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ALL SMALL ENGINES N MORE	1022	272124	7/15/2026	8616	396.00
ALL SMALL ENGINES N MORE Total					396.00
AMAZON CAPITAL SERVICES	1022	272127	7/15/2026	131Q-7GFQ-RHDN	1,194.05
	1022	272127	7/15/2026	174P-CL46-TRCT	119.52
	1022	272127	7/15/2026	17PG-7DL6-N6G3	24.98
	1022	272127	7/15/2026	1CR1-H67H-6V74	19.98
	1022	272127	7/15/2026	1DLN-T44W-YHYW	1,241.36
	1022	272127	7/15/2026	1KF3-FWLV-G766	21.44
	1022	272127	7/15/2026	1MTN-6CVN-WX3L	25.11
	1022	272127	7/15/2026	1NDT-3D6M-7LPL	44.60
	1022	272127	7/15/2026	1PLV-F6MH-GWGM	31.47
	1022	272127	7/15/2026	1R37-YHDP-WMLW	35.49
	1022	272127	7/15/2026	1R3C-MJ1V-JCJF	104.99
	1022	272127	7/15/2026	1RHF-CLN4-XGLD	1,766.41
	1022	272127	7/15/2026	1RWG-43CN-3R9K	17.00
	1022	272127	7/15/2026	1Y1X-YHM4-C3DF	94.98
	1022	272127	7/15/2026	1Y1X-YHM4-YTT4	169.05
	1022	272127	7/15/2026	1YGP-NQW1-MN11	364.52
AMAZON CAPITAL SERVICES Total					5,274.95
AMEREN IL	1023	272226	7/15/2026	STMT0626TOWANDA	380.14
AMEREN IL Total					380.14
BEST ONE OF CENTRAL ILLINOIS	1022	272128	7/15/2026	50-679080	241.00
BEST ONE OF CENTRAL ILLINOIS Total					241.00
BSN SPORTS	1022	272131	7/15/2026	934230257	604.67
	1022	272131	7/15/2026	934439592	422.31
	1022	272131	7/15/2026	934488502	6,569.76
	1022	272131	7/15/2026	934488503	5,248.43
	1022	272131	7/15/2026	934488504	3,335.64
BSN SPORTS Total					16,180.81
BUSHUE BACKGROUND SCREENING	1022	272132	7/15/2026	McLean5-20260630	3,764.00
	1022	272132	7/15/2026	McLean5EHR-20260630	1,344.00
	1022	272132	7/15/2026	McLean5misc-20260630	3,413.00
	1022	272132	7/15/2026	McLean5vols-20260630	128.00
BUSHUE BACKGROUND SCREENING Total					8,649.00
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	1022	272136	7/15/2026	CATSIN-004373	9,699.52
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					9,699.52
CLIFTONLARSONALLEN LLP	1022	272139	7/15/2026	L261422701	15,750.00
CLIFTONLARSONALLEN LLP Total					15,750.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	1022	272140	7/15/2026	0010504	321.51
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					321.51
CUSHING'S COMMERCIAL CARPET, INC.	1022	272143	7/15/2026	1725	16,220.00
CUSHING'S COMMERCIAL CARPET, INC. Total					16,220.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	1022	272148	7/15/2026	37250	240.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					240.00
FS CUSTOM TURF	1023	272228	7/15/2026	LawnProgram-NCWHSAth	6,491.95
FS CUSTOM TURF Total					6,491.95

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GREAT LAKES ACE HARDWARE INC.	**1022**	272152	**7/15/2026**	7653	33.81
	1022	272152	**7/15/2026**	7690	41.18
GREAT LAKES ACE HARDWARE INC. Total					**74.99**
HOPE SCHOOL	**1022**	272156	**7/15/2026**	SINV014883	8,908.34
HOPE SCHOOL Total					**8,908.34**
