

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALL SMALL ENGINES N MORE	3222	271636	6/10/2026	8534	117.00
	3222	271636	6/10/2026	8544	198.00
	3222	271636	6/10/2026	8579	198.00
ALL SMALL ENGINES N MORE Total					513.00
ALPHA BAKING CO., INC.	3222	271637	6/10/2026	STMT May 2026	6,300.16
ALPHA BAKING CO., INC. Total					6,300.16
AMAZON CAPITAL SERVICES	3118	271383	5/27/2026	11QP-DN9K-1YPH	209.91
	3118	271383	5/27/2026	13C7-FDJX-617X	109.62
	3118	271383	5/27/2026	16GC-XPTK-77T4	1,219.32
	3118	271383	5/27/2026	1DPC-6V79-MHRD	106.60
	3118	271383	5/27/2026	1DXK-6J4J-T4YF	869.97
	3118	271383	5/27/2026	1FGX-D6MC-613K	59.16
	3118	271383	5/27/2026	1GGK-RKLI-CCDH	416.87
	3118	271383	5/27/2026	1KJF-KPRC-TKQ7	149.85
	3118	271383	5/27/2026	1KKF-WT7W-DF91	34.71
	3118	271383	5/27/2026	1PQ9-L6YN-6LMV	133.52
	3118	271383	5/27/2026	1PQ9-L6YN-DW73	55.98
	3118	271383	5/27/2026	1PQ9-L6YN-KPXC	2,363.03
	3118	271383	5/27/2026	1PQN-3W61-G1N1	64.72
	3118	271383	5/27/2026	1RY4-VJDJ-9VML	607.75
	3183	271449	6/3/2026	13JP-XKJP-6PHP	8.99
	3183	271449	6/3/2026	13VV-R3K1-7WYN	87.52
	3183	271449	6/3/2026	14HG-MMHG-L676	1,479.35
	3183	271449	6/3/2026	14HG-MMHG-RGXX	461.28
	3183	271449	6/3/2026	14V9-P73W-1P3R	177.96
	3183	271449	6/3/2026	14V9-P73W-QH4J	1,389.19
	3183	271449	6/3/2026	16LN-3MJG-KTN3	234.36
	3183	271449	6/3/2026	16LN-3MJG-N7NH	548.99
	3183	271449	6/3/2026	16NQ-MY63-CTQP	1,338.03
	3183	271449	6/3/2026	16NQ-MY63-QKYK	53.30
	3183	271449	6/3/2026	17Q9-FHQ9-3J3T	1,354.12
	3183	271449	6/3/2026	19X9-HYMX-M3R1	79.14
	3183	271449	6/3/2026	1CJX-73P4-QJ41	129.98
	3183	271449	6/3/2026	1CMW-QDX3-6MCP	22.78
	3183	271449	6/3/2026	1CMW-QDX3-6VJ1	499.48
	3183	271449	6/3/2026	1CY7-JDTR-Y6Y1	23.66
	3183	271449	6/3/2026	1D31-TK3M-1HHM	740.95
	3183	271449	6/3/2026	1D31-TK3M-4QLV	37.72
	3183	271449	6/3/2026	1D34-7KGW-1FWY	929.36
	3183	271449	6/3/2026	1DL4-6H4H-GGQP	212.50
	3183	271449	6/3/2026	1DL4-6H4H-VTT6	21.09
	3183	271449	6/3/2026	1DXQ-7PQH-1JV4	894.61
3183	271449	6/3/2026	1DXQ-7PQH-7NM4	52.02	
3183	271449	6/3/2026	1DXV-P3JT-16R9	139.31	
3183	271449	6/3/2026	1FP1-D1DC-LMFK	912.65	
3183	271449	6/3/2026	1H94-VQGD-JKRP	69.40	
3183	271449	6/3/2026	1H94-VQGD-NNXV	908.95	
3183	271449	6/3/2026	1H9W-Q9N9-9RNP	51.98	
3183	271449	6/3/2026	1JH6-4CDQ-DXJJ	31.99	
3183	271449	6/3/2026	1K1Y-QXPF-QXGF	56.44	
3183	271449	6/3/2026	1K1Y-QXPF-YQPH	58.58	
3183	271449	6/3/2026	1LM6-FM1X-MDFT	230.51	
3183	271449	6/3/2026	1LYC-GVM1-QM67	967.45	
3183	271449	6/3/2026	1MD9-C4C9-DTG9	52.02	
3183	271449	6/3/2026	1MG4-9NYL-3DC7	85.15	

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	3183	271449	6/3/2026	1MRP-VRXY-LPWF	114.24
	3183	271449	6/3/2026	1N3T-3G3J-V6YQ	227.47
	3183	271449	6/3/2026	1N9P-Q6GN-6M1K	13.58
	3183	271449	6/3/2026	1NMW-N6V1-CNJ6	1,070.76
	3183	271449	6/3/2026	1P1Q-KFPK-VCP3	14.90
	3183	271449	6/3/2026	1PYW-WJNX-PJ7W	2,028.30
	3183	271449	6/3/2026	1R7T-VQXX-6R6P	940.66
	3183	271449	6/3/2026	1RQ7-6LPG-36PK	13.17
	3183	271449	6/3/2026	1T4X-VFDR-GQJG	616.74
	3183	271449	6/3/2026	1TH1-P9RX-RNMY	323.36
	3183	271449	6/3/2026	1TKK-C13G-9X3D	696.07
	3183	271449	6/3/2026	1VTC-3XCF-1HH9	83.83
	3183	271449	6/3/2026	1VXR-MVQC-LDFQ	26.39
	3183	271449	6/3/2026	1W4V-T4C7-9GMR	80.50
	3183	271449	6/3/2026	1WNK-RFPP-CDWV	82.45
	3183	271449	6/3/2026	1XKL-HYH1-JXNR	848.59
	3183	271449	6/3/2026	1XKL-HYH1-V1QQ	133.90
	3222	271638	6/10/2026	1144-R3R4-G1JW	82.96
	3222	271638	6/10/2026	1167-9T4T-MXCT	52.02
	3222	271638	6/10/2026	11DM-71PY-WL7K	96.84
	3222	271638	6/10/2026	11F3-N7RV-Y1TW	1,229.71
	3222	271638	6/10/2026	13DP-VW1L-43M7	97.08
	3222	271638	6/10/2026	14DM-RT7W-4GXT	1,959.54
	3222	271638	6/10/2026	14DM-RT7W-MW16	1,580.37
	3222	271638	6/10/2026	14RJ-1M76-QPLN	1,105.82
	3222	271638	6/10/2026	14YR-VYMD-GFNP	328.80
	3222	271638	6/10/2026	17DK-NY6M-TT7X	177.02
	3222	271638	6/10/2026	17LC-7W1W-VP7P	1,677.87
	3222	271638	6/10/2026	17Q7-1GNM-JKVV	2,055.24
	3222	271638	6/10/2026	191H-TYYL-NFJR	286.28
	3222	271638	6/10/2026	19R1-6KHL-MXY3	234.75
	3222	271638	6/10/2026	1CLY-LQ9C-FTF3	154.84
	3222	271638	6/10/2026	1CTJ-94MF-FMVP	29.97
	3222	271638	6/10/2026	1DGX-RNMG-C3QD	49.95
	3222	271638	6/10/2026	1DKR-R93D-1MHG	124.78
	3222	271638	6/10/2026	1DLW-GC6K-QFRN	101.87
	3222	271638	6/10/2026	1DYP-73ND-C677	19.89
	3222	271638	6/10/2026	1DYP-73ND-QGM4	123.49
	3222	271638	6/10/2026	1DYP-73ND-YPHP	14.99
	3222	271638	6/10/2026	1F4R-KYW7-QRTY	8.95
	3222	271638	6/10/2026	1FCH-7FV6-RYCC	24.85
	3222	271638	6/10/2026	1FGL-9P1R-F1PK	30.99
	3222	271638	6/10/2026	1FGL-9P1R-F7PF	1,033.36
	3222	271638	6/10/2026	1FHK-FYKN-4PWH	216.79
	3222	271638	6/10/2026	1FR4-TP7Q-9XLC	28.34
	3222	271638	6/10/2026	1GQ7-XL7D-MCKJ	32.99
	3222	271638	6/10/2026	1HMR-PR4H-WCRF	75.99
	3222	271638	6/10/2026	1J77-RRMG-Q1KP	50.16
3222	271638	6/10/2026	1JCJ-C3WM-FXWD	126.63	
3222	271638	6/10/2026	1JDV-LRTJ-NGXN	548.93	
3222	271638	6/10/2026	1K9C-147K-HRCV	118.52	
3222	271638	6/10/2026	1K9N-Q3XT-DMQP	299.70	
3222	271638	6/10/2026	1K9N-Q3XT-F4HQ	123.97	
3222	271638	6/10/2026	1KFP-9PP1-D94R	52.02	
3222	271638	6/10/2026	1KWP-N1G3-G69P	172.83	
3222	271638	6/10/2026	1LPD-WWWX-WL4X	54.86	
3222	271638	6/10/2026	1LQH-JWPJ-N6XP	955.88	

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	3222	271638	6/10/2026	1M6W-341Q-C69G	50.92
	3222	271638	6/10/2026	1M6W-341Q-R7NH	718.57
	3222	271638	6/10/2026	1MCH-HJX6-Q996	244.23
	3222	271638	6/10/2026	1MQX-RRCH-V116	653.18
	3222	271638	6/10/2026	1MR7-K77W-QVKY	218.79
	3222	271638	6/10/2026	1MXQ-113Q-WPHR	614.07
	3222	271638	6/10/2026	1NFK-FR11-X47K	123.97
	3222	271638	6/10/2026	1NQV-YK6V-GMFL	17.70
	3222	271638	6/10/2026	1P7J-RPWL-PG61	92.99
	3222	271638	6/10/2026	1PCP-TWX7-4937	594.11
	3222	271638	6/10/2026	1PFT-X9LL-1WVL	222.97
	3222	271638	6/10/2026	1PFT-X9LL-1XHG	10.99
	3222	271638	6/10/2026	1PND-6VK6-XLHC	58.97
	3222	271638	6/10/2026	1QDV-TPQN-CRL6	80.01
	3222	271638	6/10/2026	1QDV-TPQN-XFYF	15.95
	3222	271638	6/10/2026	1QGY-DVRD-6WL4	332.89
	3222	271638	6/10/2026	1QNC-JLYN-Y3D6	102.68
	3222	271638	6/10/2026	1THM-3VVT-43FK	129.99
	3222	271638	6/10/2026	1THM-3VVT-VRQJ	492.62
	3222	271638	6/10/2026	1TWX-V9VF-M363	569.00
	3222	271638	6/10/2026	1TWX-V9VF-VX1X	1,510.10
	3222	271638	6/10/2026	1VJQ-MGTW-Y63D	41.56
	3222	271638	6/10/2026	1VM3-RPWJ-WGWK	455.70
	3222	271638	6/10/2026	1WD9-39NW-F96R	100.94
	3222	271638	6/10/2026	1WD9-39NW-QRVY	235.11
	3222	271638	6/10/2026	1WJ4-HMVD-W1J1	29.99
	3222	271638	6/10/2026	1YHK-9HVL-KLDJ	27.99
	3222	271638	6/10/2026	1YPC-VCJH-KLDL	1,596.00
	3222	271638	6/10/2026	1YPW-CDHP-XDFP	329.70
	3273	271713	6/17/2026	11KC-XHWX-1N4X	69.34
	3273	271713	6/17/2026	11KC-XHWX-RT3D	857.80
	3273	271713	6/17/2026	133L-1GHG-PK7L	(123.49)
	3273	271713	6/17/2026	13KT-V9NY-6TYY	28.90
	3273	271713	6/17/2026	13PV-L3TF-9PMF	52.02
	3273	271713	6/17/2026	13RM-NKTW-3DJC	26.70
	3273	271713	6/17/2026	13TQ-HP7V-4HWM	52.02
	3273	271713	6/17/2026	13V6-41YQ-9LDR	52.02
	3273	271713	6/17/2026	13YF-4F3C-HY4W	91.52
	3273	271713	6/17/2026	14Q4-KHD4-PYYY	1,039.62
	3273	271713	6/17/2026	161T-XHTN-CJND	44.44
	3273	271713	6/17/2026	161T-XHTN-R7JX	777.43
	3273	271713	6/17/2026	1769-W41R-DV64	27.71
	3273	271713	6/17/2026	17CG-H4DF-1DQG	1,023.57
	3273	271713	6/17/2026	17NH-GQF4-1NPX	24.88
	3273	271713	6/17/2026	193J-YCRD-TXHV	1,683.39
	3273	271713	6/17/2026	19TQ-PY3X-96YN	474.80
	3273	271713	6/17/2026	19WP-TX99-1MMG	199.98
	3273	271713	6/17/2026	1CWC-H7FG-6MT9	52.02
	3273	271713	6/17/2026	1DHL-3TKP-R4DL	1,076.15
	3273	271713	6/17/2026	1DLM-N91R-XQ17	1,177.86
3273	271713	6/17/2026	1DWX-PLJR-4RTW	52.02	
3273	271713	6/17/2026	1F3Q-P3LK-7R7H	193.53	
3273	271713	6/17/2026	1F3Q-P3LK-VJD4	154.13	
3273	271713	6/17/2026	1G9D-4PW7-6MHJ	52.02	
3273	271713	6/17/2026	1G9D-4PW7-6WFF	52.02	
3273	271713	6/17/2026	1GGD-6JVX-77ML	84.09	
3273	271713	6/17/2026	1J77-RRMG-6J93	52.02	

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	3273	271713	6/17/2026	1J77-RRMG-CMQN	52.02
	3273	271713	6/17/2026	1K9N-Q3XT-TGPX	141.96
	3273	271713	6/17/2026	1K9N-Q3XT-WRD7	33.99
	3273	271713	6/17/2026	1K9N-Q3XT-YCLY	217.92
	3273	271713	6/17/2026	1KFP-9PP1-HR6W	40.18
	3273	271713	6/17/2026	1KNC-VWRC-7CJ4	52.02
	3273	271713	6/17/2026	1LQH-JWPJ-CFGG	52.02
	3273	271713	6/17/2026	1MDK-XGJW-HLX3	1,430.99
	3273	271713	6/17/2026	1MHJ-16TN-QDCK	995.94
	3273	271713	6/17/2026	1MRD-6M6Y-69MW	85.46
	3273	271713	6/17/2026	1NGX-HK4W-KGKW	155.84
	3273	271713	6/17/2026	1NMY-M9DR-6TGP	52.02
	3273	271713	6/17/2026	1NWK-XGXH-GXRF	60.13
	3273	271713	6/17/2026	1P7J-CDXM-6P49	209.58
	3273	271713	6/17/2026	1PFT-X9LL-NLYF	22.54
	3273	271713	6/17/2026	1QDX-3RJ1-KFJR	527.20
	3273	271713	6/17/2026	1QG4-X6XV-CHDC	69.31
	3273	271713	6/17/2026	1QH7-TRRT-M1TR	653.38
	3273	271713	6/17/2026	1QMD-C37Y-K7V3	45.62
	3273	271713	6/17/2026	1QQN-XHHK-PG7K	1,138.82
	3273	271713	6/17/2026	1RJT-1Y4R-TQ47	812.01
	3273	271713	6/17/2026	1TKK-13QH-6W7D	51.40
	3273	271713	6/17/2026	1WPH-R6V9-4CL9	192.06
	3273	271713	6/17/2026	1WR6-FVTJ-PRML	79.59
	3273	271713	6/17/2026	1X13-M6RF-9G6T	442.87
	3079	2987	5/21/2026	1YXW-P743-NYQV	129.83
	3071	50088	5/21/2026	177M-C3G4-FTJ7	149.85
	3071	50088	5/21/2026	17X3-WQ3R-P39R	45.68
	3071	50088	5/21/2026	19QM-4NM3-FVXF	16.99
	3071	50088	5/21/2026	1GDW-R93K-7HCM	106.54
	3071	50088	5/21/2026	1HWJ-M3TN-7J3Y	20.80
	3071	50088	5/21/2026	1N66-Q1GK-HKKX	35.98
	3071	50088	5/21/2026	V33741477	95.43
	3207	50151	6/5/2026	17LC-7W1W-TKCR	75.96
	3207	50151	6/5/2026	19PG-Y414-PVGY	59.98
	3207	50151	6/5/2026	1TWX-V9VF-QYDL	51.72
	3115	22973	5/27/2026	1NM3-L3XD-VRPY	79.00
	3192	22982	6/3/2026	12JP-XKJP-CTQP	367.15
	3192	22982	6/3/2026	1Y73-4X4X-1M7M	13.51
	3192	22982	6/3/2026	1Y73-4X4X-1M7M1	6.56
3275	22988	6/17/2026	19R1-6KHL-NMXG	78.98	
AMAZON CAPITAL SERVICES Total					71,565.60
AMEREN IL	3091	271372	5/22/2026	STMT 0426 TOWANDA	222.07
	3091	271372	5/22/2026	STMT 0526 EAGLE RD	331.94
	3277	271868	6/18/2026	STMT 0426 1999 EAGLE	38.22
	3277	271868	6/18/2026	STMT 0426 2000 EAGLE	456.89
	3277	271868	6/18/2026	STMT 0426 812 KERN	92.58
	3277	271868	6/18/2026	STMT 0526 1999 EAGLE	40.15
	3277	271868	6/18/2026	STMT 0526 2000 EAGLE	40.99
	3277	271868	6/18/2026	STMT 0526 812 KERN	97.89
	3277	271868	6/18/2026	STMT 0526 902 KERN	12.63
	3277	271868	6/18/2026	STMT 0526 CEDAR	412.35
	3277	271868	6/18/2026	STMT 0526 TOWANDA	205.94
	3277	271868	6/18/2026	STMT 0626 EAGLE OFC	357.08
	AMEREN IL Total				

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMERICAN PEST CONTROL	3222	271639	6/10/2026	929625	1,230.00
AMERICAN PEST CONTROL Total					1,230.00
AUPPERLE, LISA R	3183	271451	6/3/2026	MILES2026 May	95.12
AUPPERLE, LISA R Total					95.12
B & B AWARDS & RECOGNITION	3118	271384	5/27/2026	20058178	18.50
	3167	50121	6/1/2026	20058338	23.58
B & B AWARDS & RECOGNITION Total					42.08
BABY FOLD	3118	271385	5/27/2026	P100258	7,083.33
	3183	271452	6/3/2026	P100180	9,557.52
	3183	271452	6/3/2026	P100182	10,122.63
	3183	271452	6/3/2026	P100183	9,557.52
	3183	271452	6/3/2026	P100184	9,557.52
	3183	271452	6/3/2026	P100185	9,557.52
	3183	271452	6/3/2026	P100186	9,557.52
	3183	271452	6/3/2026	P100187	9,557.52
	3183	271452	6/3/2026	P100188	9,557.52
	3183	271452	6/3/2026	P100189	10,122.63
	3183	271452	6/3/2026	PI00181	9,557.52
	3183	271452	6/3/2026	PI00275	22,519.36
	3183	271452	6/3/2026	PI00276	27,484.29
BABY FOLD Total					153,792.40
BACHMAN, LYNETTE S	3183	271454	6/3/2026	MILES2026 May	34.80
BACHMAN, LYNETTE S Total					34.80
BENNETT ELECTRONICS	3183	271455	6/3/2026	39117	256.00
BENNETT ELECTRONICS Total					256.00
BEST ONE OF CENTRAL ILLINOIS	3222	271644	6/10/2026	50-678333	40.68
BEST ONE OF CENTRAL ILLINOIS Total					40.68
BILL'S KEY & LOCK SHOP	3273	271716	6/17/2026	191586	98.16
	3273	271716	6/17/2026	191600	26.37
BILL'S KEY & LOCK SHOP Total					124.53
BISHOP BROS, INC	3273	271717	6/17/2026	0001078	49,651.00
	3273	271717	6/17/2026	260304	23,685.00
	3273	271717	6/17/2026	260604	49,800.00
BISHOP BROS, INC Total					123,136.00
BOENZI, JONATHAN D	3222	271645	6/10/2026	Reimburse gas	136.36
BOENZI, JONATHAN D Total					136.36
BORST, EDWARD A	3183	271456	6/3/2026	MILES2026 April	63.08
	3183	271456	6/3/2026	MILES2026 May	42.20
BORST, EDWARD A Total					105.28
BSN SPORTS	3183	271462	6/3/2026	312736477A	1,497.43
	3183	271462	6/3/2026	312852046A	3,872.77
	3183	271462	6/3/2026	932761923	155.92
	3183	271462	6/3/2026	933342896	353.70
	3183	271462	6/3/2026	933433960	1,224.43
	3183	271462	6/3/2026	934230483	2,865.54
	3274	271704	6/17/2026	312788576A	3,964.92

