

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

Vendor Bill Listing - PREPAID

From Date 04/16/2026
To Date 05/19/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALPHA BAKING CO., INC.	2989	271121	5/13/2026	STMT April 2026	6,412.89
ALPHA BAKING CO., INC. Total					6,412.89
ALTA CONSTRUCTION EQUIPMENT ILLINOI	2929	270965	5/6/2026	SR4/61106	26,112.00
ALTA CONSTRUCTION EQUIPMENT ILLINOI Total					26,112.00
AMAZON CAPITAL SERVICES	2821	270750	4/22/2026	113V-1FQK-1R4W	85.66
	2821	270750	4/22/2026	13RT-GQTC-1ND4	19.97
	2821	270750	4/22/2026	14DP-4NPC-GPT9	239.91
	2821	270750	4/22/2026	14VJ-TVVQ-1LCV	220.09
	2821	270750	4/22/2026	14VJ-TVVQ-JFWV	235.80
	2821	270750	4/22/2026	16M4-QDC3-9L1F	36.40
	2821	270750	4/22/2026	17Q3-VFGW-J4GX	129.98
	2821	270750	4/22/2026	1937-WLLL-9D4P	213.49
	2821	270750	4/22/2026	1CNX-WDCT-J64Y	9.99
	2821	270750	4/22/2026	1FDT-9MFC-X3MC	146.45
	2821	270750	4/22/2026	1GFH-MPPR-DCHW	912.99
	2821	270750	4/22/2026	1HRC-GKT3-XGC6	65.96
	2821	270750	4/22/2026	1JHQ-63K6-3F16	99.99
	2821	270750	4/22/2026	1LRM-1D41-1RNV	610.47
	2821	270750	4/22/2026	1MLY-VFQT-3C6J	12.74
	2821	270750	4/22/2026	1MLY-VFQT-LRVJ	266.30
	2821	270750	4/22/2026	1N1K-LFJD-MKKJ	203.16
	2821	270750	4/22/2026	1PCC-KTJX-HY9Q	246.96
	2821	270750	4/22/2026	1PD7-NNRW-9K47	148.81
	2821	270750	4/22/2026	1QYM-3KFC-CVCH	83.94
	2821	270750	4/22/2026	1RF7-XQRQ-GJFQ	671.49
	2821	270750	4/22/2026	1RN6-4HJN-T7YY	404.12
	2821	270750	4/22/2026	1T3J-4FR9-PWCP	1,079.40
	2821	270750	4/22/2026	1TJL-PCML-74W7	131.97
	2821	270750	4/22/2026	1TXM-QKGY-9DP1	75.96
	2821	270750	4/22/2026	1W1P-V6X1-GJ4G	147.76
	2821	270750	4/22/2026	1XJ9-VTXX-GGDY	56.90
	2871	270858	4/29/2026	116V-TPCW-36CL	284.04
	2871	270858	4/29/2026	116V-TPCW-94F4	239.98
	2871	270858	4/29/2026	11H6-RLTM-1D3G	107.96
	2871	270858	4/29/2026	11H6-RLTM-N3HM	217.00
	2871	270858	4/29/2026	11LW-XCFX-H466	46.94
	2871	270858	4/29/2026	11YJ-WYJV-4LCW	472.86
	2871	270858	4/29/2026	134M-4117-JD3M	93.88
	2871	270858	4/29/2026	13JD-1YQM-3V6M	25.38
	2871	270858	4/29/2026	13JD-1YQM-6KQL	93.38
	2871	270858	4/29/2026	13W4-1KNX-YHVD	359.98
	2871	270858	4/29/2026	14FD-1NPY-FJNM	144.18
	2871	270858	4/29/2026	16KH-T7LN-JT6X	298.74
	2871	270858	4/29/2026	16L9-M61D-YMGN	1,237.52
	2871	270858	4/29/2026	16X3-LKD9-6RWR	60.48
	2871	270858	4/29/2026	17W6-T7RG-7J91	13.01
	2871	270858	4/29/2026	19RD-H1PR-KQ7X	160.44
	2871	270858	4/29/2026	1CG9-3DLK-YVGC	68.72
	2871	270858	4/29/2026	1D34-KT33-7XQW	611.35
	2871	270858	4/29/2026	1GG3-TCNX-4VJV	117.94
	2871	270858	4/29/2026	1GHD-1YH1-9JQG	165.29
	2871	270858	4/29/2026	1HTQ-FHNV-TPPG	962.25
	2871	270858	4/29/2026	1JGR-DX96-XQKG	29.99
	2871	270858	4/29/2026	1JVK-VJP7-JJGK	99.99
	2871	270858	4/29/2026	1JXM-V11C-KQNY	714.84

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AMAZON CAPITAL SERVICES	2871	270858	4/29/2026	1LYM-PWXN-7PNW	3,957.79
	2871	270858	4/29/2026	1MLX-JNCW-VLFL	138.71
	2871	270858	4/29/2026	1MRN-YTYV-NR7F	263.64
	2871	270858	4/29/2026	1P9R-TWWL-CWRH	25.65
	2871	270858	4/29/2026	1PFG-NH6J-LTY1	75.96
	2871	270858	4/29/2026	1PH6-6C4M-911Q	35.14
	2871	270858	4/29/2026	1PH6-6C4M-Y4Y6	166.99
	2871	270858	4/29/2026	1PLP-JRT7-X37V	615.90
	2871	270858	4/29/2026	1PLP-JRT7-YTYG	160.89
	2871	270858	4/29/2026	1QTC-VXH3-7YHT	16.99
	2871	270858	4/29/2026	1TN1-1YRC-CCM9	35.95
	2871	270858	4/29/2026	1TN1-1YRC-H3YF	492.55
	2871	270858	4/29/2026	1TPX-DVRK-CGJP	150.96
	2871	270858	4/29/2026	1TPX-DVRK-YGMX	284.76
	2871	270858	4/29/2026	1W77-DMCY-67MG	69.68
	2871	270858	4/29/2026	1YN7-NPLL-6T7M	14.88
	2929	270966	5/6/2026	111T-K1F3-9DR9	59.99
	2929	270966	5/6/2026	11YM-346F-CMFY	693.08
	2929	270966	5/6/2026	1347-VV39-9GKY	142.67
	2929	270966	5/6/2026	139R-1PJ6-PVKV	747.34
	2929	270966	5/6/2026	16QF-JX1N-9YYD	17.82
	2929	270966	5/6/2026	17PT-KDN3-M3HX	116.36
	2929	270966	5/6/2026	17YN-644Y-3K7W	26.99
	2929	270966	5/6/2026	1FK9-CGF6-9VWQ	49.59
	2929	270966	5/6/2026	1FVC-TFNT-9FYF	754.40
	2929	270966	5/6/2026	1FYW-N31Q-LI19	19.99
	2929	270966	5/6/2026	1H1W-7Q6N-KWH3	2,742.59
	2929	270966	5/6/2026	1H31-GX69-9X6T	49.74
	2929	270966	5/6/2026	1HDY-T3FL-RH19	56.45
	2929	270966	5/6/2026	1HJV-NC6D-9MNI	608.07
	2929	270966	5/6/2026	1HPY-CLF6-DQQP	30.77
	2929	270966	5/6/2026	1JN9-R4KF-1YNT	190.07
	2929	270966	5/6/2026	1KWC-X37Q-G9VV	1,679.88
	2929	270966	5/6/2026	1KWC-X37Q-LFX7	23.49
	2929	270966	5/6/2026	1KYP-RQ4G-H79P	639.11
	2929	270966	5/6/2026	1KYP-RQ4G-HCPN	226.35
	2929	270966	5/6/2026	1LGN-LXHV-6KPC	131.94
	2929	270966	5/6/2026	1LGN-LXHV-6N77	99.72
	2929	270966	5/6/2026	1LJ3-GWCN-6CDP	248.53
	2929	270966	5/6/2026	1LJ3-GWCN-7HY3	15.98
	2929	270966	5/6/2026	1LRW-MJNV-YPPC	15.03
	2929	270966	5/6/2026	1N3V-46K1-9HYF	764.06
	2929	270966	5/6/2026	1N3V-46K1-D7WM	297.28
	2929	270966	5/6/2026	1PKW-47R1-CITY	39.59
	2929	270966	5/6/2026	1PLX-6616-7LLT	331.30
	2929	270966	5/6/2026	1PLX-6616-9XWP	64.27
	2929	270966	5/6/2026	1PMP-TJVL-FM9J	36.99
2929	270966	5/6/2026	1Q9D-9LMX-M76W	155.80	
2929	270966	5/6/2026	1QCF-6MFM-DDDX	199.00	
2929	270966	5/6/2026	1QX7-LRKJ-NCRT	29.94	
2929	270966	5/6/2026	1R4J-XCC7-39Q4	28.98	
2929	270966	5/6/2026	1R7V-VF73-4CJF	57.47	
2929	270966	5/6/2026	1R9W-WFY9-9GW4	59.99	
2929	270966	5/6/2026	1RPF-X36G-C4GP	13.14	
2929	270966	5/6/2026	1TJV-PDPQ-6RJT	756.72	
2929	270966	5/6/2026	1TMM-WN3C-77DM	79.49	
2929	270966	5/6/2026	1TNK-33QH-N6Y3	435.02	

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AMAZON CAPITAL SERVICES	2929	270966	5/6/2026	1VV6-YN71-4JCD	39.96
	2929	270966	5/6/2026	1WWC-YJY9-CVDM	207.69
	2929	270966	5/6/2026	1XCQ-WL7X-9J91	878.24
	2929	270966	5/6/2026	1XFR-GRTN-JDMK	96.57
	2929	270966	5/6/2026	1Y6Q-3M1T-9DJ1	32.81
	2929	270966	5/6/2026	1Y6Q-3M1T-CD4P	19.94
	2929	270966	5/6/2026	1Y6Q-3M1T-D7MP	509.40
	2929	270966	5/6/2026	1YJW-XFQF-7W7Q	515.57
	2989	271123	5/13/2026	11GH-WTL3-CMRJ	351.04
	2989	271123	5/13/2026	13HY-QNHM-6X6C	120.60
	2989	271123	5/13/2026	13JT-G4HF-1GRF	121.45
	2989	271123	5/13/2026	13WN-PXNF-TVNW	67.09
	2989	271123	5/13/2026	16DV-KFPM-9TNN	81.57
	2989	271123	5/13/2026	16G3-TXJL-71WY	107.82
	2989	271123	5/13/2026	16G3-TXJL-96KK	664.96
	2989	271123	5/13/2026	16HP-TWMR-T1QV	(54.54)
	2989	271123	5/13/2026	17J6-6HH6-RRYX	1,139.09
	2989	271123	5/13/2026	1CNP-T4QC-394X	(39.59)
	2989	271123	5/13/2026	1D1R-69LV-33TT	1,196.48
	2989	271123	5/13/2026	1D9W-WN3V-197L	692.59
	2989	271123	5/13/2026	1G9C-KJR3-YYTF	1,988.10
	2989	271123	5/13/2026	1GQR-F934-FMNV	24.38
	2989	271123	5/13/2026	1GTR-L991-6J4N	39.63
	2989	271123	5/13/2026	1GW1-TR9H-Y4HR	191.74
	2989	271123	5/13/2026	1H31-CDGY-X7J3	143.20
	2989	271123	5/13/2026	1H31-GX69-XVLL	18.89
	2989	271123	5/13/2026	1HVC-V6LX-DRDV	296.85
	2989	271123	5/13/2026	1JQH-NYP9-P3YJ	2,114.87
	2989	271123	5/13/2026	1JW7-D4F6-VVD1	623.96
	2989	271123	5/13/2026	1KDC-QQPX-79NG	1,597.64
	2989	271123	5/13/2026	1KH9-XWNQ-CYQT	321.04
	2989	271123	5/13/2026	1KVP-66HM-CDLH	93.44
	2989	271123	5/13/2026	1LJ1-DJM4-6TK6	143.99
	2989	271123	5/13/2026	1LJ1-DJM4-GXWR	200.95
	2989	271123	5/13/2026	1LJ4-JWPR-GDJM	79.83
	2989	271123	5/13/2026	1LKK-MNNH-R3PH	122.63
	2989	271123	5/13/2026	1LPV-LNLG-DH6R	84.97
	2989	271123	5/13/2026	1MQ7-NQQN-9VGO	207.86
	2989	271123	5/13/2026	1MQX-6LCK-FHHF	1,017.40
	2989	271123	5/13/2026	1MYN-KMLK-73K7	84.95
	2989	271123	5/13/2026	1N3V-46K1-YT9Y	1,417.92
	2989	271123	5/13/2026	1NKM-MT1L-36LW	14.20
	2989	271123	5/13/2026	1NY1-7K6M-6RWY	796.62
	2989	271123	5/13/2026	1P3J-HTRW-7RC7	117.50
	2989	271123	5/13/2026	1PMG-6F3H-FR1C	2,412.80
2989	271123	5/13/2026	1PTL-YX94-19YN	(80.49)	
2989	271123	5/13/2026	1QFJ-61Q1-W4ND	179.98	
2989	271123	5/13/2026	1R43-Q99Y-VW74	50.69	
2989	271123	5/13/2026	1R43-Q99Y-YJTY	362.73	
2989	271123	5/13/2026	1RJH-1R6V-YFPH	145.01	
2989	271123	5/13/2026	1RL9-TNQM-WNYC	32.77	
2989	271123	5/13/2026	1RL9-TNQM-XMY9	133.97	
2989	271123	5/13/2026	1XGY-Y7KJ-X7JT	222.85	
2989	271123	5/13/2026	1XKL-3LWF-FDKR	77.92	
2989	271123	5/13/2026	1XNC-YDQ9-D6FC	29.95	
2989	271123	5/13/2026	1XX9-6XF9-1GYN	12.99	
2989	271123	5/13/2026	1YF3-1YTD-J6FR	476.33	

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AMAZON CAPITAL SERVICES	2989	271123	5/13/2026	1YF3-1YTD-Y1C1	634.76	
	2989	271123	5/13/2026	1YXW-P743-LDK4	18.99	
	2989	271123	5/13/2026	1YYC-7RNP-V7V9	22.59	
	2937	2986	5/7/2026	169T-J1TV-J9FK	31.34	
	2937	2986	5/7/2026	1PQT-139R-9GVG	94.33	
	2937	2986	5/7/2026	1R1J-3G3K-JTDJ	137.19	
	2937	2986	5/7/2026	1WXT-QFJW-C13D	56.83	
	2790	49955	4/17/2026	11F3-774X-CCY1	81.98	
	2790	49955	4/17/2026	1JYH-TGXX-RHFR	308.31	
	2790	49955	4/17/2026	1LTK-NH9J-CXL9	14.24	
	2851	49975	4/27/2026	16L9-M61D-YFD3	250.77	
	2851	49975	4/27/2026	1DFJ-Y19P-GWFC	81.49	
	2851	49975	4/27/2026	1GHD-1YH1-WPNY	25.16	
	2851	49975	4/27/2026	1GWG-MT66-X39R	38.75	
	2851	49975	4/27/2026	1MFH-6LLM-CF3X	82.55	
	2851	49975	4/27/2026	1VNF-1GYV-CKLC	22.49	
	2851	49975	4/27/2026	1CMR-3HVV-WLM9	27.99	
	2869	49997	4/29/2026	11D4-CFR9-77VL	69.90	
	2869	49997	4/29/2026	11JF-V3FT-4P7G	(5.98)	
	2869	49997	4/29/2026	14DR-6XY7-DT6P	326.17	
	2869	49997	4/29/2026	17CW-XCDG-7PVP	27.90	
	2869	49997	4/29/2026	1C9F-L9MN-XMM7	(28.83)	
	2869	49997	4/29/2026	1CFR-3MYD-6CX3	(24.83)	
	2869	49997	4/29/2026	1CMR-3HVV-JTGD	145.94	
	2869	49997	4/29/2026	1MXX-LJNF-3GJ3	42.70	
	2869	49997	4/29/2026	1RN6-4HJN-9P4J	26.98	
	2869	49997	4/29/2026	1V7T-QPXT-RTMQ	(26.98)	
	2869	49997	4/29/2026	1V99-FJ3L-4GCR	(6.99)	
	2869	49997	4/29/2026	1XJV-64VN-7FKY	61.97	
	2869	49997	4/29/2026	V97540065	42.89	
	2900	50014	5/1/2026	163W-J3TX-WX3N	24.99	
	2900	50014	5/1/2026	171F-9YRF-9M44	22.37	
	2969	50045	5/12/2026	1CXH-WCGD-HYTY	382.96	
	2969	50045	5/12/2026	1FMG-RL33-JQM3	130.91	
	2969	50045	5/12/2026	1LKK-MNNH-C6PG	82.99	
	2969	50045	5/12/2026	1Q9D9LMX-NCPM	6.98	
	2969	50045	5/12/2026	1RCJ-QFLX-CJN9	531.74	
	2969	50045	5/12/2026	1XGY-Y7KJ-XW6R	16.97	
	3007	50061	5/15/2026	1FVT-NKGX-3FM4	154.44	
	3017	6538	5/15/2026	1TLJ-MMVV-7DR6	255.90	
	2817	22937	4/21/2026	14GL-Y6V4-GHR3	52.18	
	2817	22937	4/21/2026	1RHM-4DLL-VKYL	13.36	
	2817	22937	4/21/2026	1WDF-7NHK-Q1CY	61.67	
	2817	22937	4/21/2026	1XP9-QVJK-R9RK	68.70	
	2856	22942	4/27/2026	164M-HT1F-KGXW	143.60	
	2856	22942	4/27/2026	1PX4-FXMN-CCL4	6.39	
	2856	22942	4/27/2026	1QNX-313X-VQ6F	987.23	
	2856	22942	4/27/2026	IDQQ-HYX6-7XMD	(19.29)	
	2875	22950	4/30/2026	1CG9-3DLK-C6NW	52.21	
	2875	22950	4/30/2026	1KYP-RQ4G-662N	31.34	
	2875	22950	4/30/2026	1PKW-47R1-6WQY	3,867.35	
	2995	22954	5/13/2026	1HDY-T3FL-H3KC	20.97	
	AMAZON CAPITAL SERVICES Total					64,449.59
	AMEREN IL	2822	270836	4/22/2026	STMT 0326 CEDAR	849.29
		2822	270836	4/22/2026	STMT 0326 TOWANDA	327.91
2870		270846	4/29/2026	STMT 0426 EAGLE RD	476.67	

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AMEREN IL	2931	271100	5/6/2026	STMT 0426 CEDAR	452.20
	2991	271113	5/13/2026	STMT 0326 812 KERN	110.10
AMEREN IL Total					2,216.17
AMERICAN PEST CONTROL	2929	270967	5/6/2026	919414	1,230.00
AMERICAN PEST CONTROL Total					1,230.00
AUPPERLE, LISA R	2989	271124	5/13/2026	MILES2026 April	112.96
AUPPERLE, LISA R Total					112.96
B & B AWARDS & RECOGNITION	2871	270860	4/29/2026	20057801	256.00
	2929	270969	5/6/2026	20058139	103.40
	2929	270969	5/6/2026	20058166	22.80
	2989	271126	5/13/2026	20058167	204.00
	2922	7370	5/6/2026	V32176033	35.49
	2790	49956	4/17/2026	20057751	123.76
	2790	49956	4/17/2026	20058054	40.00
	2969	50047	5/12/2026	20058123	409.47
	3007	50062	5/15/2026	20058271	19.50
	2995	22956	5/13/2026	20058162	358.69
B & B AWARDS & RECOGNITION Total					1,573.11
BABY FOLD	2821	270751	4/22/2026	PI00010	8,194.51
	2821	270751	4/22/2026	PI00011	8,194.51
	2821	270751	4/22/2026	PI00029	7,737.04
	2821	270751	4/22/2026	PI00030	7,737.04
	2821	270751	4/22/2026	PI00031	7,737.04
	2821	270751	4/22/2026	PI00032	7,737.04
	2821	270751	4/22/2026	PI00033	7,737.04
	2821	270751	4/22/2026	PI00087	7,737.04
	2821	270751	4/22/2026	PI00088	7,737.04
	2821	270751	4/22/2026	PI00089	7,737.04
	2821	270751	4/22/2026	PI00003	7,083.33
	2871	270861	4/29/2026	PI00132	15,112.93
	2871	270861	4/29/2026	PI00133	18,217.23
	BABY FOLD Total				
BACHMAN, LYNETTE S	2989	271127	5/13/2026	MILES2026 April	34.80
BACHMAN, LYNETTE S Total					34.80
BENNETT ELECTRONICS	2821	270753	4/22/2026	38951	256.00
	2821	270753	4/22/2026	38952	429.00
	2821	270753	4/22/2026	38953	512.00
	2929	270971	5/6/2026	39023	1,856.00
	2929	270971	5/6/2026	39024	256.00
	2989	271128	5/13/2026	39050	1,494.13
BENNETT ELECTRONICS Total					4,803.13
BILL'S KEY & LOCK SHOP	2871	270863	4/29/2026	191079	34.80
BILL'S KEY & LOCK SHOP Total					34.80
BOENZI, JONATHAN D	2774	50458	4/16/2026	Bagels & Coffee	28.98
	2774	50458	4/16/2026	Thletic supbscriptio	135.00
	2820	50493	4/21/2026	Track food 4/16/26	653.08
	2874	50520	4/29/2026	Bagel for FCA	9.99
BOENZI, JONATHAN D Total					827.05

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BORST, EDWARD A	2989	271130	5/13/2026	MILES2026 January	39.80
	2989	271130	5/13/2026	MILES2026 February	61.12
	2989	271130	5/13/2026	MILES2026 March	60.47
BORST, EDWARD A Total					161.39
BSN SPORTS	2871	270869	4/29/2026	933988949	181.81
	2774	50459	4/16/2026	311442364	3,922.65
	2774	50459	4/16/2026	933855955	3,284.21
	2811	50482	4/20/2026	933115374	1,260.46
	2811	50482	4/20/2026	933149669	5,326.21
	2811	50482	4/20/2026	933733558	3,358.43
	2811	50482	4/20/2026	933930668	461.43
	2820	50494	4/21/2026	Freight	96.32
	2998	50571	5/13/2026	934023257	1,114.68
	2790	49959	4/17/2026	933296665	108.97
	2851	49977	4/27/2026	933933735	107.32
	2900	50016	5/1/2026	934034231	678.43
	2935	50029	5/7/2026	934065547	528.48
	3007	50064	5/15/2026	934143304	668.43
BSN SPORTS Total					21,097.83
BUDAK, HEATHER L	2821	270755	4/22/2026	ReimburseFuel.	103.65
	2811	50483	4/20/2026	All State Banq	280.00
BUDAK, HEATHER L Total					383.65
CARDIFF, BENJAMIN R	2989	271133	5/13/2026	MILES2026 April	56.55
CARDIFF, BENJAMIN R Total					56.55
CASEY'S GARDEN CENTER	2871	270871	4/29/2026	670393	116.91
	2929	270975	5/6/2026	674691	125.00
CASEY'S GARDEN CENTER Total					241.91
CDW COMPUTER CENTERS, INC	2871	270872	4/29/2026	ZR01204278	228.08
	2929	270976	5/6/2026	ZR01253593	228.32
	2989	271134	5/13/2026	AJ2D78X	1,203.36
CDW COMPUTER CENTERS, INC Total					1,659.76
CENTRAL ILLINOIS TRUCKS INC	2871	270873	4/29/2026	101P220882	26.05
	2871	270873	4/29/2026	101P226763	43.22
CENTRAL ILLINOIS TRUCKS INC Total					69.27
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	2989	271135	5/13/2026	CATSIN-004205	10,840.64
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					10,840.64
Childers, Leonard	2821	270758	4/22/2026	Hours3/30-4/10/2026	1,620.00
	2929	270978	5/6/2026	Hours4/13-24/2026	1,920.00
Childers, Leonard Total					3,540.00
CIP COMPANY	2871	270875	4/29/2026	12026	186.60
	2871	270875	4/29/2026	12166	229.83
	2929	270981	5/6/2026	12430	936.26
CIP COMPANY Total					1,352.69
COLENE HOOSE ELEMENTARY SCHOOL	2932	9622	5/6/2026	V13889137	125.00
COLENE HOOSE ELEMENTARY SCHOOL Total					125.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	2871	270877	4/29/2026	0007000	76.20