INTERSTATE ALL BATTERY CENTER	**1022**	272158	**7/15/2026**	1900401032406	194.60
INTERSTATE ALL BATTERY CENTER Total					**194.60**
J SPENCER CONSTRUCTION LLC	**1022**	272159	**7/15/2026**	2416	6,894.95
	1022	272159	**7/15/2026**	2425	11,827.00
J SPENCER CONSTRUCTION LLC Total					**18,721.95**
KARR, NATALIE ANN	**1022**	272164	**7/15/2026**	ReimbSummerSchoolSup	23.86
KARR, NATALIE ANN Total					**23.86**
KEARFOTT, NICOLAS	**1022**	272165	**7/15/2026**	MILES2026-June	67.28
KEARFOTT, NICOLAS Total					**67.28**
KEN'S OIL SERVICE, INC.	**1022**	272166	**7/15/2026**	K587723	2,777.86
	1022	272166	**7/15/2026**	K588080	2,281.90
	1022	272166	**7/15/2026**	K588256	1,804.79
	1022	272166	**7/15/2026**	K588445	1,824.90
	1022	272166	**7/15/2026**	K588540	3,333.79
	1022	272166	**7/15/2026**	K588749	150.00
KEN'S OIL SERVICE, INC. Total					**12,173.24**
KNOLLENBERG, HOLLY N	**1022**	272168	**7/15/2026**	MILES2026-June	41.54
KNOLLENBERG, HOLLY N Total					**41.54**
LEWIS, LAWRENCE D	**1022**	272172	**7/15/2026**	REIMCONFIAVAT060326	600.00
LEWIS, LAWRENCE D Total					**600.00**
MARKLUND CHILDREN'S HOME	**1022**	272178	**7/15/2026**	8021	10,474.92
MARKLUND CHILDREN'S HOME Total					**10,474.92**
MC MASTER-CARR SUPPLY CO	**1022**	272181	**7/15/2026**	66343456	3,125.13
	1022	272181	**7/15/2026**	66351461	175.59
	1022	272181	**7/15/2026**	66745923	38.65
MC MASTER-CARR SUPPLY CO Total					**3,339.37**
MENTA ACADEMY SPRINGFIELD	**1022**	272183	**7/15/2026**	SESINV-062390	28,252.98
	1022	272183	**7/15/2026**	SYSINV-021797	11,837.70
MENTA ACADEMY SPRINGFIELD Total					**40,090.68**
MOTION INDUSTRIES, INC	**1022**	272184	**7/15/2026**	IL66-01111549	129.23
	1022	272184	**7/15/2026**	IL66-01112456	12.54
MOTION INDUSTRIES, INC Total					**141.77**
NEURORESTORATIVE IL	**1022**	272185	**7/15/2026**	0626-381373	100,784.37
NEURORESTORATIVE IL Total					**100,784.37**
PHONAK	**1022**	272189	**7/15/2026**	5407056614	1,510.42
PHONAK Total					**1,510.42**

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QUALITY TRUCK EQUIPMENT	1022	272193	7/15/2026	104S4289	8,955.40
QUALITY TRUCK EQUIPMENT Total					8,955.40
REGIONAL OFFICE OF EDUCATION #17	1022	272197	7/15/2026	1002700073	40,884.56
	1022	272197	7/15/2026	1002700074	12,210.10
	1022	272197	7/15/2026	2002700022	31,006.80
REGIONAL OFFICE OF EDUCATION #17 Total					84,101.46
ROGERS SUPPLY COMPANY INC	1022	272200	7/15/2026	BL077550	507.67
	1022	272200	7/15/2026	BL078404	35.07
	1022	272200	7/15/2026	BL078416	251.38
ROGERS SUPPLY COMPANY INC Total					794.12
RP LUMBER COMPANY, INC	1022	272201	7/15/2026	5152089	99.98
RP LUMBER COMPANY, INC Total					99.98
SCHOOL HEALTH CORPORATION	1022	272202	7/15/2026	CINV000413692	320.00
SCHOOL HEALTH CORPORATION Total					320.00
STRATUS NETWORKS, INC.	1022	272208	7/15/2026	257743	341.93
STRATUS NETWORKS, INC. Total					341.93