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BSN SPORTS	3274	271704	6/17/2026	312840868A	8,878.43
	3273	271720	6/17/2026	934249305	2,267.28
	3217	25697	6/10/2026	V27337716	977.00
	3218	25698	6/10/2026	V79503492	1,640.00
	3198	16137	6/4/2026	V8798567	2,000.00
	3207	50154	6/5/2026	933808764	472.15
BSN SPORTS Total					30,169.57
BUSHUE BACKGROUND SCREENING	3273	271721	6/17/2026	McLean5-20260531	5,188.00
	3273	271721	6/17/2026	McLean5EHR-20260531	1,728.00
	3273	271721	6/17/2026	McLean5Vols-20260531	1,248.00
	3273	271721	6/17/2026	McLean5VolsSpan-2026	8.00
BUSHUE BACKGROUND SCREENING Total					8,172.00
CARDIFF, BENJAMIN R	3183	271466	6/3/2026	MILES2026 April.2	17.84
CARDIFF, BENJAMIN R Total					17.84
CASEY'S GARDEN CENTER	3273	271724	6/17/2026	690814	391.60
	3273	271724	6/17/2026	691928	61.98
	3071	50093	5/21/2026	Pollinator Grant	643.20
CASEY'S GARDEN CENTER Total					1,096.78
CDW COMPUTER CENTERS, INC	3183	271467	6/3/2026	ZR01306812	229.20
	3273	271725	6/17/2026	ZR01344461	1,575.00
CDW COMPUTER CENTERS, INC Total					1,804.20
CENTRAL ILLINOIS TRUCKS INC	3273	271727	6/17/2026	101W75608	7,710.04
CENTRAL ILLINOIS TRUCKS INC Total					7,710.04
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	3222	271648	6/10/2026	CATSIN-004296	9,128.96
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					9,128.96
Childers, Leonard	3183	271468	6/3/2026	Hours5/11-22/2026	2,160.00
	3273	271728	6/17/2026	Hours5/25-6/5/26	2,400.00
Childers, Leonard Total					4,560.00
CIP COMPANY	3273	271730	6/17/2026	12898	25.00
	3273	271730	6/17/2026	13138	1,007.09
	3273	271730	6/17/2026	13139	129.15
CIP COMPANY Total					1,161.24
CONFIDENTIAL ON-SITE PAPER SHREDDIN	3118	271388	5/27/2026	0006177	38.10
	3273	271731	6/17/2026	0009456	367.62
	3275	22990	6/17/2026	0009918	69.35
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					475.07
CONNOR CO	3273	271732	6/17/2026	S011702594.001	293.01
	3273	271732	6/17/2026	S011709830.002	260.92
	3273	271732	6/17/2026	S011723273.001	285.89
	3273	271732	6/17/2026	S011744948.001	279.70
	3273	271732	6/17/2026	S011759687.001	703.84
	3273	271732	6/17/2026	S011767332.001	103.34
	3273	271732	6/17/2026	S011768780.001	162.58
	3273	271732	6/17/2026	S011769919.001	204.04
	3273	271732	6/17/2026	S011769928.001	28.03
	3273	271732	6/17/2026	S011769928.002	57.79
	3273	271732	6/17/2026	S011769940.001	204.04

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CONNOR CO	3273	271732	6/17/2026	S011770228.001	535.08
	3273	271732	6/17/2026	S011772809.001	(120.04)
	3273	271732	6/17/2026	S011773727.001	182.24
	3273	271732	6/17/2026	S011779838.001	64.28
	3273	271732	6/17/2026	S011782489.001	107.37
	3273	271732	6/17/2026	S011784317.001	6.49
	3273	271732	6/17/2026	S011785567.001	245.48
CONNOR CO Total					3,604.08
CONWAY, JAMIE MARIE	3183	271473	6/3/2026	MILES2026 May	74.39
CONWAY, JAMIE MARIE Total					74.39
DEMCO, INC	3118	271390	5/27/2026	7808004	251.36
	3118	271390	5/27/2026	P0058851	595.86
	3183	271477	6/3/2026	7813865	54.99
	3183	271477	6/3/2026	7813866	54.99
	3199	50647	6/4/2026	7814584	105.19
DEMCO, INC Total					1,062.39
DEVAULT, ANGELA SUE	3273	271739	6/17/2026	MILES2026 May	141.45
DEVAULT, ANGELA SUE Total					141.45
DIAZ, MARIANELA	3273	271740	6/17/2026	MILES2026 March	66.48
	3273	271740	6/17/2026	MILES2026 April	116.58
	3273	271740	6/17/2026	MILES2026 May	91.13
DIAZ, MARIANELA Total					274.19
DIVITA, MARGHERITA	3183	271482	6/3/2026	MILES2026 May	79.68
DIVITA, MARGHERITA Total					79.68
DUBRAVA, CHERYL ANN	3273	271743	6/17/2026	MILES2026 May	20.30
DUBRAVA, CHERYL ANN Total					20.30
EMERICK, DREW MATHEW	3222	271651	6/10/2026	ReimburseHotel	846.40
	3089	50115	5/22/2026	Tennis Dinner	226.56
	3207	50156	6/5/2026	Banquet Items	312.00
	3207	50156	6/5/2026	State Trip	351.79
EMERICK, DREW MATHEW Total					1,736.75
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	3222	271652	6/10/2026	37094	6,240.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					6,240.00
FARM & FLEET OF BLOOMINGTON	3222	271654	6/10/2026	BFF-095732	407.24
	3222	271654	6/10/2026	BFF-095899	79.99
	3222	271654	6/10/2026	BFF-096755	199.00
	3222	271654	6/10/2026	SO1000001329	77.27
	3222	271654	6/10/2026	SO1000001364	12.99
FARM & FLEET OF BLOOMINGTON Total					776.49
FISHER, CHARLES E	3183	271487	6/3/2026	MILES2026 May	75.69
FISHER, CHARLES E Total					75.69
FIVE STAR WATER	3118	271394	5/27/2026	123414-PJHSMay26	39.25
	3273	271748	6/17/2026	19448CedarRidgeMay	295.35
	3193	1523	6/3/2026	V901516	95.75
	3164	6549	6/1/2026	V50618958	110.25
FIVE STAR WATER Total					540.60

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FOLLETT CONTENT SOLUTIONS, LLC	3118	271396	5/27/2026	746808F	828.37
	3118	271396	5/27/2026	747501F	589.46
	3118	271396	5/27/2026	758096F	180.41
	3183	271489	6/3/2026	748520F	1,083.12
	3183	271489	6/3/2026	755129F	856.44
	3273	271749	6/17/2026	747118F	684.94
	3273	271749	6/17/2026	759618F	1,222.75
	3273	271749	6/17/2026	763183	16,443.18
	3273	271749	6/17/2026	763184	34,020.42
	FOLLETT CONTENT SOLUTIONS, LLC Total				
FRANKLIN, CINDY E	3183	271490	6/3/2026	MILES2026 May	148.91
FRANKLIN, CINDY E Total					148.91
FULLER-MILAN, TRACI L	3110	25682	5/26/2026	V94143026	11.75
FULLER-MILAN, TRACI L Total					11.75
GOFF, AMANDA L	3183	271501	6/3/2026	Reimbursement	60.00
GOFF, AMANDA L Total					60.00
GORDON FOOD SERVICE, INC	3183	271502	6/3/2026	2003408938	(53.51)
	3183	271502	6/3/2026	2003409617	(53.50)
	3183	271502	6/3/2026	9035426904	447.09
	3183	271502	6/3/2026	9035426911	3,765.24
	3183	271502	6/3/2026	9035453977	3,882.22
	3183	271502	6/3/2026	9035475994	2,476.76
	3183	271502	6/3/2026	9035475995	3,580.71
	3183	271502	6/3/2026	9035475998	858.28
	3183	271502	6/3/2026	9035476000	48.50
	3183	271502	6/3/2026	9035476003	108.37
	3183	271502	6/3/2026	9035476034	3,219.96
	3183	271502	6/3/2026	9035476036	122.09
	3183	271502	6/3/2026	9035530061	1,038.28
	3183	271502	6/3/2026	9035530076	48.50
	3183	271502	6/3/2026	9035533515	1,036.34
	3183	271502	6/3/2026	9035533520	48.50
	3183	271502	6/3/2026	9035533529	2,853.73
	3183	271502	6/3/2026	9035533534	55.37
	3183	271502	6/3/2026	9035533540	722.48
	3183	271502	6/3/2026	9035533542	48.50
	3183	271502	6/3/2026	9035533563	366.38
	3183	271502	6/3/2026	9035533575	4,217.94
	3183	271502	6/3/2026	9035533576	3,215.30
	3183	271502	6/3/2026	9035533579	70.27
	3183	271502	6/3/2026	9035533581	109.84
	3183	271502	6/3/2026	9035557823	695.87
	3183	271502	6/3/2026	9035557825	1,189.92
	3183	271502	6/3/2026	9035557826	133.58
	3183	271502	6/3/2026	9035557831	188.29
	3183	271502	6/3/2026	9035557849	1,139.38
	3183	271502	6/3/2026	9035557850	988.84
	3183	271502	6/3/2026	9035557851	48.50
3183	271502	6/3/2026	9035557852	31.95	
3183	271502	6/3/2026	9035557853	48.50	
3183	271502	6/3/2026	9035574273	799.30	
3183	271502	6/3/2026	9035574303	1,093.88	

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	3183	271502	6/3/2026	9035579894	992.30
	3183	271502	6/3/2026	9035579906	198.99
	3183	271502	6/3/2026	9035579964	1,321.86
	3183	271502	6/3/2026	9035579968	291.36
	3183	271502	6/3/2026	9035580998	66.33
	3183	271502	6/3/2026	9035581001	677.99
	3183	271502	6/3/2026	9035581005	985.90
	3183	271502	6/3/2026	9035581006	66.33
	3183	271502	6/3/2026	9035581028	2,317.99
	3183	271502	6/3/2026	9035581035	132.66
	3183	271502	6/3/2026	9035581036	112.31
	3183	271502	6/3/2026	9035581076	212.91
	3183	271502	6/3/2026	9035581080	2,856.94
	3183	271502	6/3/2026	9035623255	1,022.44
	3183	271502	6/3/2026	9035623257	147.94
	3183	271502	6/3/2026	9035623274	2,207.63
	3183	271502	6/3/2026	9035623277	232.72
	3183	271502	6/3/2026	9035623278	32.97
	3183	271502	6/3/2026	9035647941	1,448.12
	3183	271502	6/3/2026	9035647945	26.26
	3273	271753	6/17/2026	2003434164	(54.25)
	3273	271753	6/17/2026	2003434639	(30.62)
	3273	271753	6/17/2026	2003437606	(49.14)
	3273	271753	6/17/2026	9035696330	1,866.44
	3273	271753	6/17/2026	9035696332	80.59
	3273	271753	6/17/2026	9035723901	2,785.96
	3273	271753	6/17/2026	9035723917	72.64
	3273	271753	6/17/2026	9035723926	996.16
	3273	271753	6/17/2026	9035742564	3,766.58
	3273	271753	6/17/2026	9035742568	1,757.35
	3273	271753	6/17/2026	9035742574	13.13
	3273	271753	6/17/2026	9035742580	117.68
	3273	271753	6/17/2026	9035742584	638.99
	3273	271753	6/17/2026	9035742600	106.93
	3273	271753	6/17/2026	9035742612	3,790.80
	3273	271753	6/17/2026	9035793710	733.36
	3273	271753	6/17/2026	9035793721	123.07
	3273	271753	6/17/2026	9035793728	2,394.75
	3273	271753	6/17/2026	9035793765	561.87
	3273	271753	6/17/2026	9035793770	13.13
	3273	271753	6/17/2026	9035793772	1,605.66
	3273	271753	6/17/2026	9035793778	372.09
	3273	271753	6/17/2026	9035793806	1,220.07
	3273	271753	6/17/2026	9035793809	249.15
	3273	271753	6/17/2026	9035793810	58.36
	3273	271753	6/17/2026	9035812453	548.46
	3273	271753	6/17/2026	9035812454	74.76
	3273	271753	6/17/2026	9035812470	1,304.55
3273	271753	6/17/2026	9035812480	1,314.10	
3273	271753	6/17/2026	9035812487	13.13	
3273	271753	6/17/2026	9035812516	660.82	
3273	271753	6/17/2026	9035812530	148.84	
3273	271753	6/17/2026	9035835474	519.03	
3273	271753	6/17/2026	9035835476	84.36	
3273	271753	6/17/2026	9035835481	581.29	
3273	271753	6/17/2026	9035835570	586.50	
3273	271753	6/17/2026	9035835572	29.96	

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	3273	271753	6/17/2026	9035835595	735.32
	3273	271753	6/17/2026	9035835604	602.92
	3273	271753	6/17/2026	9035860053	824.40
	3273	271753	6/17/2026	9035860055	44.94
	3273	271753	6/17/2026	9035860072	1,371.27
	3273	271753	6/17/2026	9035860073	14.98
	3273	271753	6/17/2026	9035866158	1,101.09
	3273	271753	6/17/2026	9035866174	29.96
	3273	271753	6/17/2026	9035866190	27.86
	3273	271753	6/17/2026	9035866192	59.92
	3273	271753	6/17/2026	9035866197	505.05
	3273	271753	6/17/2026	9035885324	359.16
	3273	271753	6/17/2026	9035885325	913.50
	3273	271753	6/17/2026	9035885326	614.51
	3273	271753	6/17/2026	9035907322	973.43
	3273	271753	6/17/2026	9036225834	323.60
	3273	271753	6/17/2026	9036225842	3,786.81
	3273	271753	6/17/2026	9036225848	10,833.00
	3273	271753	6/17/2026	9036460827	529.80
	3273	271753	6/17/2026	9036460832	5,100.86
	3273	271753	6/17/2026	9036460838	5,788.50
	3273	271753	6/17/2026	9036744321	4,352.72
	3273	271753	6/17/2026	9036744326	1,225.03
3273	271753	6/17/2026	9036744329	3,776.00	
3273	271753	6/17/2026	9036744331	57.80	
3273	271753	6/17/2026	9036744411	89.10	
GORDON FOOD SERVICE, INC Total					127,041.68
GRAINGER PARTS OPERATIONS WW GRAING	3273	271754	6/17/2026	9917014392	1,504.92
GRAINGER PARTS OPERATIONS WW GRAING Total					1,504.92
GREAT LAKES ACE HARDWARE INC.	3222	271657	6/10/2026	7303	24.28
	3222	271657	6/10/2026	7319	134.99
	3222	271657	6/10/2026	7323	65.66
	3222	271657	6/10/2026	7327	20.69
	3222	271657	6/10/2026	7338	116.05
	3222	271657	6/10/2026	7341	15.29
	3222	271657	6/10/2026	7347	44.66
	3222	271657	6/10/2026	7348	2.51
	3222	271657	6/10/2026	7356	62.97
	3222	271657	6/10/2026	7359	4.84
	3222	271657	6/10/2026	7361	11.69
	3222	271657	6/10/2026	7375	44.04
	3222	271657	6/10/2026	7378	155.62
	3222	271657	6/10/2026	7392	60.05
	3222	271657	6/10/2026	7394	238.21
	3222	271657	6/10/2026	7408	148.95
	3222	271657	6/10/2026	7436	59.38
	3222	271657	6/10/2026	7450	8.09
	3222	271657	6/10/2026	7456	43.17
	3222	271657	6/10/2026	7460	21.58
	3222	271657	6/10/2026	7489	37.94
	3222	271657	6/10/2026	7499	23.39
	3222	271657	6/10/2026	7508	29.20
	3273	271755	6/17/2026	7190	230.02
	3273	271755	6/17/2026	7332	115.16
	3273	271755	6/17/2026	7336	64.77

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GREAT LAKES ACE HARDWARE INC.	3273	271755	6/17/2026	7387	28.79
	3273	271755	6/17/2026	7532	57.18
	3273	271755	6/17/2026	7557	78.92
GREAT LAKES ACE HARDWARE INC. Total					1,948.09
GUY, KORTNEY	3111	16121	5/26/2026	V56960743	18.83
GUY, KORTNEY Total					18.83
HAFERMANN, EDUARD P	3167	50130	6/1/2026	Summer Sponsor	45.49
	3226	50174	6/11/2026	Coaches Meal June 6	45.00
HAFERMANN, EDUARD P Total					90.49
HEARTSPRING	3222	271659	6/10/2026	19060	17,247.43
HEARTSPRING Total					17,247.43
HENRICHSMEYER, KRISTA ANN	3183	271509	6/3/2026	MILES2026 May	44.59
HENRICHSMEYER, KRISTA ANN Total					44.59
HERNANDEZ, LINDA J	3183	271510	6/3/2026	MILES2026 May	54.66
HERNANDEZ, LINDA J Total					54.66
HINSHAW, RACHEL M	3127	25687	5/27/2026	V4841407	116.58
HINSHAW, RACHEL M Total					116.58
HINTHORNE, DIANE KAY	3183	271513	6/3/2026	MILES2026 May	39.51
HINTHORNE, DIANE KAY Total					39.51
HOLLEY, TYRA MICHAEL	3222	271660	6/10/2026	MILES2026 January	18.55
	3222	271660	6/10/2026	MILES2026 February	40.16
	3222	271660	6/10/2026	MILES2026 March	23.64
	3222	271660	6/10/2026	MILES2026 April	18.56
	3222	271660	6/10/2026	MILES2026 May	16.53
	3222	271660	6/10/2026	December2025 Decembe	33.39
HOLLEY, TYRA MICHAEL Total					150.83
HOPE SCHOOL	3183	271516	6/3/2026	SINV014436	8,384.32
HOPE SCHOOL Total					8,384.32
HOSPITAL PURCHASING SERVICE	3183	271517	6/3/2026	124946	467.95
HOSPITAL PURCHASING SERVICE Total					467.95
Howes, Teresa Lyn	3273	271763	6/17/2026	MILES2026 May	15.22
Howes, Teresa Lyn Total					15.22
Huschen, Alyssa M	3183	271519	6/3/2026	MILES2026 May	65.11
Huschen, Alyssa M Total					65.11
ILLINOIS SCHOOL FOR THE DEAF	3118	271401	5/27/2026	ISD04302026EH	1,937.70
	3183	271522	6/3/2026	MayTransportEdHoyt	63.00
	3273	271766	6/17/2026	ISD05312026EH	1,690.11
ILLINOIS SCHOOL FOR THE DEAF Total					3,690.81
INTERSTATE ALL BATTERY CENTER	3273	271767	6/17/2026	1900401032342	53.28
INTERSTATE ALL BATTERY CENTER Total					53.28
IRON MOUNTAIN	3222	271662	6/10/2026	LHYP532	4,770.11
IRON MOUNTAIN Total					4,770.11

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
J SPENCER CONSTRUCTION LLC	3222	271663	6/10/2026	2419	769.00
	3222	271663	6/10/2026	2420	769.00
J SPENCER CONSTRUCTION LLC Total					1,538.00
JEROME, RUTH H	3183	271524	6/3/2026	MILES2026 May	57.85
	3105	7393	5/26/2026	V10133455	174.57
	3216	7400	6/9/2026	V79858871	13.00
JEROME, RUTH H Total					245.42
JOHNSON CONTROLS FIRE PROTECTION LP	3118	271402	5/27/2026	25371878	636.71
	3118	271402	5/27/2026	25371879	636.71
	3118	271402	5/27/2026	25371881	636.71
	3118	271402	5/27/2026	25371882	636.71
	3118	271402	5/27/2026	25371883	636.71
	3118	271402	5/27/2026	25371925	636.71
	3118	271402	5/27/2026	25371926	636.71
	3118	271402	5/27/2026	25371927	636.71
	3273	271769	6/17/2026	25436118	5,916.40
JOHNSON CONTROLS FIRE PROTECTION LP Total					11,010.08
JOHNSTONE SUPPLY	3273	271770	6/17/2026	7038162	99.99
	3273	271770	6/17/2026	7038346	1,813.64
	3273	271770	6/17/2026	7038493	65.94
	3273	271770	6/17/2026	7038626	80.84
	3273	271770	6/17/2026	7038627	9.16
	3273	271770	6/17/2026	7038645	6.44
	3273	271770	6/17/2026	7038947	78.29
JOHNSTONE SUPPLY Total					2,154.30
KEARFOTT, NICOLAS	3183	271531	6/3/2026	MILES2026 May	242.90
	3122	50628	5/27/2026	Hosp & Interns	139.74
	3224	50677	6/11/2026	Athletic Conc GC	500.00
	3224	50677	6/11/2026	Conrerence 6/2026	948.30
KEARFOTT, NICOLAS Total					1,830.94
KEISER, STACY LYN BARRON	3183	271532	6/3/2026	MILES2026 May	16.39
	3275	22992	6/17/2026	V35325126	16.31
KEISER, STACY LYN BARRON Total					32.70
KENDRICK-WEIKLE, KRISTEN	3183	271534	6/3/2026	ReimbursementDennys	60.50
KENDRICK-WEIKLE, KRISTEN Total					60.50
KEN'S OIL SERVICE, INC.	3222	271665	6/10/2026	1043332	36,612.40
	3222	271665	6/10/2026	508305583	24,077.05
	3222	271665	6/10/2026	508310075	35,310.06
	3222	271665	6/10/2026	K584393	4,416.36
	3222	271665	6/10/2026	K586460	4,483.67
	3222	271665	6/10/2026	K586509	5,304.34
	3222	271665	6/10/2026	K586712	5,441.74
	3222	271665	6/10/2026	K586732	1,030.40
	3222	271665	6/10/2026	K586849	5,564.13
	3222	271665	6/10/2026	K587186	1,690.08
	3273	271772	6/17/2026	1046455	31,368.66
	3273	271772	6/17/2026	K587231	2,979.48
	3273	271772	6/17/2026	K587726	369.60
	3273	271772	6/17/2026	K587893	3,174.46