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CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					76.20
CONNOR CO	2871	270878	4/29/2026	S011718147.001	450.29
	2871	270878	4/29/2026	S011723280.001	1,524.52
	2871	270878	4/29/2026	S011723314.001	182.24
	2871	270878	4/29/2026	S011724342.001	2,501.00
	2871	270878	4/29/2026	S011724593.001	212.89
	2871	270878	4/29/2026	S011728532.001	239.13
	2871	270878	4/29/2026	S011728536.001	21.68
	2871	270878	4/29/2026	S011737989.001	1,288.90
	2929	270982	5/6/2026	S011723319.001	635.75
	2929	270982	5/6/2026	S011737989.002	1,611.13
	2929	270982	5/6/2026	S011741306.001	680.26
CONNOR CO Total					9,347.79
CONWAY, JAMIE MARIE	2929	270984	5/6/2026	MILES2026 March	74.02
	2989	271137	5/13/2026	MILES2026 April	82.65
CONWAY, JAMIE MARIE Total					156.67
DEMCO, INC	2998	50572	5/13/2026	7803679	136.62
DEMCO, INC Total					136.62
DEVAULT, ANGELA SUE	2989	271140	5/13/2026	MILES2026 April	166.17
DEVAULT, ANGELA SUE Total					166.17
DIAZ, MARIANELA	2998	50573	5/13/2026	Fundraiser	1,423.00
DIAZ, MARIANELA Total					1,423.00
DIVITA, MARGHERITA	2929	270986	5/6/2026	MILES2026 April	156.17
DIVITA, MARGHERITA Total					156.17
DR. HELEN BRANDON CONSULTING, LLC	2989	271141	5/13/2026	2040	2,775.00
DR. HELEN BRANDON CONSULTING, LLC Total					2,775.00
Earing, Jennifer	2821	270764	4/22/2026	ReimburseFuel	96.18
	2929	270988	5/6/2026	ReimburseFairOaks	144.00
	2989	271142	5/13/2026	FuelReimburse	75.19
Earing, Jennifer Total					315.37
EMERICK, DREW MATHEW	2851	49979	4/27/2026	Team Lunch	86.31
	2869	50005	4/29/2026	Team Food LaSalle	157.92
	3007	50065	5/15/2026	Tennis Sr Night	185.69
EMERICK, DREW MATHEW Total					429.92
FARM & FLEET OF BLOOMINGTON	2871	270886	4/29/2026	CN0000000052	(17.99)
	2871	270886	4/29/2026	SO1000000568	16.99
	2871	270886	4/29/2026	SO1000000578	46.11
	2929	270993	5/6/2026	SO1000000824	10.99
	2929	270993	5/6/2026	SO1000000928	87.96
FARM & FLEET OF BLOOMINGTON Total					144.06
FISHER, CHARLES E	2989	271146	5/13/2026	MILES2026 April	101.57
FISHER, CHARLES E Total					101.57
FIVE STAR WATER	2821	270768	4/22/2026	123414PJHSApril	44.70
	2857	1508	4/27/2026	V726818	111.75
	3024	1515	5/18/2026	V64673	81.06

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FIVE STAR WATER	3017	6541	5/15/2026	V90284039	151.25
	2798	7397	4/20/2026	V34348402	76.25
	3022	7401	5/18/2026	V57253754	89.85
FIVE STAR WATER Total					554.86
FOLLETT CONTENT SOLUTIONS, LLC	2821	270770	4/22/2026	717483F	1,646.23
	2821	270770	4/22/2026	719538F	888.23
	2871	270887	4/29/2026	728000F	622.54
	2929	270996	5/6/2026	723553F	2,747.99
	2929	270996	5/6/2026	733388F	807.30
	2929	270996	5/6/2026	739770F	1,815.80
	2989	271148	5/13/2026	719984F	2,960.24
	2989	271148	5/13/2026	733465F	1,377.63
	2989	271148	5/13/2026	738665F	1,534.48
FOLLETT CONTENT SOLUTIONS, LLC Total					14,400.44
FOSTER, NATHAN C	2998	50575	5/13/2026	Meeting	61.00
FOSTER, NATHAN C Total					61.00
FRANKLIN, CINDY E	2929	270998	5/6/2026	MILES2026 April	190.68
FRANKLIN, CINDY E Total					190.68
GLATT, MICHELLE L	2958	7378	5/8/2026	V76632694	78.73
GLATT, MICHELLE L Total					78.73
GORDON FOOD SERVICE, INC	2821	270773	4/22/2026	9034228460	1,604.48
	2821	270773	4/22/2026	9034228461	1,498.81
	2821	270773	4/22/2026	9034228468	837.42
	2821	270773	4/22/2026	9034228471	2,200.52
	2821	270773	4/22/2026	9034228484	985.93
	2821	270773	4/22/2026	9034228486	283.18
	2821	270773	4/22/2026	9034228492	1,244.93
	2821	270773	4/22/2026	9034229540	638.41
	2871	270894	4/29/2026	2003297605	(66.40)
	2871	270894	4/29/2026	2003307153	(13.13)
	2871	270894	4/29/2026	2003313253	(5.44)
	2871	270894	4/29/2026	2003313511	(30.44)
	2871	270894	4/29/2026	2003316433	(53.51)
	2871	270894	4/29/2026	2003316434	(53.51)
	2871	270894	4/29/2026	2003317444	(34.44)
	2871	270894	4/29/2026	2003317697	(53.51)
	2871	270894	4/29/2026	2003327642	(19.76)
	2871	270894	4/29/2026	9034079483	423.79
	2871	270894	4/29/2026	9034079493	3,160.92
	2871	270894	4/29/2026	9034107742	583.75
	2871	270894	4/29/2026	9034107747	5,168.05
	2871	270894	4/29/2026	9034118951	50.78
	2871	270894	4/29/2026	9034122576	1,231.38
	2871	270894	4/29/2026	9034122580	754.99
	2871	270894	4/29/2026	9034122623	123.51
	2871	270894	4/29/2026	9034122641	4,830.69
2871	270894	4/29/2026	9034122708	5,777.57	
2871	270894	4/29/2026	9034122725	32.12	
2871	270894	4/29/2026	9034122727	66.18	
2871	270894	4/29/2026	9034171909	1,385.55	
2871	270894	4/29/2026	9034176238	1,366.61	
2871	270894	4/29/2026	9034176250	3,596.56	

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GORDON FOOD SERVICE, INC	2871	270894	4/29/2026	9034176270	2,515.15
	2871	270894	4/29/2026	9034176280	122.70
	2871	270894	4/29/2026	9034176310	139.77
	2871	270894	4/29/2026	9034176334	3,904.83
	2871	270894	4/29/2026	9034176390	2,045.26
	2871	270894	4/29/2026	9034200286	1,883.66
	2871	270894	4/29/2026	9034200295	2,323.07
	2871	270894	4/29/2026	9034200297	13.13
	2871	270894	4/29/2026	9034200342	1,549.92
	2871	270894	4/29/2026	9034200359	1,968.39
	2871	270894	4/29/2026	9034228475	78.19
	2871	270894	4/29/2026	9034228476	639.35
	2871	270894	4/29/2026	9034228477	1,280.45
	2871	270894	4/29/2026	9034228478	1,582.50
	2871	270894	4/29/2026	9034228479	4,791.18
	2871	270894	4/29/2026	9034271135	3,950.57
	2871	270894	4/29/2026	9034271150	98.88
	2871	270894	4/29/2026	9034271220	2,244.92
	2871	270894	4/29/2026	9034271230	19.63
	2871	270894	4/29/2026	9034292559	1,653.00
	2871	270894	4/29/2026	9034345834	4,797.54
	2871	270894	4/29/2026	9034367148	4,507.20
	2871	270894	4/29/2026	9034367157	128.98
	2871	270894	4/29/2026	9034384799	1,099.41
	2871	270894	4/29/2026	9034384801	395.29
	2871	270894	4/29/2026	9034384866	4,732.09
	2871	270894	4/29/2026	9034384882	53.50
	2871	270894	4/29/2026	9034384934	4,412.63
	2871	270894	4/29/2026	9034384939	88.50
	2871	270894	4/29/2026	9034384940	136.88
	2871	270894	4/29/2026	9034438584	1,040.36
	2871	270894	4/29/2026	9034438588	53.10
	2871	270894	4/29/2026	9034440674	1,486.76
	2871	270894	4/29/2026	9034440678	2,984.21
	2871	270894	4/29/2026	9034440679	140.22
	2871	270894	4/29/2026	9034440685	2,525.25
	2871	270894	4/29/2026	9034440686	228.51
	2871	270894	4/29/2026	9034440718	4,136.60
	2871	270894	4/29/2026	9034440753	1,272.43
	2871	270894	4/29/2026	9034440754	70.80
2871	270894	4/29/2026	9034468467	1,228.40	
2871	270894	4/29/2026	9034468468	1,026.49	
2871	270894	4/29/2026	9034468479	35.40	
2871	270894	4/29/2026	9034468509	1,216.68	
2871	270894	4/29/2026	9034468514	44.25	
2871	270894	4/29/2026	9034468553	1,105.85	
2871	270894	4/29/2026	9034489802	1,171.17	
2871	270894	4/29/2026	9034489804	859.71	
2871	270894	4/29/2026	9034489807	169.11	
2871	270894	4/29/2026	9034489808	36.51	
2871	270894	4/29/2026	9034489819	808.31	
2871	270894	4/29/2026	9034489822	1,067.13	
2871	270894	4/29/2026	9034489823	219.03	
2871	270894	4/29/2026	9034489825	889.82	
2871	270894	4/29/2026	9034489826	53.10	
2871	270894	4/29/2026	9034489854	1,469.19	
2871	270894	4/29/2026	9034489857	44.25	

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	2871	270894	4/29/2026	9034489886	1,064.28
	2871	270894	4/29/2026	9034489913	1,470.11
	2871	270894	4/29/2026	9034489916	70.80
	2871	270894	4/29/2026	9034494515	653.26
	2871	270894	4/29/2026	9034559664	635.42
	2871	270894	4/29/2026	9034559669	65.02
	2871	270894	4/29/2026	9034559672	137.36
	2929	271003	5/6/2026	2003353512	(13.13)
	2929	271003	5/6/2026	9034606217	4,564.79
	2929	271003	5/6/2026	9034606224	48.35
	2929	271003	5/6/2026	9034636323	5,225.68
	2929	271003	5/6/2026	9034636326	100.24
	2929	271003	5/6/2026	9034636328	117.58
	2929	271003	5/6/2026	9034652556	230.32
	2929	271003	5/6/2026	9034652561	289.91
	2929	271003	5/6/2026	9034652565	4,525.19
	2929	271003	5/6/2026	9034652612	144.22
	2929	271003	5/6/2026	9034652615	5,754.40
	2929	271003	5/6/2026	9034652617	437.97
	2929	271003	5/6/2026	9034652647	1,178.21
	2929	271003	5/6/2026	9034652653	1,174.30
	2929	271003	5/6/2026	9034652654	237.71
	2929	271003	5/6/2026	9034703436	1,295.40
	2929	271003	5/6/2026	9034708389	1,550.32
	2929	271003	5/6/2026	9034708401	3,145.25
	2929	271003	5/6/2026	9034708402	741.52
	2929	271003	5/6/2026	9034708403	92.70
	2929	271003	5/6/2026	9034708412	812.63
	2929	271003	5/6/2026	9034708421	152.15
	2929	271003	5/6/2026	9034708423	43.14
	2929	271003	5/6/2026	9034708428	3,382.77
	2929	271003	5/6/2026	9034708441	91.80
	2929	271003	5/6/2026	9034708444	5,078.28
	2929	271003	5/6/2026	9034732749	181.55
	2929	271003	5/6/2026	9034732771	1,635.23
	2929	271003	5/6/2026	9034732773	1,814.35
	2929	271003	5/6/2026	9034732776	44.73
	2929	271003	5/6/2026	9034732804	1,693.90
	2929	271003	5/6/2026	9034732806	29.75
2929	271003	5/6/2026	9034732930	1,934.20	
2929	271003	5/6/2026	9034745934	58.80	
2929	271003	5/6/2026	9034754457	1,050.07	
2929	271003	5/6/2026	9034754472	1,672.74	
2929	271003	5/6/2026	9034754492	1,495.54	
2929	271003	5/6/2026	9034754495	180.79	
2929	271003	5/6/2026	9034754535	1,058.99	
2929	271003	5/6/2026	9034754546	29.13	
2929	271003	5/6/2026	9034754549	109.03	
2929	271003	5/6/2026	9034754565	5,261.44	
2929	271003	5/6/2026	9034754585	1,207.15	
2929	271003	5/6/2026	9034754610	1,329.04	
2929	271003	5/6/2026	9034754622	895.69	
2929	271003	5/6/2026	9034754623	48.40	
2929	271003	5/6/2026	9034756272	578.20	
2929	271003	5/6/2026	9034801719	2,326.82	
2929	271003	5/6/2026	9034801723	2,851.63	

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	2929	271003	5/6/2026	9034801727	54.90
	2929	271003	5/6/2026	9034827213	1,430.52
	2929	271003	5/6/2026	9034827229	193.29
GORDON FOOD SERVICE, INC Total					194,717.69
GRAINGER PARTS OPERATIONS WW GRAING	2871	270895	4/29/2026	9866080303	29.77
	2871	270895	4/29/2026	9866827653	60.58
	2871	270895	4/29/2026	9872258539	760.56
	2871	270895	4/29/2026	9877605841	61.40
	2871	270895	4/29/2026	9881646724	230.32
	2871	270895	4/29/2026	9881953203	606.92
	2929	271004	5/6/2026	9888066660	504.00
	2929	271004	5/6/2026	9892890105	71.63
GRAINGER PARTS OPERATIONS WW GRAING Total					2,325.18
GREAT LAKES ACE HARDWARE INC.	2871	270896	4/29/2026	6890	140.55
	2871	270896	4/29/2026	6901	119.99
	2871	270896	4/29/2026	6909	9.08
	2871	270896	4/29/2026	6917	212.37
	2871	270896	4/29/2026	6918	14.92
	2871	270896	4/29/2026	6935	2.40
	2871	270896	4/29/2026	6956	17.09
	2871	270896	4/29/2026	7003	53.08
	2871	270896	4/29/2026	7019	59.28
	2871	270896	4/29/2026	7023	54.86
	2871	270896	4/29/2026	7026	67.53
	2871	270896	4/29/2026	7027	32.02
	2871	270896	4/29/2026	7049	53.99
	2871	270896	4/29/2026	7071	35.99
	2929	271005	5/6/2026	7113	68.86
	2929	271005	5/6/2026	7125	17.99
	2929	271005	5/6/2026	7137	206.99
	2929	271005	5/6/2026	7150	181.08
	2929	271005	5/6/2026	7154	295.34
	2929	271005	5/6/2026	7157	127.78
2929	271005	5/6/2026	7161	17.98	
2929	271005	5/6/2026	7167	10.42	
2929	271005	5/6/2026	7173	21.59	
2929	271005	5/6/2026	7174	61.27	
2929	271005	5/6/2026	823384	(295.34)	
GREAT LAKES ACE HARDWARE INC. Total					1,587.11
HAFERMANN, EDUARD P	2851	49980	4/27/2026	End of Season	206.96
	2851	49980	4/27/2026	Cake	40.98
	2851	49980	4/27/2026	Banquet	12.25
HAFERMANN, EDUARD P Total					260.19
HEARTSPRING	2989	271158	5/13/2026	18982	27,184.80
HEARTSPRING Total					27,184.80
HEINEMANN	2821	270774	4/22/2026	956465393	8,491.62
HEINEMANN Total					8,491.62
HENRICHSMEYER, KRISTA ANN	2929	271009	5/6/2026	MILES2026 April	60.83
HENRICHSMEYER, KRISTA ANN Total					60.83

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HERNANDEZ, LINDA J	2989	271159	5/13/2026	MILES2026 April	97.37
HERNANDEZ, LINDA J Total					97.37
HINTHORNE, DIANE KAY	2989	271162	5/13/2026	MILES2026 April	58.94
HINTHORNE, DIANE KAY Total					58.94
HOLLEY, TYRA MICHAEL	2871	270901	4/29/2026	ClothingAllowance25	87.62
HOLLEY, TYRA MICHAEL Total					87.62
HOSPITAL PURCHASING SERVICE	2989	271163	5/13/2026	124898	1,583.15
HOSPITAL PURCHASING SERVICE Total					1,583.15
Huschen, Alyssa M	2929	271014	5/6/2026	MILES2026 April	63.87
Huschen, Alyssa M Total					63.87
ILLINOIS SCHOOL FOR THE DEAF	2821	270775	4/22/2026	ISD03312026EH	2,362.92
	2989	271165	5/13/2026	EdHoyt-May5-2026	84.00
ILLINOIS SCHOOL FOR THE DEAF Total					2,446.92
INTERSTATE ALL BATTERY CENTER	2929	271016	5/6/2026	1900401032205	1,088.40
INTERSTATE ALL BATTERY CENTER Total					1,088.40
IRON MOUNTAIN	2929	271017	5/6/2026	LGSJ339	4,598.99
IRON MOUNTAIN Total					4,598.99
J SPENCER CONSTRUCTION LLC	2871	270905	4/29/2026	2397	22,422.00
	2929	271018	5/6/2026	2409	769.00
J SPENCER CONSTRUCTION LLC Total					23,191.00
JEROME, RUTH H	2989	271168	5/13/2026	MILES2026 April	41.33
	2986	7382	5/12/2026	V44027850	135.45
	3003	7386	5/14/2026	V33486701	30.00
	3003	7386	5/14/2026	V61150029	25.99
JEROME, RUTH H Total					232.77
JOHNSON CONTROLS FIRE PROTECTION LP	2871	270907	4/29/2026	41852194	3,588.52
	2871	270907	4/29/2026	41857458	319.66
	2871	270907	4/29/2026	41883097	3,588.52
	2871	270907	4/29/2026	41883098	3,588.52
	2871	270907	4/29/2026	41883576	3,327.36
	2871	270907	4/29/2026	41885678	2,706.45
	2871	270907	4/29/2026	41896470	76,052.52
JOHNSON CONTROLS FIRE PROTECTION LP Total					93,171.55
JOHNSTONE SUPPLY	2871	270908	4/29/2026	7037153	71.59
	2871	270908	4/29/2026	7037266	100.16
	2871	270908	4/29/2026	7037290	174.87
	2871	270908	4/29/2026	7037315	84.79
	2871	270908	4/29/2026	7037450	241.70
	2871	270908	4/29/2026	7037460	287.28
	2871	270908	4/29/2026	7037464	8.91
	2871	270908	4/29/2026	7037467	453.88
	2871	270908	4/29/2026	7037598	153.82
	2929	271021	5/6/2026	7037630	38.82
	2929	271021	5/6/2026	7037810	18.31
JOHNSTONE SUPPLY Total					1,634.13

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KEARFOTT, NICOLAS	2929	271023	5/6/2026	MILES2026 April	82.65
	2874	50529	4/29/2026	Officials hospitalit	108.56
	2998	50580	5/13/2026	Hospitality 5/11/26	49.82
KEARFOTT, NICOLAS Total					241.03
KEISER, STACY LYN BARRON	2929	271024	5/6/2026	MILES2026 April	32.77
KEISER, STACY LYN BARRON Total					32.77
KELLER, SHEILA ANN	2989	271172	5/13/2026	MILES2026 March	66.70
KELLER, SHEILA ANN Total					66.70
KELLEY LETT, DAWN MARIE	2989	271173	5/13/2026	Gas Reimburse	52.00
	3044	16109	5/19/2026	V17666384	40.00
KELLEY LETT, DAWN MARIE Total					92.00
KEN'S OIL SERVICE, INC.	2871	270914	4/29/2026	1033992.	999.00
	2871	270914	4/29/2026	1039203	35,128.51
	2871	270914	4/29/2026	K583939	921.69
	2871	270914	4/29/2026	K584017	4,921.14
	2929	271025	5/6/2026	K584153	4,243.28
	2929	271025	5/6/2026	K584555	3,511.67
	2929	271025	5/6/2026	K584669	535.00
KEN'S OIL SERVICE, INC. Total					50,260.29
KNOLLENBERG, HOLLY N	2989	271176	5/13/2026	MILES2026 April	187.49
KNOLLENBERG, HOLLY N Total					187.49
KOECHLE, CRISTIE LAMAR	2929	271028	5/6/2026	MILES2026 April	62.35
	2989	271177	5/13/2026	MILES2026 March	99.76
KOECHLE, CRISTIE LAMAR Total					162.11
KUPFERSCHMID, HANNAH I	2989	271182	5/13/2026	MILES2026 April	85.55
KUPFERSCHMID, HANNAH I Total					85.55
Kurdys, Taylor L	2989	271183	5/13/2026	MILES2026 April	107.66
Kurdys, Taylor L Total					107.66
LAWRENCE, JUSTIN	2989	271185	5/13/2026	MILES 2026 APR	248.82
LAWRENCE, JUSTIN Total					248.82
LEARNWELL	2821	270782	4/22/2026	INV308586	85.12
	2929	271034	5/6/2026	INV313572	255.36
	2989	271186	5/13/2026	INV314774	425.60
LEARNWELL Total					766.08
LEWIS, LAWRENCE D	2929	271036	5/6/2026	Reimburse Menards	194.55
LEWIS, LAWRENCE D Total					194.55
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2871	270920	4/29/2026	2021-22543	450.00
	2871	270920	4/29/2026	2021-22607	375.00
	2871	270920	4/29/2026	2021-22626	300.00
	2871	270920	4/29/2026	2021-22639	375.00
	2929	271037	5/6/2026	2021-22667	900.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total					2,400.00
LINDE GAS & EQUIPMENT INC.	2929	271038	5/6/2026	56217780	123.53
	2929	271038	5/6/2026	56236494	200.31