SWANN SPECIAL CARE CENTER	1022	272209	7/15/2026	STMT0626	6,839.28
SWANN SPECIAL CARE CENTER Total					6,839.28
TEAM AUTOMOTIVE AND TIRE	1022	272211	7/15/2026	7838818	2,284.62
TEAM AUTOMOTIVE AND TIRE Total					2,284.62
TIMECLOCK PLUS, LLC	1022	272214	7/15/2026	INV00490854	2,193.75
TIMECLOCK PLUS, LLC Total					2,193.75
UNIT 5 DECKER INDUSTRIES	1022	272217	7/15/2026	213-020126	25.00
UNIT 5 DECKER INDUSTRIES Total					25.00
CENTRAL SUPPLY CO	1022	272135	7/15/2026	212386	3,133.44
CENTRAL SUPPLY CO Total					3,133.44
CONSTELLATION NEWENERGY, INC.	1022	272142	7/15/2026	73046047201	75,817.50
CONSTELLATION NEWENERGY, INC. Total					75,817.50
OSF OCCUPATIONAL HEALTH	1022	272188	7/15/2026	258792-00	130.00
OSF OCCUPATIONAL HEALTH Total					130.00
THE MUSIC SHOPPE, INC	1022	272213	7/15/2026	4227481	15,348.83
THE MUSIC SHOPPE, INC Total					15,348.83
TOUCHTONE COMMUNICATIONS	1023	272231	7/15/2026	3986500	143.76
TOUCHTONE COMMUNICATIONS Total					143.76
VESTIS SERVICES, LLC	1022	272218	7/15/2026	6130782464	23.46
	1022	272218	7/15/2026	6130783175	45.66
	1022	272218	7/15/2026	6130783176	22.10
	1022	272218	7/15/2026	6130783177	21.68
	1022	272218	7/15/2026	6130783208	10.63
	1022	272218	7/15/2026	6130783849	36.07
	1022	272218	7/15/2026	6130783911	13.34
	1022	272218	7/15/2026	6130784576	2.92

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VESTIS SERVICES, LLC	**1022**	272218	**7/15/2026**	6130784593	10.22
	1022	272218	**7/15/2026**	6130785062	2.29
	1022	272218	**7/15/2026**	6130785092	19.18
	1022	272218	**7/15/2026**	6130785093	13.97
	1022	272218	**7/15/2026**	6130785568	13.36
	1022	272218	**7/15/2026**	6130785609	23.85
	1022	272218	**7/15/2026**	6130785632	22.47
	1022	272218	**7/15/2026**	6130786329	9.33
	1022	272218	**7/15/2026**	6130786337	46.43
	1022	272218	**7/15/2026**	6130786338	22.47
	1022	272218	**7/15/2026**	6130786876	18.66
	1022	272218	**7/15/2026**	6130786881	36.68
	1022	272218	**7/15/2026**	6130787817	14.42
	1022	272218	**7/15/2026**	6130787831	6.57
	1022	272218	**7/15/2026**	6130787859	19.50
	1022	272218	**7/15/2026**	6130788278	13.78
	1022	272218	**7/15/2026**	6130788318	14.20
	1022	272218	**7/15/2026**	6130788326	46.34
	1022	272218	**7/15/2026**	6130788328	13.72
	1022	272218	**7/15/2026**	6130788329	19.61
	1022	272218	**7/15/2026**	6130789504	46.43
	1022	272218	**7/15/2026**	6130789505	22.47
	1022	272218	**7/15/2026**	6130789506	22.05
	1022	272218	**7/15/2026**	6130789537	10.81
	1022	272218	**7/15/2026**	6130790226	36.68
	1022	272218	**7/15/2026**	6130790287	13.57
	1022	272218	**7/15/2026**	6130790727	2.97
	1022	272218	**7/15/2026**	6130790999	10.39
	1022	272218	**7/15/2026**	6130791260	19.50
	1022	272218	**7/15/2026**	6130791261	14.20
	1022	272218	**7/15/2026**	6130791913	13.36
	1022	272218	**7/15/2026**	6130791952	23.85