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KEN'S OIL SERVICE, INC. Total					161,822.43
KINGS III EMERGENCY COMMUNICATIONS	3183	271537	6/3/2026	3434926	2,205.00
KINGS III EMERGENCY COMMUNICATIONS Total					2,205.00
KNOLLENBERG, HOLLY N	3273	271774	6/17/2026	MILES2026 May	86.78
KNOLLENBERG, HOLLY N Total					86.78
KONE INC	3273	271775	6/17/2026	872042193	1,153.83
KONE INC Total					1,153.83
KUPFERSCHMID, HANNAH I	3222	271667	6/10/2026	MILES2026 May	68.44
KUPFERSCHMID, HANNAH I Total					68.44
Kurdys, Taylor L	3183	271545	6/3/2026	MILES2026 May	71.78
Kurdys, Taylor L Total					71.78
LAWRENCE, JUSTIN	3273	271776	6/17/2026	MILES2026 May	214.89
LAWRENCE, JUSTIN Total					214.89
LEARNWELL	3183	271547	6/3/2026	INV306436	595.84
	3183	271547	6/3/2026	INV311630	255.36
	3183	271547	6/3/2026	INV316751	340.48
	3222	271669	6/10/2026	INV322796	595.84
	3222	271669	6/10/2026	INV322797	680.96
	3273	271777	6/17/2026	INV324862	170.24
LEARNWELL Total					2,638.72
LEWIS, LAWRENCE D	3122	50630	5/27/2026	National Conv Reg	290.00
	3122	50630	5/27/2026	Engine Parts	297.26
LEWIS, LAWRENCE D Total					587.26
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	3183	271548	6/3/2026	2021-22766	450.00
	3183	271548	6/3/2026	2021-22768	375.00
	3273	271781	6/17/2026	2021-22833	300.00
	3273	271781	6/17/2026	2021-22835	450.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total					1,575.00
LINDE GAS & EQUIPMENT INC.	3273	271782	6/17/2026	56811220	119.83
	3273	271782	6/17/2026	56832578	195.13
	3273	271782	6/17/2026	56833135	330.19
LINDE GAS & EQUIPMENT INC. Total					645.15
LUGINBUHL, BENJAMIN	3273	271784	6/17/2026	REIM GAS 050426	141.57
	3122	50631	5/27/2026	Music:Grace before	96.00
LUGINBUHL, BENJAMIN Total					237.57
MARKLUND CHILDREN'S HOME	3222	271674	6/10/2026	7829	10,474.92
MARKLUND CHILDREN'S HOME Total					10,474.92
MC MASTER-CARR SUPPLY CO	3273	271788	6/17/2026	64968187	86.58
	3273	271788	6/17/2026	65288418	205.14
	3273	271788	6/17/2026	65679494	64.28
MC MASTER-CARR SUPPLY CO Total					356.00
MCLEAN COUNTY GLASS & MIRROR	3273	271791	6/17/2026	61840	1,268.58
MCLEAN COUNTY GLASS & MIRROR Total					1,268.58

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MENARDS LUMBER	3273	271792	6/17/2026	92838	33.94
	3273	271792	6/17/2026	93241	14.37
	3273	271792	6/17/2026	94530	33.87
	3273	271792	6/17/2026	94532	33.98
	3273	271792	6/17/2026	94722	13.42
	3273	271792	6/17/2026	95033	26.65
	3273	271792	6/17/2026	95133	22.94
	3273	271792	6/17/2026	95222	74.98
	3273	271792	6/17/2026	95251	102.66
	3122	50633	5/27/2026	91927	61.48
	3122	50633	5/27/2026	94261	77.55
	3122	50633	5/27/2026	94262	156.95
	3071	50102	5/21/2026	93462	35.82
	3071	50102	5/21/2026	93491	166.33
	3071	50102	5/21/2026	94173	190.38
	3167	50136	6/1/2026	92416	172.84
	3167	50136	6/1/2026	92512	43.46
	3207	50161	6/5/2026	95151	379.48
	3207	50161	6/5/2026	95355	23.95
	MENARDS LUMBER Total				
MENTA ACADEMY SPRINGFIELD	3183	271554	6/3/2026	SESINV-060933	29,822.59
	3183	271554	6/3/2026	SYSINV-021379	12,415.55
MENTA ACADEMY SPRINGFIELD Total					42,238.14
MIDWEST CONSTRUCTION RENTALS	3273	271793	6/17/2026	234775-1	1,657.50
MIDWEST CONSTRUCTION RENTALS Total					1,657.50
MIDWEST EQUIPMENT II	3273	271794	6/17/2026	865039	140.03
	3273	271794	6/17/2026	865042	1,074.95
MIDWEST EQUIPMENT II Total					1,214.98
Nelson, Laura M	3183	271560	6/3/2026	MILES 2026 APR	45.17
	3183	271560	6/3/2026	MILES 2026 MAY	36.98
Nelson, Laura M Total					82.15
NEURORESTORATIVE IL	3118	271416	5/27/2026	426-381373	120,271.62
	3273	271800	6/17/2026	526-381373	108,035.31
NEURORESTORATIVE IL Total					228,306.93
NYBAKKE VACUUM SHOP, INC	3222	271676	6/10/2026	52026-6	269.97
NYBAKKE VACUUM SHOP, INC Total					269.97
O'CONNELL, YOLANDA M	3183	271563	6/3/2026	MILES 2026 MAY	194.59
O'CONNELL, YOLANDA M Total					194.59
OSTLING, COREY MATTHEW	3167	50141	6/1/2026	Admin project	217.65
	3265	50194	6/16/2026	Summer Camp	170.99
OSTLING, COREY MATTHEW Total					388.64
PAFF, CASSIE M	3273	271808	6/17/2026	MILES2026 May	97.58
PAFF, CASSIE M Total					97.58
PAPA MURPHY'S	3273	271809	6/17/2026	IL4/5/2026	3,284.50
PAPA MURPHY'S Total					3,284.50

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
PARTS TOWN, LLC	3273	271810	6/17/2026	2109158130	541.36
	3273	271810	6/17/2026	2109158131	2,885.07
PARTS TOWN, LLC Total					3,426.43
PLATTNER, HEATHER PAULLIN	3273	271814	6/17/2026	MILES2026 May	195.46
PLATTNER, HEATHER PAULLIN Total					195.46
PRAIRIE FARMS DAIRY INC	3273	271817	6/17/2026	STMT 0526	37,069.77
PRAIRIE FARMS DAIRY INC Total					37,069.77
PRESCOTT, ERICKA J	3118	271423	5/27/2026	MILES 2026 APR	133.40
	3118	271423	5/27/2026	MILES 2026 MAY	106.72
PRESCOTT, ERICKA J Total					240.12
RACKAUSKAS, JARROD ANTHONY	3089	50118	5/22/2026	Reimbursement	117.50
RACKAUSKAS, JARROD ANTHONY Total					117.50
REGIONAL OFFICE OF EDUCATION #17	3118	271426	5/27/2026	1002600609	3,200.00
	3118	271426	5/27/2026	1002600818	912.30
	3183	271570	6/3/2026	1002600846	40,770.00
	3183	271570	6/3/2026	1002600848	3,002.78
	3273	271821	6/17/2026	1002600654	342.70
	3273	271821	6/17/2026	1002600859	408.40
	3273	271821	6/17/2026	1002600868	34,560.00
	3273	271821	6/17/2026	1002600869	66.00
	3273	271821	6/17/2026	1002600878	297,087.50
REGIONAL OFFICE OF EDUCATION #17 Total					380,349.68
RIPKA, DEIDRE D	3273	271823	6/17/2026	REIM SUPPLIES 060226	121.68
RIPKA, DEIDRE D Total					121.68
ROGERS SUPPLY COMPANY INC	3273	271824	6/17/2026	BL077116-01	200.37
	3273	271824	6/17/2026	BL077421	134.37
	3273	271824	6/17/2026	BL077535	75.93
	3273	271824	6/17/2026	BL077578	39.54
ROGERS SUPPLY COMPANY INC Total					450.21
RON SMITH PRINTING COMPANY	3122	50639	5/27/2026	161777	190.50
	3199	50654	6/4/2026	161822	75.00
RON SMITH PRINTING COMPANY Total					265.50
ROOKER, BETH A	3183	271572	6/3/2026	MILES 2026 MAY	74.31
ROOKER, BETH A Total					74.31
S & S BUILDERS HARDWARE CO	3273	271825	6/17/2026	SI001082	533.25
	3273	271825	6/17/2026	SI001084	28,214.50
S & S BUILDERS HARDWARE CO Total					28,747.75
SCHOLASTIC INC.	3183	271575	6/3/2026	87043689	164.20
	3222	271683	6/10/2026	86618889	709.00
	3079	2988	5/21/2026	w6098570BF	4,183.87
SCHOLASTIC INC. Total					5,057.07
SCHOOL SPECIALTY	3222	271684	6/10/2026	208137016369	80.18
	3222	271684	6/10/2026	208137071267	476.09
	3222	271684	6/10/2026	308104863254	294.51
SCHOOL SPECIALTY Total					850.78

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
SHERWIN WILLIAMS COMPANY	3273	271831	6/17/2026	09629133480526	459.90
	3273	271831	6/17/2026	09637133480526	56.37
	3273	271831	6/17/2026	11674133480526	472.34
	3273	271831	6/17/2026	11682133480526	240.99
	3273	271831	6/17/2026	47856108650526	151.91
	3273	271831	6/17/2026	51205108650526	104.77
	3273	271831	6/17/2026	97215174380526	116.80
SHERWIN WILLIAMS COMPANY Total					1,603.08
SHOWALTER, KAREN R	3183	271581	6/3/2026	MILES 2026 MAY	23.49
SHOWALTER, KAREN R Total					23.49
STRATUS NETWORKS, INC.	3222	271687	6/10/2026	255531	339.99
STRATUS NETWORKS, INC. Total					339.99
SUMMIT FINANCIAL RESOURCES LP	3273	271834	6/17/2026	S288425	2,365.77
	3273	271834	6/17/2026	S289226	825.44
SUMMIT FINANCIAL RESOURCES LP Total					3,191.21
SWANN SPECIAL CARE CENTER	3222	271688	6/10/2026	STMT 0526	6,513.60
SWANN SPECIAL CARE CENTER Total					6,513.60
TAMBURINI, JODI S	3183	271586	6/3/2026	MILES 2026 MAY	174.15
TAMBURINI, JODI S Total					174.15
TAYLOR, KEITH	3273	271838	6/17/2026	MILES2026 May	49.30
TAYLOR, KEITH Total					49.30
TEAM AUTOMOTIVE AND TIRE	3273	271840	6/17/2026	105655	26.51
	3273	271840	6/17/2026	7838592	138.01
	3273	271840	6/17/2026	7838617	122.04
TEAM AUTOMOTIVE AND TIRE Total					286.56
THE OMNI GROUP	3273	271845	6/17/2026	2606-7601	48.00
THE OMNI GROUP Total					48.00
THOENNES, KARY B	3192	22987	6/3/2026	INV001	160.00
THOENNES, KARY B Total					160.00
THOMSON REUTERS-WEST	3222	271694	6/10/2026	853670708	1,679.14
THOMSON REUTERS-WEST Total					1,679.14
TIMECLOCK PLUS, LLC	3118	271435	5/27/2026	INV00480993	2,151.56
TIMECLOCK PLUS, LLC Total					2,151.56
TURCOTTE, BRIANA L	3183	271591	6/3/2026	MILES 2026 MAY	197.20
TURCOTTE, BRIANA L Total					197.20
TURNER, JUSTIN	3118	271436	5/27/2026	MILES 2026 APR	151.45
TURNER, JUSTIN Total					151.45
TWIN CITY AWARDS	3222	271695	6/10/2026	3511 ATHLETIC	60.00
	3222	271695	6/10/2026	3518 ATHLETIC	60.00
	3222	271695	6/10/2026	3522 ATHLETIC	30.00
	3207	50168	6/5/2026	3511	90.00
	3207	50168	6/5/2026	3518	240.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TWIN CITY AWARDS	3207	50168	6/5/2026	3522	439.00
	3158	2805	5/29/2026	V25285105	45.00
TWIN CITY AWARDS Total					964.00
ULINE	3273	271850	6/17/2026	208009153	1,100.75
	3273	271850	6/17/2026	208022839	553.75
	3273	271850	6/17/2026	208078461	502.75
	3273	271850	6/17/2026	208270747	1,064.67
	3273	271850	6/17/2026	208515627	2,455.75
	3273	271850	6/17/2026	208541381	478.75
	3273	271850	6/17/2026	208647941	340.50
ULINE Total					6,496.92
UNIT 5 DECKER INDUSTRIES	3183	271592	6/3/2026	224 052126	133.00
	3222	271697	6/10/2026	223 052126	15.00
	3111	16126	5/26/2026	V41937079	35.00
	3071	50109	5/21/2026	217	15.00
UNIT 5 DECKER INDUSTRIES Total					198.00
VEX ROBOTICS, INC.	3118	271440	5/27/2026	875806	317.85
VEX ROBOTICS, INC. Total					317.85
VOLKER, EMILY C	3183	271596	6/3/2026	MILES 2026 MAY	74.24
VOLKER, EMILY C Total					74.24
WALKER, VALENTINE S	3167	50147	6/1/2026	Ice Cream	120.48
	3207	50169	6/5/2026	Equipment	82.70
	3226	50179	6/11/2026	Net and Photos	311.97
WALKER, VALENTINE S Total					515.15
WEAKLY, SHELLY	3183	271598	6/3/2026	MILES 2026 MAR	404.99
	3183	271598	6/3/2026	MILES 2026 APR	432.75
	3183	271598	6/3/2026	MILES 2026 MAY	218.23
WEAKLY, SHELLY Total					1,055.97
WEBER, DAVID JONATHAN	3071	50111	5/21/2026	End of Year	44.69
WEBER, DAVID JONATHAN Total					44.69
WHEELER, SAMUEL JAMES	3183	271601	6/3/2026	MILES 2026 MAY	107.59
WHEELER, SAMUEL JAMES Total					107.59
WILLIAMS, SARA E	3183	271603	6/3/2026	MILES 2026 JAN	76.34
	3183	271603	6/3/2026	MILES 2026 FEB	105.70
	3183	271603	6/3/2026	MILES 2026 MAR	70.47
	3183	271603	6/3/2026	MILES 2026 APR	111.58
	3183	271603	6/3/2026	MILES 2026 MAY	99.83
	3167	50149	6/1/2026	Music Reimbursement	97.12
	3167	50149	6/1/2026	Spring Concert	133.54
WILLIAMS, SARA E Total					694.58
WILLSCOT MOBILE MINI	3183	271604	6/3/2026	9026207712	190.00
	3183	271604	6/3/2026	9026250916	235.00
	3183	271604	6/3/2026	9026250924	240.00
	3183	271604	6/3/2026	9026250933	240.00
	3183	271604	6/3/2026	9026250942	240.00
	3273	271860	6/17/2026	9026065758	235.00
	3273	271860	6/17/2026	9026065763	240.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WILLSCOT MOBILE MINI	3273	271860	6/17/2026	9026065775	240.00
WILLSCOT MOBILE MINI Total					1,860.00
WINSUPPLY	3273	271862	6/17/2026	400231 01	2.70
	3273	271862	6/17/2026	400385 01	440.22
	3273	271862	6/17/2026	400385 02	160.56
WINSUPPLY Total					603.48
WRIGHT, MEGAN K	3122	50643	5/27/2026	Awards night snacks	44.36
	3122	50643	5/27/2026	Coaches snacks	15.66
WRIGHT, MEGAN K Total					60.02
ZIMMERMAN, SHELLI	3222	271703	6/10/2026	2092	700.00
ZIMMERMAN, SHELLI Total					700.00
ZINK, LAURA SUSANNE	3273	271865	6/17/2026	MILES2026 May	25.52
ZINK, LAURA SUSANNE Total					25.52
ZOBEL, DANIEL B	3273	271866	6/17/2026	MILES2026 May	137.97
ZOBEL, DANIEL B Total					137.97
ADVANCE AUTO PARTS	3273	271710	6/17/2026	6253608981174	45.53
	3273	271710	6/17/2026	6253609041143	13.27
	3273	271710	6/17/2026	6253609081345	49.99
	3273	271710	6/17/2026	6253610382468	16.44
	3273	271710	6/17/2026	6253610382469	85.80
	3273	271710	6/17/2026	6253610382470	52.99
	3273	271710	6/17/2026	6253610382504	32.48
	3273	271710	6/17/2026	62536104441619	34.21
	3273	271710	6/17/2026	6253610482606	188.54
	3273	271710	6/17/2026	6253610482646	96.23
	3273	271710	6/17/2026	6253610582751	578.74
	3273	271710	6/17/2026	6253613385212	53.98
	3273	271710	6/17/2026	6253613385227	587.54
	3273	271710	6/17/2026	6253613885710	24.99
	3273	271710	6/17/2026	6253613942970	21.02
	3273	271710	6/17/2026	6253613985797	205.07
	3273	271710	6/17/2026	6253614186163	401.05
	3273	271710	6/17/2026	6253614286242	172.34
	3273	271710	6/17/2026	6253614286275	35.38
	3273	271710	6/17/2026	6253614743232	36.52
	3273	271710	6/17/2026	6253614786558	122.84
	3273	271710	6/17/2026	6253614886733	44.48
	3273	271710	6/17/2026	6253614986804	292.50
	3273	271710	6/17/2026	6253614986810	41.94
	3273	271710	6/17/2026	6253615286928	16.26
	3273	271710	6/17/2026	6253615286958	17.79
	3273	271710	6/17/2026	6253615286969	6.81
	3273	271710	6/17/2026	6253615286978	94.70
	3273	271710	6/17/2026	6253615286988	90.18
	3273	271710	6/17/2026	6253615343450	19.99
	3273	271710	6/17/2026	6253615487277	41.73
	3273	271710	6/17/2026	6253615587426	98.24
	3273	271710	6/17/2026	6253615687629	19.52
	3273	271710	6/17/2026	6253615987687	64.25
ADVANCE AUTO PARTS Total					3,703.34

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ASPIRE SPEECH LANGUAGE & LISTENING	3183	271450	6/3/2026	406	2,080.16
ASPIRE SPEECH LANGUAGE & LISTENING Total					2,080.16
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	3222	271641	6/10/2026	STMT May 2026	3,910.00
	3220	7401	6/10/2026	V10845580	522.25
	3084	5397	5/22/2026	V896389	203.75
	3224	50664	6/10/2026	5206	799.50
	3224	50664	6/10/2026	5227	518.10
	3207	50152	6/5/2026	June 2026	947.92
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					6,901.52
B&K TECHNOLOGY SOLUTIONS LLC	3222	271642	6/10/2026	40085	8,000.00
B&K TECHNOLOGY SOLUTIONS LLC Total					8,000.00
BENNETT, TARA MARIE	3222	271643	6/10/2026	MILES2026 May	28.71
BENNETT, TARA MARIE Total					28.71
BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87	3185	271610	6/3/2026	004	1,501.76
BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87 Total					1,501.76
BRANDT, PENNY	3183	271458	6/3/2026	MILES2026 May	43.50
BRANDT, PENNY Total					43.50
BURROUGHS, JILL A	3183	271463	6/3/2026	MILES2026 May	103.67
	3128	5226	5/27/2026	3D printer fil-5/26	68.37
	3139	2802	5/28/2026	V4918473	127.28
BURROUGHS, JILL A Total					299.32
CHILDREN'S DISCOVERY MUSEUM	3273	271729	6/17/2026	CedarRidg 6/18-25/26	2,275.00
	3273	271729	6/17/2026	Fairview 6/18-25/26	1,955.00
CHILDREN'S DISCOVERY MUSEUM Total					4,230.00
CHLEBOWSKI, JENNIFER SUSANNE	3183	271469	6/3/2026	MILES2025 December	42.28
	3183	271469	6/3/2026	MILES2026 May	179.07
CHLEBOWSKI, JENNIFER SUSANNE Total					221.35
CLEAN THE UNIFORM COMPANY	3183	271470	6/3/2026	32421933	85.33
	3183	271470	6/3/2026	32435436	85.33
	3183	271470	6/3/2026	32437044	85.33
	3183	271470	6/3/2026	32438682	85.33
CLEAN THE UNIFORM COMPANY Total					341.32
CUNNINGHAM CHILDREN'S HOME	3118	271389	5/27/2026	9171	10,418.52
	3183	271476	6/3/2026	9238	4,215.90
	3273	271734	6/17/2026	9297	8,434.04
CUNNINGHAM CHILDREN'S HOME Total					23,068.46
DEAL, EMILY ELIZABETH	3273	271736	6/17/2026	MILES2026 February	42.99
	3273	271736	6/17/2026	MILES2026 March	19.79
	3273	271736	6/17/2026	MILES2026 April	222.36
	3273	271736	6/17/2026	MILES2026 May	22.91
DEAL, EMILY ELIZABETH Total					308.05
DESIGN MAVENS ARCHITECHURE PLLC	3118	271391	5/27/2026	25-0007.8	510.00
	3118	271391	5/27/2026	25-0020.7	960.00
	3118	271391	5/27/2026	25-0021.6	5,115.00
	3118	271391	5/27/2026	26-0000.4	2,652.50

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
DESIGN MAVENS ARCHITECHURE PLLC	3273	271738	6/17/2026	25-0007.9	425.00
	3273	271738	6/17/2026	25-0020.8	180.00
	3273	271738	6/17/2026	25-0021.7	11,850.00
	3273	271738	6/17/2026	26-0000.5	3,002.50
DESIGN MAVENS ARCHITECHURE PLLC Total					24,695.00
DILLMAN, PAMELA KIM	3183	271480	6/3/2026	MILES2026 May	12.76
DILLMAN, PAMELA KIM Total					12.76
ELPAYAA, LAUREN	3273	271744	6/17/2026	Hours5/13/26-6/9/26	1,900.00
ELPAYAA, LAUREN Total					1,900.00
EVERGREEN FS	3273	271745	6/17/2026	34273254	1,024.34
	3273	271745	6/17/2026	34273262	1,181.93
	3273	271745	6/17/2026	34273263	551.57
	3273	271745	6/17/2026	34274151	49.40
	3273	271745	6/17/2026	35033961	1,024.34
	3273	271745	6/17/2026	35035842	1,024.34
	3273	271745	6/17/2026	35036029	1,733.50
	3273	271745	6/17/2026	46261541	32.05
EVERGREEN FS Total					6,621.47
FASTSIGNS	3118	271392	5/27/2026	INV-46591	22.50
	3183	271486	6/3/2026	INV-46644	1,449.00
	3274	271706	6/17/2026	INV-46629	6,376.70
	3071	50098	5/21/2026	46492	75.72
FASTSIGNS Total					7,923.92
FIRST STUDENT	3118	271393	5/27/2026	12115783	1,362,083.39
	3118	271393	5/27/2026	12127588	1,793,242.72
FIRST STUDENT Total					3,155,326.11
FORGET ME NOT FLOWERS	3214	2807	6/8/2026	V74272581	46.95
FORGET ME NOT FLOWERS Total					46.95
FREYMANN, MEGAN MARIE	3118	271397	5/27/2026	MILES2026 May	83.38
FREYMANN, MEGAN MARIE Total					83.38
GETZ FIRE EQUIPMENT COMPANY	3273	271751	6/17/2026	I2-592888	480.00
GETZ FIRE EQUIPMENT COMPANY Total					480.00
GLOBAL WATER TECHNOLOGY, INC.	3183	271500	6/3/2026	190635	1,653.85
GLOBAL WATER TECHNOLOGY, INC. Total					1,653.85
GROWING GROUNDS	3222	271658	6/10/2026	496374	49.86
	3222	271658	6/10/2026	496517	44.50
	3222	271658	6/10/2026	496522	11.20
	3222	271658	6/10/2026	497367	14.93
	3222	271658	6/10/2026	498668	49.37
	3222	271658	6/10/2026	499445	85.76
	3222	271658	6/10/2026	501658	254.98
	3222	271658	6/10/2026	511583	179.98
GROWING GROUNDS Total					690.58
HARMON, KIMBERLY ANN	3183	271505	6/3/2026	MILES2025 November	48.93
	3183	271505	6/3/2026	MILES2025 December	50.54
	3183	271505	6/3/2026	MILES2026 January	54.30