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LINDE GAS & EQUIPMENT INC.	2929	271038	5/6/2026	56237048	339.80
	2929	271038	5/6/2026	56314129	26.65
LINDE GAS & EQUIPMENT INC. Total					690.29
LUTES, KELSEY	2929	271039	5/6/2026	MILES 2026 APR	10.01
	2989	271190	5/13/2026	MILES 2026 MAY	5.95
	2902	1512	5/1/2026	V124745	67.55
LUTES, KELSEY Total					83.51
MARKLUND CHILDREN'S HOME	2989	271191	5/13/2026	7552	10,474.92
MARKLUND CHILDREN'S HOME Total					10,474.92
MC MASTER-CARR SUPPLY CO	2871	270922	4/29/2026	63021713	107.72
	2871	270922	4/29/2026	63267377	120.92
	2871	270922	4/29/2026	63321202	120.90
	2871	270922	4/29/2026	63402467	21.84
	2871	270922	4/29/2026	63418328	88.96
	2929	271041	5/6/2026	63506282	349.76
	2929	271041	5/6/2026	63649835	76.15
MC MASTER-CARR SUPPLY CO Total					886.25
MCLEAN COUNTY ASPHALT CO, INC	2871	270924	4/29/2026	84395	116.92
MCLEAN COUNTY ASPHALT CO, INC Total					116.92
MCLEAN COUNTY GLASS & MIRROR	2871	270925	4/29/2026	61677	226.97
MCLEAN COUNTY GLASS & MIRROR Total					226.97
MENARDS LUMBER	2821	270790	4/22/2026	89681	789.64
	2821	270790	4/22/2026	89692	41.14
	2821	270790	4/22/2026	89760	291.29
	2821	270790	4/22/2026	89843	81.92
	2821	270790	4/22/2026	89849	82.40
	2821	270790	4/22/2026	89897	5.98
	2821	270790	4/22/2026	89998	101.92
	2821	270790	4/22/2026	90008	84.06
	2821	270790	4/22/2026	90250	187.02
	2821	270790	4/22/2026	90260	28.76
	2821	270790	4/22/2026	90272	3.49
	2821	270790	4/22/2026	90288	67.98
	2821	270790	4/22/2026	90462	107.28
	2821	270790	4/22/2026	90465	48.84
	2821	270790	4/22/2026	90551	20.92
	2821	270790	4/22/2026	90764	243.04
	2821	270790	4/22/2026	90904	45.43
	2821	270790	4/22/2026	91340	103.78
	2821	270790	4/22/2026	91380	33.13
	2871	270926	4/29/2026	91420	82.90
	2871	270926	4/29/2026	91421	19.97
	2871	270926	4/29/2026	91487	27.14
	2871	270926	4/29/2026	91511	49.96
	2871	270926	4/29/2026	91514	70.91
	2871	270926	4/29/2026	91564	59.88
	2871	270926	4/29/2026	91761	15.48
	2871	270926	4/29/2026	91931	36.80
	2871	270926	4/29/2026	92270	70.58
	2871	270926	4/29/2026	92438	196.98
	2774	50468	4/16/2026	88017	12.99

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MENARDS LUMBER	2874	50533	4/29/2026	90214 & 89398	94.58
	2790	49963	4/17/2026	92341	607.55
MENARDS LUMBER Total					3,713.74
MENTA ACADEMY SPRINGFIELD	2989	271194	5/13/2026	SESINV-060400	21,301.85
	2989	271194	5/13/2026	SYSINV-021220	8,347.50
MENTA ACADEMY SPRINGFIELD Total					29,649.35
MIDLAND PAPER COMPANY	2929	271042	5/6/2026	IN02663578	3,355.92
	2929	271042	5/6/2026	IN02667022	6,741.31
	2989	271196	5/13/2026	IN02668707	2,592.24
MIDLAND PAPER COMPANY Total					12,689.47
MIDWEST CONSTRUCTION RENTALS	2929	271043	5/6/2026	233674-1	1,526.40
	2929	271043	5/6/2026	234766-1	533.90
MIDWEST CONSTRUCTION RENTALS Total					2,060.30
MIDWEST EQUIPMENT II	2871	270929	4/29/2026	851913	453.55
	2871	270929	4/29/2026	852068	(329.40)
	2871	270929	4/29/2026	853838	356.88
	2929	271044	5/6/2026	855493	523.30
	2929	271044	5/6/2026	856828	60.86
MIDWEST EQUIPMENT II Total					1,065.19
MILLER JANITOR SUPPLY CO.	2929	271045	5/6/2026	121711	5,816.88
	2989	271199	5/13/2026	121932	1,176.45
MILLER JANITOR SUPPLY CO. Total					6,993.33
Nelson, Laura M	2821	270793	4/22/2026	MILES 2026 FEB	73.15
	2821	270793	4/22/2026	MILES 2026 MAR	32.77
Nelson, Laura M Total					105.92
NEURORESTORATIVE IL	2821	270794	4/22/2026	326-381373	102,279.79
	2989	271200	5/13/2026	1025-381373-RC	3,945.92
	2989	271200	5/13/2026	1125-381373-RC	3,117.84
	2989	271200	5/13/2026	825-381373-2	2,837.92
	2989	271200	5/13/2026	925-381373-RC	3,766.56
NEURORESTORATIVE IL Total					115,948.03
NEWTON, JORDAN	2899	1686	5/1/2026	V79279760	305.82
NEWTON, JORDAN Total					305.82
NIKOLANCI, JULIE M	2821	270795	4/22/2026	MILES 2026 JAN	29.73
	2821	270795	4/22/2026	MILES 2026 FEB	20.30
	2821	270795	4/22/2026	MILES 2026 MAR	36.25
NIKOLANCI, JULIE M Total					86.28
NYBAKKE VACUUM SHOP, INC	2929	271052	5/6/2026	42426-3	439.99
	2989	271201	5/13/2026	42726-1	138.88
NYBAKKE VACUUM SHOP, INC Total					578.87
O'CONNELL, YOLANDA M	2989	271202	5/13/2026	MILES 2026 APR	239.11
O'CONNELL, YOLANDA M Total					239.11
OSTLING, COREY MATTHEW	2871	270933	4/29/2026	REIM EOPGIFTS 042126	52.37
OSTLING, COREY MATTHEW Total					52.37

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PAFF, CASSIE M	2989	271203	5/13/2026	MILES 2026 APR	110.56
PAFF, CASSIE M Total					110.56
PAPA MURPHY'S	2989	271204	5/13/2026	IL4/4/2026	6,138.50
PAPA MURPHY'S Total					6,138.50
PARTS TOWN, LLC	2871	270934	4/29/2026	2108756352	530.61
	2871	270934	4/29/2026	2108756353	1,288.62
	2871	270934	4/29/2026	2108769706	134.00
	2871	270934	4/29/2026	2108835767	88.35
	2871	270934	4/29/2026	2108847361	317.01
	2871	270934	4/29/2026	2108862412	126.52
	2929	271056	5/6/2026	2108914571	269.72
	2929	271056	5/6/2026	2108914572	223.78
	2929	271056	5/6/2026	2108944264	297.10
PARTS TOWN, LLC Total					3,275.71
PHOTO WAREHOUSE	2989	271207	5/13/2026	9653-1 2	9.95
PHOTO WAREHOUSE Total					9.95
PLATTNER, HEATHER PAULLIN	2989	271209	5/13/2026	MILES 2026 APR	162.62
PLATTNER, HEATHER PAULLIN Total					162.62
PRAIRIE FARMS DAIRY INC	2989	271210	5/13/2026	STMT 0426	49,233.76
PRAIRIE FARMS DAIRY INC Total					49,233.76
PROFESSIONAL ELECTRIC MOTOR REPAIR	2871	270936	4/29/2026	77187	155.91
	2871	270936	4/29/2026	77233	46.50
PROFESSIONAL ELECTRIC MOTOR REPAIR Total					202.41
QUALITY TRUCK EQUIPMENT	2989	271213	5/13/2026	102P73493.02	295.00
	2989	271213	5/13/2026	102P73594	165.00
	2989	271213	5/13/2026	102P74036	2,574.00
	2989	271213	5/13/2026	102P74154	346.40
	2989	271213	5/13/2026	102P74267	658.53
	2989	271213	5/13/2026	102P74507	352.60
	2989	271213	5/13/2026	104S4233	281.80
	2989	271213	5/13/2026	104S4327	568.81
	2989	271213	5/13/2026	108P74296	153.00
QUALITY TRUCK EQUIPMENT Total					5,395.14
RACKAUSKAS, JARROD ANTHONY	2929	271065	5/6/2026	REIM CHEMLAB 041526	19.98
	2790	49966	4/17/2026	Software	39.99
RACKAUSKAS, JARROD ANTHONY Total					59.97
REGIONAL OFFICE OF EDUCATION #17	2821	270805	4/22/2026	1002600766	75.85
	2871	270939	4/29/2026	1002600789	37,552.20
	2871	270939	4/29/2026	1002600791	1,735.44
	2989	271216	5/13/2026	1002600806	339.50
	2989	271216	5/13/2026	1002600807	150.00
REGIONAL OFFICE OF EDUCATION #17 Total					39,852.99
ROGERS SUPPLY COMPANY INC	2929	271069	5/6/2026	BL076765	381.50
	2929	271069	5/6/2026	BL076805	63.49
	2929	271069	5/6/2026	BL076842	63.49
ROGERS SUPPLY COMPANY INC Total					508.48

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RP LUMBER COMPANY, INC	2871	270940	4/29/2026	4955175	84.89
RP LUMBER COMPANY, INC Total					84.89
RUSH TRUCK CENTERS	2821	270809	4/22/2026	3045415020	1,135.00
	2821	270809	4/22/2026	3045467486	83.94
RUSH TRUCK CENTERS Total					1,218.94
S & S BUILDERS HARDWARE CO	2871	270941	4/29/2026	SI000408	735.00
	2871	270941	4/29/2026	SI000493	1,481.50
	2871	270941	4/29/2026	SI000494	5,807.50
	2871	270941	4/29/2026	SI000544	1,603.39
	2871	270941	4/29/2026	SI000646	1,265.92
	2929	271072	5/6/2026	SI000860	5,389.50
S & S BUILDERS HARDWARE CO Total					16,282.81
SCHOLASTIC INC.	2929	271073	5/6/2026	M7689882 4	2,337.57
SCHOLASTIC INC. Total					2,337.57
SCHOOL SPECIALTY	2989	271222	5/13/2026	208136973264	1,672.00
SCHOOL SPECIALTY Total					1,672.00
SHERWIN WILLIAMS COMPANY	2871	270943	4/29/2026	31256108650426	45.84
	2871	270943	4/29/2026	95818133480426	249.66
	2929	271077	5/6/2026	1154133480426	69.75
	2929	271077	5/6/2026	34086108650426	109.12
	2929	271077	5/6/2026	35646108650426	235.87
	2929	271077	5/6/2026	36610108650426	40.94
	2929	271077	5/6/2026	88367133480326	229.95
SHERWIN WILLIAMS COMPANY Total					981.13
SHOWALTER, KAREN R	2821	270813	4/22/2026	MILES 2026 MAR	29.36
	2989	271224	5/13/2026	MILES 2026 APR	31.32
SHOWALTER, KAREN R Total					60.68
SINGLEWIRE SOFTWARE	2989	271225	5/13/2026	71484	60,764.00
SINGLEWIRE SOFTWARE Total					60,764.00
STRATUS NETWORKS, INC.	2989	271230	5/13/2026	253332	339.99
STRATUS NETWORKS, INC. Total					339.99
SWANN SPECIAL CARE CENTER	2989	271231	5/13/2026	STMT 0426	7,164.96
SWANN SPECIAL CARE CENTER Total					7,164.96
TAMBURINI, JODI S	2989	271232	5/13/2026	MILES 2026 APR	202.35
TAMBURINI, JODI S Total					202.35
TAYLOR, KEITH	2989	271233	5/13/2026	MILES 2026 APR	58.00
TAYLOR, KEITH Total					58.00
TEAM AUTOMOTIVE AND TIRE	2821	270817	4/22/2026	7838134	2,259.22
	2821	270817	4/22/2026	7838196	168.41
	2821	270817	4/22/2026	7838231	383.49
	2821	270817	4/22/2026	7838241	2,417.74
	2929	271081	5/6/2026	313323	40.00
	2929	271081	5/6/2026	313328	40.00
	2929	271081	5/6/2026	313330	40.00
	2929	271081	5/6/2026	313336	40.00

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TEAM AUTOMOTIVE AND TIRE	2929	271081	5/6/2026	313338	40.00
	2929	271081	5/6/2026	313393	40.00
	2929	271081	5/6/2026	313398	40.00
	2929	271081	5/6/2026	313504	40.00
	2929	271081	5/6/2026	313509	40.00
	2929	271081	5/6/2026	313593	40.00
	2929	271081	5/6/2026	7837959	5,665.88
	2929	271081	5/6/2026	7838253	1,357.06
	2929	271081	5/6/2026	7838264	1,938.51
	2929	271081	5/6/2026	7838306	2,006.68
TEAM AUTOMOTIVE AND TIRE Total					16,596.99
THE OMNI GROUP	2989	271236	5/13/2026	2605-7601	48.00
THE OMNI GROUP Total					48.00
THOENNES, KARY B	2929	271084	5/6/2026	REIM PARKING 011326	7.00
THOENNES, KARY B Total					7.00
THOMSON REUTERS-WEST	2989	271237	5/13/2026	853547972	1,679.14
THOMSON REUTERS-WEST Total					1,679.14
TIMECLOCK PLUS, LLC	2929	271085	5/6/2026	INV00476375	2,067.19
TIMECLOCK PLUS, LLC Total					2,067.19
TOBII DYNAVOX, LLC	2821	270821	4/22/2026	US01-3210035504	3,415.00
TOBII DYNAVOX, LLC Total					3,415.00
TURCOTTE, BRIANA L	2929	271086	5/6/2026	MILES2026 April	246.50
	2943	5228	5/7/2026	V49048633	20.48
TURCOTTE, BRIANA L Total					266.98
TWIN CITY AWARDS	2871	270949	4/29/2026	3484	90.00
	2998	50588	5/13/2026	3498	111.00
	2900	50022	5/1/2026	3484 Wrestling	30.00
	3017	6542	5/15/2026	V88924384	55.00
TWIN CITY AWARDS Total					286.00
ULINE	2821	270824	4/22/2026	206296706	2,277.71
	2871	270950	4/29/2026	206266452	568.51
	2871	270950	4/29/2026	206649149	3,300.72
	2929	271088	5/6/2026	207087976	561.15
	3007	50080	5/15/2026	207329949	2,611.11
ULINE Total					9,319.20
UNIT 5 DECKER INDUSTRIES	2929	271089	5/6/2026	205 042826	20.00
	2989	271239	5/13/2026	206 042026	5.25
	2905	5393	5/5/2026	V887414	87.50
	2790	49969	4/17/2026	199 - April 9 2026	350.00
	2935	50044	5/7/2026	208 from 2026	25.50
	3007	50081	5/15/2026	210	150.00
	3007	50081	5/15/2026	215 - May 2026	34.00
	2990	3874	5/13/2026	V30912320	17.50
	2995	22962	5/13/2026	209	437.50
UNIT 5 DECKER INDUSTRIES Total					1,127.25
US MECHANICAL SERVICES, INC	2871	270951	4/29/2026	32984	4,967.17
US MECHANICAL SERVICES, INC Total					4,967.17

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VILLAGE OF CARLOCK	2989	271243	5/13/2026	2026-04	569.09
VILLAGE OF CARLOCK Total					569.09
VOGELSANG, CLAYE R	2821	270827	4/22/2026	MILES 2026 FEB	66.34
	2931	271111	5/6/2026	MILES 2026 MAR	93.53
VOGELSANG, CLAYE R Total					159.87
VOLKER, EMILY C	2821	270828	4/22/2026	MILES 2026 MAR	74.75
	2989	271244	5/13/2026	MILES 2026 APR	94.76
VOLKER, EMILY C Total					169.51
WEBER, DAVID JONATHAN	2821	270830	4/22/2026	REIM STEMCAP 040326	563.60
	2790	49971	4/17/2026	Project Supplies	133.18
	2869	50011	4/29/2026	Game Equipment	28.20
	3007	50082	5/15/2026	ADP STEM Event	254.43
WEBER, DAVID JONATHAN Total					979.41
WEBSTER, SHELLEY C	2929	271092	5/6/2026	MILES 2026 APR	51.04
WEBSTER, SHELLEY C Total					51.04
WHEELER, SAMUEL JAMES	2989	271246	5/13/2026	MILES 2026 APR	130.72
WHEELER, SAMUEL JAMES Total					130.72
WHITMAN, DONALD OLIVER	2929	271096	5/6/2026	REIM CONF 032626	399.00
WHITMAN, DONALD OLIVER Total					399.00
WILLSCOT MOBILE MINI	2929	271097	5/6/2026	9026018010	190.00
	2929	271097	5/6/2026	9026065770	240.00
WILLSCOT MOBILE MINI Total					430.00
WINSLER, ANNETTE	2989	271248	5/13/2026	MILES 2026 APR	5.08
WINSLER, ANNETTE Total					5.08
WINSUPPLY	2871	270960	4/29/2026	398548 01	17.32
	2929	271098	5/6/2026	399634 01	134.93
WINSUPPLY Total					152.25
ZIMMERMAN, CLAIRE CHRISTINE	2989	271251	5/13/2026	MILES 2026 APR	220.18
	2869	50013	4/29/2026	April Restock	622.19
	3007	50085	5/15/2026	VTAP Incentives DM	45.00
	3007	50085	5/15/2026	VTAP Seniors	124.95
ZIMMERMAN, CLAIRE CHRISTINE Total					1,012.32
ZINK, LAURA SUSANNE	2989	271252	5/13/2026	MILES 2026 APR	46.18
ZINK, LAURA SUSANNE Total					46.18
ZOBEL, DANIEL B	2821	270835	4/22/2026	REIM MEAL 041426	48.39
ZOBEL, DANIEL B Total					48.39
ADVANCE AUTO PARTS	2989	271120	5/13/2026	6209612868360	25.49
	2989	271120	5/13/2026	6253610682917	98.54
	2989	271120	5/13/2026	6253611083162	508.32
	2989	271120	5/13/2026	6253611183274	235.78
	2989	271120	5/13/2026	6253611383514	48.99
	2989	271120	5/13/2026	6253611483672	35.94
	2989	271120	5/13/2026	6253611783851	49.45

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ADVANCE AUTO PARTS	2989	271120	5/13/2026	6253612084224	95.10
	2989	271120	5/13/2026	6253612184257	141.15
	2989	271120	5/13/2026	6253612184258	232.86
	2989	271120	5/13/2026	6253612184277	69.99
	2989	271120	5/13/2026	6253612584539	38.04
	2989	271120	5/13/2026	6253612584551	210.40
	2989	271120	5/13/2026	6253612684729	79.14
	2989	271120	5/13/2026	6253612684731	319.20
	2989	271120	5/13/2026	6253612884896	41.72
	ADVANCE AUTO PARTS Total				
ALRO STEEL	2874	50518	4/29/2026	GDX9186BB	182.56
ALRO STEEL Total					182.56
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2991	271114	5/13/2026	NCWHS April2026	298.30
	2989	271125	5/13/2026	STMT April 2026	5,372.00
	2922	7369	5/6/2026	V39916071	1,351.35
	2896	5386	4/30/2026	V843726	202.45
	2955	5395	5/8/2026	V971706	527.30
	2811	50480	4/20/2026	NCHS 4/25/26	419.47
	2934	50560	5/6/2026	5134-1	10.00
	2998	50570	5/13/2026	5991	627.25
	2935	50026	5/7/2026	May 2026 Statement	1,424.28
	AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total				
BIERBAUM, JOHN	2332	49974	4/24/2026	Snacks MT	119.71
	2871	270862	4/29/2026	ReimburseFuel	88.25
	2989	271129	5/13/2026	FuelReimburse.	86.26
	2790	49958	4/17/2026	Groceries	92.73
	2851	49976	4/27/2026	Supplies and Pizza	47.95
	2900	50015	5/1/2026	Model UN April	44.25
	2900	50015	5/1/2026	MT Supplies	70.96
	BIERBAUM, JOHN Total				
BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87	2821	270754	4/22/2026	003	1,963.52
	2821	270754	4/22/2026	BuildingThinkingWksh	300.00
BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87 Total					2,263.52
BRADFORD SUPPLY COMPANY	2871	270867	4/29/2026	2802035	34.34
	2929	270972	5/6/2026	2801532	26.82
BRADFORD SUPPLY COMPANY Total					61.16
BRANDT, PENNY	2929	270973	5/6/2026	MILES2026 March	32.62
	2929	270973	5/6/2026	MILES2026 April	54.38
BRANDT, PENNY Total					87.00
BURROUGHS, JILL A	2989	271132	5/13/2026	MILES2026 February	103.67
	2989	271132	5/13/2026	MILES2026 March	103.67
	2989	271132	5/13/2026	MILES2026 April	103.67
	3032	2798	5/19/2026	V68605269	97.19
BURROUGHS, JILL A Total					408.20
CAROLINA BIOLOGICAL SUPPLY CO	2985	4295	5/12/2026	V25472701	143.81
CAROLINA BIOLOGICAL SUPPLY CO Total					143.81
CHILDREN'S DISCOVERY MUSEUM	2870	270847	4/29/2026	1714099	175.00
	2920	3260	5/6/2026	V97642725	325.00