	1022	272218	**7/15/2026**	6130791974	22.47
	1022	272218	**7/15/2026**	6130791975	3.18
	1022	272218	**7/15/2026**	6130792662	9.33
	1022	272218	**7/15/2026**	6130792671	46.43
	1022	272218	**7/15/2026**	6130792672	22.47
	1022	272218	**7/15/2026**	6130793003	18.66
	1022	272218	**7/15/2026**	6130793004	36.68
	1022	272218	**7/15/2026**	6130794117	6.57
	1022	272218	**7/15/2026**	6130794144	19.50
	1022	272218	**7/15/2026**	6130794367	14.42
	1022	272218	**7/15/2026**	6130794596	13.78
	1022	272218	**7/15/2026**	6130794613	9.22
	1022	272218	**7/15/2026**	6130794638	14.20
	1022	272218	**7/15/2026**	6130794646	46.34
	1022	272218	**7/15/2026**	6130794648	13.72
	1022	272218	**7/15/2026**	6130794649	19.61
VESTIS SERVICES, LLC Total					**1,115.77**
NICOR GAS	**1023**	272229	**7/15/2026**	0726FAIRVIEW	82.95
	1023	272229	**7/15/2026**	0726OAKDALE	151.88
NICOR GAS Total					**234.83**
NORMAL WEST HIGH SCHOOL	**1023**	272230	**7/15/2026**	FY2027BIG12DUES	800.00
NORMAL WEST HIGH SCHOOL Total					**800.00**

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CITY OF BLOOMINGTON - UTILITIES	**1023**	272227	**7/15/2026**	2006082	1,330.15
	1023	272227	**7/15/2026**	2013796	629.02
	1023	272227	**7/15/2026**	2013850	984.77
CITY OF BLOOMINGTON - UTILITIES Total					**2,943.94**
WATTS COPY SYSTEMS, INC. - LEASING	**1023**	272234	**7/15/2026**	42415393	237.00
WATTS COPY SYSTEMS, INC. - LEASING Total					**237.00**
TOWN OF NORMAL - UTILITY BILLING	**1023**	272232	**7/15/2026**	STMT06262	237.16
TOWN OF NORMAL - UTILITY BILLING Total					**237.16**
ALPHA CONTROLS & SERVICES LLC	**1022**	272125	**7/15/2026**	265018-2	37,085.00
	1022	272125	**7/15/2026**	26S017-2	8,359.00
	1022	272125	**7/15/2026**	26S017-3	12,319.00
ALPHA CONTROLS & SERVICES LLC Total					**57,763.00**
DECKER, JENNIFER SUE	**1022**	272145	**7/15/2026**	ReimbSummerSchoolSup	24.78
DECKER, JENNIFER SUE Total					**24.78**
LIFELONG ACCESS	**1022**	272173	**7/15/2026**	LPT42711	300.00
	1022	272173	**7/15/2026**	LPT43035	300.00
	1022	272173	**7/15/2026**	LPT43392	240.00
	1022	272173	**7/15/2026**	LPT43695	240.00
	1022	272173	**7/15/2026**	LPT43949	300.00
	1022	272173	**7/15/2026**	LPT44180	300.00
LIFELONG ACCESS Total					**1,680.00**
QUILL CORPORATION	**1022**	272194	**7/15/2026**	49161060	1,905.90
QUILL CORPORATION Total					**1,905.90**
SELECT SCREEN PRINTS	**1022**	272204	**7/15/2026**	15339	526.00
	1022	272204	**7/15/2026**	15342	230.00
SELECT SCREEN PRINTS Total					**756.00**
KAEB SANITARY SUPPLY INC.	**1022**	272163	**7/15/2026**	237343	86,180.68
	1022	272163	**7/15/2026**	237988	44.48
	1022	272163	**7/15/2026**	238125	59.40
KAEB SANITARY SUPPLY INC. Total					**86,284.56**
OAK BROS TREE CYCLE LLC	**1022**	272186	**7/15/2026**	1012355701	18,840.00
OAK BROS TREE CYCLE LLC Total					**18,840.00**