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HARMON, KIMBERLY ANN	3183	271505	6/3/2026	MILES2026 February	52.34
	3183	271505	6/3/2026	MILES2026 March	52.34
	3183	271505	6/3/2026	MILES2026 April	58.87
	3183	271505	6/3/2026	MILES2026 May	45.17
HARMON, KIMBERLY ANN Total					362.49
HERITAGE MACHINE & WELDING INC	3273	271760	6/17/2026	59457	87.30
HERITAGE MACHINE & WELDING INC Total					87.30
HODGES LOIZZI EISENHAMMER RODICK &	3183	271515	6/3/2026	68609	548.55
	3183	271515	6/3/2026	68932	365.70
HODGES LOIZZI EISENHAMMER RODICK & Total					914.25
HOPPER, DANIELE A	3273	271762	6/17/2026	Reimbursement....	35.10
HOPPER, DANIELE A Total					35.10
HORINE'S PIANOS PLUS	3118	271399	5/27/2026	NCHS May 2026	175.00
HORINE'S PIANOS PLUS Total					175.00
HOUCHIN, PATRICIA L	3183	271518	6/3/2026	MILES2026 May	55.39
HOUCHIN, PATRICIA L Total					55.39
HUTSON, CALLY L	3183	271520	6/3/2026	MILES2026 April	68.80
	3183	271520	6/3/2026	MILES2026 May	52.93
	3108	2009	5/26/2026	V30591258	42.83
HUTSON, CALLY L Total					164.56
JONES, AMY L	3183	271528	6/3/2026	MILES2026 May	11.31
JONES, AMY L Total					11.31
JUERS, ROGER ALAN	3118	271404	5/27/2026	BoysTennisReimburse	227.40
	3122	50627	5/27/2026	Pizza/shed	574.67
JUERS, ROGER ALAN Total					802.07
LEICHTENBERG, VALERIE	3273	271779	6/17/2026	MILES2026 May	40.45
LEICHTENBERG, VALERIE Total					40.45
MIDDLETON ASSOCIATES INC	3183	271555	6/3/2026	23172217 INV1	17,000.00
MIDDLETON ASSOCIATES INC Total					17,000.00
MILLER, ANDREW M	3086	25678	5/22/2026	V30055492	381.88
MILLER, ANDREW M Total					381.88
Moore, Weather M	3183	271556	6/3/2026	MILES 2026 APR	152.90
	3183	271556	6/3/2026	MILES 2026 MAY	114.19
Moore, Weather M Total					267.09
MULVANEY, WHITNEY E	3118	271412	5/27/2026	MILES 2026 JAN	22.98
	3118	271412	5/27/2026	MILES 2026 FEB	22.40
	3118	271412	5/27/2026	MILES 2026 MAR	25.52
	3118	271412	5/27/2026	MILES 2026 APR	29.43
	3183	271559	6/3/2026	MILES 2026 MAY	37.19
MULVANEY, WHITNEY E Total					137.52
NORD, ALLISON K	3183	271561	6/3/2026	MILES 2026 APR	75.62
	3273	271802	6/17/2026	MILES2026 May	62.71
NORD, ALLISON K Total					138.33

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ORIGINAL NIEPAGEN FLOWER SHOP	3273	271806	6/17/2026	20314	40.00
	3273	271806	6/17/2026	20325	52.00
ORIGINAL NIEPAGEN FLOWER SHOP Total					92.00
OSF OCCUPATIONAL HEALTH	3118	271419	5/27/2026	254125-00	625.00
OSF OCCUPATIONAL HEALTH Total					625.00
PEARSON	3273	271811	6/17/2026	21701011	46.06
PEARSON Total					46.06
PEPSI COLA GENERAL BOT, INC	3273	271812	6/17/2026	82569003	350.00
	3273	271812	6/17/2026	83068001	501.12
	3273	271812	6/17/2026	85413601	412.44
PEPSI COLA GENERAL BOT, INC Total					1,263.56
PETERS, AUSTIN CHARLES	3183	271566	6/3/2026	MILES 2026 MAY	125.35
PETERS, AUSTIN CHARLES Total					125.35
PETERSEN, JAMITH L G	3183	271567	6/3/2026	MILES 2026 MAY	15.37
PETERSEN, JAMITH L G Total					15.37
SALYER, TISA MARIE	3183	271573	6/3/2026	MILES 2026 MAY	50.10
SALYER, TISA MARIE Total					50.10
SCHMIDT, THERESE F	3183	271574	6/3/2026	MILES 2026 MAY	200.10
SCHMIDT, THERESE F Total					200.10
SCHUPBACH, MARY ELLEN	3183	271578	6/3/2026	MILES 2026 APR	182.70
	3183	271578	6/3/2026	MILES 2026 MAY	165.30
SCHUPBACH, MARY ELLEN Total					348.00
SCOTT, ROBERT W	3222	271685	6/10/2026	MILES2026 April	49.08
	3222	271685	6/10/2026	MILES2026 May	44.59
SCOTT, ROBERT W Total					93.67
SZWAJKA, KRISTYN MARIE	3118	271433	5/27/2026	MILES 2026 JAN	68.15
	3118	271433	5/27/2026	MILES 2026 FEB	72.65
	3118	271433	5/27/2026	MILES 2026 MAR	65.98
	3118	271433	5/27/2026	MILES 2026 APR	100.12
	3183	271585	6/3/2026	MILES 2026 MAY	85.12
SZWAJKA, KRISTYN MARIE Total					392.02
TEMPLES, SHEA	3118	271434	5/27/2026	MILES 2026 APR	75.76
	3183	271587	6/3/2026	MILES 2026 MAY	67.79
TEMPLES, SHEA Total					143.55
THE MUSIC SHOPPE, INC	3183	271589	6/3/2026	4191596	130.00
	3183	271589	6/3/2026	4197712	274.98
	3222	271691	6/10/2026	4111247	153.00
	3222	271691	6/10/2026	4123510	20.00
	3222	271691	6/10/2026	4123873	35.00
	3222	271691	6/10/2026	4131117	23.00
	3222	271691	6/10/2026	4132021	173.00
	3222	271691	6/10/2026	4150998	108.00
	3222	271691	6/10/2026	4151509	147.00
	3222	271691	6/10/2026	4171761	55.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
THE MUSIC SHOPPE, INC	3222	271691	6/10/2026	4171762	75.00
	3222	271691	6/10/2026	4171766	75.00
	3222	271691	6/10/2026	4190626	199.85
	3222	271691	6/10/2026	4200623	1,434.30
	3273	271844	6/17/2026	4201378	6,013.00
	3273	271844	6/17/2026	4201408	1,087.00
	3273	271844	6/17/2026	4201423	3,800.00
	3273	271844	6/17/2026	4208849	15.95
	3273	271844	6/17/2026	4208850	19.96
	3273	271844	6/17/2026	4208851	65.90
	3273	271844	6/17/2026	4208852	65.90
	3273	271844	6/17/2026	4208853	31.90
	3273	271844	6/17/2026	4209112	18.95
	3273	271844	6/17/2026	4209502	2,188.00
	3273	271844	6/17/2026	4209516	920.00
	3273	271844	6/17/2026	4209519	2,189.00
	3273	271844	6/17/2026	4209521	819.90
	3273	271844	6/17/2026	4209533	2,209.82
	3273	271844	6/17/2026	4209540	1,460.00
	3273	271844	6/17/2026	4209546	420.00
	3273	271844	6/17/2026	4209552	928.00
	3273	271844	6/17/2026	4209561	2,521.00
	3273	271844	6/17/2026	4209573	1,950.00
	3273	271844	6/17/2026	4209595	1,834.52
	3273	271844	6/17/2026	4209599	2,216.06
	3273	271844	6/17/2026	4209602	916.94
	3273	271844	6/17/2026	4209609	1,652.35
	3273	271844	6/17/2026	4209613	1,389.64
	3273	271844	6/17/2026	4209629	1,064.85
	3273	271844	6/17/2026	4209630	1,642.03
	3273	271844	6/17/2026	4209631	2,843.99
	3273	271844	6/17/2026	4209632	2,063.06
	3273	271844	6/17/2026	4209738	1,513.99
3273	271844	6/17/2026	4209739	2,395.09	
3273	271844	6/17/2026	4209740	1,008.00	
3273	271844	6/17/2026	4209741	2,372.00	
3273	271844	6/17/2026	4209742	303.80	
3273	271844	6/17/2026	4209743	1,862.50	
3136	6547	5/28/2026	V83695569	473.00	
THE MUSIC SHOPPE, INC Total					55,179.23
TOUCHTONE COMMUNICATIONS	3091	271378	5/22/2026	3940972	614.98
	3277	271869	6/18/2026	3963785	462.28
TOUCHTONE COMMUNICATIONS Total					1,077.26
VESTIS SERVICES, LLC	3118	271439	5/27/2026	6130771744	2.88
	3118	271439	5/27/2026	6130771761	10.09
	3118	271439	5/27/2026	6130772246	2.27
	3118	271439	5/27/2026	6130772276	18.95
	3118	271439	5/27/2026	6130772277	13.80
	3118	271439	5/27/2026	6130772797	21.84
	3118	271439	5/27/2026	6130772804	23.18
	3118	271439	5/27/2026	6130773052	12.98
	3118	271439	5/27/2026	6130773340	9.06
	3118	271439	5/27/2026	6130773350	45.11
	3118	271439	5/27/2026	6130773351	21.84
	3118	271439	5/27/2026	6130774201	18.13

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
VESTIS SERVICES, LLC	3118	271439	5/27/2026	6130774205	35.64
	3118	271439	5/27/2026	6130774987	6.39
	3118	271439	5/27/2026	6130775014	18.95
	3183	271594	6/3/2026	6130774973	14.01
	3183	271594	6/3/2026	6130775506	13.39
	3183	271594	6/3/2026	6130775553	45.03
	3183	271594	6/3/2026	6130775554	13.80
	3183	271594	6/3/2026	6130775555	12.81
	3183	271594	6/3/2026	6130775556	19.06
	3183	271594	6/3/2026	6130776054	23.46
	3183	271594	6/3/2026	6130776744	45.66
	3183	271594	6/3/2026	6130776745	22.10
	3183	271594	6/3/2026	6130776746	21.68
	3183	271594	6/3/2026	6130776788	10.63
	3183	271594	6/3/2026	6130777443	36.07
	3183	271594	6/3/2026	6130777504	13.34
	3273	271852	6/17/2026	6130778160	2.92
	3273	271852	6/17/2026	6130778177	10.22
	3273	271852	6/17/2026	6130778702	19.18
	3273	271852	6/17/2026	6130778703	13.97
	3273	271852	6/17/2026	6130779187	13.14
	3273	271852	6/17/2026	6130779228	23.46
	3273	271852	6/17/2026	6130779251	22.10
	3273	271852	6/17/2026	6130779252	3.13
	3273	271852	6/17/2026	6130779949	9.17
	3273	271852	6/17/2026	6130779959	45.66
	3273	271852	6/17/2026	6130779960	22.10
	3273	271852	6/17/2026	6130780642	18.35
	3273	271852	6/17/2026	6130780643	36.07
	3273	271852	6/17/2026	6130781179	14.18
	3273	271852	6/17/2026	6130781258	6.46
	3273	271852	6/17/2026	6130781326	19.18
	3273	271852	6/17/2026	6130781907	13.55
3273	271852	6/17/2026	6130781924	9.07	
3273	271852	6/17/2026	6130781956	45.58	
3273	271852	6/17/2026	6130781957	13.97	
3273	271852	6/17/2026	6130781958	12.97	
3273	271852	6/17/2026	6130781959	19.29	
VESTIS SERVICES, LLC Total					945.87
CORN BELT ENERGY CORPORATION	3185	271611	6/3/2026	STMT 0526	103,944.08
CORN BELT ENERGY CORPORATION Total					103,944.08
NICOR GAS	3091	271376	5/22/2026	0426 BENJAMIN	228.36
	3091	271376	5/22/2026	0426 BRIGHAM	404.57
	3091	271376	5/22/2026	0426 CARLOCK	84.89
	3091	271376	5/22/2026	0426 CEDAR RIDGE	238.93
	3091	271376	5/22/2026	0426 EVANS	519.82
	3091	271376	5/22/2026	0426 GLENN	100.75
	3091	271376	5/22/2026	0426 HOOSE	388.20
	3091	271376	5/22/2026	0426 SUGAR CREEK	245.24
	3185	271616	6/3/2026	0526 BENJAMIN	221.34
	3185	271616	6/3/2026	0526 BRIGHAM	388.36
	3185	271616	6/3/2026	0526 CARLOCK	86.09
	3185	271616	6/3/2026	0526 EVANS	518.00
	3185	271616	6/3/2026	0526 FAIRVIEW	147.46
	3185	271616	6/3/2026	0526 GLENN	99.29

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
NICOR GAS	3185	271616	6/3/2026	0526 HOOSE	378.41
	3185	271616	6/3/2026	0526 HUDSON	119.96
	3185	271616	6/3/2026	0526 OAKDALE	437.15
	3185	271616	6/3/2026	0526 SUGAR CREEK	250.55
	3185	271616	6/3/2026	0526 TRANSPORT 35	460.18
	3185	271616	6/3/2026	0526 TRANSPORT 98	189.22
	3185	271616	6/3/2026	0526 WAREHOUSE 37	1,318.04
	3185	271616	6/3/2026	0526 WAREHOUSE 65	324.54
	3185	271616	6/3/2026	0526 WAREHOUSE 92	697.14
NICOR GAS Total					7,846.49
NORMAL WEST HIGH SCHOOL	3122	50634	5/27/2026	Midwest shootout	250.00
	3167	50139	6/1/2026	Garage Sale Cash	450.00
NORMAL WEST HIGH SCHOOL Total					700.00
SUNNET HOLDCO 2024	3091	271377	5/22/2026	906173325	2,591.21
	3091	271377	5/22/2026	906173326	628.65
	3091	271377	5/22/2026	906173327	936.84
	3091	271377	5/22/2026	906173328	1,980.07
	3091	271377	5/22/2026	906174070	375.28
	3091	271377	5/22/2026	906174071	102.17
SUNNET HOLDCO 2024 Total					6,614.22
CITY OF BLOOMINGTON - UTILITIES	3091	271373	5/22/2026	1957415	730.76
	3091	271373	5/22/2026	1959342	1,420.03
	3091	271373	5/22/2026	1959836	1,356.78
	3091	271373	5/22/2026	1960104	1,373.84
	3223	271625	6/10/2026	1974694	2,028.94
CITY OF BLOOMINGTON - UTILITIES Total					6,910.35
FRONTIER	3091	271374	5/22/2026	STMT 0526	640.16
	3203	271621	6/5/2026	STMT 0526 2	8,408.45
FRONTIER Total					9,048.61
SUNBELT RENTALS INC	3273	271835	6/17/2026	183746764-0001	1,619.85
SUNBELT RENTALS INC Total					1,619.85
THE COPY SHOP	3222	271690	6/10/2026	6502	391.00
	3273	271842	6/17/2026	6703	1,363.13
THE COPY SHOP Total					1,754.13
WATTS COPY SYSTEMS, INC. - LEASING	3203	271622	6/5/2026	41881045-1737269	39,562.14
	3203	271622	6/5/2026	41881045-1832893	9,429.48
	3203	271622	6/5/2026	41881045-1968864	60,861.61
	3203	271622	6/5/2026	41881045-3092777	5,546.85
WATTS COPY SYSTEMS, INC. - LEASING Total					115,400.08
T-MOBILE	3185	271619	6/3/2026	STMT 0526 CELL	6,887.31
	3185	271619	6/3/2026	STMT 0526 CUST	1,280.07
	3185	271619	6/3/2026	STMT 0526 HS	773.67
T-MOBILE Total					8,941.05
TOWN OF NORMAL - UTILITY BILLING	3091	271379	5/22/2026	STMT 0526	39,207.19
	3185	271620	6/3/2026	STMT 0526 2	194.68
TOWN OF NORMAL - UTILITY BILLING Total					39,401.87
ALPHA CONTROLS & SERVICES LLC	3273	271712	6/17/2026	25S030-5	12,565.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALPHA CONTROLS & SERVICES LLC	3273	271712	6/17/2026	C008363	6,202.50
	3273	271712	6/17/2026	C008364	6,093.75
	3273	271712	6/17/2026	C008365	5,576.00
ALPHA CONTROLS & SERVICES LLC Total					30,437.25
CODRON, ANGELA R	3167	50125	6/1/2026	Grad and Social Even	643.11
CODRON, ANGELA R Total					643.11
GANNAWAY, RACHEL L	3183	271495	6/3/2026	MILES2026 May	129.99
GANNAWAY, RACHEL L Total					129.99
GHRIST, TRACIE NICOLE	3183	271498	6/3/2026	MILES2026 May	121.51
GHRIST, TRACIE NICOLE Total					121.51
GRUBIC, ANGELA MARIE	3183	271503	6/3/2026	MILES2026 May	64.82
GRUBIC, ANGELA MARIE Total					64.82
HADFIELD, JENNIFER N	3273	271758	6/17/2026	MILES2026 May	44.81
HADFIELD, JENNIFER N Total					44.81
Harris, Monaija T	3183	271507	6/3/2026	MILES2026 April	37.27
	3183	271507	6/3/2026	MILES2026 May	18.05
Harris, Monaija T Total					55.32
HERREN, KELLY LYNN	3183	271511	6/3/2026	MILES2026 May	73.37
HERREN, KELLY LYNN Total					73.37
HITCHINS, TRACY LYNN	3183	271514	6/3/2026	MILES2026 May	41.18
HITCHINS, TRACY LYNN Total					41.18
HOUGHTON MIFFLIN HARCOURT	3222	271661	6/10/2026	956489231	2,552.00
	3222	271661	6/10/2026	956491711	1,392.00
HOUGHTON MIFFLIN HARCOURT Total					3,944.00
KUMMER, MELISSA BRIANNE	3183	271544	6/3/2026	MILES2026 January	32.12
	3183	271544	6/3/2026	MILES2026 February	7.90
	3183	271544	6/3/2026	MILES2026 March	40.16
	3183	271544	6/3/2026	MILES2026 April	30.23
	3183	271544	6/3/2026	MILES2026 May	22.98
KUMMER, MELISSA BRIANNE Total					133.39
LAKEBRINK, MARGARET CHRISTINA	3183	271546	6/3/2026	MILES 2026 MAY	47.56
LAKEBRINK, MARGARET CHRISTINA Total					47.56
LIFELONG ACCESS	3118	271409	5/27/2026	LPT39600	120.00
	3118	271409	5/27/2026	LPT39908	240.00
	3118	271409	5/27/2026	LPT40889	300.00
	3118	271409	5/27/2026	LPT41312	300.00
	3118	271409	5/27/2026	LPT41560	300.00
	3222	271671	6/10/2026	LPT41622	300.00
	3222	271671	6/10/2026	LPT41781	240.00
	3222	271671	6/10/2026	LPT41782	60.00
	3222	271671	6/10/2026	LPT42391	120.00
	3222	271671	6/10/2026	LPT42411	200.00
LIFELONG ACCESS Total					2,180.00
WEBER, AUDREY	3118	271442	5/27/2026	CONF ISBE 050526	9.70