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CHILDREN'S DISCOVERY MUSEUM	2830	2005	4/22/2026	V57654884	275.00
CHILDREN'S DISCOVERY MUSEUM Total					775.00
CHLEBOWSKI, JENNIFER SUSANNE	2929	270980	5/6/2026	MILES2026 February	73.44
	2929	270980	5/6/2026	MILES2026 March	169.87
	2929	270980	5/6/2026	MILES2026 April	254.33
CHLEBOWSKI, JENNIFER SUSANNE Total					497.64
CLEAN THE UNIFORM COMPANY	2989	271136	5/13/2026	32428497	85.33
	2989	271136	5/13/2026	32430109	85.33
	2989	271136	5/13/2026	32431764	85.33
	2989	271136	5/13/2026	32433781	85.33
CLEAN THE UNIFORM COMPANY Total					341.32
CUMMINS SALES AND SERVICE.	2871	270880	4/29/2026	Q1-260396946	617.37
	2871	270880	4/29/2026	Q1-260396948	878.42
	2871	270880	4/29/2026	Q1-260397174	680.14
	2871	270880	4/29/2026	Q1-260397490	72.16
CUMMINS SALES AND SERVICE. Total					2,248.09
CUNNINGHAM CHILDREN'S HOME	2821	270761	4/22/2026	9082	7,914.69
CUNNINGHAM CHILDREN'S HOME Total					7,914.69
DEHNER, MEREDITH R	2871	270881	4/29/2026	MILES2026 March	52.13
	2989	271139	5/13/2026	MILES2026 April	121.58
DEHNER, MEREDITH R Total					173.71
DESIGN MAVENS ARCHITECHURE PLLC	2821	270763	4/22/2026	25-0021.5	1,020.00
	2821	270763	4/22/2026	26-0000.3	1,545.00
DESIGN MAVENS ARCHITECHURE PLLC Total					2,565.00
EVERGREEN FS	2871	270885	4/29/2026	34269687	51.60
	2871	270885	4/29/2026	34270474	540.00
	2929	270992	5/6/2026	34270945	300.00
EVERGREEN FS Total					891.60
FASTSIGNS	2989	271144	5/13/2026	INV-46489	197.60
	2774	50461	4/16/2026	46360	437.30
	3007	50066	5/15/2026	46480	434.76
	3007	50066	5/15/2026	46569	28.56
FASTSIGNS Total					1,098.22
FEDEX	2929	270994	5/6/2026	6708352184	210.00
FEDEX Total					210.00
FIRST STUDENT	2989	271145	5/13/2026	12106420	1,385,841.85
	2989	271145	5/13/2026	12122406	1,502,981.86
FIRST STUDENT Total					2,888,823.71
FREYMANN, MEGAN MARIE	2989	271151	5/13/2026	MILES2026 April	117.23
FREYMANN, MEGAN MARIE Total					117.23
GETZ FIRE EQUIPMENT COMPANY	2871	270891	4/29/2026	16-603272	4,079.00
	2871	270891	4/29/2026	16-603273	1,626.00
	2871	270891	4/29/2026	16-603274	2,202.85
	2871	270891	4/29/2026	16-603275	1,429.80
	2871	270891	4/29/2026	16-603276	1,501.10

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GETZ FIRE EQUIPMENT COMPANY	2871	270891	4/29/2026	16-603277	4,686.65
	2871	270891	4/29/2026	16-603278	3,788.20
	2871	270891	4/29/2026	16-603279	436.90
	2871	270891	4/29/2026	16-603280	2,222.40
	2871	270891	4/29/2026	16-603281	1,013.95
	2871	270891	4/29/2026	16-603282	955.60
GETZ FIRE EQUIPMENT COMPANY Total					23,942.45
GLOBAL WATER TECHNOLOGY, INC.	2871	270892	4/29/2026	187277	1,575.85
GLOBAL WATER TECHNOLOGY, INC. Total					1,575.85
HERITAGE MACHINE & WELDING INC	2871	270899	4/29/2026	58934	3,262.62
HERITAGE MACHINE & WELDING INC Total					3,262.62
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	2929	271015	5/6/2026	478586	50.00
	2929	271015	5/6/2026	482453	400.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS Total					450.00
ILMEA	2919	25665	5/5/2026	V85782573	10.00
ILMEA Total					10.00
J W PEPPER & SONS INCORP	2929	271019	5/6/2026	368541367	223.90
	2986	7381	5/12/2026	V88528935	13.25
	2856	22945	4/27/2026	368473134	132.75
J W PEPPER & SONS INCORP Total					369.90
JES & SONS 2-WAY, LLC	2821	270776	4/22/2026	93130	152.00
	2871	270906	4/29/2026	93289	136.00
JES & SONS 2-WAY, LLC Total					288.00
JUERS, ROGER ALAN	2821	270778	4/22/2026	ReimburseFuel	115.01
	2834	50514	4/23/2026	Hotel-FL Spring brea	3,164.18
JUERS, ROGER ALAN Total					3,279.19
KARDAS, GABRIELLE J	2871	270911	4/29/2026	MILES2026 February	163.92
	2871	270911	4/29/2026	MILES2026 March	181.18
KARDAS, GABRIELLE J Total					345.10
LAKESHORE LEARNING MATERIALS	2821	270781	4/22/2026	93651798	398.94
LAKESHORE LEARNING MATERIALS Total					398.94
LEICHTENBERG, VALERIE	2821	270784	4/22/2026	MILES 2026 MAR	39.15
LEICHTENBERG, VALERIE Total					39.15
MIDWEST MAILING & SHIPPING SYSTEMS,	2989	271197	5/13/2026	SI96379	390.00
MIDWEST MAILING & SHIPPING SYSTEMS, Total					390.00
MIER, ANGELA M	2989	271198	5/13/2026	MILES 2026 APR	9.35
	2989	271198	5/13/2026	AutismConference	75.00
	2989	271198	5/13/2026	HJBKQWCN-0001	150.00
MIER, ANGELA M Total					234.35
MODGLIN, MARGARET KATHLEEN	2929	271046	5/6/2026	MILES 2026 MAR	54.74
MODGLIN, MARGARET KATHLEEN Total					54.74
NORD, ALLISON K	2929	271050	5/6/2026	MILES 2026 MAR	61.84
NORD, ALLISON K Total					61.84

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PEPSI COLA GENERAL BOT, INC	2989	271206	5/13/2026	25995005	(681.46)
	2989	271206	5/13/2026	67750102	(234.04)
	2989	271206	5/13/2026	72004901	743.96
	2989	271206	5/13/2026	72065404	811.26
	2989	271206	5/13/2026	73872801	350.00
	2989	271206	5/13/2026	74146803	714.04
	2989	271206	5/13/2026	74452003	(280.00)
	2989	271206	5/13/2026	75697802	280.00
	2989	271206	5/13/2026	76574102	421.55
	2989	271206	5/13/2026	76574104	490.00
	2989	271206	5/13/2026	77731401	560.00
	2989	271206	5/13/2026	78315203	1,381.26
	2989	271206	5/13/2026	78315204	350.00
	2989	271206	5/13/2026	80717005	914.69
	2989	271206	5/13/2026	80861900	365.93
PEPSI COLA GENERAL BOT, INC Total					6,187.19
PETERS, AUSTIN CHARLES	2929	271060	5/6/2026	MILES 2025 NOV	89.18
PETERS, AUSTIN CHARLES Total					89.18
PETERSEN, JAMITH L G	2929	271062	5/6/2026	MILES 2026 APR	5.80
PETERSEN, JAMITH L G Total					5.80
PHEASANT LANES	2929	271063	5/6/2026	NWHS BOWL 0426	132.00
	2838	25655	4/24/2026	V62802872	1,325.00
	2903	6537	5/1/2026	V82764782	587.35
	2875	22952	4/30/2026	V54241388	1,319.50
PHEASANT LANES Total					3,363.85
RUDGE, AMBER DAWN	2929	271070	5/6/2026	MILES2026 April	65.97
RUDGE, AMBER DAWN Total					65.97
SALYER, TISA MARIE	2989	271219	5/13/2026	MILES 2026 APR	66.41
SALYER, TISA MARIE Total					66.41
SCHMIDT, THERESE F	2989	271220	5/13/2026	MILES 2026 APR	253.46
SCHMIDT, THERESE F Total					253.46
TEMPLES, SHEA	2821	270819	4/22/2026	MILES 2026 MAR	83.74
TEMPLES, SHEA Total					83.74
THE MUSIC SHOPPE, INC	2821	270820	4/22/2026	4071830	87.00
	2821	270820	4/22/2026	4071832	87.00
	2821	270820	4/22/2026	4082503	116.00
	2821	270820	4/22/2026	4100862	(20.00)
	2821	270820	4/22/2026	4108848	52.50
	2821	270820	4/22/2026	4111264	246.00
	2821	270820	4/22/2026	4111268	246.00
	2821	270820	4/22/2026	4111270	246.00
	2821	270820	4/22/2026	4111273	246.00
	2821	270820	4/22/2026	4111275	213.00
	2821	270820	4/22/2026	4111277	153.00
	2821	270820	4/22/2026	4111279	153.00
	2821	270820	4/22/2026	4118544	153.00
	2821	270820	4/22/2026	4118545	158.00
	2821	270820	4/22/2026	4120196	21.97

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THE MUSIC SHOPPE, INC	2821	270820	4/22/2026	4120694	43.00
	2821	270820	4/22/2026	4120695	78.00
	2821	270820	4/22/2026	4122398	8.50
	2821	270820	4/22/2026	4133371	83.96
	2821	270820	4/22/2026	4153726	38.25
	2821	270820	4/22/2026	4159535	46.75
	2821	270820	4/22/2026	4161822	55.25
	2821	270820	4/22/2026	4163179	520.15
	2821	270820	4/22/2026	4169149	336.87
	2821	270820	4/22/2026	4169677	300.00
	2871	270946	4/29/2026	4169749	71.40
	2929	271083	5/6/2026	4162734	109.00
	2929	271083	5/6/2026	4162737	89.00
	2989	271235	5/13/2026	4131882	259.99
	2986	7384	5/12/2026	V66757410	1,779.00
	2874	50539	4/29/2026	Share the Music	110.00
	2990	3873	5/13/2026	V98865614	200.00
	3001	3875	5/14/2026	V15405403	300.00
THE MUSIC SHOPPE, INC Total					6,587.59
TOPPING, ELIZABETH E	2774	50477	4/16/2026	Musical props/set	318.53
	2995	22961	5/13/2026	V90849286	47.50
TOPPING, ELIZABETH E Total					366.03
TOUCHTONE COMMUNICATIONS	2822	270844	4/22/2026	3917942	469.38
TOUCHTONE COMMUNICATIONS Total					469.38
VESTIS SERVICES, LLC	2821	270825	4/22/2026	6130750111	23.18
	2821	270825	4/22/2026	6130750812	45.11
	2821	270825	4/22/2026	6130750813	21.84
	2821	270825	4/22/2026	6130750814	21.42
	2821	270825	4/22/2026	6130750856	10.51
	2821	270825	4/22/2026	6130751518	35.64
	2821	270825	4/22/2026	6130751582	13.18
	2821	270825	4/22/2026	6130752262	2.88
	2821	270825	4/22/2026	6130752279	10.09
	2821	270825	4/22/2026	6130752801	18.95
	2821	270825	4/22/2026	6130752802	13.80
	2821	270825	4/22/2026	6130753295	12.98
	2821	270825	4/22/2026	6130753338	23.18
	2821	270825	4/22/2026	6130753361	21.84
	2821	270825	4/22/2026	6130753362	3.09
	2821	270825	4/22/2026	6130754096	45.11
	2821	270825	4/22/2026	6130754097	21.84
	2821	270825	4/22/2026	6130754100	9.06
	2821	270825	4/22/2026	6130754813	18.13
	2821	270825	4/22/2026	6130754814	35.64
	2821	270825	4/22/2026	6130755558	14.01
	2821	270825	4/22/2026	6130755572	6.39
	2821	270825	4/22/2026	6130755598	18.95
	2821	270825	4/22/2026	6130756086	13.39
	2821	270825	4/22/2026	6130756103	8.96
	2821	270825	4/22/2026	6130756132	45.03
2821	270825	4/22/2026	6130756133	13.80	
2821	270825	4/22/2026	6130756134	12.81	
2821	270825	4/22/2026	6130756135	19.06	
2821	270825	4/22/2026	6130756646	23.18	

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VESTIS SERVICES, LLC	2821	270825	4/22/2026	6130757385	45.11
	2821	270825	4/22/2026	6130757386	21.84
	2821	270825	4/22/2026	6130757387	21.42
	2821	270825	4/22/2026	6130757429	10.51
	2821	270825	4/22/2026	6130757754	13.18
	2821	270825	4/22/2026	6130758284	13.18
	2871	270953	4/29/2026	6130759814	12.98
	2871	270953	4/29/2026	6130759856	23.18
	2871	270953	4/29/2026	6130759879	21.84
	2871	270953	4/29/2026	6130761290	18.13
	2871	270953	4/29/2026	6130761291	35.64
	2871	270953	4/29/2026	6130762053	6.39
	2871	270953	4/29/2026	6130762080	18.95
	2929	271090	5/6/2026	6130762039	14.01
	2929	271090	5/6/2026	6130762596	13.39
	2929	271090	5/6/2026	6130762641	45.03
	2929	271090	5/6/2026	6130762642	13.80
	2929	271090	5/6/2026	6130762643	12.81
	2929	271090	5/6/2026	6130762644	19.06
	2929	271090	5/6/2026	6130763143	23.18
2929	271090	5/6/2026	6130763871	45.11	
2929	271090	5/6/2026	6130763872	21.84	
2929	271090	5/6/2026	6130763873	21.42	
2929	271090	5/6/2026	6130763915	10.51	
VESTIS SERVICES, LLC Total					1,085.56
XEROX IT SOLUTIONS	2821	270833	4/22/2026	7081221	50.00
	2989	271249	5/13/2026	7084619	100.00
XEROX IT SOLUTIONS Total					150.00
BLOOMINGTON HIGH SCHOOL	3007	50063	5/15/2026	Big 12 Meet Boys	96.00
BLOOMINGTON HIGH SCHOOL Total					96.00
BLOOMINGTON JUNIOR HIGH SCHOOL	2931	271101	5/6/2026	PoleVault4/25/26	30.00
BLOOMINGTON JUNIOR HIGH SCHOOL Total					30.00
CORN BELT ENERGY CORPORATION	2822	270838	4/22/2026	STMT 0426	95,693.84
CORN BELT ENERGY CORPORATION Total					95,693.84
NICOR GAS	2822	270842	4/22/2026	0326 BENJAMIN	386.42
	2822	270842	4/22/2026	0326 BRIGHAM	527.91
	2822	270842	4/22/2026	0326 CARLOCK	96.72
	2822	270842	4/22/2026	0326 CEDAR RIDGE	278.35
	2822	270842	4/22/2026	0326 EVANS	764.00
	2822	270842	4/22/2026	0326 FAIRVIEW	78.87
	2822	270842	4/22/2026	0326 GLENN	112.85
	2822	270842	4/22/2026	0326 HOOSE	492.98
	2822	270842	4/22/2026	0326 HUDSON	182.15
	2822	270842	4/22/2026	0326 OAKDALE	127.10
	2822	270842	4/22/2026	0326 SUGAR CREEK	290.53
	2822	270842	4/22/2026	0326 TRANSPORT 35	144.15
	2822	270842	4/22/2026	0326 TRANSPORT 98	93.41
	2822	270842	4/22/2026	0326 WAREHOUSE 37	371.72
	2822	270842	4/22/2026	0326 WAREHOUSE 65	121.10
	2822	270842	4/22/2026	0326 WAREHOUSE 92	99.86
	2870	270853	4/29/2026	0426 FAIRVIEW	98.15
	2870	270853	4/29/2026	0426 HUDSON	121.09

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NICOR GAS	2870	270853	4/29/2026	0426 OAKDALE	208.73
	2870	270853	4/29/2026	0426 TRANSPORT 35	175.64
	2870	270853	4/29/2026	0426 TRANSPORT 98	103.34
	2870	270853	4/29/2026	0426 WAREHOUSE 37	460.82
	2870	270853	4/29/2026	0426 WAREHOUSE 65	143.77
	2870	270853	4/29/2026	0426 WAREHOUSE 92	159.17
NICOR GAS Total					5,638.83
NORMAL WEST HIGH SCHOOL	2774	50471	4/16/2026	JV Games	350.00
	2790	49964	4/17/2026	Musical Cash Box	1,000.00
NORMAL WEST HIGH SCHOOL Total					1,350.00
SUNNET HOLDCO 2024	2822	270843	4/22/2026	906117497	1,729.05
	2822	270843	4/22/2026	906117498	738.91
	2822	270843	4/22/2026	906117499	658.29
	2822	270843	4/22/2026	906117500	1,635.46
	2822	270843	4/22/2026	906118616	297.85
	2822	270843	4/22/2026	906118617	108.52
SUNNET HOLDCO 2024 Total					5,168.08
CITY OF BLOOMINGTON - UTILITIES	2822	270837	4/22/2026	1926029	659.79
	2822	270837	4/22/2026	1927965	1,277.15
	2822	270837	4/22/2026	1928461	1,238.80
	2822	270837	4/22/2026	1928731	1,233.81
	2931	271102	5/6/2026	1943335	1,455.84
CITY OF BLOOMINGTON - UTILITIES Total					5,865.39
FRONTIER	2822	270840	4/22/2026	STMT 0426	638.59
	2870	270849	4/29/2026	STMT 0426 2	7,621.48
	2931	271103	5/6/2026	STMT 0426 3	767.71
FRONTIER Total					9,027.78
SUNBELT RENTALS INC	2871	270945	4/29/2026	181588206-0001	810.00
	2929	271080	5/6/2026	181404491-0001	2,095.00
SUNBELT RENTALS INC Total					2,905.00
THE COPY SHOP	2989	271234	5/13/2026	5727	43.75
	2900	50021	5/1/2026	6377	480.00
THE COPY SHOP Total					523.75
WATTS COPY SYSTEMS, INC. - LEASING	2870	270856	4/29/2026	41647543	237.00
WATTS COPY SYSTEMS, INC. - LEASING Total					237.00
LEE ENTERPRISES - CENTRAL IL	2821	270783	4/22/2026	STMT 0126	1,068.83
	2989	271187	5/13/2026	STMT 0426	50.00
LEE ENTERPRISES - CENTRAL IL Total					1,118.83
PARKSIDE JUNIOR HIGH SCHOOL	2986	7383	5/12/2026	V29218161	1,000.00
PARKSIDE JUNIOR HIGH SCHOOL Total					1,000.00
T-MOBILE	2931	271108	5/6/2026	STMT 0426 CELL	6,610.89
	2931	271108	5/6/2026	STMT 0426 CUST	1,280.07
	2931	271108	5/6/2026	STMT 0426 HS	773.67
T-MOBILE Total					8,664.63
TOWN OF NORMAL - UTILITY BILLING	2822	270845	4/22/2026	STMT 0426	27,468.54
	2870	270855	4/29/2026	STMT 0426 2	91.91

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TOWN OF NORMAL - UTILITY BILLING	2931	271110	5/6/2026	STMT 0426 3	163.35
TOWN OF NORMAL - UTILITY BILLING Total					27,723.80
ALPHA CONTROLS & SERVICES LLC	2871	270857	4/29/2026	25S038-5	1,431.00
	2871	270857	4/29/2026	25S137-3	2,718.00
	2871	270857	4/29/2026	W53386	484.97
	2989	271122	5/13/2026	26S017-1	28,660.00
	2989	271122	5/13/2026	26S018-1	8,551.00
	2989	271122	5/13/2026	26S019-1	10,405.00
ALPHA CONTROLS & SERVICES LLC Total					52,249.97
CODRON, ANGELA R	2969	50048	5/12/2026	End of year MO	275.36
CODRON, ANGELA R Total					275.36
DEACON, JILL	2989	271138	5/13/2026	MILES2026 April	65.97
DEACON, JILL Total					65.97
FASTENAL COMPANY	2991	271117	5/13/2026	CustSupplies	4,077.80
FASTENAL COMPANY Total					4,077.80
FILLINGHAM, KARI LYN	2929	270995	5/6/2026	MILES2026 April	92.80
FILLINGHAM, KARI LYN Total					92.80
GANNAWAY, RACHEL L	2929	271000	5/6/2026	MILES2026 April	119.26
	2929	271000	5/6/2026	AutismConfReimburse	75.00
GANNAWAY, RACHEL L Total					194.26
GHRIST, TRACIE NICOLE	2989	271152	5/13/2026	MILES2026 April	160.51
GHRIST, TRACIE NICOLE Total					160.51
GIBSON, JENNIFER	2989	271153	5/13/2026	MILES2026 April	66.05
GIBSON, JENNIFER Total					66.05
HADFIELD, JENNIFER N	2929	271006	5/6/2026	MILES2026 April	53.94
	2929	271006	5/6/2026	MILES2026 April.2	60.83
HADFIELD, JENNIFER N Total					114.77
HAWKINS, INC.	2929	271008	5/6/2026	7398306	1,717.49
	2929	271008	5/6/2026	7398308	1,922.45
HAWKINS, INC. Total					3,639.94
HERREN, KELLY LYNN	2989	271160	5/13/2026	MILES2026 April	93.38
HERREN, KELLY LYNN Total					93.38
HIGBY, VALERIE MARIA	2929	271010	5/6/2026	ReimbursePensPaper	60.29
	2989	271161	5/13/2026	SuppliesReimburse	93.56
HIGBY, VALERIE MARIA Total					153.85
HITCHINS, TRACY LYNN	2929	271012	5/6/2026	MILES2026 April	57.56
HITCHINS, TRACY LYNN Total					57.56
HOUGHTON MIFFLIN HARCOURT	2989	271164	5/13/2026	956477837	1,800.00
HOUGHTON MIFFLIN HARCOURT Total					1,800.00
KRAFT, MACKENZIE	2929	271031	5/6/2026	Reimburse	47.96
	2929	271031	5/6/2026	ReimburseBSAAMateria	28.94
	2929	271031	5/6/2026	ReimburseWalmartOrde	113.23

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KRAFT, MACKENZIE	2929	271031	5/6/2026	WalmartReimburse	26.20
	2929	271031	5/6/2026	WalmartReimburse.	27.72
	2934	50565	5/6/2026	Science & breakfast	152.45
KRAFT, MACKENZIE Total					396.50
LAKEBRINK, MARGARET CHRISTINA	2871	270917	4/29/2026	CONF NASP 022726	1,763.68
	2989	271184	5/13/2026	MILES 2026 MAR	35.09
	2989	271184	5/13/2026	MILES 2026 APR	53.94
LAKEBRINK, MARGARET CHRISTINA Total					1,852.71
WEBER, AUDREY	2929	271091	5/6/2026	AutismConfReimburse	75.00
WEBER, AUDREY Total					75.00
MEYER, CHRISTINE	2989	271195	5/13/2026	CONF ECC EFT 031826	69.30
	2982	2795	5/12/2026	V53629676	10.95
MEYER, CHRISTINE Total					80.25
PASEWALD, HEATHER N S	2929	271057	5/6/2026	MILES 2026 APR	7.54
	2989	271205	5/13/2026	CK 265899	7.28
PASEWALD, HEATHER N S Total					14.82
PERCEPTIVE SOLUTIONS INC.	2821	270799	4/22/2026	4552	5,625.00
PERCEPTIVE SOLUTIONS INC. Total					5,625.00
PRESLEY, DEBORAH L	2989	271211	5/13/2026	MILES 2026 APR	19.29
PRESLEY, DEBORAH L Total					19.29
QUILL CORPORATION	2821	270803	4/22/2026	48452431	24.69
	2821	270803	4/22/2026	48456225	154.74
	2871	270938	4/29/2026	48492979	142.49
	2929	271064	5/6/2026	48617769	371.80
	2989	271214	5/13/2026	48403752	575.00
	2989	271214	5/13/2026	48412500	425.00
QUILL CORPORATION Total					1,693.72
RAGLAN, MELISSA N	2929	271066	5/6/2026	MILES 2026 APR	176.25
	2799	2791	4/20/2026	V13384758	19.96
	2950	2794	5/8/2026	V13639699	221.45
RAGLAN, MELISSA N Total					417.66
SCHROEN, STACI NICOLE	2821	270811	4/22/2026	MILES 2026 MAR	55.83
SCHROEN, STACI NICOLE Total					55.83
SELECT SCREEN PRINTS	2876	6267	4/30/2026	V2130779	2,054.00
	2774	50474	4/16/2026	144855	648.00
	2874	50536	4/29/2026	14477 & 14478	1,626.00
	2998	50587	5/13/2026	14513	258.00
	2969	50058	5/12/2026	14935	228.00
	2856	22949	4/27/2026	Quote 14840	129.00
SELECT SCREEN PRINTS Total					4,943.00
STEGEMANN, ERIC S	2847	16083	4/24/2026	V65398800	1,000.00
STEGEMANN, ERIC S Total					1,000.00
TEMPLES, WESLEY G	2929	271082	5/6/2026	MILES 2026 APR	344.81
TEMPLES, WESLEY G Total					344.81