FEENEY, DAVID GEORGE	**1022**	272150	**7/15/2026**	FuelReimb	132.56
FEENEY, DAVID GEORGE Total					**132.56**
VILLAGE OF CARLOCK.	**1023**	272233	**7/15/2026**	13906	24.00
VILLAGE OF CARLOCK. Total					**24.00**
BUSHUE HUMAN RESOURCES, INC.	**1022**	272133	**7/15/2026**	13001	12,300.00
BUSHUE HUMAN RESOURCES, INC. Total					**12,300.00**
SWANSON, JOEL E	**1022**	272210	**7/15/2026**	REIMFUEL061826	95.16
SWANSON, JOEL E Total					**95.16**
JTC ACADEMY	**1022**	272161	**7/15/2026**	6635	5,348.70
JTC ACADEMY Total					**5,348.70**

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PRO-TYPE PRINTING	**1022**	272192	**7/15/2026**	70634	376.00
PRO-TYPE PRINTING Total					**376.00**
READ'S SPORTING GOODS	**1022**	272196	**7/15/2026**	C1312	199.98
READ'S SPORTING GOODS Total					**199.98**
TELUS HEALTH (US) LTD.	**1022**	272212	**7/15/2026**	2601099	9,514.44
TELUS HEALTH (US) LTD. Total					**9,514.44**
TRANSITIONAL CENTER, INC	**1022**	272216	**7/15/2026**	JTC0626	17,005.80
TRANSITIONAL CENTER, INC Total					**17,005.80**
CONLEY, REBECCA RENAE	**1022**	272141	**7/15/2026**	MILES2026-March	32.19
	1022	272141	**7/15/2026**	MILES2026-February	41.03
	1022	272141	**7/15/2026**	MILES2026-January	35.67
	1022	272141	**7/15/2026**	MILES2025-December	35.28
	1022	272141	**7/15/2026**	MILES2025-November	38.36
	1022	272141	**7/15/2026**	MILES2025-October	66.99
CONLEY, REBECCA RENAE Total					**249.52**
EVANS, ANNA G	**1022**	272149	**7/15/2026**	ReimbSummerSchoolSup	24.46
EVANS, ANNA G Total					**24.46**
LKM MOWING & LANDSCAPING	**1022**	272174	**7/15/2026**	14331	240.82
	1022	272174	**7/15/2026**	14332	343.73
	1022	272174	**7/15/2026**	14333	619.57
	1022	272174	**7/15/2026**	14334	556.97
	1022	272174	**7/15/2026**	14335	132.87
	1022	272174	**7/15/2026**	14336	219.61
	1022	272174	**7/15/2026**	14337	734.14
	1022	272174	**7/15/2026**	14338	1,212.61
	1022	272174	**7/15/2026**	14339	192.02
	1022	272174	**7/15/2026**	14340	209.00
	1022	272174	**7/15/2026**	14346	330.00
	1022	272174	**7/15/2026**	14351	565.00
	1022	272174	**7/15/2026**	14352	305.54
	1022	272174	**7/15/2026**	14353	227.03
	1022	272174	**7/15/2026**	14355	2,716.96
	1022	272174	**7/15/2026**	14402	886.91
LKM MOWING & LANDSCAPING Total					**9,492.78**
SNAP MOBILE, INC.	**1022**	272206	**7/15/2026**	INV-505604	3,000.00
SNAP MOBILE, INC. Total					**3,000.00**
SCHOOL NURSE SUPPLY, INC	**1022**	272203	**7/15/2026**	INV1095456	159.09
	1022	272203	**7/15/2026**	INV1095461	179.45
	1022	272203	**7/15/2026**	INV1095778	172.46
	1022	272203	**7/15/2026**	INV1095815	33.42
SCHOOL NURSE SUPPLY, INC Total					**544.42**
TRANE U.S. INC.	**1022**	272215	**7/15/2026**	990546370	360,877.99
TRANE U.S. INC. Total					**360,877.99**
Mahoney, Melissa	**1022**	272176	**7/15/2026**	REIMSUMSCHOOL060726	25.00
Mahoney, Melissa Total					**25.00**