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WEBER, AUDREY Total					9.70
NATIONAL FOOD GROUP	3118	271415	5/27/2026	IN0948547	5,600.00
NATIONAL FOOD GROUP Total					5,600.00
NEXTERA ENERGY SERVICES	3091	271375	5/22/2026	G404551042626	42,915.08
	3185	271615	6/3/2026	G404551051126	37,851.42
NEXTERA ENERGY SERVICES Total					80,766.50
PABST, REBECCA J	3115	22979	5/27/2026	V8710634	54.87
PABST, REBECCA J Total					54.87
PERCEPTIVE SOLUTIONS INC.	3183	271565	6/3/2026	4578	2,587.50
	3273	271813	6/17/2026	4607	2,137.50
PERCEPTIVE SOLUTIONS INC. Total					4,725.00
RAGLAN, MELISSA N	3183	271569	6/3/2026	MILES 2026 MAY	146.23
	3245	2809	6/13/2026	V73920099	53.99
RAGLAN, MELISSA N Total					200.22
RAY, ANGELA	3118	271424	5/27/2026	MILES 2026 APR	102.95
RAY, ANGELA Total					102.95
SELECT SCREEN PRINTS	3273	271828	6/17/2026	14213	2,200.00
	3135	25694	5/27/2026	V47311146	360.00
	3205	25696	6/5/2026	V92058008	80.00
	3219	25699	6/10/2026	V53016552	342.50
	3170	7399	6/1/2026	V50066315	282.50
	3228	7403	6/11/2026	V39001265	82.50
	3236	50685	6/12/2026	15395	433.00
	3207	50166	6/5/2026	14925	1,514.00
	3207	50166	6/5/2026	14928	475.00
	3207	50166	6/5/2026	14988	252.00
	3265	50195	6/16/2026	15334	409.50
	3115	22980	5/27/2026	14902	445.00
	3192	22986	6/3/2026	15241	189.00
SELECT SCREEN PRINTS Total					7,065.00
STACK, ANDREA C	3118	271430	5/27/2026	MILES2026 April	81.20
STACK, ANDREA C Total					81.20
WELCH, MEAGAN LEIGH	3118	271443	5/27/2026	MILES 2025 NOV	66.01
	3118	271443	5/27/2026	MILES 2025 DEC	31.64
	3118	271443	5/27/2026	MILES 2026 JAN	45.17
	3118	271443	5/27/2026	MILES 2026 FEB	58.15
	3118	271443	5/27/2026	MILES 2026 MAR	37.99
	3183	271599	6/3/2026	MILES 2026 APR	61.91
	3183	271599	6/3/2026	MILES 2026 MAY	41.98
WELCH, MEAGAN LEIGH Total					342.85
ZABUKOVEC, MELISSA	3183	271607	6/3/2026	MILES 2026 MAY	56.55
ZABUKOVEC, MELISSA Total					56.55
BRADLEY, KEVIN	3183	271457	6/3/2026	3rd Qtr Hours	1,125.60
BRADLEY, KEVIN Total					1,125.60
BRIDGES, STEPHANIE R.	3183	271459	6/3/2026	3rd Qtr Hours	844.20

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BRIDGES, STEPHANIE R. Total					844.20
CRUTCHER, DANA	3183	271475	6/3/2026	3rd Qtr Hours	812.68
CRUTCHER, DANA Total					812.68
KAEB SANITARY SUPPLY INC.	3118	271405	5/27/2026	236974	156.54
	3118	271405	5/27/2026	236992	905.55
	3118	271405	5/27/2026	237111	147.60
	3222	271664	6/10/2026	236918	331.66
	3222	271664	6/10/2026	237167	167.70
	3222	271664	6/10/2026	237312	169.29
	3222	271664	6/10/2026	237455	103.67
KAEB SANITARY SUPPLY INC. Total					1,982.01
MARY F. GURA	3183	271550	6/3/2026	3rdQtrHours	778.54
MARY F. GURA Total					778.54
PIMENTEL, EDUARDO	3222	271678	6/10/2026	YOUTH BUILD Q3 2026	975.52
PIMENTEL, EDUARDO Total					975.52
QUADIENT FINANCE USA, INC.	3185	271617	6/3/2026	STMT 0526	750.00
QUADIENT FINANCE USA, INC. Total					750.00
REPUBLIC SERVICES - #368	3183	271571	6/3/2026	368-001188379	7,977.07
	3222	271680	6/10/2026	368-001188379 2	986.16
REPUBLIC SERVICES - #368 Total					8,963.23
SPECIALIZED EDUCATION OF ILLINOIS	3118	271429	5/27/2026	INV248394	24,168.95
SPECIALIZED EDUCATION OF ILLINOIS Total					24,168.95
VAN, STACY LEE	3222	271698	6/10/2026	STMT 0526	703.50
VAN, STACY LEE Total					703.50
TOWANDA WATER DEPARTMENT	3223	271630	6/10/2026	STMT 0526	570.05
TOWANDA WATER DEPARTMENT Total					570.05
SCHOLASTIC BOOK FAIRS - 04	3088	2854	5/22/2026	V78556734	973.44
	3093	9631	5/22/2026	V14705282	1,542.67
	3164	6552	6/1/2026	V45186531	3,037.29
SCHOLASTIC BOOK FAIRS - 04 Total					5,553.40
LOGUE, MEGAN LORRAINE	3171	3269	6/2/2026	V65331378	110.15
LOGUE, MEGAN LORRAINE Total					110.15
CULLIGAN WATER CONDITIONING	3080	7389	5/21/2026	V25303660	207.00
CULLIGAN WATER CONDITIONING Total					207.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	3204	25695	6/5/2026	V8518766	1,122.00
	3182	7407	6/2/2026	V45793533	91.10
	3184	4307	6/3/2026	V44177004	55.00
	3139	2803	5/28/2026	V18973377	46.20
	3139	2803	5/28/2026	V54202245	26.40
	3214	2808	6/8/2026	V9610608	33.00
	3156	5233	5/29/2026	V38994637	59.01
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					1,432.71
MC LEOD, EMILY J	3183	271551	6/3/2026	REIM PARKING 2025	14.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MC LEOD, EMILY J Total					14.00
BROACH, JAMES C	3107	25680	5/26/2026	V9678914	47.96
	3133	25692	5/27/2026	V95558613	259.99
BROACH, JAMES C Total					307.95
NICASIO, MARIANA	3273	271801	6/17/2026	MILES2025 August	30.24
	3273	271801	6/17/2026	MILES2025 September	26.04
	3273	271801	6/17/2026	MILES2025 October	4.20
	3273	271801	6/17/2026	MILES2025 November	9.52
	3273	271801	6/17/2026	MILES2025 December	80.22
	3273	271801	6/17/2026	MILES2025 July	8.40
	3130	25689	5/27/2026	V36473332	2,007.45
	3237	25700	6/12/2026	V6112056	232.13
NICASIO, MARIANA Total					2,398.20
NORMAL THEATRE	3072	25676	5/21/2026	V80190065	650.00
NORMAL THEATRE Total					650.00
CAREY, KATHLEEN SUSAN	3131	25690	5/27/2026	V32768881	57.79
CAREY, KATHLEEN SUSAN Total					57.79
FONTANA, ELIZABETH ROSE	3080	7390	5/21/2026	V42640685	3,325.00
FONTANA, ELIZABETH ROSE Total					3,325.00
BENNETT, SUSAN C	3159	2011	5/29/2026	V59355816	241.90
BENNETT, SUSAN C Total					241.90
SCOTT, REBECCA J	3084	5400	5/22/2026	V212612	2,236.72
	3176	5404	6/2/2026	V6769	1,376.64
SCOTT, REBECCA J Total					3,613.36
DENNY'S DOUGHNUTS & BAKERY	3199	50648	6/4/2026	1076609	424.00
	3178	4304	6/2/2026	V67957172	50.00
DENNY'S DOUGHNUTS & BAKERY Total					474.00
PAPA JOHN'S PIZZA	3084	5398	5/22/2026	V183390	204.74
PAPA JOHN'S PIZZA Total					204.74
PURITAN SPRINGS	3176	5403	6/2/2026	V651157	50.03
	3167	50144	6/1/2026	May 14 Statement	399.20
PURITAN SPRINGS Total					449.23
MERCER, KAREN JANE	3150	9636	5/28/2026	V32345101	170.06
MERCER, KAREN JANE Total					170.06
ALCORN, STEPHANIE D	3147	9633	5/28/2026	V35922637	105.03
ALCORN, STEPHANIE D Total					105.03
TENUTA, GINA JOHANNA	3183	271588	6/3/2026	REIM FOODSUPP 052826	148.69
	3273	271841	6/17/2026	REIM DIAB 060126	45.00
	3095	9632	5/22/2026	V59426290	129.17
TENUTA, GINA JOHANNA Total					322.86
MARCOPULOS, ZACHARY	3265	50190	6/16/2026	Week 4 Official 2	90.00
MARCOPULOS, ZACHARY Total					90.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
VAN DE LOO, DARIA T	3111	16127	5/26/2026	V23152665	37.71
VAN DE LOO, DARIA T Total					37.71
Starkey, Katie J	3157	16132	5/29/2026	V48806034	32.96
Starkey, Katie J Total					32.96
LEVERTON, DORIS MELINDA	3111	16122	5/26/2026	V36562783	104.75
	3157	16129	5/29/2026	V91081929	89.95
LEVERTON, DORIS MELINDA Total					194.70
COLLEGE BOARD	3208	50658	6/5/2026	A271115921	59,390.00
	3167	50126	6/1/2026	A271115931	31,740.00
COLLEGE BOARD Total					91,130.00
FEENEY, DAVID GEORGE	3122	50621	5/27/2026	Bballs for practice	80.43
	3199	50650	6/4/2026	Amazon	119.06
	3224	50666	6/10/2026	V452290	39.64
	3276	50686	6/17/2026	Bonding event	800.00
FEENEY, DAVID GEORGE Total					1,039.13
ILLINOIS HIGH SCHOOL ASSOCIATION	3199	50651	6/4/2026	Softball Regional 26	1,015.00
	3224	50674	6/10/2026	5/26 & 5/29	226.00
	3276	50687	6/17/2026	Baseball Sect	1,438.93
	3207	50159	6/5/2026	G Soc Class 2A	1,382.50
ILLINOIS HIGH SCHOOL ASSOCIATION Total					4,062.43
PENDLETON, TARA D	3122	50635	5/27/2026	9702	117.27
	3122	50635	5/27/2026	Food/Treats	298.75
	3199	50653	6/4/2026	Sr Picnic Staff	182.40
	3208	50660	6/5/2026	QVVGf final	15,408.00
	3276	50688	6/17/2026	NLC & SK 6/26	5,274.51
PENDLETON, TARA D Total					21,280.93
PUMMILL, MELISSA E	3122	50637	5/27/2026	End of Year items	301.59
PUMMILL, MELISSA E Total					301.59
ALL IN GEAR	3111	16119	5/26/2026	V71552236	308.07
ALL IN GEAR Total					308.07
BOVENKERK, BRADLEY ALAN	3122	50618	5/27/2026	Equip, pizzas & cord	237.01
BOVENKERK, BRADLEY ALAN Total					237.01
HERTZNER, DANIEL C	3122	50622	5/27/2026	Food, treats & suppl	68.26
	3224	50673	6/10/2026	Grant/tree proj	171.40
HERTZNER, DANIEL C Total					239.66
WITZIG, DAVID G	3199	50656	6/4/2026	camp drinks	107.80
WITZIG, DAVID G Total					107.80
ZBROZEK, ADAM W	3183	271608	6/3/2026	REIM BOOKS 051326	53.50
	3183	271608	6/3/2026	REIM CHAIRS 052626	717.54
	3199	50657	6/4/2026	lunch for mtg	80.46
ZBROZEK, ADAM W Total					851.50
CPG PRINT & MARKETING LLC	3236	50679	6/12/2026	C06022026	77.50
CPG PRINT & MARKETING LLC Total					77.50

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
EWALT, MELINDA	3199	50649	6/4/2026	Fans for Dance room	209.92
	3224	50665	6/10/2026	Correct short pay	94.33
EWALT, MELINDA Total					304.25
KELLY, JENNIFER LYNN	3122	50629	5/27/2026	Shipping of yearbook	5.97
	3122	50629	5/27/2026	Sunset Water	19.92
	3199	50652	6/4/2026	Art Show reg	35.00
KELLY, JENNIFER LYNN Total					60.89
GOTSCHALL, HEATHER L	3236	50683	6/12/2026	Supplies & prizes	72.54
GOTSCHALL, HEATHER L Total					72.54
CORNERSTONE TEAM SPORTS, INC.	3122	50620	5/27/2026	7918	195.00
CORNERSTONE TEAM SPORTS, INC. Total					195.00
SHIRT TECH	3122	50640	5/27/2026	1297	523.00
	3199	50655	6/4/2026	1300	392.00
SHIRT TECH Total					915.00
HAFERMANN, TERA L	3207	50158	6/5/2026	Fabric and Tape	48.41
HAFERMANN, TERA L Total					48.41
MINERVA PROMOTIONS	3167	50137	6/1/2026	1001181	2,326.50
	3207	50162	6/5/2026	1001203	745.00
MINERVA PROMOTIONS Total					3,071.50
KERR, SEAN C	3273	271773	6/17/2026	ReimburseMenards	50.63
KERR, SEAN C Total					50.63
ADKINS TRAK TIMING ASSOCIATES	3199	50644	6/4/2026	11353	800.00
ADKINS TRAK TIMING ASSOCIATES Total					800.00
FUDGE FARM FLOWERS	3183	271492	6/3/2026	11	416.25
FUDGE FARM FLOWERS Total					416.25
SENNETT, TIMOTHY E	3273	271829	6/17/2026	REIM GAS 051326	106.07
	3207	50167	6/5/2026	Fishing Team 2026	1,299.01
SENNETT, TIMOTHY E Total					1,405.08
VARSITY SPIRIT FASHION	3167	50146	6/1/2026	14994709	317.05
VARSITY SPIRIT FASHION Total					317.05
G-SPORTS WRESTLING	3183	271494	6/3/2026	1637.	11,237.50
G-SPORTS WRESTLING Total					11,237.50
BRODY, JILLIAN P	3167	50123	6/1/2026	Sr Sundown	211.86
BRODY, JILLIAN P Total					211.86
BOZARTH, SAMANTHA	3136	6543	5/28/2026	V32231714	33.83
BOZARTH, SAMANTHA Total					33.83
HARR, MATTHEW	3164	6550	6/1/2026	V46656468	37.46
HARR, MATTHEW Total					37.46
GERRIETTS, JENNIFER LEE	3192	22985	6/3/2026	V83313803	25.00
GERRIETTS, JENNIFER LEE Total					25.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MCLEAN CO UNIT DIST NO 5	3083	0	5/21/2026	V34831302	84.55
	3082	3266	5/22/2026	V41445148	85.00
	3195	0	5/21/2026	V368474	84.55
	3106	0	5/26/2026	V75007179	2,103.80
	3190	0	5/21/2026	V76223259	943.05
	3191	1694	6/3/2026	V46920468	412.72
	3103	0	5/21/2026	V36994466	763.22
	3238	0	5/21/2026	V40668431	1,623.24
	3201	0	5/21/2026	V95239666	11.75
	3196	0	5/21/2026	V73223	1,738.16
	3081	0	5/21/2026	V97008335	37.48
	3165	0	5/21/2026	V1323631	1,688.20
	3099	0	5/21/2026	100800 4/30/26	5,906.13
	3122	50632	5/27/2026	NC009	17.50
	3123	0	5/27/2026	April 100800	5,908.13
	3209	0	5/21/2026	V65645881	403.69
	3104	7402	5/26/2026	V38952746	725.00
	3221	0	5/21/2026	V90004313	520.14
	3168	0	5/21/2026	V47311310	2,994.59
	3181	0	5/21/2026	V66652101	260.31
	3100	0	5/26/2026	V29318704	246.38
	3202	0	5/21/2026	V80587102	181.62
	3197	0	5/21/2026	V7804203	718.91
MCLEAN CO UNIT DIST NO 5 Total					27,458.12
HOLLYWOOD, ALYSSA	3115	22976	5/27/2026	V74006370	33.23
HOLLYWOOD, ALYSSA Total					33.23
SCHOLASTIC INC EDUCATION	3273	271827	6/17/2026	86877526	3,609.77
	3273	271827	6/17/2026	87031755	270.00
	3273	271827	6/17/2026	87748168	19.50
SCHOLASTIC INC EDUCATION Total					3,899.27
SHERRILL, LINDSEY J	3139	2804	5/28/2026	V62018379	63.76
SHERRILL, LINDSEY J Total					63.76
ZALUCHA, KEVIN	3118	271445	5/27/2026	CHESS CLUB 0526	200.00
ZALUCHA, KEVIN Total					200.00
CCMSI	3211	0	6/5/2026	0202560-IN	95,025.14
CCMSI Total					95,025.14
COMMERCE BANK - COMMERCIAL CARDS	3284	0	6/4/2026	ADEL-2733-20260515	7,455.92
	3284	0	6/4/2026	BACK-1740-20260515	3,566.86
	3284	0	6/4/2026	BATT-1629-20260515	2,031.99
	3284	0	6/4/2026	BOZA-5117-20260515	230.53
	3284	0	6/4/2026	BROW-5896-20260515	1,096.48
	3284	0	6/4/2026	CAFF-9300-20260515	736.67
	3284	0	6/4/2026	CAFF-9300-20260515 2	69.26
	3284	0	6/4/2026	CHAP-7276-20260515	6,460.96
	3284	0	6/4/2026	CODR-4075-20260515	10,796.80
	3284	0	6/4/2026	COOP-2498-20260515	2,492.39
	3284	0	6/4/2026	CROW-0420-20260515	1,730.52
	3284	0	6/4/2026	CURB-3555-20260515	360.92
	3284	0	6/4/2026	DAVE-8038-20260515	4,781.52
	3284	0	6/4/2026	ELLI-7313-20260515	1,983.04
	3284	0	6/4/2026	FITZ-8864-20260515	12,323.11

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
COMMERCE BANK - COMMERCIAL CARDS	3284	0	6/4/2026	FRAN-5440-20260515	944.83
	3284	0	6/4/2026	GIBL-9284-20260515	572.91
	3284	0	6/4/2026	GLIE-9276-20260515	146.53
	3284	0	6/4/2026	GUTI-6642-20260515	78.60
	3284	0	6/4/2026	HADD-3613-20260515	53.98
	3284	0	6/4/2026	HAYW-9563-20260515	33.96
	3284	0	6/4/2026	HICK-9710-20260515	2,404.09
	3284	0	6/4/2026	HILL-5932-20260515	39.98
	3284	0	6/4/2026	KEAR-1366-20260515	1,520.58
	3284	0	6/4/2026	KEND-6613-20260515	19.96
	3284	0	6/4/2026	KNEP-3795-20260515	218.18
	3284	0	6/4/2026	KOHL-1611-20260515	3,807.46
	3284	0	6/4/2026	LAMB-4171-20260515	5,241.89
	3284	0	6/4/2026	LAMB-4171-20260515 2	1,538.15
	3284	0	6/4/2026	LEHR-6634-20260515	714.15
	3284	0	6/4/2026	LENZ-9250-20260515	199.00
	3284	0	6/4/2026	LEWI-8302-20260515	31.96
	3284	0	6/4/2026	MABL-6849-20260515	1,390.39
	3284	0	6/4/2026	MANG-1876-20260515	4,870.91
	3284	0	6/4/2026	MART-7052-20260515	5,672.78
	3284	0	6/4/2026	NICA-9374-20260515	2,468.11
	3284	0	6/4/2026	PENN-4743-20260515	287.66
	3284	0	6/4/2026	PETE-3753-20260515	2,213.50
	3284	0	6/4/2026	REWE-0094-20260515	2,602.47
	3284	0	6/4/2026	RILE-3787-20260515	187.52
	3284	0	6/4/2026	RIPK-9227-20260515	10,238.77
	3284	0	6/4/2026	RIPK-9227-20260515 2	449.67
	3284	0	6/4/2026	ROGE-2319-20260515	665.92
	3284	0	6/4/2026	SARG-8482-20260515	1,152.66
	3284	0	6/4/2026	STAN-7019-20260515	33,382.46
	3284	0	6/4/2026	STAN-7019-20260515 2	1,486.69
	3284	0	6/4/2026	STYC-1202-20260515	2,156.04
	3284	0	6/4/2026	TAYL-9219-20260515	1,805.41
	3284	0	6/4/2026	TEMP-5124-20260515	3,759.39
	3284	0	6/4/2026	TENU-2922-20260515	6,717.03
	3284	0	6/4/2026	THOM-3811-20260515	621.40
	3284	0	6/4/2026	TRIP-5957-20260515	140.28
	3284	0	6/4/2026	VOGE-3494-20260515	181.76
	3284	0	6/4/2026	VOGE-4560-20260515	4,720.14
	3284	0	6/4/2026	WEBB-7756-20260515	96.72
	3284	0	6/4/2026	WEBB-7756-20260515 2	281.05
	3284	0	6/4/2026	WILL-1637-20260515	136.85
	3284	0	6/4/2026	WILS-3852-20260515	1,254.49
	3284	0	6/4/2026	ZBRO-5780-20260515	23,025.32
	3284	0	6/4/2026	ZOBE-2202-20260515	25.00
COMMERCE BANK - COMMERCIAL CARDS Total					185,673.57
INFINITE CAMPUS	3266	0	6/9/2026	V1471341	49.26
	3230	0	6/3/2026	V21140889	272.18
	3212	0	5/29/2026	V2337086	556.82
	3229	0	6/2/2026	V24316049	246.39
	3243	0	6/5/2026	V33843150	46.22
	3242	0	6/4/2026	V42495055	306.28
	3285	0	6/12/2026	V42892223	106.82
	3286	0	6/15/2026	V60657529	54.21
	3244	0	6/8/2026	V6888173	29.30
	3161	0	5/22/2026	V69185666	562.01