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ZABUKOVEC, MELISSA	2957	5222	5/8/2026	Casey's reimb 5/26	24.00
ZABUKOVEC, MELISSA Total					24.00
KAEB SANITARY SUPPLY INC.	2821	270779	4/22/2026	235085	358.41
	2821	270779	4/22/2026	236082	76.00
	2821	270779	4/22/2026	236224	82.45
	2871	270910	4/29/2026	236378	109.80
	2929	271022	5/6/2026	236659	175.77
KAEB SANITARY SUPPLY INC. Total					802.43
REPUBLIC SERVICES - #368	2929	271068	5/6/2026	368-001185203	7,977.07
	2989	271217	5/13/2026	368-001185203 2	899.75
REPUBLIC SERVICES - #368 Total					8,876.82
SPECIALIZED EDUCATION OF ILLINOIS	2821	270815	4/22/2026	INV245453	19,473.73
SPECIALIZED EDUCATION OF ILLINOIS Total					19,473.73
TOWANDA WATER DEPARTMENT	2931	271109	5/6/2026	STMT 0426	370.44
TOWANDA WATER DEPARTMENT Total					370.44
MORA, CHRISTINA L	2860	3252	4/28/2026	V91770605	86.12
MORA, CHRISTINA L Total					86.12
SCHOLASTIC BOOK FAIRS - 04	3000	3264	5/14/2026	V47741726	2,143.31
	3043	5224	5/19/2026	Scholastic fair-5/26	1,361.99
	2947	4293	5/7/2026	V76198356	2,197.83
SCHOLASTIC BOOK FAIRS - 04 Total					5,703.13
CULLIGAN WATER CONDITIONING	2829	5221	4/22/2026	Culligan Apr26	32.00
	2849	7365	4/24/2026	V40962135	198.50
CULLIGAN WATER CONDITIONING Total					230.50
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	3023	5223	5/18/2026	Lunch donation 5/26	475.00
	2844	25659	4/24/2026	V32183432	6.00
	2918	25664	5/5/2026	V87678878	100.00
	3004	16096	5/14/2026	V50294484	103.20
	2855	5223	4/27/2026	V46487496	34.10
	2914	5226	5/5/2026	V73766874	51.75
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					770.05
BROACH, JAMES C	2800	25647	4/20/2026	V21402284	900.00
	2800	25647	4/20/2026	V42360152	420.00
BROACH, JAMES C Total					1,320.00
STEVENS, LAURA A	2809	25651	4/20/2026	V95687298	140.26
	2938	25667	5/7/2026	V91065307	205.59
STEVENS, LAURA A Total					345.85
CAREY, KATHLEEN SUSAN	3025	25668	5/18/2026	V65331177	35.98
CAREY, KATHLEEN SUSAN Total					35.98
ALTITUDE TRAMPOLINE PARK	2936	25666	5/7/2026	V65700117	1,800.00
	2856	22941	4/27/2026	Event no 41,529	1,422.00
ALTITUDE TRAMPOLINE PARK Total					3,222.00
KINGSLEY JUNIOR HIGH SCHOOL	2872	16085	4/29/2026	V33357729	300.00
	3044	16110	5/19/2026	V88792367	450.00

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KINGSLEY JUNIOR HIGH SCHOOL	2856	22946	4/27/2026	V22561241	7.54
KINGSLEY JUNIOR HIGH SCHOOL Total					757.54
BEER, JULIA RENEE	2831	7361	4/22/2026	V93028160	1,372.38
	2922	7371	5/6/2026	V48127193	16.99
	2922	7371	5/6/2026	V88667416	49.00
	2958	7377	5/8/2026	V22825306	1,385.75
BEER, JULIA RENEE Total					2,824.12
BENNETT, SUSAN C	2971	2006	5/12/2026	V32999553	343.77
BENNETT, SUSAN C Total					343.77
DENNY'S DOUGHNUTS & BAKERY	2821	270762	4/22/2026	1074925	60.00
	2871	270882	4/29/2026	1074922	133.00
	2802	25649	4/20/2026	V11618765	42.00
	3044	16107	5/19/2026	V9768847	81.00
	2811	50485	4/20/2026	1073755	195.60
DENNY'S DOUGHNUTS & BAKERY Total					511.60
PURITAN SPRINGS	2905	5391	5/5/2026	V824106	104.48
	2851	49990	4/27/2026	April 16 Statement	276.08
PURITAN SPRINGS Total					380.56
MERCER, KAREN JANE	2804	9616	4/20/2026	V86514784	111.26
	2959	9625	5/8/2026	V3276014	54.93
	2983	9627	5/12/2026	V33763471	121.92
MERCER, KAREN JANE Total					288.11
ALCORN, STEPHANIE D	2858	9619	4/27/2026	V50070492	88.43
ALCORN, STEPHANIE D Total					88.43
DAVIS, ALLISON	2933	16087	5/6/2026	V45678918	79.99
	3004	16095	5/14/2026	V34728117	301.96
DAVIS, ALLISON Total					381.95
LYNCH, JESSICA ANN	2821	270787	4/22/2026	REIM PRKNG 041426	21.00
	2847	16081	4/24/2026	V74615262	1,000.00
	2933	16089	5/6/2026	V16818883	39.99
LYNCH, JESSICA ANN Total					1,060.99
VAN DE LOO, DARIA T	2933	16091	5/6/2026	V21856362	24.01
	2933	16091	5/6/2026	V64448040	15.00
	2933	16091	5/6/2026	V97523516	213.75
	3004	16100	5/14/2026	V18253906	37.95
VAN DE LOO, DARIA T Total					290.71
LEVERTON, DORIS MELINDA	2933	16088	5/6/2026	V32563725	42.16
LEVERTON, DORIS MELINDA Total					42.16
RITCHASON, JENNIFER	3004	16098	5/14/2026	V67212029	57.43
RITCHASON, JENNIFER Total					57.43
RYAN, JULIE	2933	16090	5/6/2026	V61333810	262.50
RYAN, JULIE Total					262.50
BAUER CROPS & CATTLE	2834	50510	4/23/2026	1189	64.00
BAUER CROPS & CATTLE Total					64.00

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FEENEY, DAVID GEORGE	2774	50462	4/16/2026	Meals 4/13/26	15.00
	2874	50522	4/29/2026	Food/snacks	70.96
	2934	50562	5/6/2026	Reimb books-BBall	550.00
FEENEY, DAVID GEORGE Total					635.96
ILLINOIS HIGH SCHOOL ASSOCIATION	3007	50069	5/15/2026	JRN26-0056	70.00
ILLINOIS HIGH SCHOOL ASSOCIATION Total					70.00
M&M TURF FARM	2969	50057	5/12/2026	19691	320.60
M&M TURF FARM Total					320.60
PENDLETON, TARA D	2834	50516	4/23/2026	4/21/26 expenses	567.94
	2834	50516	4/23/2026	Concession Supplies	370.68
	2998	50584	5/13/2026	Nlc Flight Deposit	2,150.00
PENDLETON, TARA D Total					3,088.62
PUMMILL, MELISSA E	2906	50555	5/5/2026	Class supp 4/26	29.76
	2906	50555	5/5/2026	Coffee shop/trip	162.28
PUMMILL, MELISSA E Total					192.04
BOVENKERK, BRADLEY ALAN	2906	50543	5/5/2026	Various items 4/26	927.97
BOVENKERK, BRADLEY ALAN Total					927.97
HERTZNER, DANIEL C	2874	50526	4/29/2026	Supplies-service pro	50.74
HERTZNER, DANIEL C Total					50.74
WITZIG, DAVID G	2934	50569	5/6/2026	ISU shootout 2026	371.00
WITZIG, DAVID G Total					371.00
ZBROZEK, ADAM W	2828	50509	4/22/2026	EOP MTG Lunch 4/26	90.00
	2906	50559	5/5/2026	Eop Lunch 5/1/26	119.69
ZBROZEK, ADAM W Total					209.69
EWALT, MELINDA	2934	50561	5/6/2026	Dvd and cords	77.43
	2934	50561	5/6/2026	Nat lunches	77.43
EWALT, MELINDA Total					154.86
HAWKINS, KARRIN R	2874	50525	4/29/2026	Batteries	24.98
	2906	50547	5/5/2026	Decision Day	16.74
	2906	50547	5/5/2026	Paint for wall	74.93
HAWKINS, KARRIN R Total					116.65
INTERCITY PROGRAM FUND	2774	50463	4/16/2026	Girls Soccer Admissi	322.00
	2790	49960	4/17/2026	Intercity Soccer 2	412.00
INTERCITY PROGRAM FUND Total					734.00
KELLY, JENNIFER LYNN	2874	50530	4/29/2026	Treats	9.98
	2934	50564	5/6/2026	Sunset items	778.08
	2998	50581	5/13/2026	Sunset Raffle Items	84.10
KELLY, JENNIFER LYNN Total					872.16
GOTSCHALL, HEATHER L	2998	50576	5/13/2026	5/6/26 Various	134.43
GOTSCHALL, HEATHER L Total					134.43
SHIRT TECH	2851	49992	4/27/2026	1284	564.00
	2995	22959	5/13/2026	1292	810.00

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SHIRT TECH Total					1,374.00
Janagan, Mohnish	2874	50528	4/29/2026	Conf Prizes/Food	96.69
Janagan, Mohnish Total					96.69
THOTA, SAI RADHA HAMSIKA	2906	50557	5/5/2026	Mock award prize	10.00
THOTA, SAI RADHA HAMSIKA Total					10.00
BUNN, MORGAN J	2971	2007	5/12/2026	V33048159	214.88
BUNN, MORGAN J Total					214.88
HAFERMANN, TERA L	2851	49981	4/27/2026	IMC April 2026	81.83
	2969	50050	5/12/2026	Blackout Poetry	54.98
	2969	50050	5/12/2026	End of Year	156.91
HAFERMANN, TERA L Total					293.72
HEIDEMANN, ELIZABETH ANNE	2819	16080	4/21/2026	V67362011	320.44
HEIDEMANN, ELIZABETH ANNE Total					320.44
MINERVA PROMOTIONS	2871	270930	4/29/2026	I000846 2	2,700.00
	2810	25652	4/20/2026	V99609046	1,839.00
	2906	50554	5/5/2026	1000979	550.00
	2934	50567	5/6/2026	I001013	2,034.50
	2817	22939	4/21/2026	I000841	82.00
	2856	22947	4/27/2026	I000846	1,920.00
	2995	22958	5/13/2026	I000765	198.00
MINERVA PROMOTIONS Total					9,323.50
MUELLER, KELSEY RAE	2929	271049	5/6/2026	REIM PE 042226	30.99
MUELLER, KELSEY RAE Total					30.99
KERR, SEAN C	2774	50464	4/16/2026	Musical Tech 4/26	216.88
	2834	50515	4/23/2026	Sound system	54.89
	2851	49985	4/27/2026	Adapter Cable	44.00
KERR, SEAN C Total					315.77
LEHR, MARGARET AMBROSE LEGATES	2851	49987	4/27/2026	WR Banquet	228.23
LEHR, MARGARET AMBROSE LEGATES Total					228.23
CONCORD THEATRICALS	2935	50030	5/7/2026	11430247	363.64
	2935	50030	5/7/2026	699245	495.00
CONCORD THEATRICALS Total					858.64
VARSITY SPIRIT FASHION	2933	16092	5/6/2026	V97300497	300.00
VARSITY SPIRIT FASHION Total					300.00
G-SPORTS WRESTLING	2929	270999	5/6/2026	1637	11,087.50
G-SPORTS WRESTLING Total					11,087.50
KLOKKENGA, JASON	2969	50053	5/12/2026	Kickoff Lunch	279.17
KLOKKENGA, JASON Total					279.17
BRODY, JILLIAN P	2871	270868	4/29/2026	Reimburse	62.07
BRODY, JILLIAN P Total					62.07
BOZARTH, SAMANTHA	3017	6539	5/15/2026	V44684228	27.85
BOZARTH, SAMANTHA Total					27.85

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HARR, MATTHEW	2825	6535	4/22/2026	V85185382	136.67
HARR, MATTHEW Total					136.67
DEBORD, JILL ANNE	2856	22943	4/27/2026	V48421186	47.88
DEBORD, JILL ANNE Total					47.88
GERRIETTS, JENNIFER LEE	2875	22951	4/30/2026	V6975048	25.00
GERRIETTS, JENNIFER LEE Total					25.00
IESA ILLINOIS ELEMENTARY SCHOOL ASN	2870	270850	4/29/2026	Chiddix JHS..	1,415.00
	2870	270850	4/29/2026	Evans JHS..	1,390.00
	2870	270850	4/29/2026	Kingsley JHS..	1,415.00
	2870	270850	4/29/2026	Parkside JHS..	1,415.00
	2931	271107	5/6/2026	CJHS	540.00
	2931	271107	5/6/2026	EJHS	540.00
	2931	271107	5/6/2026	KJHS	540.00
	2931	271107	5/6/2026	PJHS	540.00
IESA ILLINOIS ELEMENTARY SCHOOL ASN Total					7,795.00
MCLEAN CO UNIT DIST NO 5	2837	25654	4/24/2026	V61815059	5,000.00
	2811	50489	4/20/2026	Wrestling Mats	9,000.00
	2998	50583	5/13/2026	NC007	6.60
	2990	3871	5/13/2026	V34434734	81.19
	3041	5230	5/19/2026	V31505915	725.00
	3041	5230	5/19/2026	V70136292	599.98
	MCLEAN CO UNIT DIST NO 5 Total				
STAHMER, JEREMY	2817	22940	4/21/2026	V39944422	7.78
	2995	22960	5/13/2026	V64747331	191.45
STAHMER, JEREMY Total					199.23
FORD, NATHAN G	2839	4289	4/24/2026	V38108197	691.23
FORD, NATHAN G Total					691.23
SCHOLASTIC INC EDUCATION	3032	2799	5/19/2026	V19685587	107.36
SCHOLASTIC INC EDUCATION Total					107.36
ZALUCHA, KEVIN	2789	5222	4/17/2026	V94925168	624.54
ZALUCHA, KEVIN Total					624.54
CCMSI	2954	0	5/8/2026	0200800-in	128,774.71
CCMSI Total					128,774.71
COMMERCE BANK - COMMERCIAL CARDS	3038	0	5/5/2026	ADEL-2733-20260415	5,592.68
	3038	0	5/5/2026	BACK-1740-20260415	2,700.36
	3038	0	5/5/2026	BATT-1629-20260415	1,486.38
	3038	0	5/5/2026	BERG-3449-20260415	1,736.57
	3038	0	5/5/2026	BOZA-5117-20260415	1,257.95
	3038	0	5/5/2026	BROW-5896-20260415	244.00
	3038	0	5/5/2026	CHAP-7276-20260415	6,025.87
	3038	0	5/5/2026	CHAP-7276-20260415 2	43.89
	3038	0	5/5/2026	CODR-4075-20260415	6,871.49
	3038	0	5/5/2026	COOP-2498-20260415	5,549.60
	3038	0	5/5/2026	CROW-0420-20260415	2,138.87
	3038	0	5/5/2026	CURB-3555-20260415	98.32
	3038	0	5/5/2026	DAVE-8038-20260415	1,229.77

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COMMERCE BANK - COMMERCIAL CARDS	3038	0	5/5/2026	ELLI-7313-20260415	958.30
	3038	0	5/5/2026	FABR-9358-20260415	98.37
	3038	0	5/5/2026	FITZ-8864-20260415	6,027.72
	3038	0	5/5/2026	FRAN-5440-20260415	1,458.43
	3038	0	5/5/2026	GIBL-9284-20260415	919.39
	3038	0	5/5/2026	GLIE-9276-20260415	98.25
	3038	0	5/5/2026	GUTI-6642-20260415	209.96
	3038	0	5/5/2026	HARR-3613-20260415	243.00
	3038	0	5/5/2026	HAYW-9563-20260415	294.30
	3038	0	5/5/2026	HICK-9710-20260415	352.00
	3038	0	5/5/2026	HILL-5932-20260415	133.97
	3038	0	5/5/2026	KEAR-1366-20260415	920.00
	3038	0	5/5/2026	KEND-6613-20260415	19.96
	3038	0	5/5/2026	KNEP-3795-20260415	87.78
	3038	0	5/5/2026	KOHL-1611-20260415	3,777.70
	3038	0	5/5/2026	LAMB-4171-20260415	71.86
	3038	0	5/5/2026	LAMB-4171-20260415 2	1,266.42
	3038	0	5/5/2026	LAMB-4171-20260415 3	(519.12)
	3038	0	5/5/2026	LEHR-6634-20260415	334.32
	3038	0	5/5/2026	LEWI-8302-20260415	495.37
	3038	0	5/5/2026	MABL-3012-20260415	1,796.75
	3038	0	5/5/2026	MACK-1210-20260415	21,857.58
	3038	0	5/5/2026	MANG-1876-20260415	2,865.00
	3038	0	5/5/2026	MART-7052-20260415	2,027.54
	3038	0	5/5/2026	NICA-9374-20260415	171.60
	3038	0	5/5/2026	PENN-4743-20260415	4,823.77
	3038	0	5/5/2026	PETE-3753-20260415	1,005.60
	3038	0	5/5/2026	RANE-3304-20260415	195.57
	3038	0	5/5/2026	REWE-0094-20260415	969.14
	3038	0	5/5/2026	RICH-0715-20260415	350.00
	3038	0	5/5/2026	RILE-3787-20260415	370.84
	3038	0	5/5/2026	RIPK-9227-20260415	1,757.09
	3038	0	5/5/2026	RIPK-9227-20260415 2	831.65
	3038	0	5/5/2026	ROGE-2319-20260415	327.57
	3038	0	5/5/2026	SARG-8482-20260415	733.20
	3038	0	5/5/2026	STAN-7019-20260415	32,243.88
	3038	0	5/5/2026	STAN-7019-20260415 2	1,590.63
	3038	0	5/5/2026	STYC-1202-20260415	1,325.95
	3038	0	5/5/2026	SUDD-7414-20260415	10.00
	3038	0	5/5/2026	TAYL-9219-20260415	138.62
	3038	0	5/5/2026	TAYL-9219-20260415 2	(213.86)
	3038	0	5/5/2026	TEMP-5124-20260415	3,778.76
	3038	0	5/5/2026	TENU-2922-20260415	975.87
3038	0	5/5/2026	THOM-3811-20260415	947.47	
3038	0	5/5/2026	VOGE-3494-20260415	342.60	
3038	0	5/5/2026	VOGE-4560-20260415	332.16	
3038	0	5/5/2026	WEBB-7756-20260415	365.15	
3038	0	5/5/2026	WILL-1637-20260415	138.70	
3038	0	5/5/2026	WILS-3852-20260415	30.00	
3038	0	5/5/2026	ZBRO-5780-20260415	18,277.90	
3038	0	5/5/2026	ZOBE-2202-20260415	80.68	
COMMERCE BANK - COMMERCIAL CARDS Total					152,671.14
INFINITE CAMPUS	2865	0	4/22/2026	V10670360	248.51
	2832	0	4/17/2026	V19001880	629.29
	3036	0	5/12/2026	V22274030	626.95
	2925	0	4/29/2026	V24610352	728.39

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INFINITE CAMPUS	2835	0	4/20/2026	V30327667	714.34
	3035	0	5/11/2026	V30751054	540.10
	2867	0	4/23/2026	V3135418	791.36
	2970	0	5/6/2026	V33074588	498.77
	2927	0	4/27/2026	V34601630	564.15
	2853	0	4/21/2026	V41805078	409.41
	3027	0	5/7/2026	V47681908	967.95
	2924	0	4/30/2026	V47926034	997.89
	2826	0	4/16/2026	V51523987	1,089.85
	2952	0	5/1/2026	V58795449	636.38
	2964	0	5/5/2026	V58835822	533.79
	3037	0	5/13/2026	V67566009	702.00
	2926	0	4/28/2026	V70566372	701.47
	2877	0	4/24/2026	V8267313	541.81
	3028	0	5/8/2026	V90329830	553.59
	2953	0	5/4/2026	V93257364	586.33
	3047	0	5/14/2026	V97797965	1,363.94
INFINITE CAMPUS Total					14,426.27
REVTRAK	3033	0	5/15/2026	V15384030	47.65
	3034	0	5/8/2026	V77985443	44.99
REVTRAK Total					92.64
BLUE CROSS BLUE SHIELD OF ILLINOIS	2940	0	5/6/2026	383162118492	396,246.42
	2868	0	4/28/2026	383164015514	404,028.28
	2823	0	4/21/2026	383164100551	390,029.10
	3046	0	5/19/2026	383164695565	430,899.49
	2988	0	5/12/2026	383168243512	495,091.04
	2939	0	5/6/2026	760676665923	91,587.91
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					2,207,882.24
HEALTHEQUITY, INC.	2972	0	5/8/2026	2f8yknc	2,947.50
	2956	0	4/30/2026	w828rah	4,639.48
	2893	0	4/28/2026	03mytyi	16,213.16
	2893	0	4/28/2026	0yyqgh8	66.21
	2893	0	4/28/2026	1dzjwcd	(36.19)
	2893	0	4/28/2026	2fab91r	14,376.75
	2893	0	4/28/2026	3nejqz4	1,911.85
	2893	0	4/28/2026	5drmofo	21,108.65
	2893	0	4/28/2026	6a44k4a	835.95
	2893	0	4/28/2026	740mhd8	18,669.96
	2893	0	4/28/2026	8vceosn	17,943.53
	2893	0	4/28/2026	99pb972	1,386.31
	2893	0	4/28/2026	dso2qa8	14,935.28
	2893	0	4/28/2026	opsrfq8	22,448.32
	2893	0	4/28/2026	pyjr4e4	1,438.17
	2893	0	4/28/2026	xzxd3rz	22,793.63
	2893	0	4/28/2026	y79bxx8	2,561.66
	2893	0	4/28/2026	yox1se4	17,321.57
	2948	0	5/4/2026	a5y9ie2	360.00
	2948	0	5/4/2026	r779hrm	17,814.34
	3042	0	5/18/2026	d3hypo0	13,114.65
	3042	0	5/18/2026	i7tki3m	5,140.00
	2895	0	4/27/2026	i6m8k1o	3,117.49
	2895	0	4/27/2026	z8o0y6u	17,784.93
	3040	0	5/11/2026	o87tamm	8,602.00
3040	0	5/11/2026	zqvq1v1	19,539.13	