LARGE UNIT DIST ASSOC (LUDA)	**1022**	272171	**7/15/2026**	2126	4,300.00

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LARGE UNIT DIST ASSOC (LUDA) Total					**4,300.00**
DISCOVERY EDUCATION, INC.	**1022**	272146	**7/15/2026**	CINV-322749	18,564.00
DISCOVERY EDUCATION, INC. Total					**18,564.00**
MC BRAYER SANITARY SERVICE	**1022**	272180	**7/15/2026**	SEPTIC070626	2,275.00
MC BRAYER SANITARY SERVICE Total					**2,275.00**
WILSON-PRIDGEN, ISOKE ABEO	**1022**	272223	**7/15/2026**	REIMSUMSCHOOL060926	25.00
WILSON-PRIDGEN, ISOKE ABEO Total					**25.00**
DAVENPORT, LESLIE A	**1022**	272144	**7/15/2026**	ReimbSummerSchoolSup	280.58
DAVENPORT, LESLIE A Total					**280.58**
HARTKE, COLLEEN K	**1022**	272154	**7/15/2026**	ReimbSummerSchoolSup	18.63
HARTKE, COLLEEN K Total					**18.63**
RAPTOR TECHNOLOGIES LLC	**1022**	272195	**7/15/2026**	INV268562	4,462.50
RAPTOR TECHNOLOGIES LLC Total					**4,462.50**
ILLINI SUPPLY INC	**1022**	272157	**7/15/2026**	15722	26,165.18
	1022	272157	**7/15/2026**	15723	38,014.52
ILLINI SUPPLY INC Total					**64,179.70**
CHILDREN'S HOME ASSOCIATION OF ILLINOIS	**1022**	272137	**7/15/2026**	INV1059322	6,450.88
CHILDREN'S HOME ASSOCIATION OF ILLINOIS Total					**6,450.88**
STANLEY, MARY A	**1022**	272207	**7/15/2026**	REIMKEYBRD063026	36.46
STANLEY, MARY A Total					**36.46**
PRAIRIE LAND GOLF CARS	**1022**	272191	**7/15/2026**	INV313980	485.00
PRAIRIE LAND GOLF CARS Total					**485.00**
WILSON LANGUAGE TRAINING	**1022**	272222	**7/15/2026**	INV139374	599.40
WILSON LANGUAGE TRAINING Total					**599.40**
RENAISSANCE LEARNING, INC.	**1022**	272198	**7/15/2026**	INV5704745	27,806.38
RENAISSANCE LEARNING, INC. Total					**27,806.38**
BYRNE & JONES CONSTRUCTION	**1022**	272134	**7/15/2026**	S20073-NRM-App1	38,000.00
	1022	272134	**7/15/2026**	S2026-NRM-App1	11,000.00
BYRNE & JONES CONSTRUCTION Total					**49,000.00**
ALBRECHTSEN, DONETTE BRITTON	**1022**	272123	**7/15/2026**	ReimbSummerSchoolSup	25.00
ALBRECHTSEN, DONETTE BRITTON Total					**25.00**
AMAYA, ELYSIA M	**1022**	272126	**7/15/2026**	ReimbSummerSchoolSup	25.00
AMAYA, ELYSIA M Total					**25.00**
BOOM LEARNING	**1022**	272129	**7/15/2026**	20260629-094802232	1,499.70
BOOM LEARNING Total					**1,499.70**
BROWN, BILLIE JO	**1022**	272130	**7/15/2026**	MILES2026-June	60.90
BROWN, BILLIE JO Total					**60.90**
CLEVER INC.	**1022**	272138	**7/15/2026**	INV21231	32,895.00
CLEVER INC. Total					**32,895.00**

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

Vendor Bill Listing - TO BE PAID		
	From Da	07/15/2026
	To Date	07/15/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ECONOMIC DEVELOPMENT COUNCIL OF THE	**1022**	272147	**7/15/2026**	1559	3,000.00
ECONOMIC DEVELOPMENT COUNCIL OF THE Total					**3,000.00**
GRACKLEDOCS, INC.	**1022**	272151	**7/15/2026**	57314	5,480.00