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
INFINITE CAMPUS	3267	0	6/10/2026	V69670149	72.58
	3141	0	5/21/2026	V75852858	971.51
	3172	0	5/26/2026	V77402618	490.27
	3268	0	6/11/2026	V80467108	292.81
	3173	0	5/27/2026	V81061565	490.50
	3186	0	5/28/2026	V9862252	480.10
INFINITE CAMPUS Total					5,027.26
REVTRAK	3280	0	6/5/2026	V55730568	43.03
REVTRAK Total					43.03
ZIONS BANCORPORATIONS, NATIONAL ASSOC.	3162	0	5/27/2026	V51042201	67,100.00
ZIONS BANCORPORATIONS, NATIONAL ASSOC. Total					67,100.00
BLUE CROSS BLUE SHIELD OF ILLINOIS	3188	0	6/2/2026	383161266989	558,797.01
	3232	0	6/9/2026	383163155725	435,893.96
	3281	0	6/17/2026	383165727067	491,947.83
	3117	0	5/26/2026	383167718579	477,201.33
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					1,963,840.13
HEALTHQUITY, INC.	3175	0	5/29/2026	gefduat	4,664.48
	3282	0	6/15/2026	gzo138u	4,664.48
	3163	0	5/26/2026	4ihobex	3,015.50
	3163	0	5/26/2026	tg442jw	18,398.73
	3200	0	6/1/2026	4n7fpc4	13,560.56
	3200	0	6/1/2026	dycjz0	1,633.17
	3283	0	6/15/2026	97m2f2a	18,151.71
	3283	0	6/15/2026	s9s1s63	3,488.00
	3239	0	6/8/2026	qswq09v	4,960.26
HEALTHQUITY, INC. Total					72,536.89
SEVEN HILLS NEW HAMPSHIRE	3183	271580	6/3/2026	148932	34,529.73
SEVEN HILLS NEW HAMPSHIRE Total					34,529.73
A DRAIN DOCTOR	3273	271709	6/17/2026	10818	455.00
A DRAIN DOCTOR Total					455.00
EMBRACE EDUCATION	3222	271650	6/10/2026	EMB-1237	6,371.59
EMBRACE EDUCATION Total					6,371.59
HUDSON MUNICIPAL WATER	3185	271613	6/3/2026	STMT 0526	379.49
HUDSON MUNICIPAL WATER Total					379.49
IDEAL ENVIRONMENTAL ENGINEERING, IN	3273	271764	6/17/2026	67085	1,350.00
	3273	271764	6/17/2026	67217	3,950.00
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					5,300.00
SMITH, STACY R	3142	1522	5/28/2026	V172313	518.50
SMITH, STACY R Total					518.50
STARR, DAVID E	3070	6271	5/21/2026	V26970654	29.48
STARR, DAVID E Total					29.48
VILLAGE OF CARLOCK.	3091	271380	5/22/2026	13375	161.05
	3277	271870	6/18/2026	13637	118.14
VILLAGE OF CARLOCK. Total					279.19

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WATSON, JULIE MELINDA	3273	271854	6/17/2026	MILES2026 January	11.60
WATSON, JULIE MELINDA Total					11.60
WEATHERPROOFING TECHNOLOGIES, INC.	3273	271856	6/17/2026	98567481	755,357.17
WEATHERPROOFING TECHNOLOGIES, INC. Total					755,357.17
EASTERN ILLINOIS UNIVERSITY	3152	271446	5/28/2026	BoysTrackLodging	695.00
EASTERN ILLINOIS UNIVERSITY Total					695.00
AHLEMEYER, MICHELLE RAE	3222	271635	6/10/2026	MILES2026 January	224.90
	3222	271635	6/10/2026	MILES2026 February	224.90
	3222	271635	6/10/2026	MILES2026 March	224.90
	3222	271635	6/10/2026	MILES2026 April	272.60
	3222	271635	6/10/2026	MILES2026 May	184.00
AHLEMEYER, MICHELLE RAE Total					1,131.30
BROWN, JESSIE	3183	271460	6/3/2026	MILES2026 March	71.41
	3183	271460	6/3/2026	MILES2026 April	85.48
	3183	271460	6/3/2026	MILES2026 May	70.33
BROWN, JESSIE Total					227.22
Illinois School Counselor Association	3183	271521	6/3/2026	11794	169.00
Illinois School Counselor Association Total					169.00
JOHNSON, CHANEL	3183	271526	6/3/2026	Reimburse	272.62
	3183	271526	6/3/2026	MILES2026 April	158.05
	3183	271526	6/3/2026	MILES2026 May	34.00
JOHNSON, CHANEL Total					464.67
KENDALL HUNT PUBLISHING	3118	271406	5/27/2026	14075022	478.80
	3118	271406	5/27/2026	14075023	2,172.80
	3118	271406	5/27/2026	14075024	1,117.20
	3118	271406	5/27/2026	14075025	1,117.20
	3118	271406	5/27/2026	14075026	319.20
	3118	271406	5/27/2026	14075027	2,234.40
	3118	271406	5/27/2026	14075028	957.60
	3118	271406	5/27/2026	14075029	2,074.80
	3118	271406	5/27/2026	14075030	2,074.80
	3118	271406	5/27/2026	14075031	1,436.40
	3118	271406	5/27/2026	14075032	1,596.00
	3118	271406	5/27/2026	14075033	2,074.80
	3118	271406	5/27/2026	14075034	1,596.00
	3118	271406	5/27/2026	14075035	1,117.20
	3183	271533	6/3/2026	14075816	2,394.00
	3183	271533	6/3/2026	14077230	616.00
	3183	271533	6/3/2026	14077231	700.00
KENDALL HUNT PUBLISHING Total					24,077.20
KOTOWSKI, LINDA JO	3183	271541	6/3/2026	MILES2026 May	101.94
KOTOWSKI, LINDA JO Total					101.94
O MALLEY CHAON, ALICIA	3183	271562	6/3/2026	MILES2026 May	86.28
O MALLEY CHAON, ALICIA Total					86.28
OWEN TIRE & AUTO	3273	271807	6/17/2026	402360	59.47
	3273	271807	6/17/2026	402465	195.23
	3273	271807	6/17/2026	402936	32.91

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
OWEN TIRE & AUTO	3273	271807	6/17/2026	505261	5,754.54
	3273	271807	6/17/2026	505314	32.65
OWEN TIRE & AUTO Total					6,074.80
STARCREST CLEANERS	3273	271832	6/17/2026	26156-1762	3,504.03
STARCREST CLEANERS Total					3,504.03
WELDSTAR COMPANY	3273	271857	6/17/2026	2516586	1,075.40
	3273	271857	6/17/2026	2516587	814.50
WELDSTAR COMPANY Total					1,889.90
WITTRIG, HALEY KYLENE	3183	271605	6/3/2026	MILES 2026 MAY	121.29
WITTRIG, HALEY KYLENE Total					121.29
TYLER TECHNOLOGIES, INC	3118	271437	5/27/2026	45-561497	820.00
	3118	271437	5/27/2026	45-562755	717.50
	3222	271696	6/10/2026	45-563963	307.50
	3222	271696	6/10/2026	CI100-00287139	151,051.44
	3222	271696	6/10/2026	SN100-00035447	(13,433.79)
TYLER TECHNOLOGIES, INC Total					139,462.65
NORMAL COMMUNITY HIGH SCHOOL	3174	2855	6/2/2026	V41170327	45.00
NORMAL COMMUNITY HIGH SCHOOL Total					45.00
ILLINOIS WESLEYAN UNIVERSITY	3185	271614	6/3/2026	Event Number: 1515	4,710.70
ILLINOIS WESLEYAN UNIVERSITY Total					4,710.70
MORTON HIGH SCHOOL	3223	271628	6/10/2026	NWHS T&F BG V 050226	300.00
MORTON HIGH SCHOOL Total					300.00
OLIVET NAZARENE UNIVERSITY	3071	50104	5/21/2026	WBball Shootout	375.00
OLIVET NAZARENE UNIVERSITY Total					375.00
PEKIN COMMUNITY HIGH SCHOOL	3223	271629	6/10/2026	NWHS TENNIS B 041826	100.00
PEKIN COMMUNITY HIGH SCHOOL Total					100.00
STRATMAN, ERIC	3226	50178	6/11/2026	Team Camp	1,820.00
STRATMAN, ERIC Total					1,820.00
URBANA HIGH SCHOOL	3118	271438	5/27/2026	NCHS T&F G 050826	73.00
	3071	50110	5/21/2026	Big 12 G Track	73.00
URBANA HIGH SCHOOL Total					146.00
BROWN'S WRECKER SERVICE INC	3222	271647	6/10/2026	407663	245.00
	3222	271647	6/10/2026	412546	175.00
BROWN'S WRECKER SERVICE INC Total					420.00
CAPITOL GROUP	3273	271722	6/17/2026	S2796720.001	29.82
	3273	271722	6/17/2026	S2799731.001	233.69
CAPITOL GROUP Total					263.51
FLINN SCIENTIFIC INC	3118	271395	5/27/2026	3273616	3,143.31
	3183	271488	6/3/2026	3275726	213.77
FLINN SCIENTIFIC INC Total					3,357.08
GATEKEEPER SYSTEMS USA, INC.	3222	271656	6/10/2026	U049472	22,500.00
GATEKEEPER SYSTEMS USA, INC. Total					22,500.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GERMAN BLISS EQUIPMENT INC.	3273	271750	6/17/2026	BLN-3006737	145.17
	3273	271750	6/17/2026	BLN-3006897	157.99
GERMAN BLISS EQUIPMENT INC. Total					303.16
JOSTENS, INC	3118	271403	5/27/2026	39389970	82.29
	3183	271529	6/3/2026	39347005	119.19
	3183	271529	6/3/2026	39947143	150.24
	3183	271529	6/3/2026	39966141	61.65
	3183	271529	6/3/2026	39980028	18.70
	3066	6269	5/21/2026	V25821649	481.88
	3160	2806	5/29/2026	V91835293	694.67
JOSTENS, INC Total					1,608.62
KLOSTER, HEATHER ANN	3183	271538	6/3/2026	MILES2026 May	37.34
KLOSTER, HEATHER ANN Total					37.34
MORTON, BRYCE ALAN	3183	271557	6/3/2026	REIM LICENSE 041326	150.00
	3273	271797	6/17/2026	CLOTH ALLOW 060626	209.81
MORTON, BRYCE ALAN Total					359.81
MYERS, GABRIEL	3118	271413	5/27/2026	MILES 2026 MAR	31.90
	3118	271413	5/27/2026	MILES 2026 APR	46.40
	3118	271413	5/27/2026	MILES 2026 MAY	20.30
MYERS, GABRIEL Total					98.60
NASCO	3118	271414	5/27/2026	926861	1,030.61
NASCO Total					1,030.61
PRO-TYPE PRINTING	3183	271568	6/3/2026	70516	875.00
	3274	271707	6/17/2026	70617	805.00
	3274	271707	6/17/2026	70618	875.00
	3071	50105	5/21/2026	70286	634.00
PRO-TYPE PRINTING Total					3,189.00
READ'S SPORTING GOODS	3118	271425	5/27/2026	C1119	250.98
	3222	271679	6/10/2026	C6021	573.00
	3122	50638	5/27/2026	C-5018	305.00
	3122	50638	5/27/2026	C-5133	59.85
	3276	50689	6/17/2026	C6015	72.50
READ'S SPORTING GOODS Total					1,261.33
TRANSITIONAL CENTER, INC	3273	271848	6/17/2026	JTC 0526	17,572.66
TRANSITIONAL CENTER, INC Total					17,572.66
YAKLICH, MEGAN KATHRYN	3079	2989	5/21/2026	V65082394	50.00
	3079	2989	5/21/2026	V65410946	30.00
YAKLICH, MEGAN KATHRYN Total					80.00
PAPA JOHN'S PIZZA 1	3085	25677	5/22/2026	V71604404	95.90
	3138	4301	5/28/2026	V30100231	169.29
	3143	4303	5/28/2026	V16219470	25.00
PAPA JOHN'S PIZZA 1 Total					290.19
SCORZO, EMILY	3116	25684	5/27/2026	V73553916	352.52
SCORZO, EMILY Total					352.52

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KEPURAITIS, ALEC JAMES	3183	271536	6/3/2026	Reimbursement	58.13
	3155	7397	5/28/2026	V32514964	442.00
KEPURAITIS, ALEC JAMES Total					500.13
BUTLER, ALICIA	3176	5401	6/2/2026	V849453	252.71
BUTLER, ALICIA Total					252.71
BLOOMINGTON BISON	3275	22989	6/17/2026	V29838072	100.00
BLOOMINGTON BISON Total					100.00
ISU CAMPUS RECREATION	3087	25679	5/22/2026	V45168391	877.00
ISU CAMPUS RECREATION Total					877.00
ILLINOIS FBLA 2	3122	50624	5/27/2026	NLC 26 MERCH	1,760.00
ILLINOIS FBLA 2 Total					1,760.00
BURCHAM, ANTHONY	3236	50678	6/12/2026	ILS Worker	390.00
BURCHAM, ANTHONY Total					390.00
DUNN, ADAM	3236	50680	6/12/2026	ILS Worker 2026	465.00
DUNN, ADAM Total					465.00
FOREST, ELIZABETH	3236	50681	6/12/2026	ILS Workers 2026	202.50
FOREST, ELIZABETH Total					202.50
GEIGNER, BALIAN MIDLAND	3236	50682	6/12/2026	ILS Worker 2026	127.50
GEIGNER, BALIAN MIDLAND Total					127.50
BELLEVILLE WEST HIGH SCHOOL	3223	271623	6/10/2026	BoysTrack4/11/26	275.00
BELLEVILLE WEST HIGH SCHOOL Total					275.00
SPATH, NATALIE	3089	50119	5/22/2026	Pizza and Donuts May	161.83
SPATH, NATALIE Total					161.83
YOUR JUST JEALOUS INC.	3167	50150	6/1/2026	000157	184.25
	3167	50150	6/1/2026	000158	149.00
	3207	50171	6/5/2026	000161	320.00
YOUR JUST JEALOUS INC. Total					653.25
THE BIRD NEST	3157	16134	5/29/2026	V74530784	840.00
THE BIRD NEST Total					840.00
A & M PRODUCTS	3071	50086	5/21/2026	Duplicate Awards	170.00
A & M PRODUCTS Total					170.00
LONG, MATTHEW	3164	6551	6/1/2026	V45897854	80.81
LONG, MATTHEW Total					80.81
FRIETSCH, MARISSA KATE	3090	1693	5/22/2026	V5643908	262.65
FRIETSCH, MARISSA KATE Total					262.65
MANDROS, STACI L	3179	4305	6/2/2026	V46873189	241.28
MANDROS, STACI L Total					241.28
SNAP MOBILE, INC.	3071	50108	5/21/2026	503173	1,500.00
SNAP MOBILE, INC. Total					1,500.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
LAMPERT, JACKIE	3265	50189	6/16/2026	Showcase Trainer	280.00
LAMPERT, JACKIE Total					280.00
METAMORA HIGH SCHOOL	3223	271627	6/10/2026	NWHS T&F BG 050126	350.00
METAMORA HIGH SCHOOL Total					350.00
ADELANTE ED. SPECIALISTS GROUP, INC.	3183	271447	6/3/2026	1564	9,995.00
ADELANTE ED. SPECIALISTS GROUP, INC. Total					9,995.00
BRIENEN, NICOLE E	3157	16128	5/29/2026	V62147727	94.04
BRIENEN, NICOLE E Total					94.04
Center for the Collaborative Classroom	3273	271726	6/17/2026	INV266720	108.00
Center for the Collaborative Classroom Total					108.00
EAI EDUCATION	3183	271484	6/3/2026	INV1479749	105.00
EAI EDUCATION Total					105.00
JOHNSON, HANNAH	3183	271527	6/3/2026	00013	375.00
JOHNSON, HANNAH Total					375.00
MENKEN, KALEIGH	3183	271553	6/3/2026	MILES 2026 JAN	24.36
	3183	271553	6/3/2026	MILES 2026 FEB	24.36
	3183	271553	6/3/2026	MILES 2026 MAR	24.36
	3183	271553	6/3/2026	MILES 2026 APR	33.49
MENKEN, KALEIGH Total					106.57
STEIN, JONATHAN	3118	271431	5/27/2026	FAIRVW FALCON 051526	200.00
	3222	271686	6/10/2026	CEDAR ART 060226	625.00
	3222	271686	6/10/2026	FAIRVIEW ART 060226	625.00
STEIN, JONATHAN Total					1,450.00
COLUMN SOFTWARE, PBC	3183	271471	6/3/2026	7B9C7088-0019	88.85
COLUMN SOFTWARE, PBC Total					88.85
Garthaus, Leslie	3183	271496	6/3/2026	MILES2026 May	42.77
Garthaus, Leslie Total					42.77
HAASE, RACHEL ANN	3183	271504	6/3/2026	MILES2026 February	39.66
	3183	271504	6/3/2026	MILES2026 March	30.30
	3183	271504	6/3/2026	MILES2026 April	44.08
	3183	271504	6/3/2026	MILES2026 May	22.04
HAASE, RACHEL ANN Total					136.08
ISU ATHLETICS	3224	50676	6/11/2026	9505	250.00
ISU ATHLETICS Total					250.00
OTIS ELEVATOR COMPANY	3118	271420	5/27/2026	F10000291766	175.00
OTIS ELEVATOR COMPANY Total					175.00
PEEBLES, GWEN	3183	271564	6/3/2026	MILES 2026 MAY	52.92
PEEBLES, GWEN Total					52.92
VITAL EDUCATION AND SUPPLY INC	3183	271595	6/3/2026	INV26-342	118.75
VITAL EDUCATION AND SUPPLY INC Total					118.75
WATTS COPY SYSTEMS, INC - SALES	3273	271855	6/17/2026	1508159	51.50

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WATTS COPY SYSTEMS, INC - SALES Total					51.50
WHEET, HEATHER N	3183	271602	6/3/2026	MILES 2026 APR	29.58
	3183	271602	6/3/2026	MILES 2026 MAY	25.88
WHEET, HEATHER N Total					55.46
GOSS, RHONDA	3134	25693	5/27/2026	V76347898	100.00
GOSS, RHONDA Total					100.00
HR IMAGING PARTNERS, INC.	3136	6544	5/28/2026	V50480219	304.00
HR IMAGING PARTNERS, INC. Total					304.00
Mangruem, Jennifer L	3273	271785	6/17/2026	MILES2025 August	17.99
	3273	271785	6/17/2026	MILES2025 September	19.04
	3273	271785	6/17/2026	MILES2025 October	9.52
	3273	271785	6/17/2026	MILES2025 December	9.52
	3273	271785	6/17/2026	MILES2026 February	24.65
	3273	271785	6/17/2026	MILES2026 April	9.86
	3273	271785	6/17/2026	MILES2026 May	14.79
	3273	271785	6/17/2026	MILES2026 June	19.79
Mangruem, Jennifer L Total					125.16
PAPOCCIA, BRETT MICHAEL	3118	271421	5/27/2026	MILES 2026 APR	67.72
PAPOCCIA, BRETT MICHAEL Total					67.72
HINMAN, JULIA F	3167	50132	6/1/2026	End of Year	77.16
	3167	50132	6/1/2026	End of Year Party	20.99
	3167	50132	6/1/2026	Faculty Appreciate	64.72
	3167	50132	6/1/2026	Field Trip	196.20
	3167	50132	6/1/2026	Paste up Party	39.47
HINMAN, JULIA F Total					398.54
LUESCHEN, HEATHER LYNN	3071	50101	5/21/2026	Video Board May 8	50.00
LUESCHEN, HEATHER LYNN Total					50.00
SMITH, VERNON	3226	50177	6/11/2026	Week 3 Official 4	90.00
SMITH, VERNON Total					90.00
Hughes, Kathy E	3167	50133	6/1/2026	167	210.00
Hughes, Kathy E Total					210.00
TEAM FITZ GRAPHICS	3224	50672	6/10/2026	75072	5,375.00
TEAM FITZ GRAPHICS Total					5,375.00
PETERS, SCOTT D	3067	4298	5/21/2026	V57884719	55.16
	3101	4299	5/26/2026	V45086493	19.96
PETERS, SCOTT D Total					75.12
Left Lane Auto, LLC	3222	271670	6/10/2026	504730	210.35
	3222	271670	6/10/2026	504809	87.19
	3222	271670	6/10/2026	504909	150.00
	3273	271778	6/17/2026	505310	168.88
	3273	271778	6/17/2026	505369	2,406.53
	3273	271778	6/17/2026	505609	98.09
	3273	271778	6/17/2026	505634	710.24
Left Lane Auto, LLC Total					3,831.28

