

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

Vendor Bill Listing - PREPAID Student Activities

From Date 04/15/2026
To Date 04/15/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
THE MUSIC SHOPPE, INC	2769	5221	4/15/2026	4170826	330.00
THE MUSIC SHOPPE, INC Total					330.00
BLOOMINGTON JUNIOR HIGH SCHOOL	2770	16074	4/15/2026	V41188064	30.00
	2772	16077	4/15/2026	V19166210	270.00
BLOOMINGTON JUNIOR HIGH SCHOOL Total					300.00
VAN DE LOO, DARIA T	2770	16076	4/15/2026	V36740012	45.46
VAN DE LOO, DARIA T Total					45.46
RITCHASON, JENNIFER	2770	16075	4/15/2026	V56949220	50.76
RITCHASON, JENNIFER Total					50.76
Christopher, Donna Lee	2767	5584	4/15/2026	V92167483	50.00
Christopher, Donna Lee Total					50.00
Grand Total					776.22

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Fund	Total
99	776.22
Grand Total	776.22