GRACKLEDOCS, INC. Total					**5,480.00**
GROETKEN, JILL ANNE	**1022**	272153	**7/15/2026**	ReimbSummerSupplies	25.00
GROETKEN, JILL ANNE Total					**25.00**
HAUSLER, BARBARA K	**1022**	272155	**7/15/2026**	ReimbSummerSchoolSup	24.00
HAUSLER, BARBARA K Total					**24.00**
James G Staat Tuckpointing, Inc	**1022**	272160	**7/15/2026**	R230404-App2	74,091.01
James G Staat Tuckpointing, Inc Total					**74,091.01**
JTC TECHNOLOGIES, LLC	**1022**	272162	**7/15/2026**	INVLS12837	9,720.00
JTC TECHNOLOGIES, LLC Total					**9,720.00**
KESLER, SAMANTHA	**1022**	272167	**7/15/2026**	ReimbSummerSchoolSup	20.85
KESLER, SAMANTHA Total					**20.85**
LAMBERTI, MARIAH C	**1022**	272169	**7/15/2026**	REIMSUMSCHOOL061626	23.86
LAMBERTI, MARIAH C Total					**23.86**
LANNING, SUZANNE LEE	**1022**	272170	**7/15/2026**	REIMSUMSCHOOL060826	25.00
LANNING, SUZANNE LEE Total					**25.00**
MACE, MICHAEL A	**1022**	272175	**7/15/2026**	REIMFUEL062526	175.88
MACE, MICHAEL A Total					**175.88**
MAKEMUSIC, INC	**1022**	272177	**7/15/2026**	INV-MM6878706	419.93
MAKEMUSIC, INC Total					**419.93**
MASTERS TOUCH SALON	**1022**	272179	**7/15/2026**	5	600.00
MASTERS TOUCH SALON Total					**600.00**
MCLEAN-DEWITT REGIONAL VOCATIONAL S	**1022**	272182	**7/15/2026**	FY2027LOCALMATCH	24,088.12
MCLEAN-DEWITT REGIONAL VOCATIONAL S Total					**24,088.12**
OSF HEALTHCARE	**1022**	272187	**7/15/2026**	20300-218	60,000.00
OSF HEALTHCARE Total					**60,000.00**
PONCIN, JENNIFER LYNN	**1022**	272190	**7/15/2026**	REIMSUMSCHOOL062526	20.44
PONCIN, JENNIFER LYNN Total					**20.44**
RIDDELL ALL AMERICAN	**1022**	272199	**7/15/2026**	952497954	15,740.59
	1022	272199	**7/15/2026**	952523540	1,251.00
	1022	272199	**7/15/2026**	952530268	2,745.05
RIDDELL ALL AMERICAN Total					**19,736.64**
SHAY ROOFING INC	**1022**	272205	**7/15/2026**	261921-1	353,189.00
SHAY ROOFING INC Total					**353,189.00**
WALKER, MARY M	**1022**	272219	**7/15/2026**	REIMSUMSCHOOL063026	25.00
WALKER, MARY M Total					**25.00**

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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WEBB, LESLIE MARIE	**1022**	272220	**7/15/2026**	MILES2026JUN	174.00
WEBB, LESLIE MARIE Total					**174.00**
WILLIAMS, MEGAN K	**1022**	272221	**7/15/2026**	REIMFUEL062326	171.86
WILLIAMS, MEGAN K Total					**171.86**
WOLTERS, BENJAMIN JOSEPH	**1022**	272224	**7/15/2026**	REIMPAINT061926	56.41
WOLTERS, BENJAMIN JOSEPH Total					**56.41**
WOODY, STEPHANIE LYNN	**1022**	272225	**7/15/2026**	REIMSUMSCHOOL060626	25.00
WOODY, STEPHANIE LYNN Total					**25.00**
Grand Total					**1,833,636.16**

Vendor Bill Listing - TO BE PAID

From Da 07/15/2026
To Date 07/15/2026

Fund	Total
10	499,302.35
20	253,655.58
30	0.00
40	24,647.94
60	68,763.00
80	96,929.59
90	890,337.70
Grand Total	**1,833,636.16**