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MARTIN-BOYD, KIMBERLY	3080	7391	5/21/2026	V68505889	26.58
MARTIN-BOYD, KIMBERLY Total					26.58
Porter, Sara F	3273	271815	6/17/2026	MILES2026 March	40.09
	3273	271815	6/17/2026	MILES2026 April	69.96
	3273	271815	6/17/2026	MILES2026 May	53.65
	3273	271815	6/17/2026	MILES2026 June	6.31
	3273	271815	6/17/2026	REIM AA#3649 060126	150.00
Porter, Sara F Total					320.01
Sebeny, Janel Nichole	3183	271579	6/3/2026	MILES2026 May	45.24
Sebeny, Janel Nichole Total					45.24
DISCOVERY EDUCATION, INC.	3183	271481	6/3/2026	CINV-334541	14,840.00
	3273	271742	6/17/2026	CINV-338499	793.00
DISCOVERY EDUCATION, INC. Total					15,633.00
FINK, JULIE A	3222	271655	6/10/2026	Reimbursement..	78.00
FINK, JULIE A Total					78.00
KOBEL, SHAWN P	3207	50160	6/5/2026	Softball Banquet	111.64
KOBEL, SHAWN P Total					111.64
MULLEN, CURTIS D	3183	271558	6/3/2026	CLOTH ALLOW 031926	209.81
MULLEN, CURTIS D Total					209.81
SANDERS, ERIN E	3113	3267	5/26/2026	V26052397	72.02
SANDERS, ERIN E Total					72.02
BUHROW, STEPHANIE GRACE	3105	7392	5/26/2026	V25464838	1,453.03
BUHROW, STEPHANIE GRACE Total					1,453.03
DAVENPORT, LESLIE A	3159	2012	5/29/2026	V5839477	47.76
DAVENPORT, LESLIE A Total					47.76
STAY ANOTHER DAY LTD	3122	50641	5/27/2026	D550	400.00
STAY ANOTHER DAY LTD Total					400.00
L'HOTE, LISA	3265	50188	6/16/2026	Showcase Gate	540.00
L'HOTE, LISA Total					540.00
Sabuco, Nicole A	3071	50107	5/21/2026	Gate Work	50.00
Sabuco, Nicole A Total					50.00
FREEMAN, MATTHEW GREGORY	3167	50128	6/1/2026	Week 1 Official 1	90.00
	3207	50157	6/5/2026	Week 2 Official 1	90.00
	3226	50173	6/11/2026	Week 3 Official 1	90.00
	3265	50185	6/16/2026	V96246490	90.00
FREEMAN, MATTHEW GREGORY Total					360.00
Franz, Timothy P	3089	50116	5/22/2026	Soc Regional	75.00
	3265	50184	6/16/2026	Showcase Work	160.00
Franz, Timothy P Total					235.00
HAWKINS, CHRISTOPHER	3183	271508	6/3/2026	Reimburse Gas.	100.00
HAWKINS, CHRISTOPHER Total					100.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TURNER, ANDREW	3265	50196	6/16/2026	Baseball Camp 1	1,750.00
TURNER, ANDREW Total					1,750.00
SCHLIPMANN, RACHEL	3118	271428	5/27/2026	REFUND FEES 051826	29.35
SCHLIPMANN, RACHEL Total					29.35
BRACK, JON RICCI	3207	50153	6/5/2026	Gatorade	47.94
	3207	50153	6/5/2026	State Track Snacks	55.95
BRACK, JON RICCI Total					103.89
CENTRAL ILLINOIS POLE VAULT, LLC	3071	50095	5/21/2026	169.1	152.00
CENTRAL ILLINOIS POLE VAULT, LLC Total					152.00
FINCHAM, NATHAN C	3265	50183	6/16/2026	Water and Leadership	512.56
FINCHAM, NATHAN C Total					512.56
JOHNSON, JIM	3071	50100	5/21/2026	G Track Official	75.00
JOHNSON, JIM Total					75.00
CHATRATHI, DEVANAND	2528	6548	6/1/2026	V55072534	300.00
CHATRATHI, DEVANAND Total					300.00
NORTON, ANDREA NICOLE	3273	271804	6/17/2026	MILES2025 August	12.32
	3273	271804	6/17/2026	MILES2025 September	24.29
	3273	271804	6/17/2026	MILES2025 October	7.35
	3273	271804	6/17/2026	MILES2025 November	9.80
	3273	271804	6/17/2026	MILES2025 December	9.80
	3273	271804	6/17/2026	MILES2026 January	17.18
	3273	271804	6/17/2026	MILES2026 February	16.46
	3273	271804	6/17/2026	MILES2026 March	12.69
	3273	271804	6/17/2026	MILES2026 April	10.15
	3273	271804	6/17/2026	MILES2026 May	12.98
NORTON, ANDREA NICOLE Total					133.02
BAKER, MELANIE	3143	4302	5/28/2026	V2069769	82.12
BAKER, MELANIE Total					82.12
SPRINGWOOD, CHERYL	3183	271582	6/3/2026	REIM SCISSORS 052126	75.06
	3183	271582	6/3/2026	REIM SUPPLIES 051926	633.93
SPRINGWOOD, CHERYL Total					708.99
SUNCENTRAL LLC	3185	271618	6/3/2026	44F93C1F	542.85
SUNCENTRAL LLC Total					542.85
A B HATCHERY	3222	271632	6/10/2026	6703	39.56
	3071	50087	5/21/2026	Pollinator Garden	258.88
A B HATCHERY Total					298.44
OHIO STATE UNIVERSITY	3118	271418	5/27/2026	CI-00423142	4,030.00
OHIO STATE UNIVERSITY Total					4,030.00
WESTERN AVENUE COMM CENTER	3118	271444	5/27/2026	1721	80.00
	3118	271444	5/27/2026	1723	100.00
	3183	271600	6/3/2026	1720	80.00
	3183	271600	6/3/2026	1724	200.00
	3222	271700	6/10/2026	1727	80.00
	3222	271700	6/10/2026	1730	100.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WESTERN AVENUE COMM CENTER	3273	271859	6/17/2026	1732	100.00
WESTERN AVENUE COMM CENTER Total					740.00
YOUNT, LINDSEY	3183	271606	6/3/2026	MILES 2026 MAY	14.94
YOUNT, LINDSEY Total					14.94
FRONTLINE TECHNOLOGIES GROUP, LLC.	3118	271398	5/27/2026	INVUS245214	31,204.21
FRONTLINE TECHNOLOGIES GROUP, LLC. Total					31,204.21
ILLINI SUPPLY INC	3118	271400	5/27/2026	Quote #: 13397	6,333.17
ILLINI SUPPLY INC Total					6,333.17
KOSIER, NAOMI RAE	3118	271407	5/27/2026	MILES2025 October	106.61
	3118	271407	5/27/2026	MILES2025 November	146.93
	3118	271407	5/27/2026	MILES2025 December	84.28
	3183	271540	6/3/2026	MILES2026 January	74.09
	3183	271540	6/3/2026	MILES2026 February	81.49
	3183	271540	6/3/2026	MILES2026 March	33.50
	3183	271540	6/3/2026	MILES2026 April	91.35
	3183	271540	6/3/2026	MILES2026 May	82.07
KOSIER, NAOMI RAE Total					700.32
MILLER PARK ZOO	3118	271411	5/27/2026	FAIRVW ZOO2U 051626	400.00
	3222	271675	6/10/2026	FAIRVW ZOO2U 062526	180.00
	3273	271796	6/17/2026	CEDAR ZOO2U 060826	180.00
MILLER PARK ZOO Total					760.00
NORMAL CORNBELTERS	3167	50138	6/1/2026	000259	100.00
	3207	50164	6/5/2026	000265	100.00
NORMAL CORNBELTERS Total					200.00
SHUTT, ERICA SUE	3105	7395	5/26/2026	V81294414	250.00
SHUTT, ERICA SUE Total					250.00
QUATTRO, TRACY JEAN	3068	6270	5/21/2026	V11136307	219.03
QUATTRO, TRACY JEAN Total					219.03
PACEY, PATRICIA ARLENE	3176	5402	6/2/2026	V592174	53.64
PACEY, PATRICIA ARLENE Total					53.64
STARKEY, JENNIFER SUSAN	3111	16125	5/26/2026	V48885018	80.00
STARKEY, JENNIFER SUSAN Total					80.00
BACHMAN, TY BRANDON	3265	50180	6/16/2026	Baseball Camp 4	135.00
BACHMAN, TY BRANDON Total					135.00
MCCULLY, SAMUEL DEAN	3265	50191	6/16/2026	Baseball Camp 5	90.00
MCCULLY, SAMUEL DEAN Total					90.00
HENRY, ANNA	3275	22991	6/17/2026	V32896880	106.39
HENRY, ANNA Total					106.39
UNIT 5 IT	3108	2010	5/26/2026	V67005709	31.33
UNIT 5 IT Total					31.33
ACCO BRANDS CORP., LLC	3222	271634	6/10/2026	4731748710	2,808.86
ACCO BRANDS CORP., LLC Total					2,808.86

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Gee, Tyler E	3183	271497	6/3/2026	Reimburse gas	25.05
	3192	22984	6/3/2026	V65096389	134.97
Gee, Tyler E Total					160.02
Pridgen, Cache Kristopher	3273	271819	6/17/2026	MILES2026 May	38.21
Pridgen, Cache Kristopher Total					38.21
RIFTON EQUIPMENT	3273	271822	6/17/2026	J4A74-1	5,416.00
RIFTON EQUIPMENT Total					5,416.00
ELLIN, MELISSA	3185	271612	6/3/2026	MILES2026 May	87.87
ELLIN, MELISSA Total					87.87
BOOKS DEL SUR	3273	271719	6/17/2026	2026-4706	249.19
BOOKS DEL SUR Total					249.19
Frantz, Madeline R	3183	271491	6/3/2026	MILES2026 May	58.00
Frantz, Madeline R Total					58.00
MCCLURE, KRISTIN	3273	271789	6/17/2026	REIM SUPPLIES 051826	8.00
MCCLURE, KRISTIN Total					8.00
VERNIER SOFTWARE	3273	271851	6/17/2026	5550858	920.08
VERNIER SOFTWARE Total					920.08
CHILDREN'S HOME ASSOCIATION OF ILLINOIS	3118	271386	5/27/2026	INV1058630	4,434.98
CHILDREN'S HOME ASSOCIATION OF ILLINOIS Total					4,434.98
JERRY WEST LLC	3183	271525	6/3/2026	009237	407.47
JERRY WEST LLC Total					407.47
KONA ICE OF PEORIA	3183	271539	6/3/2026	000190	287.04
KONA ICE OF PEORIA Total					287.04
4IMPRINT, INC	3118	271381	5/27/2026	31555795	562.20
4IMPRINT, INC Total					562.20
BOZARTH, MEGAN E	3180	3270	6/2/2026	V7697907	433.81
BOZARTH, MEGAN E Total					433.81
YOUNG, WENDY MARIE	3193	1524	6/3/2026	V927898	25.00
YOUNG, WENDY MARIE Total					25.00
DIXON, ELLEN	3142	1520	5/28/2026	V288158	56.68
DIXON, ELLEN Total					56.68
SCHLAIS, KATHLEEN T	3273	271826	6/17/2026	AutismConf Reimburse	75.00
SCHLAIS, KATHLEEN T Total					75.00
ELLISON, AARON T	3124	25685	5/27/2026	V27969107	85.00
ELLISON, AARON T Total					85.00
JOSTENS INC.	3227	7402	6/11/2026	V98910105	1,986.65
	3115	22978	5/27/2026	1455081	324.54
JOSTENS INC. Total					2,311.19

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MACKINSON, KIMBERLY S	3063	1692	5/21/2026	V48628917	118.81
MACKINSON, KIMBERLY S Total					118.81
ESPOSITO, MARK	3170	7398	6/1/2026	V55274182	191.92
	3170	7398	6/1/2026	V59498149	30.00
ESPOSITO, MARK Total					221.92
ROSENLUND, KATHLEEN	3084	5399	5/22/2026	V664348	25.00
ROSENLUND, KATHLEEN Total					25.00
KAGY, TARA M	3149	9635	5/28/2026	V31200344	14.67
KAGY, TARA M Total					14.67
BOWMAN, ERIN MARIE	3177	7405	6/2/2026	V99178934	137.20
BOWMAN, ERIN MARIE Total					137.20
JOSTEN'S	3206	3271	6/5/2026	V16056375	357.67
JOSTEN'S Total					357.67
STEPHENS, JESSICA LEE	3167	50145	6/1/2026	Garden Grant	26.53
	3167	50145	6/1/2026	Jr Class	106.51
STEPHENS, JESSICA LEE Total					133.04
LIMELITE GRAPHICS	3118	271410	5/27/2026	INV-000782	1,025.00
LIMELITE GRAPHICS Total					1,025.00
ELSHOFF, CALEB	3115	22975	5/27/2026	V73688703	40.00
ELSHOFF, CALEB Total					40.00
ISU EVENT MANAGEMENT	3167	50134	6/1/2026	Prom 2027	3,254.50
ISU EVENT MANAGEMENT Total					3,254.50
BARTH, EMMA F	3071	50089	5/21/2026	24 hr Food	302.40
BARTH, EMMA F Total					302.40
MOORE, TINA	3265	50192	6/16/2026	Baseball Fundraiser	696.00
MOORE, TINA Total					696.00
PATE, MICHELLE	3167	50142	6/1/2026	SB Meals 2	1,166.54
PATE, MICHELLE Total					1,166.54
NATIONAL CHEERLEADERS ASSOCIATION 1	3207	50163	6/5/2026	0011672533	1,560.00
	3207	50163	6/5/2026	0011706324	1,092.00
NATIONAL CHEERLEADERS ASSOCIATION 1 Total					2,652.00
ROGERS, GREG	3071	50106	5/21/2026	Sr Gifts	62.97
ROGERS, GREG Total					62.97
RICHARDSON, MARCY LYNN	3104	7403	5/26/2026	V85998439	100.00
RICHARDSON, MARCY LYNN Total					100.00
GILLESPIE JR, DELMAR C.	3273	271752	6/17/2026	0089	600.00
GILLESPIE JR, DELMAR C. Total					600.00
AIR TREK INC.	3092	0	5/22/2026	PLL1XV	2,008.00
AIR TREK INC. Total					2,008.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AHART, JAMES D	3118	271382	5/27/2026	ClothingAllowance26	185.94
	3183	271448	6/3/2026	ClothingAllow2026	23.87
AHART, JAMES D Total					209.81
CodeHS, INC.	3118	271387	5/27/2026	35960	4,237.00
	3118	271387	5/27/2026	35962	2,850.00
CodeHS, INC. Total					7,087.00
LEMAN, REBECCA R	3118	271408	5/27/2026	REIM DIAB ED 051026	45.00
LEMAN, REBECCA R Total					45.00
NOURIE, JASON E	3118	271417	5/27/2026	MILES 2026 JAN	131.08
	3118	271417	5/27/2026	MILES 2026 FEB	117.16
	3118	271417	5/27/2026	MILES 2026 MAR	134.13
	3118	271417	5/27/2026	MILES 2026 APR	125.43
NOURIE, JASON E Total					507.80
PRC SALTILLO	3118	271422	5/27/2026	26134229	2,954.00
PRC SALTILLO Total					2,954.00
ROCHESTER 100 INC	3118	271427	5/27/2026	INV117018	2,082.00
	3118	271427	5/27/2026	INV117019	2,602.50
	3118	271427	5/27/2026	INV117021	2,429.00
	3118	271427	5/27/2026	INV117024	2,949.50
ROCHESTER 100 INC Total					10,063.00
SWEETWATER SOUND INC.	3118	271432	5/27/2026	50266960	1,079.31
	3118	271432	5/27/2026	50279067	2,776.00
	3118	271432	5/27/2026	50292920	6,999.00
	3273	271837	6/17/2026	50555951	859.98
SWEETWATER SOUND INC. Total					11,714.29
WALKER'S MARTIAL ARTS	3118	271441	5/27/2026	SPARK-061526	400.00
	3118	271441	5/27/2026	SPARK-062226	200.00
WALKER'S MARTIAL ARTS Total					600.00
BACH, BOYD	3183	271453	6/3/2026	Refund	3.90
BACH, BOYD Total					3.90
BRUCE, EDMOND	3183	271461	6/3/2026	Reimburse - graduate	55.50
BRUCE, EDMOND Total					55.50
CABLE, STEPHANIE	3183	271464	6/3/2026	Refund	30.20
CABLE, STEPHANIE Total					30.20
CANNON, KRISTINE MICHELLE	3183	271465	6/3/2026	MILES2025 August	6.58
	3183	271465	6/3/2026	MILES2025 September	49.35
	3183	271465	6/3/2026	MILES2025 October	62.51
	3183	271465	6/3/2026	MILES2025 November	39.48
	3183	271465	6/3/2026	MILES2025 December	36.19
	3183	271465	6/3/2026	MILES2026 January	40.89
	3183	271465	6/3/2026	MILES2026 February	61.34
	3183	271465	6/3/2026	MILES2026 March	44.30
	3183	271465	6/3/2026	MILES2026 April	68.15
	3183	271465	6/3/2026	MILES2026 May	54.52
CANNON, KRISTINE MICHELLE Total					463.31

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CONTENTKEEPER TECHNOLOGIES LLC	3183	271472	6/3/2026	INV_CKL_609	29,250.00
CONTENTKEEPER TECHNOLOGIES LLC Total					29,250.00
Craig, Carie M	3183	271474	6/3/2026	MILES2026 March	15.44
	3183	271474	6/3/2026	MILES2026 April	20.59
	3183	271474	6/3/2026	MILES2026 May	20.59
Craig, Carie M Total					56.62
DEVELOPING MELODIES	3183	271478	6/3/2026	1604	3,845.00
	3222	271649	6/10/2026	1617	260.00
	3222	271649	6/10/2026	1618	130.00
DEVELOPING MELODIES Total					4,235.00
Dickerson, Alexandra	3183	271479	6/3/2026	001	700.00
Dickerson, Alexandra Total					700.00
DUNAGAN, ROBIN	3183	271483	6/3/2026	ContractHours5/20-21	150.00
DUNAGAN, ROBIN Total					150.00
ELECTRONIX EXPRESS	3183	271485	6/3/2026	INV667401	245.00
ELECTRONIX EXPRESS Total					245.00
Funck, Kaitlyn	3183	271493	6/3/2026	Reimburse	31.46
Funck, Kaitlyn Total					31.46
GiANT WORLDWIDE	3183	271499	6/3/2026	FFKIVTV8-0001	3,995.00
GiANT WORLDWIDE Total					3,995.00
HARR, KAITY	3183	271506	6/3/2026	ContractHours5/20-21	150.00
HARR, KAITY Total					150.00
HILDEBRAND, BETH	3183	271512	6/3/2026	ContractHours5/20-21	150.00
HILDEBRAND, BETH Total					150.00
ILSROA	3183	271523	6/3/2026	26-127	1,175.00
ILSROA Total					1,175.00
JULIEN, JULIE	3183	271530	6/3/2026	ContractHours5/21/26	75.00
JULIEN, JULIE Total					75.00
KENNEL, SHARON	3183	271535	6/3/2026	MILES2025 August	37.24
	3183	271535	6/3/2026	MILES2025 September	115.36
	3183	271535	6/3/2026	MILES2025 October	169.68
	3183	271535	6/3/2026	MILES2025 November	73.92
	3183	271535	6/3/2026	MILES2025 December	93.24
	3183	271535	6/3/2026	MILES2026 January	152.83
	3183	271535	6/3/2026	MILES2026 February	159.79
	3183	271535	6/3/2026	MILES2026 March	96.57
	3183	271535	6/3/2026	MILES2026 April	144.13
	3183	271535	6/3/2026	MILES2026 May	108.75
KENNEL, SHARON Total					1,151.51
KROESCH, VERONICA M	3183	271542	6/3/2026	MILES2026 May	3.26
KROESCH, VERONICA M Total					3.26
Kruger, Sunita N	3183	271543	6/3/2026	Reimbursement	60.00
Kruger, Sunita N Total					60.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
LITTLE, JASON S	3183	271549	6/3/2026	REIM CDL FEE 052226	60.00
	3223	271626	6/10/2026	CLOTH ALLOW 052926	209.81
LITTLE, JASON S Total					269.81
MEADOWS, LANCE D	3183	271552	6/3/2026	CONTRACTHRS 052026	75.00
	3183	271552	6/3/2026	CONTRACTHRS 052126	75.00
MEADOWS, LANCE D Total					150.00
Schraufnagel, Vanessa M	3183	271576	6/3/2026	MILES 2026 JAN	5.87
	3183	271576	6/3/2026	MILES 2026 APR	8.63
	3183	271576	6/3/2026	MILES 2026 MAY	4.42
Schraufnagel, Vanessa M Total					18.92
SCHULLER, SHUH KUEN KAN	3183	271577	6/3/2026	MILES 2026 MAY	13.05
SCHULLER, SHUH KUEN KAN Total					13.05
STALTER, ANGELA S	3183	271583	6/3/2026	CONTRACTHRS 052026	75.00
	3183	271583	6/3/2026	CONTRACTHRS 052126	75.00
STALTER, ANGELA S Total					150.00
STALTER, TODD	3183	271584	6/3/2026	CONTRACTHRS 052026	75.00
	3183	271584	6/3/2026	CONTRACTHRS 052126	75.00
STALTER, TODD Total					150.00
THE ZOO LADY	3183	271590	6/3/2026	26-252	300.00
THE ZOO LADY Total					300.00
VERDERY, BECKY	3183	271593	6/3/2026	CONTRACTHRS 052026	75.00
VERDERY, BECKY Total					75.00
WARD'S NATURAL SCIENCE EST.	3183	271597	6/3/2026	8821693521	1,480.00
	3183	271597	6/3/2026	8821703884	3,199.40
	3222	271699	6/10/2026	8821719490	1,179.54
WARD'S NATURAL SCIENCE EST. Total					5,858.94
AMLE	3185	271609	6/3/2026	INV-330787- R6S9R1	249.99
AMLE Total					249.99
CHAMPAIGN CENTRAL HIGH SCHOOL	3223	271624	6/10/2026	Baseball5/21/26	200.00
CHAMPAIGN CENTRAL HIGH SCHOOL Total					200.00
TRIAD HIGH SCHOOL	3223	271631	6/10/2026	NWHS T&F GJVJ 041026	200.00
TRIAD HIGH SCHOOL Total					200.00
A-TRAIN CONCESSIONS NFP	3222	271633	6/10/2026	557401	300.00
A-TRAIN CONCESSIONS NFP Total					300.00
ARTFUL DESIGNS	3222	271640	6/10/2026	BFD/DaycareTaperBowl	274.00
ARTFUL DESIGNS Total					274.00
BOOK SYSTEMS	3222	271646	6/10/2026	148214	9,085.00
	3273	271718	6/17/2026	148255	22,379.00
BOOK SYSTEMS Total					31,464.00
EVERGREEN RACQUET CLUB	3222	271653	6/10/2026	NCHS-IndoorTennis	60.00
EVERGREEN RACQUET CLUB Total					60.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KNUDSON, KENDEL	3222	271666	6/10/2026	MILES2025 August	12.32
	3222	271666	6/10/2026	MILES2025 September	43.89
	3222	271666	6/10/2026	MILES2025 October	52.57
	3222	271666	6/10/2026	MILES2025 November	21.42
	3222	271666	6/10/2026	MILES2026 January	16.31
	3222	271666	6/10/2026	MILES2026 February	24.29
	3222	271666	6/10/2026	MILES2026 March	49.37
	3222	271666	6/10/2026	MILES2026 April	39.15
	3222	271666	6/10/2026	MILES2026 May	36.76
KNUDSON, KENDEL Total					296.08
LEARNING BY DESIGN INC	3222	271668	6/10/2026	7077	3,298.00
LEARNING BY DESIGN INC Total					3,298.00
LS&S LLC	3222	271672	6/10/2026	1095439A	75.73
LS&S LLC Total					75.73
M & M PUMP, INC	3222	271673	6/10/2026	30654	218.82
M & M PUMP, INC Total					218.82
PEACHTREE THEATER COMPANY	3222	271677	6/10/2026	FAIRVIEW 052626	600.00
PEACHTREE THEATER COMPANY Total					600.00
RIDDLE, DUSTIN EUGENE	3222	271681	6/10/2026	CLOTH ALLOW 0526	105.00
RIDDLE, DUSTIN EUGENE Total					105.00
Rosales, Adriana	3222	271682	6/10/2026	REIM GAS 050726	50.02
Rosales, Adriana Total					50.02
TAYLOR, LYNDELL SCOTT	3222	271689	6/10/2026	REIM JEWEL 052726	46.44
	3177	7406	6/2/2026	V42119210	14.37
TAYLOR, LYNDELL SCOTT Total					60.81
THE NEWS LITERACY PROJECT	3222	271692	6/10/2026	51	1,272.00
THE NEWS LITERACY PROJECT Total					1,272.00
THOMPSON, ANDREW	3222	271693	6/10/2026	PE-2026-001	300.00
THOMPSON, ANDREW Total					300.00
WILLIAMS, SHERRY	3222	271701	6/10/2026	STMT 0526	93.80
WILLIAMS, SHERRY Total					93.80
WILSON, TERI	3222	271702	6/10/2026	REIM KNIFE SHARPENER	305.00
WILSON, TERI Total					305.00
CHANGING SEASONS LAWN & LANDSCAPING, INC	3274	271705	6/17/2026	589202	3,000.00
	3215	7408	6/9/2026	V58790164	4,725.00
CHANGING SEASONS LAWN & LANDSCAPING, INC Total					7,725.00
Valentine, Carol	3274	271708	6/17/2026	MILES2026JUN	42.05
Valentine, Carol Total					42.05
Albrecht, Elaina	3273	271711	6/17/2026	MILES2025 November	127.54
	3273	271711	6/17/2026	MILES2025 December	173.67
	3273	271711	6/17/2026	MILES2026 January	78.30
	3273	271711	6/17/2026	MILES2026 February	103.89

