKIES 051126	39.86
PETERS, FERAH Total					39.86
DEARBORN NATIONAL LIFE INSURANCE CO	3049	271365	5/20/2026	April 2026	35,093.58
	3049	271365	5/20/2026	May 2026	35,150.34
DEARBORN NATIONAL LIFE INSURANCE CO Total					70,243.92
MILLER, HALL & TRIGGS LAW OFFICES	3048	271333	5/20/2026	254	59.80
MILLER, HALL & TRIGGS LAW OFFICES Total					59.80
COLUMN SOFTWARE, PBC	3048	271281	5/20/2026	7B9C7088-0017	132.46
	3048	271281	5/20/2026	7B9C7088-0018	139.72
COLUMN SOFTWARE, PBC Total					272.18
LITERACY RESOURCES, LLC	3048	271326	5/20/2026	INV-260506-0222006	398.72
LITERACY RESOURCES, LLC Total					398.72
CREATIVE ARTS	3049	271364	5/20/2026	275	1,195.00
CREATIVE ARTS Total					1,195.00
Left Lane Auto, LLC	3048	271325	5/20/2026	504469	134.03

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Left Lane Auto, LLC	3048	271325	5/20/2026	504640	125.16
	3048	271325	5/20/2026	504682	190.20
Left Lane Auto, LLC Total					449.39
GOPHER LEARNING	3048	271298	5/20/2026	IN515439	224.10
	3048	271298	5/20/2026	IN515485	1,212.30
GOPHER LEARNING Total					1,436.40
EB ACADEMIC CAMPS, LLC	3048	271286	5/20/2026	INV-1784	2,717.10
EB ACADEMIC CAMPS, LLC Total					2,717.10
METSKER, CATHERINE JANE	3048	271331	5/20/2026	100	88.00
METSKER, CATHERINE JANE Total					88.00
A B HATCHERY	3048	271254	5/20/2026	6582	259.68
	3048	271254	5/20/2026	6604	359.55
A B HATCHERY Total					619.23
ILLINOIS PORTABLE TOILETS	3048	271313	5/20/2026	91149	52.50
	3048	271313	5/20/2026	91150	92.50
ILLINOIS PORTABLE TOILETS Total					145.00
KROGMEIER, PAUL JEFFREY	3048	271324	5/20/2026	MeConferenceReimburs	335.00
KROGMEIER, PAUL JEFFREY Total					335.00
TEVOERT AUTO REPAIR	3048	271351	5/20/2026	24981	225.00
TEVOERT AUTO REPAIR Total					225.00
MATHIS-KELLEY CONST SUPPLY CO	3048	271328	5/20/2026	232755	284.28
MATHIS-KELLEY CONST SUPPLY CO Total					284.28
Frantz, Madeline R	3048	271293	5/20/2026	MILES2026 April	72.28
Frantz, Madeline R Total					72.28
CHILDREN'S HOME ASSOCIATION OF ILLINOIS	3048	271278	5/20/2026	INV1058631	2,019.52
CHILDREN'S HOME ASSOCIATION OF ILLINOIS Total					2,019.52
4IMPRINT, INC	3048	271253	5/20/2026	31503678	5,051.06
4IMPRINT, INC Total					5,051.06
Benadikar, Roopali V	3048	271261	5/20/2026	MILES2026 January	6.89
	3048	271261	5/20/2026	MILES2026 February	6.89
	3048	271261	5/20/2026	MILES2026 April	6.89
Benadikar, Roopali V Total					20.67
BOSTIC, NATHANIEL ROBERT	3048	271267	5/20/2026	MILES2026 May	15.88
BOSTIC, NATHANIEL ROBERT Total					15.88
BUDZINSKI, RYAN A	3048	271269	5/20/2026	MicrophoneWindscreen	67.96
	3048	271269	5/20/2026	ShippingReimburse	278.41
BUDZINSKI, RYAN A Total					346.37
BULK BOOKSTORE	3048	271270	5/20/2026	236627	112.50
BULK BOOKSTORE Total					112.50
FRITSCH, LACEY	3048	271294	5/20/2026	ReimburseGardenClub	221.56
FRITSCH, LACEY Total					221.56

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GALE/CENGAGE LEARNING	3048	271296	5/20/2026	999102676102	15,753.97
GALE/CENGAGE LEARNING Total					15,753.97
HERMES SERVICE & SALES	3048	271308	5/20/2026	824902	3,473.00
HERMES SERVICE & SALES Total					3,473.00
HOFFMAN, LEE	3048	271309	5/20/2026	048	3,000.00
HOFFMAN, LEE Total					3,000.00
I. MILLER PRECISION OPTICAL INSTRUMENTS	3048	271311	5/20/2026	26-4235	5,892.65
I. MILLER PRECISION OPTICAL INSTRUMENTS Total					5,892.65
ILLINOIS ASSOCIATION OF SCHOOL ADM	3048	271312	5/20/2026	64-6.2026	2,050.00
ILLINOIS ASSOCIATION OF SCHOOL ADM Total					2,050.00
ISOE, JEFFREY	3048	271314	5/20/2026	060	1,800.00
	3048	271314	5/20/2026	061	1,800.00
ISOE, JEFFREY Total					3,600.00
KRENZ, KEL LOUIS	3048	271323	5/20/2026	Reimbursement.	650.00
KRENZ, KEL LOUIS Total					650.00
PROJECT LEAD THE WAY, INC.	3048	271340	5/20/2026	539316	5,400.00
	3048	271340	5/20/2026	539645	5,400.00
	3048	271340	5/20/2026	540099	950.00
	3048	271340	5/20/2026	540100	950.00
	3048	271340	5/20/2026	540101	950.00
	3048	271340	5/20/2026	540564	950.00
PROJECT LEAD THE WAY, INC. Total					14,600.00
COLLINSVILLE COMMUNITY UNIT 10 SCHL DIST	3049	271363	5/20/2026	Track 5/9/26	300.00
COLLINSVILLE COMMUNITY UNIT 10 SCHL DIST Total					300.00
KELLER, JEFF	3049	271368	5/20/2026	2871 Softball Assign	300.00
KELLER, JEFF Total					300.00
MCLEAN COUNTY TREASURER/COLLECTOR	3049	271369	5/20/2026	2025 REAL ESTATE TAX	2,002.80
MCLEAN COUNTY TREASURER/COLLECTOR Total					2,002.80
Grand Total					702,889.09

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Fund	Total
10	491,567.18
20	52,935.06
40	149,569.55
80	8,817.30
Grand Total	702,889.09