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HEALTH EQUITY, INC.	2864	0	4/20/2026	z19bttk	2,338.83
HEALTH EQUITY, INC. Total					269,373.16
SEVEN HILLS NEW HAMPSHIRE	2821	270812	4/22/2026	148774	38,231.37
SEVEN HILLS NEW HAMPSHIRE Total					38,231.37
A DRAIN DOCTOR	2929	270963	5/6/2026	10810	5,237.00
	2929	270963	5/6/2026	10811	942.50
A DRAIN DOCTOR Total					6,179.50
HUDSON MUNICIPAL WATER	2931	271106	5/6/2026	STMT 0426	311.01
HUDSON MUNICIPAL WATER Total					311.01
IDEAL ENVIRONMENTAL ENGINEERING, IN	2871	270902	4/29/2026	67032	1,428.55
	2871	270902	4/29/2026	67033	1,188.65
	2871	270902	4/29/2026	67044	1,275.68
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					3,892.88
SMITH, STACY R	2989	271226	5/13/2026	CONF ATTA 042926	75.00
SMITH, STACY R Total					75.00
STARR, DAVID E	2990	3872	5/13/2026	V98624876	29.48
STARR, DAVID E Total					29.48
WEATHERPROOFING TECHNOLOGIES, INC.	2821	270829	4/22/2026	98440451	40,769.83
	2871	270956	4/29/2026	98409975	7,900.00
	2871	270956	4/29/2026	98416682	9,652.98
	2989	271245	5/13/2026	98518381	17,086.01
WEATHERPROOFING TECHNOLOGIES, INC. Total					75,408.82
EASTERN ILLINOIS UNIVERSITY	2991	271115	5/13/2026	2247856	1,353.41
EASTERN ILLINOIS UNIVERSITY Total					1,353.41
ISU STUDENT ACCOUNTS	2991	271119	5/13/2026	Summer2026	5,927.40
ISU STUDENT ACCOUNTS Total					5,927.40
BABU, KANIMOZHI	2929	270970	5/6/2026	MILES2026 April	7.18
BABU, KANIMOZHI Total					7.18
JOHNSON, CHANEL	2821	270777	4/22/2026	MILES2026 January	96.06
	2821	270777	4/22/2026	MILES2026 February	74.31
	2821	270777	4/22/2026	MILES2026 March	95.77
	2989	271170	5/13/2026	ReadingRecoveryDev	380.81
JOHNSON, CHANEL Total					646.95
KEAG, SARA E	2871	270912	4/29/2026	Flowers	75.90
KEAG, SARA E Total					75.90
KENDALL HUNT PUBLISHING	2821	270780	4/22/2026	14064831	1,596.00
	2821	270780	4/22/2026	14064832	1,787.52
	2821	270780	4/22/2026	14064833	1,500.24
	2821	270780	4/22/2026	14064834	2,745.12
	2821	270780	4/22/2026	14064835	2,170.56
	2821	270780	4/22/2026	14064836	1,276.80
	2821	270780	4/22/2026	14064837	2,840.88
	2821	270780	4/22/2026	14064838	2,457.84
	2821	270780	4/22/2026	14064839	2,553.60

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KENDALL HUNT PUBLISHING	2821	270780	4/22/2026	14064840	1,596.00
	2821	270780	4/22/2026	14064841	2,713.20
	2821	270780	4/22/2026	14064842	1,468.32
	2821	270780	4/22/2026	14064843	1,085.28
	2871	270915	4/29/2026	14066642	3,926.16
	2871	270915	4/29/2026	14066643	638.40
	2871	270915	4/29/2026	14066644	2,457.84
	2871	270915	4/29/2026	14066645	1,372.56
	2871	270915	4/29/2026	14066646	1,564.08
	2871	270915	4/29/2026	14066647	1,691.76
	2871	270915	4/29/2026	14066648	2,968.56
	2871	270915	4/29/2026	14066649	2,649.36
	2871	270915	4/29/2026	14066650	957.60
	2871	270915	4/29/2026	14066651	2,489.76
	2871	270915	4/29/2026	14066652	2,010.96
	2871	270915	4/29/2026	14066653	1,627.92
	2871	270915	4/29/2026	14066654	1,436.40
	2871	270915	4/29/2026	14066655	2,713.20
	2871	270915	4/29/2026	14066656	1,468.32
	2871	270915	4/29/2026	14066657	1,085.28
	2929	271026	5/6/2026	14068143	3,383.52
	2929	271026	5/6/2026	14068144	606.48
	2929	271026	5/6/2026	14068145	3,575.04
	2929	271026	5/6/2026	14068146	638.40
	2929	271026	5/6/2026	14068147	1,085.28
	2929	271026	5/6/2026	14068148	1,500.24
	2929	271026	5/6/2026	14068149	1,532.16
	2929	271026	5/6/2026	14068150	1,979.04
	2929	271026	5/6/2026	14068151	1,404.48
	2929	271026	5/6/2026	14068152	2,489.76
	2929	271026	5/6/2026	14068153	1,564.08
	2929	271026	5/6/2026	14068154	1,532.16
	2929	271026	5/6/2026	14068155	2,617.44
	2929	271026	5/6/2026	14068156	1,340.64
	2929	271026	5/6/2026	14068157	1,149.12
	2929	271026	5/6/2026	14068388	2,266.32
	2929	271026	5/6/2026	14068389	2,074.80
	2989	271174	5/13/2026	14070307	360.64
	2989	271174	5/13/2026	14070324	840.00
	2989	271174	5/13/2026	14070377	2,681.28
	2989	271174	5/13/2026	14070378	670.32
	2989	271174	5/13/2026	14070379	1,736.00
	2989	271174	5/13/2026	14070380	1,500.24
	2989	271174	5/13/2026	14070381	1,372.56
2989	271174	5/13/2026	14070382	1,340.64	
2989	271174	5/13/2026	14070384	925.68	
2989	271174	5/13/2026	14070385	2,553.60	
2989	271174	5/13/2026	14070386	1,979.04	
2989	271174	5/13/2026	14070387	1,596.00	
2989	271174	5/13/2026	14070388	1,372.56	
2989	271174	5/13/2026	14070389	2,106.72	
2989	271174	5/13/2026	14070390	1,436.40	
2989	271174	5/13/2026	14070391	798.00	
2989	271174	5/13/2026	14070445	2,010.96	
KENDALL HUNT PUBLISHING Total					112,869.12
KLOKKEGA, JOSHUA D	2871	270916	4/29/2026	Partial Mileage	765.18

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KLOKKENGA, JOSHUA D Total					765.18
KOTOWSKI, LINDA JO	2929	271030	5/6/2026	MILES2026 April	165.15
KOTOWSKI, LINDA JO Total					165.15
KROESCH, JEFFREY S	2929	271032	5/6/2026	MILES2026 April	5.87
	2989	271180	5/13/2026	MILES2026 May	178.35
	3007	50072	5/15/2026	Cupcakes	51.96
KROESCH, JEFFREY S Total					236.18
O MALLEY CHAON, ALICIA	2821	270796	4/22/2026	MILES2026 March	90.99
	2929	271053	5/6/2026	MILES2026 April	136.66
O MALLEY CHAON, ALICIA Total					227.65
PARTNERED CONSULTANTS	2929	271055	5/6/2026	1161	2,000.00
PARTNERED CONSULTANTS Total					2,000.00
SHANKS, KATHERINE ALICE	2929	271076	5/6/2026	MILES 2026 APR	6.82
SHANKS, KATHERINE ALICE Total					6.82
SWANSON, JOEL E	2874	50538	4/29/2026	MN-cookies & chips	25.80
SWANSON, JOEL E Total					25.80
WELDSTAR COMPANY	2821	270831	4/22/2026	2482649	5.82
	2790	49972	4/17/2026	0002494484	236.64
	2790	49972	4/17/2026	0002494489	117.42
WELDSTAR COMPANY Total					359.88
WIIST, DEANNA M	2871	270959	4/29/2026	REIM PRYRFLAG 040926	166.90
	2989	271247	5/13/2026	ILGeographicalSociet	185.00
	2851	49996	4/27/2026	Balls for FMP	55.00
WIIST, DEANNA M Total					406.90
TYLER TECHNOLOGIES, INC	2821	270823	4/22/2026	45-559375	922.50
	2929	271087	5/6/2026	25-550310	1,160.00
	2929	271087	5/6/2026	45-557082	35,215.00
	2929	271087	5/6/2026	45-557406	1,025.00
TYLER TECHNOLOGIES, INC Total					38,322.50
NORMAL COMMUNITY HIGH SCHOOL	2946	9624	5/7/2026	V99848998	120.00
NORMAL COMMUNITY HIGH SCHOOL Total					120.00
EDWARDSVILLE HIGH SCHOOL	2828	50503	4/22/2026	NCAA Live event	125.00
EDWARDSVILLE HIGH SCHOOL Total					125.00
QUADIENT LEASING USA, INC.	2821	270802	4/22/2026	62810604	165.00
	2871	270937	4/29/2026	Q2315365	413.31
QUADIENT LEASING USA, INC. Total					578.31
ANAND VENKATESH, MUTHU LAKSHMI	2929	270968	5/6/2026	MILES2026 April	7.18
ANAND VENKATESH, MUTHU LAKSHMI Total					7.18
CAPITOL GROUP	2871	270870	4/29/2026	S2773783.001	209.00
CAPITOL GROUP Total					209.00
EMMETT-SCHARF ELECTRIC CO.	2871	270884	4/29/2026	141307	2,596.89
	2871	270884	4/29/2026	141320	2,388.35

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EMMETT-SCHARF ELECTRIC CO.	2929	270990	5/6/2026	141351	4,160.00
EMMETT-SCHARF ELECTRIC CO. Total					9,145.24
FLINN SCIENTIFIC INC	2821	270769	4/22/2026	3263614	561.90
	2989	271147	5/13/2026	3270629	519.61
FLINN SCIENTIFIC INC Total					1,081.51
GOODFIELD DISPOSAL, INC.	2989	271155	5/13/2026	APRMAYJUNE2026	150.00
GOODFIELD DISPOSAL, INC. Total					150.00
HICKMAN, MARTIN S	2871	270900	4/29/2026	ReimburseUber	43.95
HICKMAN, MARTIN S Total					43.95
HOLT SUPPLY COMPANY	2929	271013	5/6/2026	3574311	86.42
	2929	271013	5/6/2026	3574314	153.62
HOLT SUPPLY COMPANY Total					240.04
JOSTENS, INC	2870	270852	4/29/2026	39438692	1,215.09
	2792	5220	4/17/2026	Jostens 1444065	402.45
JOSTENS, INC Total					1,617.54
KLOSTER, HEATHER ANN	2929	271027	5/6/2026	MILES2026 February	48.28
	2929	271027	5/6/2026	MILES2026 March	48.28
	2929	271027	5/6/2026	MILES2026 April	53.43
KLOSTER, HEATHER ANN Total					149.99
LANDMARK AQUATIC	2929	271033	5/6/2026	SF-0006201	402.84
LANDMARK AQUATIC Total					402.84
MOORE, BURLINDA	2821	270791	4/22/2026	MILES 2026 JAN	181.83
	2821	270791	4/22/2026	MILES 2026 FEB	153.12
	2821	270791	4/22/2026	MILES 2026 MAR	162.69
MOORE, BURLINDA Total					497.64
MYERS, GABRIEL	2905	5390	5/5/2026	V438457	118.37
MYERS, GABRIEL Total					118.37
NASCO	2821	270792	4/22/2026	911459	220.15
NASCO Total					220.15
Perumandla, Swetha	2929	271059	5/6/2026	MILES 2026 APR	7.18
Perumandla, Swetha Total					7.18
PRO-TYPE PRINTING	2900	50018	5/1/2026	70421	349.00
PRO-TYPE PRINTING Total					349.00
READ'S SPORTING GOODS	2929	271067	5/6/2026	1103	49.90
	2831	7363	4/22/2026	V92152671	11.95
	3044	16117	5/19/2026	V60055583	225.00
	2998	50585	5/13/2026	C6000	19.75
	2856	22948	4/27/2026	V24231328	680.00
READ'S SPORTING GOODS Total					986.60
RW VANDEGRAFT	2929	271071	5/6/2026	4763	12,210.00
	2929	271071	5/6/2026	4764	896.00
RW VANDEGRAFT Total					13,106.00

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TELUS HEALTH (US) LTD.	2821	270818	4/22/2026	2551655	9,514.44
TELUS HEALTH (US) LTD. Total					9,514.44
TRANSITIONAL CENTER, INC	2989	271238	5/13/2026	JTC 0426	17,005.80
TRANSITIONAL CENTER, INC Total					17,005.80
IRON LIGHT & SOUND	2984	3263	5/12/2026	V45714947	240.00
	2958	7379	5/8/2026	V4673774	105.00
IRON LIGHT & SOUND Total					345.00
YAKLICH, MEGAN KATHRYN	2871	270961	4/29/2026	REIM FAM ENG 041326	150.30
YAKLICH, MEGAN KATHRYN Total					150.30
PAPA JOHN'S PIZZA 1	2836	25653	4/24/2026	V92812881	340.42
	3031	25671	5/18/2026	V23791183	177.81
PAPA JOHN'S PIZZA 1 Total					518.23
KEPURAITIS, ALEC JAMES	2922	7373	5/6/2026	V46896678	12.68
KEPURAITIS, ALEC JAMES Total					12.68
YEHL, STACI ANN	3003	7387	5/14/2026	V5954130	49.90
YEHL, STACI ANN Total					49.90
BUTLER, ALICIA	2874	50521	4/29/2026	Casino Supplies	208.71
BUTLER, ALICIA Total					208.71
X-TREME LIGHT AND SOUND	2998	50589	5/13/2026	HC dance Deposit 26	400.00
	2969	50060	5/12/2026	675959	2,652.00
	3007	50083	5/15/2026	675961	468.00
X-TREME LIGHT AND SOUND Total					3,520.00
LANE, BRUCE	2969	50055	5/12/2026	Accompanying Choir	275.00
LANE, BRUCE Total					275.00
SPATH, NATALIE	2790	49967	4/17/2026	Donuts and Pizza	33.77
	2969	50059	5/12/2026	May 5 Food	38.76
SPATH, NATALIE Total					72.53
YOUR JUST JEALOUS INC.	2790	49973	4/17/2026	000148	1,178.50
	2790	49973	4/17/2026	000151	470.85
	3007	50084	5/15/2026	000153	1,759.00
YOUR JUST JEALOUS INC. Total					3,408.35
THE BIRD NEST	2852	9618	4/27/2026	V11538710	690.00
THE BIRD NEST Total					690.00
WILDLIFE PRAIRIE PARK	2813	2793	4/21/2026	V20190842	492.00
WILDLIFE PRAIRIE PARK Total					492.00
APEX CLOTHING	2995	22955	5/13/2026	1077029	99.75
APEX CLOTHING Total					99.75
EL PASO - GRIDLEY CUSD #11	2870	270848	4/29/2026	Titanomachy Fee	200.00
EL PASO - GRIDLEY CUSD #11 Total					200.00
MANDROS, STACI L	2947	4292	5/7/2026	V87147004	174.11
MANDROS, STACI L Total					174.11

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LKM MOWING & LANDSCAPING	2821	270786	4/22/2026	12148	245.07
	2821	270786	4/22/2026	12502	114.58
	2821	270786	4/22/2026	12503	108.21
	2821	270786	4/22/2026	12504	164.80
	2821	270786	4/22/2026	12505	123.06
	2821	270786	4/22/2026	12506	184.60
	2821	270786	4/22/2026	12507	127.31
	2821	270786	4/22/2026	12508	82.75
	2821	270786	4/22/2026	12509	228.09
	2821	270786	4/22/2026	12510	140.04
	2821	270786	4/22/2026	12511	349.04
	2821	270786	4/22/2026	12568	120.00
	2821	270786	4/22/2026	12606	240.82
	2821	270786	4/22/2026	12618	226.60
	2871	270921	4/29/2026	12146	125.00
	2871	270921	4/29/2026	12147	153.83
	2871	270921	4/29/2026	12150	275.83
2871	270921	4/29/2026	12795	787.58	
LKM MOWING & LANDSCAPING Total					3,797.21
PETERS, FERAH	2982	2796	5/12/2026	V66481132	39.92
PETERS, FERAH Total					39.92
SNAP MOBILE, INC.	2929	271078	5/6/2026	INV-505527	3,400.00
SNAP MOBILE, INC. Total					3,400.00
TK ELEVATOR CORP	2871	270947	4/29/2026	3009389548	3,484.89
TK ELEVATOR CORP Total					3,484.89
Curby, Dana M	2241	7368	5/4/2026	V23194696	66.19
Curby, Dana M Total					66.19
ADELANTE ED. SPECIALISTS GROUP, INC.	2929	270964	5/6/2026	1550	9,995.00
ADELANTE ED. SPECIALISTS GROUP, INC. Total					9,995.00
CAPSTONE	2929	270974	5/6/2026	406984	26.57
CAPSTONE Total					26.57
Center for the Collaborative Classroom	2821	270757	4/22/2026	INV265747	432.00
	2821	270757	4/22/2026	INV265921	216.00
Center for the Collaborative Classroom Total					648.00
EAI EDUCATION	2929	270987	5/6/2026	INV1472405	103.50
EAI EDUCATION Total					103.50
ECOLAB	2989	271143	5/13/2026	6358441114	8,407.60
ECOLAB Total					8,407.60
JOHNSON, HANNAH	2989	271171	5/13/2026	00012	210.00
JOHNSON, HANNAH Total					210.00
SCHENK, GILLIAN S	2821	270810	4/22/2026	REIM AP TOYS 031626	134.49
SCHENK, GILLIAN S Total					134.49
VAN GUNDY AGENCY, INC	2989	271240	5/13/2026	664260	793.00
	2989	271240	5/13/2026	664261	526.00

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VAN GUNDY AGENCY, INC	2989	271240	5/13/2026	664266	600.00
VAN GUNDY AGENCY, INC Total					1,919.00
COLUMN SOFTWARE, PBC	2871	270876	4/29/2026	7F1CAD02-0002	103.38
COLUMN SOFTWARE, PBC Total					103.38
Garthaus, Leslie	2929	271002	5/6/2026	MILES2026 April	59.88
Garthaus, Leslie Total					59.88
ISU ATHLETICS	2822	270841	4/22/2026	MarchingBandFee	650.00
ISU ATHLETICS Total					650.00
CHAPMAN, CARRIE J	2929	270977	5/6/2026	ReimburseMtgSupplies	64.21
CHAPMAN, CARRIE J Total					64.21
LJE CONSULTING LLC	2989	271189	5/13/2026	05052026	3,776.25
LJE CONSULTING LLC Total					3,776.25
OTIS ELEVATOR COMPANY	2929	271054	5/6/2026	100402296986	4,623.36
OTIS ELEVATOR COMPANY Total					4,623.36
PEEBLES, GWEN	2821	270798	4/22/2026	MILES 2026 MAR	61.62
PEEBLES, GWEN Total					61.62
PIONEER ATHLETICS	2821	270800	4/22/2026	263510177	227.27
PIONEER ATHLETICS Total					227.27
PIONEER VALLEY BOOKS	2989	271208	5/13/2026	I286266	764.50
PIONEER VALLEY BOOKS Total					764.50
SCHLIPF, BETHANY L	2831	7364	4/22/2026	V17117619	41.89
SCHLIPF, BETHANY L Total					41.89
VITAL EDUCATION AND SUPPLY INC	2821	270826	4/22/2026	INV26-262	2,359.80
VITAL EDUCATION AND SUPPLY INC Total					2,359.80
WHEET, HEATHER N	2871	270957	4/29/2026	MILES2026 February	18.49
	2871	270957	4/29/2026	MILES2026 March	14.79
WHEET, HEATHER N Total					33.28
HAM, CLAIRE ROSE	2908	3254	5/5/2026	V70402972	58.66
	2909	3255	5/5/2026	V70291585	137.12
	2965	3262	5/11/2026	V25891931	103.11
HAM, CLAIRE ROSE Total					298.89
GOSS, RHONDA	2915	25662	5/5/2026	V59215135	855.00
GOSS, RHONDA Total					855.00
MESZAR, JILLIAN D	2803	25650	4/20/2026	V17079308	160.43
	2841	25657	4/24/2026	V93640353	138.89
	2774	50470	4/16/2026	Musical Pit Boss	400.00
MESZAR, JILLIAN D Total					699.32
SCORNAVACCO, ROBERT A	2874	50535	4/29/2026	Pizza	83.88
SCORNAVACCO, ROBERT A Total					83.88
SEFTON, JENNA LEIGH	2871	270942	4/29/2026	REIM PIZZA 042126	31.66

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SEFTON, JENNA LEIGH Total					31.66
LUNA, DENNIS	2997	7385	5/13/2026	V73573093	395.00
LUNA, DENNIS Total					395.00
ILLINOIS HOSA	2998	50577	5/13/2026	99756516	500.00
ILLINOIS HOSA Total					500.00
Left Lane Auto, LLC	2871	270919	4/29/2026	504093	150.00
	2871	270919	4/29/2026	504112	3,703.06
	2871	270919	4/29/2026	504117	32.65
	2871	270919	4/29/2026	504313	162.90
	2929	271035	5/6/2026	504503	1,899.95
Left Lane Auto, LLC Total					5,948.56
FRANGELLA, BECKY	2929	270997	5/6/2026	Reimbursement..	68.90
FRANGELLA, BECKY Total					68.90
GOLUBA-MELROSE, MICHELLE KAY	2989	271154	5/13/2026	Reimburse	40.04
GOLUBA-MELROSE, MICHELLE KAY Total					40.04
JONES SCHOOL SUPPLY CO, INC.	2871	270909	4/29/2026	4017894	93.26
JONES SCHOOL SUPPLY CO, INC. Total					93.26
VAZQUEZ, SARA E	2989	271241	5/13/2026	REIM GARDEN 042426	31.49
VAZQUEZ, SARA E Total					31.49
CONRAD SHEET METAL CO	2929	270983	5/6/2026	65850	191.20
CONRAD SHEET METAL CO Total					191.20
Garnhart, Alyson N	2929	271001	5/6/2026	MILES2026 April	12.76
	3024	1516	5/18/2026	V441304	9.45
Garnhart, Alyson N Total					22.21
GOPHER LEARNING	2989	271156	5/13/2026	Invoice for NormalHS	4,464.31
GOPHER LEARNING Total					4,464.31
PEORIA CO REG.OFC ED.	2871	270935	4/29/2026	HUDSON 041426	140.00
PEORIA CO REG.OFC ED. Total					140.00
TEACHING STRATEGIES, INC	2821	270816	4/22/2026	Q-356547	63,114.89
TEACHING STRATEGIES, INC Total					63,114.89
STILLWELL, TONYA	2929	271079	5/6/2026	MILES 2026 APR	63.29
STILLWELL, TONYA Total					63.29
TURF TANK	2871	270948	4/29/2026	CRDTINV00018346	(6,660.00)
	2871	270948	4/29/2026	INV00021307	10,000.00
	2871	270948	4/29/2026	INV00021308	10,000.00
TURF TANK Total					13,340.00
FINK, JULIE A	2821	270767	4/22/2026	Reimbursement.	77.58
	3022	7400	5/18/2026	V2326096	23.96
FINK, JULIE A Total					101.54
GHR ENGINEERS AND ASSOCIATES, INC.	2821	270772	4/22/2026	30833	1,045.00
GHR ENGINEERS AND ASSOCIATES, INC. Total					1,045.00