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Albrecht, Elaina	3273	271711	6/17/2026	MILES2026 March	80.33
	3273	271711	6/17/2026	MILES2026 April	131.37
	3273	271711	6/17/2026	MILES2026 May	69.02
	3273	271711	6/17/2026	MILES2026 June	10.73
Albrecht, Elaina Total					774.85
APPERSON EDUCATION PRODUCTS INC.	3273	271714	6/17/2026	INV205524	644.43
APPERSON EDUCATION PRODUCTS INC. Total					644.43
BELL, EDDIE	3273	271715	6/17/2026	Refund of book	12.65
BELL, EDDIE Total					12.65
CARTER, TRICIA	3273	271723	6/17/2026	Graduated Senior	86.90
CARTER, TRICIA Total					86.90
CORRELL, LOWELL V	3273	271733	6/17/2026	ClothingAllowance26	105.00
	3265	50182	6/16/2026	Hardware and Tools	205.15
CORRELL, LOWELL V Total					310.15
CURRENT, JAMIE	3273	271735	6/17/2026	Refund - graduated	205.00
CURRENT, JAMIE Total					205.00
DEODHAR, AMRITA MADHAV	3273	271737	6/17/2026	Refund of book	14.58
DEODHAR, AMRITA MADHAV Total					14.58
Dicken, Douglas R	3273	271741	6/17/2026	ClothingAllowance26	185.04
Dicken, Douglas R Total					185.04
Farris, Julanne Lorraine	3273	271746	6/17/2026	MILES2026 June	7.25
Farris, Julanne Lorraine Total					7.25
FISHER SCIENTIFIC COMPANY LLC	3273	271747	6/17/2026	PI-17996	1,013.60
FISHER SCIENTIFIC COMPANY LLC Total					1,013.60
GRIZZARD, CHRISTINE	3273	271756	6/17/2026	Refund	548.55
GRIZZARD, CHRISTINE Total					548.55
GTSimulators by Global Technologies	3273	271757	6/17/2026	44581	173.96
GTSimulators by Global Technologies Total					173.96
HARGUS, SCOTT	3273	271759	6/17/2026	Refund	83.60
HARGUS, SCOTT Total					83.60
HOERR, THOMAS DEAN III	3273	271761	6/17/2026	MILES2026 June	31.47
HOERR, THOMAS DEAN III Total					31.47
ILLINOIS ART STATION	3273	271765	6/17/2026	U5CR061526	100.00
ILLINOIS ART STATION Total					100.00
IRON COYOTE CHALLENGE PARK	3273	271768	6/17/2026	CedarRidge 5/5/26	1,020.00
IRON COYOTE CHALLENGE PARK Total					1,020.00
JORDAN, LATAVIA	3273	271771	6/17/2026	Reimbursement..	56.36
	3273	271771	6/17/2026	Reimburse Pool	10.00
JORDAN, LATAVIA Total					66.36
Lilienthal, Robin M	3273	271780	6/17/2026	MILES2026 June	42.05

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Lilienthal, Robin M Total					42.05
LOKER, AMY	3273	271783	6/17/2026	Refund	19.45
LOKER, AMY Total					19.45
MASCOT JUNCTION INC	3273	271786	6/17/2026	20260825	993.00
MASCOT JUNCTION INC Total					993.00
MATTOCKS, DANNY P	3273	271787	6/17/2026	CLOTH ALLOW 071425	209.81
MATTOCKS, DANNY P Total					209.81
MCDANNALD, JOHN M	3273	271790	6/17/2026	CLOTH ALLOW 052426	65.84
MCDANNALD, JOHN M Total					65.84
MIDWEST LACROSSE OFFICIALS ASSOCIATION	3273	271795	6/17/2026	INV-001037	231.00
MIDWEST LACROSSE OFFICIALS ASSOCIATION Total					231.00
MUNDSCHENK, JASON	3273	271798	6/17/2026	Senior Graduated	24.25
MUNDSCHENK, JASON Total					24.25
MYSTERY SCIENCE 1	3273	271799	6/17/2026	SP-26617	910.00
MYSTERY SCIENCE 1 Total					910.00
NORMAL ROTARY CLUB	3273	271803	6/17/2026	Q2 Q3 Q4 2026	450.00
NORMAL ROTARY CLUB Total					450.00
OFFERMAN, KAYLA	3273	271805	6/17/2026	6890	425.00
OFFERMAN, KAYLA Total					425.00
POWELL, APRIL P	3273	271816	6/17/2026	MILES2026 February	77.00
	3273	271816	6/17/2026	MILES2026 March	64.24
POWELL, APRIL P Total					141.24
PRAIRIE LAND GOLF CARS	3273	271818	6/17/2026	INV309773	12,161.26
PRAIRIE LAND GOLF CARS Total					12,161.26
RATCLIFFE, JEFFERY ALLEN	3273	271820	6/17/2026	CLOTH ALLOW 060826	209.81
RATCLIFFE, JEFFERY ALLEN Total					209.81
SEYMOUR-FENILI, DUSTIN K	3273	271830	6/17/2026	CLOTH ALLOW 011026	105.00
SEYMOUR-FENILI, DUSTIN K Total					105.00
STEVENSON, MARTA	3273	271833	6/17/2026	Refund - moved	3.75
STEVENSON, MARTA Total					3.75
SVATORA, SARAH	3273	271836	6/17/2026	Refund -biology book	78.97
SVATORA, SARAH Total					78.97
TAYLOR, TIFFANY A	3273	271839	6/17/2026	NASP Conf Reimburse	794.80
TAYLOR, TIFFANY A Total					794.80
THE MASTER TEACHER, INC	3273	271843	6/17/2026	116811632	1,962.35
THE MASTER TEACHER, INC Total					1,962.35
Thormann, Timothy	3273	271846	6/17/2026	CLOTH ALLOW 060526	105.00
Thormann, Timothy Total					105.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TOEPFER, SARAH M	3273	271847	6/17/2026	MILES2025 August	13.51
	3273	271847	6/17/2026	MILES2025 September	13.51
	3273	271847	6/17/2026	MILES2025 December	4.76
TOEPFER, SARAH M Total					31.78
TUTTLE, JASON	3273	271849	6/17/2026	Senior Graduated	33.30
TUTTLE, JASON Total					33.30
WATKINS, SUSAN	3273	271853	6/17/2026	Refund book	14.58
WATKINS, SUSAN Total					14.58
WEST, PHILLIP	3273	271858	6/17/2026	Refund - book	6.99
WEST, PHILLIP Total					6.99
WILSON LANGUAGE TRAINING	3273	271861	6/17/2026	INV138124	350.00
WILSON LANGUAGE TRAINING Total					350.00
XEIST INC	3273	271863	6/17/2026	9111	1,734.25
XEIST INC Total					1,734.25
YOUNG, JOSH	3273	271864	6/17/2026	Refund	17.30
YOUNG, JOSH Total					17.30
ZOOK, MARY JANE	3273	271867	6/17/2026	26-238	400.00
ZOOK, MARY JANE Total					400.00
Reddy Lavanur, Mahendra Siddharth	3136	6545	5/28/2026	V2799210	300.00
Reddy Lavanur, Mahendra Siddharth Total					300.00
WEHMEYER, SAM	3121	3268	5/27/2026	V3657619	500.00
WEHMEYER, SAM Total					500.00
Panetta, Shannon	3142	1521	5/28/2026	V150807	154.75
Panetta, Shannon Total					154.75
Arnold, Rebekah Louise	3125	5225	5/27/2026	StuCo pizza-reimburs	63.92
Arnold, Rebekah Louise Total					63.92
LONG, JONATHON ALLEN	3109	25681	5/26/2026	V84836742	15.20
LONG, JONATHON ALLEN Total					15.20
NELSON, MARGARET ROSE	3112	25683	5/26/2026	V20176006	38.00
	3151	9637	5/28/2026	V59830505	113.13
NELSON, MARGARET ROSE Total					151.13
MILLER, JAMES H	3126	25686	5/27/2026	V88108208	53.15
MILLER, JAMES H Total					53.15
ATHLETIC STUFF	3129	25688	5/27/2026	V8511080	149.97
ATHLETIC STUFF Total					149.97
MICHALAK, BRYAN M	3132	25691	5/27/2026	V78400981	62.46
MICHALAK, BRYAN M Total					62.46
BLOOMINGTON-NORMAL YMCA	3063	1689	5/21/2026	V96199139	500.00
BLOOMINGTON-NORMAL YMCA Total					500.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
EVERETT, ABIGAIL	3063	1690	5/21/2026	V54777429	24.18
EVERETT, ABIGAIL Total					24.18
JESSEE, SARA JANELLE	3105	7394	5/26/2026	V83139181	88.79
JESSEE, SARA JANELLE Total					88.79
HAMILTON, REBECCA	3155	7396	5/28/2026	V47559006	33.75
HAMILTON, REBECCA Total					33.75
PEARSON, HOLLY H	3278	7405	6/18/2026	V21691872	50.00
PEARSON, HOLLY H Total					50.00
THOMAS, YASMINE	3279	7406	6/18/2026	V25271759	50.00
THOMAS, YASMINE Total					50.00
SZAREK, JESSICA L	3159	2013	5/29/2026	V75821903	55.36
SZAREK, JESSICA L Total					55.36
Antonetti, Tiffany M	3144	6272	5/28/2026	V61210931	8.43
Antonetti, Tiffany M Total					8.43
Hathaway, Hannah M	3145	6273	5/28/2026	V36517311	5.98
Hathaway, Hannah M Total					5.98
SCHULTZ, BRYAN CHRISTOPHER	3146	6274	5/28/2026	V20093754	139.34
SCHULTZ, BRYAN CHRISTOPHER Total					139.34
ELLISON, LORI N	3148	9634	5/28/2026	V56614056	6.19
ELLISON, LORI N Total					6.19
Varner, Julie A	3169	9638	6/1/2026	V97715923	234.80
Varner, Julie A Total					234.80
ALLEN, VINCENT T	3111	16120	5/26/2026	V26142344	445.00
ALLEN, VINCENT T Total					445.00
MCCOY, ANTOINETTE	3111	16123	5/26/2026	V43887885	60.00
MCCOY, ANTOINETTE Total					60.00
NICHOLS, ASHLEY	3157	16130	5/29/2026	V91625865	40.00
NICHOLS, ASHLEY Total					40.00
PFLEGER, CARLEY ANN	3157	16131	5/29/2026	V70383751	19.74
PFLEGER, CARLEY ANN Total					19.74
STEWART, KRYSTAL	3157	16133	5/29/2026	V15041644	40.00
STEWART, KRYSTAL Total					40.00
ARNDT, HEATHER	3166	16135	6/1/2026	V45029048	60.00
ARNDT, HEATHER Total					60.00
SOLE FITNESS	3166	16136	6/1/2026	V94467936	6,279.94
SOLE FITNESS Total					6,279.94
CHASE, KRISTINA ANN	3122	50619	5/27/2026	Donuts for Custodian	30.00
CHASE, KRISTINA ANN Total					30.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HUDL	3122	50623	5/27/2026	HUS00010795	349.00
HUDL Total					349.00
JOHNSON, HOPE	3122	50625	5/27/2026	Speech Judge 1/31	125.00
JOHNSON, HOPE Total					125.00
Joshi, Dhruvi	3122	50626	5/27/2026	Battle of the bucket	31.00
Joshi, Dhruvi Total					31.00
POP-UP CHICKEN SHOP	3122	50636	5/27/2026	5/28/26 EOY lunch	3,400.00
POP-UP CHICKEN SHOP Total					3,400.00
Wade, Thomas	3122	50642	5/27/2026	Ironman Scholarship	650.00
Wade, Thomas Total					650.00
BERGUE, MORTON CHARLES	3199	50645	6/4/2026	07122026	3,611.75
BERGUE, MORTON CHARLES Total					3,611.75
Chase, Adam	3199	50646	6/4/2026	AP exam Sub	110.00
Chase, Adam Total					110.00
FBLA PHI BETA LAMBDA INC	3208	50659	6/5/2026	104656	8,370.00
FBLA PHI BETA LAMBDA INC Total					8,370.00
SAN ANTONIO MARRIOTT RIVERWALK	3208	50661	6/5/2026	JLTLEQKV	13,857.36
SAN ANTONIO MARRIOTT RIVERWALK Total					13,857.36
SHORT, LORI	3208	50662	6/5/2026	AP proctoring	220.00
SHORT, LORI Total					220.00
WELCH PACKAGING GROUP INC.	3208	50663	6/5/2026	3127224	2,007.99
WELCH PACKAGING GROUP INC. Total					2,007.99
INSTRUMENTALIST AWARDS	3224	50675	6/11/2026	61761N 2601	174.00
INSTRUMENTALIST AWARDS Total					174.00
PEPLINSKI, AVA	3236	50684	6/12/2026	ILS worker	570.00
PEPLINSKI, AVA Total					570.00
SPORT DECALS	3276	50690	6/17/2026	V981596	1,867.25
SPORT DECALS Total					1,867.25
BIERBAUM MOWING & LANDSCAPING, LLC	3071	50090	5/21/2026	Mulch	175.00
BIERBAUM MOWING & LANDSCAPING, LLC Total					175.00
BLOOMINGTON NORMAL OFFICIALS ASSOCIATION	3071	50091	5/21/2026	20260508	8,800.00
BLOOMINGTON NORMAL OFFICIALS ASSOCIATION Total					8,800.00
CARROLL, ALCIA	3071	50092	5/21/2026	VB Refund 1	80.00
CARROLL, ALCIA Total					80.00
CENTER FOR AMERICAN ARCHEOLOGY	3071	50094	5/21/2026	64405	800.00
CENTER FOR AMERICAN ARCHEOLOGY Total					800.00
FAMILY CAMPS AND CLINICS LLC	3071	50096	5/21/2026	7 on 7 Camp	300.00
FAMILY CAMPS AND CLINICS LLC Total					300.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FARGO ADDITIVE MANUFACTURING EQUIP	3071	50097	5/21/2026	2026/1292	311.85
FARGO ADDITIVE MANUFACTURING EQUIP Total					311.85
HEBERT HEALTH LLC	3071	50099	5/21/2026	1338	252.00
HEBERT HEALTH LLC Total					252.00
NAEIR	3071	50103	5/21/2026	Member Renewal 2026	59.00
NAEIR Total					59.00
Wynters, Mark A	3071	50112	5/21/2026	Cleaning supplies	73.61
Wynters, Mark A Total					73.61
BUNN, CELIA D	3089	50113	5/22/2026	Cornbelters Tickets	191.28
BUNN, CELIA D Total					191.28
EASTER, VALERIE	3089	50114	5/22/2026	VB Camp Refund	140.00
EASTER, VALERIE Total					140.00
IRVIN, AMBER	3089	50117	5/22/2026	FB Camp Refund 1	75.00
IRVIN, AMBER Total					75.00
WATTS, ERIN	3089	50120	5/22/2026	Bball Refund 1	150.00
WATTS, ERIN Total					150.00
BOYER, MAKINZEE	3167	50122	6/1/2026	Am Red Cross 1	333.00
BOYER, MAKINZEE Total					333.00
CM PROMOTIONS, INC.	3167	50124	6/1/2026	3380	217.50
CM PROMOTIONS, INC. Total					217.50
CROSS, LYNN	3167	50127	6/1/2026	JV League Official 2	90.00
	3207	50155	6/5/2026	Week 2 Official 2	90.00
	3226	50172	6/11/2026	Week 3 Official 2	90.00
CROSS, LYNN Total					270.00
GETACHEW, NAOMI	3167	50129	6/1/2026	Am Red Cross 1	334.00
GETACHEW, NAOMI Total					334.00
HALL, ERIC	3167	50131	6/1/2026	VB Camp Refund 2	60.00
HALL, ERIC Total					60.00
LINCOLN BOYS BASKETBALL BOOSTER CLUB	3167	50135	6/1/2026	Shootout Entry	300.00
LINCOLN BOYS BASKETBALL BOOSTER CLUB Total					300.00
OFFUTT, WALTER	3167	50140	6/1/2026	Week 1 Official 4	90.00
	3207	50165	6/5/2026	Week 2 Official 4	90.00
	3226	50175	6/11/2026	Week 3 Official 3	90.00
	3265	50193	6/16/2026	Week 4 Official 4	90.00
OFFUTT, WALTER Total					360.00
PATEL, AYUSHI	3167	50143	6/1/2026	Am Red Cross 2	333.00
PATEL, AYUSHI Total					333.00
WARD, SETH MICHAEL	3167	50148	6/1/2026	Week 1 Official 3	90.00
	3207	50170	6/5/2026	Week 2 Official 3	90.00
	3265	50197	6/16/2026	Week 4 Official 3	90.00
WARD, SETH MICHAEL Total					270.00

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
PRAIRIE SIGNS	3226	50176	6/11/2026	61381	250.00
PRAIRIE SIGNS Total					250.00
COONE, RYDER	3265	50181	6/16/2026	Baseball Camp 2	1,000.00
COONE, RYDER Total					1,000.00
HART, BRADY	3265	50186	6/16/2026	Baseball Camp 3	180.00
HART, BRADY Total					180.00
IASC - IL ASSOC STUDENT COUNCI	3265	50187	6/16/2026	Renewal	75.00
IASC - IL ASSOC STUDENT COUNCI Total					75.00
SCHOOL MATE	3136	6546	5/28/2026	V4411624	1,165.30
SCHOOL MATE Total					1,165.30
THOMPSON, KARA L	3154	7404	5/28/2026	V37471683	93.75
THOMPSON, KARA L Total					93.75
BECKMAN, ELIZABETH LOGAN	3115	22974	5/27/2026	V53509227	94.58
BECKMAN, ELIZABETH LOGAN Total					94.58
HOWARD, PIERCE	3115	22977	5/27/2026	V46905043	40.00
HOWARD, PIERCE Total					40.00
SILA, MARGARET	3115	22981	5/27/2026	V56735255	40.00
SILA, MARGARET Total					40.00
BLISS, PAUL ANDREW	3192	22983	6/3/2026	V16610661	29.98
BLISS, PAUL ANDREW Total					29.98
ROBERTS, BRANDY GAYLE	3073	5586	5/21/2026	V56722753	30.00
ROBERTS, BRANDY GAYLE Total					30.00
THE STATION SALOON	3075	5587	5/21/2026	V79437711	350.00
THE STATION SALOON Total					350.00
HY-VEE FLORAL DEPT	3067	4296	5/21/2026	V13318951	80.00
HY-VEE FLORAL DEPT Total					80.00
MINOR, MICHELLE	3067	4297	5/21/2026	V76128461	29.94
MINOR, MICHELLE Total					29.94
ESTES, DANIELLE NICOLE	3138	4300	5/28/2026	V42765333	278.92
ESTES, DANIELLE NICOLE Total					278.92
STOLBOM, JENNIFER ANN	3179	4306	6/2/2026	V21594208	159.84
STOLBOM, JENNIFER ANN Total					159.84
Hobson, Katie Jean	3076	2800	5/21/2026	V16787244	129.57
Hobson, Katie Jean Total					129.57
ANDERSON AWARDS RECOGNITION	3120	2801	5/27/2026	V20674378	124.48
ANDERSON AWARDS RECOGNITION Total					124.48
BESS, MARY	3078	5231	5/21/2026	V31435246	12.35
BESS, MARY Total					12.35

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BLUMENSHINE, JOSEPH GERALD	3094	5232	5/22/2026	V29991477	24.45
BLUMENSHINE, JOSEPH GERALD Total					24.45
Grand Total					9,413,958.39

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

Vendor Bill Listing - PREPAID

From Date 05/21/2026
To Date 06/22/2026

Fund	Total
7	63,207.93
8	1,973,169.09
10	2,155,823.78
20	425,898.81
30	102,659.30
40	3,356,171.55
60	755,357.17
80	132,627.35
90	135,701.00
99	313,342.41
Grand Total	9,413,958.39