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Kirchgessner, Rose T	2989	271175	5/13/2026	MILES2026 April	31.10
Kirchgessner, Rose T Total					31.10
READING READING BOOKS, LLC	2989	271215	5/13/2026	44165	3,465.00
READING READING BOOKS, LLC Total					3,465.00
SANDERS, ERIN E	2878	3253	4/30/2026	V99508577	72.00
SANDERS, ERIN E Total					72.00
HEARTLAND COMMUNITY COLLEGE	2871	270898	4/29/2026	CSAInvoicing2025-26	21,090.00
HEARTLAND COMMUNITY COLLEGE Total					21,090.00
BUHROW, STEPHANIE GRACE	1548	7367	4/28/2026	V47984505	15.83
BUHROW, STEPHANIE GRACE Total					15.83
DAVENPORT, LESLIE A	2971	2008	5/12/2026	V2055296	78.19
DAVENPORT, LESLIE A Total					78.19
JC SCREENPRINTING	2790	49961	4/17/2026	13676	979.46
JC SCREENPRINTING Total					979.46
SCHONAUER, DERRICK J	2811	50491	4/20/2026	Tournament entry fee	170.00
	2906	50556	5/5/2026	Entry fees-lintifght	285.00
SCHONAUER, DERRICK J Total					455.00
STAY ANOTHER DAY LTD	2874	50537	4/29/2026	D542	160.00
STAY ANOTHER DAY LTD Total					160.00
SCOTTBERG, MELISSA A	2774	50473	4/16/2026	Supplies-PTO	216.70
SCOTTBERG, MELISSA A Total					216.70
THOMAS, BRYAN	2774	50476	4/16/2026	Dinner and bonding	409.52
THOMAS, BRYAN Total					409.52
MESSINA, CHRISTOPHER	2774	50469	4/16/2026	Gatorade & Snacks	255.16
MESSINA, CHRISTOPHER Total					255.16
L'HOTE, LISA	2790	49962	4/17/2026	StuCo Spring	14.88
	2935	50036	5/7/2026	Retreat	137.30
	2969	50054	5/12/2026	Reg Soccer 1	60.00
	2969	50054	5/12/2026	Room Service	254.87
L'HOTE, LISA Total					467.05
HAWKINS, CHRISTOPHER	2851	49982	4/27/2026	Food and Clothing	358.86
	2935	50032	5/7/2026	Baseball Sr Awards	123.13
HAWKINS, CHRISTOPHER Total					481.99
SCHLIPMANN, RACHEL	2935	50042	5/7/2026	Balloon	412.50
SCHLIPMANN, RACHEL Total					412.50
CENTRAL ILLINOIS INFLATABLES	2820	50495	4/21/2026	After Prom rentals	2,635.00
	2851	49978	4/27/2026	Rental Fee	2,465.00
CENTRAL ILLINOIS INFLATABLES Total					5,100.00
FINCHAM, NATHAN C	2935	50031	5/7/2026	Cafe Worker Gifts	170.00
FINCHAM, NATHAN C Total					170.00

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METSKER, CATHERINE JANE	2871	270927	4/29/2026	ReimburseShells	31.00
METSKER, CATHERINE JANE Total					31.00
LAWLESS, ANGELA	2935	50037	5/7/2026	Pole Vault Rental	1,000.00
	2817	22938	4/21/2026	V93613656	1,000.00
LAWLESS, ANGELA Total					2,000.00
RUMPS, JAMES	2851	49991	4/27/2026	Boxing gloves	742.15
RUMPS, JAMES Total					742.15
PEORIA ZOO	2862	2853	4/28/2026	V1428069	180.00
PEORIA ZOO Total					180.00
BAKER, MELANIE	2873	4291	4/29/2026	V41570017	28.22
BAKER, MELANIE Total					28.22
SPRINGWOOD, CHERYL	2871	270944	4/29/2026	Reimburse	213.94
SPRINGWOOD, CHERYL Total					213.94
SUNCENTRAL LLC	2870	270854	4/29/2026	0EB2C79A	218.78
	2870	270854	4/29/2026	E85A4A1C	357.60
SUNCENTRAL LLC Total					576.38
DURDEAN-LEVY, ASHLEY M	2871	270883	4/29/2026	MealReimburse	47.56
DURDEAN-LEVY, ASHLEY M Total					47.56
ETA HAND 2 MIND, INC.	2821	270766	4/22/2026	INV000515907	51.98
	2929	270991	5/6/2026	INV000522610	80.97
ETA HAND 2 MIND, INC. Total					132.95
FOLLETT SCHOOL SOLUTIONS, LLC.	2989	271149	5/13/2026	711718F	798.75
	2989	271149	5/13/2026	718385F	1,613.34
FOLLETT SCHOOL SOLUTIONS, LLC. Total					2,412.09
ILLINOIS PORTABLE TOILETS	2871	270904	4/29/2026	90160	105.00
	2871	270904	4/29/2026	90161	185.00
ILLINOIS PORTABLE TOILETS Total					290.00
KROGMEIER, PAUL JEFFREY	2989	271181	5/13/2026	ReimburseBookSupplie	234.64
KROGMEIER, PAUL JEFFREY Total					234.64
LIFE FITNESS	2821	270785	4/22/2026	80125623	3,626.00
LIFE FITNESS Total					3,626.00
TRAYNOR, GRACE M	2821	270822	4/22/2026	REIM POSTERS 040826	59.44
TRAYNOR, GRACE M Total					59.44
SPARROW, ELIZABETH A	2821	270814	4/22/2026	MILES 2026 JAN-APR	62.13
SPARROW, ELIZABETH A Total					62.13
ABC Counseling and Family Services Inc.	2821	270748	4/22/2026	20260413-8186	472.66
ABC Counseling and Family Services Inc. Total					472.66
WESTERN AVENUE COMM CENTER	2821	270832	4/22/2026	1705	120.00
	2929	271094	5/6/2026	1713	80.00
WESTERN AVENUE COMM CENTER Total					200.00

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DURDAN, ASHLEY M	2774	50460	4/16/2026	Planning Meeting	20.56
	2998	50574	5/13/2026	FCB party	144.87
DURDAN, ASHLEY M Total					165.43
KOSIER, NAOMI RAE	2929	271029	5/6/2026	Reimbursement..	135.68
	2929	271029	5/6/2026	ReimburseMtgSupplies	32.97
	2989	271179	5/13/2026	MILES2025 August	69.30
	2989	271179	5/13/2026	MILES2025 September	249.83
KOSIER, NAOMI RAE Total					487.78
MIDSTATE LAND SOLUTIONS LLC	2871	270928	4/29/2026	1369	5,800.00
MIDSTATE LAND SOLUTIONS LLC Total					5,800.00
SCHOOL OUTFITTERS	2989	271221	5/13/2026	INV14394125	29,697.75
	2989	271221	5/13/2026	INV14395647	26,432.05
SCHOOL OUTFITTERS Total					56,129.80
SCOTT, BRIDGET	2795	3248	4/20/2026	V29585203	390.84
SCOTT, BRIDGET Total					390.84
MILLER PARK ZOO	2866	9620	4/29/2026	V60319916	409.50
	2833	4288	4/23/2026	V62914521	396.50
	2904	5225	5/4/2026	V27567865	150.00
MILLER PARK ZOO Total					956.00
NORMAL CORNBELTERS	2929	271051	5/6/2026	20210550	525.00
	2859	25660	4/28/2026	V94334515	618.00
	2847	16082	4/24/2026	V56501134	1,116.00
	2839	4290	4/24/2026	V39640827	800.00
NORMAL CORNBELTERS Total					3,059.00
CENTURY RESOURCES	2922	7372	5/6/2026	V25762470	21.00
CENTURY RESOURCES Total					21.00
GLIEGE, TERRY A	2966	7380	5/11/2026	V79767914	44.90
GLIEGE, TERRY A Total					44.90
STARKEY, JENNIFER SUSAN	2872	16086	4/29/2026	V98049200	77.39
STARKEY, JENNIFER SUSAN Total					77.39
Oluwagbemiga Emmanuel Amisu	2848	16084	4/24/2026	V70731214	120.00
Oluwagbemiga Emmanuel Amisu Total					120.00
MULLINS, KRISTIN ANN	3044	16114	5/19/2026	V38337309	126.73
MULLINS, KRISTIN ANN Total					126.73
LEONARD, RACHEL	2820	50498	4/21/2026	Decorations 4/21/26	127.47
	2874	50531	4/29/2026	Chilis/Fedex	197.94
LEONARD, RACHEL Total					325.41
Galvin, Daniel	2811	50486	4/20/2026	After Prom Prizes	4,304.49
	2874	50523	4/29/2026	Prizes & Henna Artis	1,177.91
	2906	50545	5/5/2026	Karaoke Provider	100.00
Galvin, Daniel Total					5,582.40
HAFEN, JOY M	2820	50497	4/21/2026	Fabric	707.41

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HAFEN, JOY M Total					707.41
IWU	2935	50035	5/7/2026	G Shootout	270.00
	2969	50052	5/12/2026	Baseball Field	250.00
IWU Total					520.00
PIP MARKETING SIGNS	2790	49965	4/17/2026	N264697	418.86
PIP MARKETING SIGNS Total					418.86
ILLINOIS PRINCIPALS ASSOC	2870	270851	4/29/2026	508259	2,640.00
ILLINOIS PRINCIPALS ASSOC Total					2,640.00
ACCO BRANDS CORP., LLC	2821	270749	4/22/2026	4730980834	588.00
ACCO BRANDS CORP., LLC Total					588.00
BEHRENS, DUSTIN C	2821	270752	4/22/2026	ReimburseFuel	58.39
BEHRENS, DUSTIN C Total					58.39
Callihan, Broderick S	2821	270756	4/22/2026	ReimburseMeal	83.04
Callihan, Broderick S Total					83.04
CIGAINERO, LAURIE	2821	270759	4/22/2026	Refund for lunch acc	19.75
CIGAINERO, LAURIE Total					19.75
CORBLY, JENNIFER LEE	2821	270760	4/22/2026	Reimbursement	428.48
CORBLY, JENNIFER LEE Total					428.48
ENGRAVABLES PLUS	2821	270765	4/22/2026	27406	142.35
ENGRAVABLES PLUS Total					142.35
Gee, Tyler E	2821	270771	4/22/2026	ReimburseFuel	40.50
Gee, Tyler E Total					40.50
MARTYN, KYLEE J	2821	270788	4/22/2026	MILES 2026 MAR	84.83
MARTYN, KYLEE J Total					84.83
MATH MEDIC	2821	270789	4/22/2026	2HCECHSQ-0001	2,600.00
MATH MEDIC Total					2,600.00
OSCAR TELECOM, INC.	2821	270797	4/22/2026	11488	34,587.00
OSCAR TELECOM, INC. Total					34,587.00
Pridgen, Cache Kristopher	2821	270801	4/22/2026	MILES 2026 MAR	44.95
	2989	271212	5/13/2026	MILES 2026 APR	49.45
Pridgen, Cache Kristopher Total					94.40
READING RECOVERY COUNCIL NORTH AMERIC	2821	270804	4/22/2026	1017255	750.00
READING RECOVERY COUNCIL NORTH AMERIC Total					750.00
REICHARD, KAREN ANN	2821	270806	4/22/2026	REIM CERT V/H 040226	60.00
REICHARD, KAREN ANN Total					60.00
RIFTON EQUIPMENT	2821	270807	4/22/2026	H9K00-1	4,750.00
RIFTON EQUIPMENT Total					4,750.00
RODTS, ELIZABETH R	2821	270808	4/22/2026	MILES 2026 APR	13.56
RODTS, ELIZABETH R Total					13.56

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ZIONS FIRST NATIONAL BANK	2821	270834	4/22/2026	1526370-26	1,350.00
ZIONS FIRST NATIONAL BANK Total					1,350.00
ELLIN, MELISSA	2822	270839	4/22/2026	MILES2025 November	82.18
	2822	270839	4/22/2026	MILES2025 December	44.59
	2822	270839	4/22/2026	MILES2026 January	64.38
	2822	270839	4/22/2026	MILES2026 February	74.02
	2822	270839	4/22/2026	MILES2026 March	24.07
	2991	271116	5/13/2026	MILES2026 April	80.69
ELLIN, MELISSA Total					369.93
ARBOR SCIENTIFIC	2871	270859	4/29/2026	503514	79.20
ARBOR SCIENTIFIC Total					79.20
BIO-RAD LABORATORIES, INC.	2871	270864	4/29/2026	909113169	112.99
BIO-RAD LABORATORIES, INC. Total					112.99
BLAUM, MELISSA MARIE	2871	270865	4/29/2026	Reimburse.	144.00
BLAUM, MELISSA MARIE Total					144.00
BOOKS DEL SUR	2871	270866	4/29/2026	2026-4559	1,178.80
BOOKS DEL SUR Total					1,178.80
CHIEF CITY MECHANICAL, INC	2871	270874	4/29/2026	19081	2,002.00
	2871	270874	4/29/2026	19098	2,830.00
CHIEF CITY MECHANICAL, INC Total					4,832.00
CROPPER GIS CONSULTING, LLC	2871	270879	4/29/2026	2532	112,000.00
CROPPER GIS CONSULTING, LLC Total					112,000.00
Frantz, Madeline R	2871	270888	4/29/2026	MILES2025 August	24.01
	2871	270888	4/29/2026	MILES2025 September	66.57
	2871	270888	4/29/2026	MILES2025 October	65.80
	2871	270888	4/29/2026	MILES2025 November	59.29
	2871	270888	4/29/2026	MILES2025 December	49.42
	2871	270888	4/29/2026	MILES2026 January	48.43
	2871	270888	4/29/2026	MILES2026 February	58.73
	2871	270888	4/29/2026	MILES2026 March	54.59
Frantz, Madeline R Total					426.84
FRITZ, JULIE	2871	270889	4/29/2026	RecoveryClassRefund	120.00
FRITZ, JULIE Total					120.00
FUN ON THE RUN, INC.	2871	270890	4/29/2026	23623	1,248.50
FUN ON THE RUN, INC. Total					1,248.50
GONZALEZ, EMERY	2871	270893	4/29/2026	Reimburse	40.17
GONZALEZ, EMERY Total					40.17
GRIT LEADERSHIP	2871	270897	4/29/2026	XBAWUO6O-0009	800.00
GRIT LEADERSHIP Total					800.00
ILLINOIS ASSOC OF SCHOOL BUSINESS OFFLS	2871	270903	4/29/2026	0079759	545.00
ILLINOIS ASSOC OF SCHOOL BUSINESS OFFLS Total					545.00
KELE, INC.	2871	270913	4/29/2026	INV4084448	507.11

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KELE, INC.	2871	270913	4/29/2026	INV4092691	1,140.36
	2871	270913	4/29/2026	INV4106202	550.61
KELE, INC. Total					2,198.08
LAZEL INC	2871	270918	4/29/2026	CI-00731665	11,404.80
LAZEL INC Total					11,404.80
MCCLURE, KRISTIN	2871	270923	4/29/2026	MILES 2026 MAR	23.56
	2989	271193	5/13/2026	MILES 2026 APR	11.89
	2989	271193	5/13/2026	CONF ATTA 042926	75.00
	2901	1510	5/1/2026	V617229	25.00
	3024	1517	5/18/2026	V448787	26.00
MCCLURE, KRISTIN Total					161.45
NCTM -NAT'L COUNCIL TEACHERS -MATH	2871	270931	4/29/2026	3286714	100.54
NCTM -NAT'L COUNCIL TEACHERS -MATH Total					100.54
NEWSELA, INC	2871	270932	4/29/2026	INV56409	2,550.00
NEWSELA, INC Total					2,550.00
VERNIER SOFTWARE	2871	270952	4/29/2026	5546875	655.06
	2989	271242	5/13/2026	554880	363.00
VERNIER SOFTWARE Total					1,018.06
WASHKUHN, ELIZABETH CAROL	2871	270954	4/29/2026	REIM PBIS 021826	339.43
WASHKUHN, ELIZABETH CAROL Total					339.43
WATERFORD TECHNOLOGIES, INC	2871	270955	4/29/2026	INV-103200	19,449.00
WATERFORD TECHNOLOGIES, INC Total					19,449.00
WHERRY MACHINE & WELDING, INC	2871	270958	4/29/2026	148763	206.07
	2871	270958	4/29/2026	148805	46.84
	2871	270958	4/29/2026	156175	492.33
	2871	270958	4/29/2026	156238	512.19
	2929	271095	5/6/2026	156294	34.29
WHERRY MACHINE & WELDING, INC Total					1,291.72
YWCA	2871	270962	4/29/2026	YWCACircleU526	1,000.00
YWCA Total					1,000.00
CHILDREN'S HOME ASSOCIATION OF ILLINOIS	2929	270979	5/6/2026	INV1057848	5,644.52
CHILDREN'S HOME ASSOCIATION OF ILLINOIS Total					5,644.52
D H Pace Company Inc.	2929	270985	5/6/2026	SVC/264-879259	255.50
D H Pace Company Inc. Total					255.50
EF COMMERCIAL FLOORING, LLC	2929	270989	5/6/2026	6-5489756	18,212.58
EF COMMERCIAL FLOORING, LLC Total					18,212.58
HARLAN VANCE COMPANY	2929	271007	5/6/2026	261210	740.00
HARLAN VANCE COMPANY Total					740.00
Higgins, Hannah C	2929	271011	5/6/2026	AutismConfReimburse	75.00
Higgins, Hannah C Total					75.00
JOHNSON, LINDSAY CHRISTINE	2929	271020	5/6/2026	AutismConfReimburse	75.00
JOHNSON, LINDSAY CHRISTINE Total					75.00

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MARTIN EQUIPMENT OF ILLINOIS	2929	271040	5/6/2026	951261	128.37
MARTIN EQUIPMENT OF ILLINOIS Total					128.37
MOHAWK LIFTS LLC	2929	271047	5/6/2026	73119	45,715.34
MOHAWK LIFTS LLC Total					45,715.34
Moreno Solano, Lucelli I	2929	271048	5/6/2026	REIM WRKSHOP 072026	150.00
Moreno Solano, Lucelli I Total					150.00
PERFECTION POWDER COATING & MEDIA BLAST	2929	271058	5/6/2026	38305	275.00
PERFECTION POWDER COATING & MEDIA BLAST Total					275.00
PETERSEN, GLEN	2929	271061	5/6/2026	REIM FLAGS 043026	31.96
PETERSEN, GLEN Total					31.96
SCHWENKER, JENNA	2929	271074	5/6/2026	MCUD 5 2026-1	700.00
SCHWENKER, JENNA Total					700.00
SCOTT COMMUNICATION SERVICES INC.	2929	271075	5/6/2026	3814	156.66
SCOTT COMMUNICATION SERVICES INC. Total					156.66
WEISE, ALLEN	2929	271093	5/6/2026	REIM AP PHYS 042126	46.25
WEISE, ALLEN Total					46.25
YOST, LAURA	2929	271099	5/6/2026	AutismConfReimburse	75.00
	2989	271250	5/13/2026	CONF ATTA 042926	75.00
YOST, LAURA Total					150.00
Heart of Illinois American Orff-Shulwerk	2931	271104	5/6/2026	HudsonFestivalFees	270.00
Heart of Illinois American Orff-Shulwerk Total					270.00
HUDSON ELEMENTARY PTO	2931	271105	5/6/2026	FundraiserMoney	307.00
HUDSON ELEMENTARY PTO Total					307.00
TURRENTINE, SAMANTHA A	2960	271112	5/8/2026	050826	2,299.00
TURRENTINE, SAMANTHA A Total					2,299.00
GULF SHORES HIGH SCHOOL	2991	271118	5/13/2026	VBaseball 3/22-25/26	400.00
	2834	50511	4/23/2026	2027 registration	400.00
GULF SHORES HIGH SCHOOL Total					800.00
BOYD, AMY M	2989	271131	5/13/2026	MILES2026 April	31.18
BOYD, AMY M Total					31.18
FORSYTH INSURANCE GROUP, INC	2989	271150	5/13/2026	01538	14,942.00
FORSYTH INSURANCE GROUP, INC Total					14,942.00
GREENWOOD, SHEILA	2989	271157	5/13/2026	001	4,252.30
GREENWOOD, SHEILA Total					4,252.30
INTERBORO PACKAGING CORP.	2989	271166	5/13/2026	Gloves	2,970.00
INTERBORO PACKAGING CORP. Total					2,970.00
JEFFERS, JORDAN	2989	271167	5/13/2026	ChessClubSponsor	221.50
JEFFERS, JORDAN Total					221.50

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JERRY WEST LLC	2989	271169	5/13/2026	009209	573.47
JERRY WEST LLC Total					573.47
KONA ICE OF PEORIA	2989	271178	5/13/2026	000474	1,560.00
	2851	49986	4/27/2026	000476	1,092.00
KONA ICE OF PEORIA Total					2,652.00
LICE TREATMENT HOLDINGS LLC	2989	271188	5/13/2026	37937	321.30
LICE TREATMENT HOLDINGS LLC Total					321.30
MCCLURE, ELIZABETH A	2989	271192	5/13/2026	MILES 2025 AUG	17.78
	2989	271192	5/13/2026	MILES 2025 SEPT	23.10
	2989	271192	5/13/2026	MILES 2025 OCT	23.59
	2989	271192	5/13/2026	MILES 2025 NOV	8.19
	2989	271192	5/13/2026	MILES 2025 DEC	3.78
	2989	271192	5/13/2026	MILES 2026 JAN	8.41
	2989	271192	5/13/2026	MILES 2026 FEB	10.22
	2989	271192	5/13/2026	MILES 2026 APR	15.30
MCCLURE, ELIZABETH A Total					110.37
RUFF, DENNIS A	2989	271218	5/13/2026	CLOTH ALLOW 122925	105.00
RUFF, DENNIS A Total					105.00
SEWING STUDIO, LLC	2989	271223	5/13/2026	050626	3,000.00
SEWING STUDIO, LLC Total					3,000.00
STANLEY, MARY A	2989	271227	5/13/2026	REIM REUNIF 050626	208.30
STANLEY, MARY A Total					208.30
STENGER, SHELBI GRACE	2989	271228	5/13/2026	REIM ROEPARK 042826	21.00
STENGER, SHELBI GRACE Total					21.00
STEVENS, CARRIE ANN	2989	271229	5/13/2026	REIM BOOKS 050126	224.76
STEVENS, CARRIE ANN Total					224.76
GORDON, ANGELA JO	2806	3249	4/20/2026	V10272045	25.00
GORDON, ANGELA JO Total					25.00
BOZARTH, MEGAN E	2807	3250	4/20/2026	V73629310	78.99
BOZARTH, MEGAN E Total					78.99
CHATTERJEE, MOHINI	2845	3251	4/24/2026	V21563978	400.00
CHATTERJEE, MOHINI Total					400.00
THIRUPPARKADAL, RAJKUMAR	2910	3256	5/5/2026	V38585186	3,715.76
THIRUPPARKADAL, RAJKUMAR Total					3,715.76
RAJKUMAR, MRITHUUNJEYAN SUNDAR	2911	3257	5/5/2026	V42201800	900.00
RAJKUMAR, MRITHUUNJEYAN SUNDAR Total					900.00
DODDI, SUKHI	2912	3258	5/5/2026	V22532438	750.00
DODDI, SUKHI Total					750.00
JAYAM, SRIKAR	2913	3259	5/5/2026	V82982885	650.00
JAYAM, SRIKAR Total					650.00
Mahendra Siddharth Reddy Lavanur	2941	3261	5/7/2026	V32445557	650.00

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Mahendra Siddharth Reddy Lavanur Total					650.00
PETERSEN, MADELYNN	3045	3265	5/19/2026	V81043688	500.00
PETERSEN, MADELYNN Total					500.00
NABER, SUSAN CHERI	2857	1509	4/27/2026	V386715	21.00
NABER, SUSAN CHERI Total					21.00
YOUNG, WENDY MARIE	2901	1511	5/1/2026	V801204	50.00
	3024	1519	5/18/2026	V937603	52.17
YOUNG, WENDY MARIE Total					102.17
DIXON, ELLEN	3024	1514	5/18/2026	V218159	77.38
DIXON, ELLEN Total					77.38
SCHLAIS, KATHLEEN T	3024	1518	5/18/2026	V446376	51.00
SCHLAIS, KATHLEEN T Total					51.00
LEWIS, EMILY	2801	25648	4/20/2026	V70122099	55.27
	2840	25656	4/24/2026	V55317961	276.42
LEWIS, EMILY Total					331.69
ELLISON, AARON T	2842	25658	4/24/2026	V74226642	1,350.00
	2861	25661	4/28/2026	V86436463	65.00
ELLISON, AARON T Total					1,415.00
LITTLE CAESAR'S PIZZA	2916	25663	5/5/2026	V21872665	329.68
	2811	50488	4/20/2026	4/25/26	119.00
LITTLE CAESAR'S PIZZA Total					448.68
WILLIAMSON, ISAIAH	3030	25670	5/18/2026	V40243202	141.00
WILLIAMSON, ISAIAH Total					141.00
JOSTENS INC.	2999	1687	5/14/2026	V26272093	87.90
JOSTENS INC. Total					87.90
MACKINSON, KIMBERLY S	2999	1688	5/14/2026	V27926989	124.87
MACKINSON, KIMBERLY S Total					124.87
Calixto, Gloria	2831	7362	4/22/2026	V10281136	47.11
	2945	7374	5/7/2026	V5919336	31.74
Calixto, Gloria Total					78.85
THE SWING SOURCE LLC	2849	7366	4/24/2026	V57834295	166.00
THE SWING SOURCE LLC Total					166.00
ESPOSITO, MARK	2945	7375	5/7/2026	V62944395	161.87
ESPOSITO, MARK Total					161.87
INGRAM, JERROD	2945	7376	5/7/2026	V14571240	310.07
INGRAM, JERROD Total					310.07
HEIDENREICH, CAROL L	3039	7388	5/19/2026	V51839606	420.00
	3039	7388	5/19/2026	V75127173	80.00
HEIDENREICH, CAROL L Total					500.00
ISU PLANETARIUM	2812	2851	4/21/2026	V33645044	136.00

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ISU PLANETARIUM	2923	9621	5/6/2026	V45904801	270.00
ISU PLANETARIUM Total					406.00
LEE, ANDREA BERNICE	2850	5384	4/24/2026	V370388	37.44
LEE, ANDREA BERNICE Total					37.44
MUSTARD, KELLEE ANN	2850	5385	4/24/2026	V880214	93.94
MUSTARD, KELLEE ANN Total					93.94
Hoder, Christa L	2896	5387	4/30/2026	V962516	56.87
Hoder, Christa L Total					56.87
ROSENLUND, KATHLEEN	2896	5388	4/30/2026	V306942	80.00
ROSENLUND, KATHLEEN Total					80.00
GUPTA, AMIT	2905	5389	5/5/2026	V874675	108.15
GUPTA, AMIT Total					108.15
Stevens, Emily E	2905	5392	5/5/2026	V180702	1,000.00
Stevens, Emily E Total					1,000.00
Velazquez, Victor	2917	5394	5/5/2026	V136486	1,000.00
Velazquez, Victor Total					1,000.00
Price, Lindsey J	3005	5396	5/14/2026	V102637	36.25
Price, Lindsey J Total					36.25
SUCCESS BY DESIGN, INC.	2805	9617	4/20/2026	205924	1,244.03
SUCCESS BY DESIGN, INC. Total					1,244.03
MCCRAW, MADISON KAYE	2942	9623	5/7/2026	V8626988	18.44
MCCRAW, MADISON KAYE Total					18.44
KAGY, TARA M	2967	9626	5/11/2026	V95077155	98.39
KAGY, TARA M Total					98.39
Kralis, Natalie M	2996	9628	5/13/2026	V7349646	58.54
Kralis, Natalie M Total					58.54
DOBBECK, KAITLIN M	3002	9629	5/14/2026	V5790587	35.97
DOBBECK, KAITLIN M Total					35.97
POWELL, NICOLE C	3019	9630	5/15/2026	V14257460	188.50
POWELL, NICOLE C Total					188.50
DABLER, AMY	2819	16078	4/21/2026	V14801343	69.98
	3004	16094	5/14/2026	V87396731	95.99
DABLER, AMY Total					165.97
EVANS JUNIOR HIGH SCHOOL	2819	16079	4/21/2026	V1457821	442.00
	2856	22944	4/27/2026	1905	34.00
EVANS JUNIOR HIGH SCHOOL Total					476.00
CHAMBERS, BELINDA	3004	16093	5/14/2026	V12356406	40.00
CHAMBERS, BELINDA Total					40.00
PEORIA CHARTER COACH COMPANY	3004	16097	5/14/2026	V88754660	12,678.90

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PEORIA CHARTER COACH COMPANY Total					12,678.90
SMITH, ANICA	3004	16099	5/14/2026	V45980124	40.00
SMITH, ANICA Total					40.00
AMBUEHL, HOLLY	3044	16102	5/19/2026	V45463722	126.70
AMBUEHL, HOLLY Total					126.70
BOWMAN, ERIN MARIE	3044	16103	5/19/2026	V24516492	126.73
BOWMAN, ERIN MARIE Total					126.73
BRUSH, GWEN NICOLE	3044	16104	5/19/2026	V50486582	126.73
BRUSH, GWEN NICOLE Total					126.73
BRYANT, KRISTINA C	3044	16105	5/19/2026	V19612168	126.73
BRYANT, KRISTINA C Total					126.73
CHINNARY, GILL	3044	16106	5/19/2026	V77470214	400.00
CHINNARY, GILL Total					400.00
EVANS, MAUREEN	3044	16108	5/19/2026	V71143882	89.43
EVANS, MAUREEN Total					89.43
KISHEL, SUZANNE MARIE	3044	16111	5/19/2026	V35025824	126.73
KISHEL, SUZANNE MARIE Total					126.73
LIEB, MEGAN C	3044	16112	5/19/2026	V45646941	126.73
LIEB, MEGAN C Total					126.73
MATTHEWS, JANELLE	3044	16113	5/19/2026	V46342661	234.10
MATTHEWS, JANELLE Total					234.10
NUNOO-PONDER, NATASHA	3044	16115	5/19/2026	V38716461	234.10
NUNOO-PONDER, NATASHA Total					234.10
POST, MOLLY	3044	16116	5/19/2026	V4995171	164.03
POST, MOLLY Total					164.03
TIBBS, NICOLE ELAINE	3044	16118	5/19/2026	V4559277	271.40
TIBBS, NICOLE ELAINE Total					271.40
LANZ, NICHOLAS	2774	50465	4/16/2026	Musical Pit Keyboard	500.00
LANZ, NICHOLAS Total					500.00
LINCOLN COMMUNITY HIGH SCHOOL	2774	50466	4/16/2026	Shoot out 6/19-20	300.00
LINCOLN COMMUNITY HIGH SCHOOL Total					300.00
MCCLURE, COURTNEY	2774	50467	4/16/2026	Lunch BC retreat	182.27
MCCLURE, COURTNEY Total					182.27
O'FALLON TOWNSHIP HIGH SCHOOL	2774	50472	4/16/2026	MEKOC entry fee	400.00
O'FALLON TOWNSHIP HIGH SCHOOL Total					400.00
THACKER, JENA M	2774	50475	4/16/2026	Washington T-shirts	261.82
THACKER, JENA M Total					261.82
WENDELL NIEPAGEN GREENHOUSES	2774	50478	4/16/2026	226800	695.94

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WENDELL NIEPAGEN GREENHOUSES	2906	50558	5/5/2026	230473	461.94
WENDELL NIEPAGEN GREENHOUSES Total					1,157.88
WORLDS FINEST CHOCOLATE INC	2774	50479	4/16/2026	91580080	8,040.00
WORLDS FINEST CHOCOLATE INC Total					8,040.00
BLOOM BAWARCHI RESTAURANT	2811	50481	4/20/2026	App order 4/25/26	180.01
BLOOM BAWARCHI RESTAURANT Total					180.01
CHICK-FIL-A	2811	50484	4/20/2026	8907714	674.10
CHICK-FIL-A Total					674.10
JOSTEN'S	2811	50487	4/20/2026	33746	16,000.00
	2998	50578	5/13/2026	3934747491	276.69
	2998	50578	5/13/2026	39428212	81.32
	2998	50578	5/13/2026	39503135	395.94
JOSTEN'S Total					16,753.95
ORANGE LEAF FROZEN YOGURT OF BL	2811	50490	4/20/2026	NCHS 4/25/26	545.00
ORANGE LEAF FROZEN YOGURT OF BL Total					545.00
TROPICAL SMOOTHIE CAFE	2811	50492	4/20/2026	4/25/26	562.50
TROPICAL SMOOTHIE CAFE Total					562.50
Freeman, Troy	2820	50496	4/21/2026	Paint for murals	207.90
Freeman, Troy Total					207.90
Marlapaty, Dhruv	2820	50499	4/21/2026	Mock Awards	22.64
	2874	50532	4/29/2026	Conf prizes & food	95.46
Marlapaty, Dhruv Total					118.10
NETI, LALITHA	2820	50500	4/21/2026	Mock Awards	8.25
NETI, LALITHA Total					8.25
SINGH, KARMAN	2820	50501	4/21/2026	Mock Awards	11.98
SINGH, KARMAN Total					11.98
BLOOMINGTON NORMAL MARRIOTT HOTEL	2828	50502	4/22/2026	Final Prom 2026	13,073.13
BLOOMINGTON NORMAL MARRIOTT HOTEL Total					13,073.13
MCDONALD, DENA	2828	50504	4/22/2026	Baseball Lineup	80.38
MCDONALD, DENA Total					80.38
Sawyer, Jeremiah	2828	50505	4/22/2026	Principals Award	250.00
Sawyer, Jeremiah Total					250.00
Schieler, Hannah	2828	50506	4/22/2026	Future Educator Awar	250.00
	2834	50517	4/23/2026	Barb Bush FCS	250.00
Schieler, Hannah Total					500.00
WEXLER, OLIVIA	2828	50507	4/22/2026	Guitar Player	350.00
WEXLER, OLIVIA Total					350.00
Wilde, Zoey	2828	50508	4/22/2026	Service to School	250.00
Wilde, Zoey Total					250.00
HELLER, BRADLEY P	2834	50512	4/23/2026	Concessions	294.60

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HELLER, BRADLEY P Total					294.60
Hong, Yen Linh	2834	50513	4/23/2026	ELL Scholarship	1,000.00
Hong, Yen Linh Total					1,000.00
BANE, ELLA	2874	50519	4/29/2026	Section 9 FFA Fair	186.64
BANE, ELLA Total					186.64
GOPHER SPORT	2874	50524	4/29/2026	484897	161.60
GOPHER SPORT Total					161.60
HORTON, JULIE	2874	50527	4/29/2026	Drinks	29.88
HORTON, JULIE Total					29.88
POTTS, YVETTE	2874	50534	4/29/2026	Supplies	477.59
POTTS, YVETTE Total					477.59
THOMAS, SHELBY	2874	50540	4/29/2026	FFA Fair	65.63
THOMAS, SHELBY Total					65.63
BEAL, JOSH	2906	50541	5/5/2026	AP-Gift cards	2,013.90
BEAL, JOSH Total					2,013.90
BEERAM, MEDHANSH	2906	50542	5/5/2026	Conf Prizes/Food	41.58
BEERAM, MEDHANSH Total					41.58
Damery, Nate	2906	50544	5/5/2026	Mc Donalds	317.31
Damery, Nate Total					317.31
GURIJALA, SHRIYANS	2906	50546	5/5/2026	Conf Prizes/Food	71.77
GURIJALA, SHRIYANS Total					71.77
Hsi, Nathan	2906	50548	5/5/2026	Mock award prize	7.99
Hsi, Nathan Total					7.99
IYER, RAJITH	2906	50549	5/5/2026	Conf Prizes/Food	68.68
IYER, RAJITH Total					68.68
JASON'S DELI - IBM #185	2906	50550	5/5/2026	Teacher Appreciation	1,685.00
JASON'S DELI - IBM #185 Total					1,685.00
JOSHI, HARSHAL	2906	50551	5/5/2026	Conf Prizes/Food	40.09
JOSHI, HARSHAL Total					40.09
KOPPURAVURI, SAI	2906	50552	5/5/2026	Conf Prizes/Food	59.88
KOPPURAVURI, SAI Total					59.88
MENAN, VIVAAN	2906	50553	5/5/2026	Conf Prizes/Food	61.98
MENAN, VIVAAN Total					61.98
ILLINOIS AGRICULTURAL RESOURCE COUNCIL	2934	50563	5/6/2026	3/6/26 event	180.00
ILLINOIS AGRICULTURAL RESOURCE COUNCIL Total					180.00
MANN, MARCUS CHAMAR	2934	50566	5/6/2026	MVP Discs Classroom	167.29
MANN, MARCUS CHAMAR Total					167.29
POWERGRIP USA	2934	50568	5/6/2026	D64	500.00

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POWERGRIP USA Total					500.00
JOSTENS/TBOY'S INC.	2998	50579	5/13/2026	3056-6700343123-13	175.00
JOSTENS/TBOY'S INC. Total					175.00
Kopec, Viktor	2998	50582	5/13/2026	Reimb Banq Supplies	209.95
Kopec, Viktor Total					209.95
Riddle, Jamie	2998	50586	5/13/2026	Pop & Cupcake	47.92
Riddle, Jamie Total					47.92
PRINCEVILLE CUSD #326	2788	49954	4/16/2026	Bass Invite	350.00
PRINCEVILLE CUSD #326 Total					350.00
BALFOUR GRADGEAR LLC	2790	49957	4/17/2026	6123	445.45
BALFOUR GRADGEAR LLC Total					445.45
STEPHENS, JESSICA LEE	2790	49968	4/17/2026	Prom Decor	248.89
STEPHENS, JESSICA LEE Total					248.89
VAN HEUKLON, JASON	2790	49970	4/17/2026	IWU Track Meet	75.00
VAN HEUKLON, JASON Total					75.00
HIGGINS, KRISTI	2851	49983	4/27/2026	Post Prom 1	312.50
HIGGINS, KRISTI Total					312.50
HIGGINS, LETROY	2851	49984	4/27/2026	Post Prom 2	312.50
HIGGINS, LETROY Total					312.50
LIMELITE GRAPHICS	2851	49988	4/27/2026	000700	270.00
LIMELITE GRAPHICS Total					270.00
OUTSKIRTS ADVENTURES	2851	49989	4/27/2026	000007	770.00
OUTSKIRTS ADVENTURES Total					770.00
SOMMER, MICHAEL	2851	49993	4/27/2026	Reimbursement	95.99
SOMMER, MICHAEL Total					95.99
UPPER LIMITS INC.	2851	49994	4/27/2026	West Fest	500.00
UPPER LIMITS INC. Total					500.00
WATCHFIRE SIGNS LLC	2851	49995	4/27/2026	9122710	330.00
WATCHFIRE SIGNS LLC Total					330.00
BLOMGREN, BRIAN ANDREW	2869	49998	4/29/2026	10005	166.94
BLOMGREN, BRIAN ANDREW Total					166.94
BROWN, JO	2869	49999	4/29/2026	Sr Award Drama	1,000.00
BROWN, JO Total					1,000.00
BROWN, SERRMYRA	2869	50000	4/29/2026	Sr Award FCS	200.00
BROWN, SERRMYRA Total					200.00
BRUTLAG, NATALIE	2869	50001	4/29/2026	Sr Award Future Ed	200.00
BRUTLAG, NATALIE Total					200.00
CHAPMAN, MATTHEW P	2869	50002	4/29/2026	Lifeguard 1	40.00

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CHAPMAN, MATTHEW P Total					40.00
CHRISTIANER, ANTHONY	2869	50003	4/29/2026	Sr Award VTAP 1	500.00
CHRISTIANER, ANTHONY Total					500.00
ELSHOFF, CALEB	2869	50004	4/29/2026	Lifeguard 3	40.00
ELSHOFF, CALEB Total					40.00
FLORES, LILLIANA	2869	50006	4/29/2026	Lifeguard 2	40.00
FLORES, LILLIANA Total					40.00
ISU EVENT MANAGEMENT	2869	50007	4/29/2026	E17249 - final	1,787.70
	2935	50034	5/7/2026	Extra Water	203.28
	2969	50051	5/12/2026	Prom 2028 Deposit	1,375.35
	3007	50070	5/15/2026	West Sr Luncheon	10,302.09
ISU EVENT MANAGEMENT Total					13,668.42
JOAQUIN, ADAN	2869	50008	4/29/2026	Sr Award VTAP 2	1,000.00
JOAQUIN, ADAN Total					1,000.00
KERMAN, HANNAH	2869	50009	4/29/2026	Sr Award Principal	250.00
KERMAN, HANNAH Total					250.00
MOSELY, DONALD	2869	50010	4/29/2026	Track Meet	450.00
MOSELY, DONALD Total					450.00
WETHINGTON, SOPHIE	2869	50012	4/29/2026	Sr Award Science	100.00
WETHINGTON, SOPHIE Total					100.00
GEIGER	2900	50017	5/1/2026	6207371	803.91
GEIGER Total					803.91
SKATETIME SCHOOL PROGRAMS OF INDY	2900	50019	5/1/2026	11108	2,340.00
SKATETIME SCHOOL PROGRAMS OF INDY Total					2,340.00
STREHL, MARY	2900	50020	5/1/2026	Post Prom 3	312.50
STREHL, MARY Total					312.50
UNSBEE, CATHERINE B	2900	50023	5/1/2026	IHD Award	85.93
UNSBEE, CATHERINE B Total					85.93
WIEGNER, TRICIA	2900	50024	5/1/2026	High Ropes	30.00
WIEGNER, TRICIA Total					30.00
BLOOMINGTON ICE CENTER	2921	50025	5/6/2026	Ice Skating	554.00
BLOOMINGTON ICE CENTER Total					554.00
BARTH, EMMA F	2935	50027	5/7/2026	Reimbursement	260.18
	2935	50027	5/7/2026	Set Supplies	47.84
BARTH, EMMA F Total					308.02
BATAVIA HIGH SCHOOL - DISTRICT 101	2935	50028	5/7/2026	Shootout	250.00
BATAVIA HIGH SCHOOL - DISTRICT 101 Total					250.00
LOPEZ, ERICA	2935	50038	5/7/2026	Food and Misc	580.00
LOPEZ, ERICA Total					580.00

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

Vendor Bill Listing - PREPAID

From Date 04/16/2026
To Date 05/19/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MOORE, TINA	2935	50039	5/7/2026	Fundraiser 2026	1,746.00
MOORE, TINA Total					1,746.00
NICHOLS, AMY	2935	50040	5/7/2026	Soccer Hotel	1,406.64
NICHOLS, AMY Total					1,406.64
PATE, MICHELLE	2935	50041	5/7/2026	SB Meals	894.88
PATE, MICHELLE Total					894.88
STREILY, KARIN	2935	50043	5/7/2026	Prom Pizza	542.40
	2935	50043	5/7/2026	Sams Reimburse	3,562.62
STREILY, KARIN Total					4,105.02
ANDERSON, WILLIAM	2969	50046	5/12/2026	Accompanying May	275.00
ANDERSON, WILLIAM Total					275.00
CORPUS, TONY	2969	50049	5/12/2026	Accompanying Choir 2	275.00
CORPUS, TONY Total					275.00
FOLEY, EMMA	3007	50067	5/15/2026	Scholarship	500.00
FOLEY, EMMA Total					500.00
Hines-Holl, Hillary B	3007	50068	5/15/2026	Security Deposit	400.00
Hines-Holl, Hillary B Total					400.00
KOCH, KATIE	3007	50071	5/15/2026	Prom Decor	617.80
KOCH, KATIE Total					617.80
LAURIE, JOSHUA	3007	50073	5/15/2026	IWU Baseball Field	105.00
LAURIE, JOSHUA Total					105.00
LITWILLER, JAMESON	3007	50074	5/15/2026	Lifeguard 4	40.00
LITWILLER, JAMESON Total					40.00
MATTHEWS, CULLEN DOUGLAS	3007	50075	5/15/2026	Scholastic Bowl	113.35
MATTHEWS, CULLEN DOUGLAS Total					113.35
MUSIC THEATRE INTERNATIONAL	3007	50076	5/15/2026	contract 7123560	3,490.00
MUSIC THEATRE INTERNATIONAL Total					3,490.00
NATIONAL CHEERLEADERS ASSOCIATION 1	3007	50077	5/15/2026	0011678401	2,930.00
	3007	50077	5/15/2026	0011704222	2,240.00
NATIONAL CHEERLEADERS ASSOCIATION 1 Total					5,170.00
ROGERS, GREG	3007	50078	5/15/2026	Food	11.88
ROGERS, GREG Total					11.88
SCHMEISER, NATALIA	3007	50079	5/15/2026	Scholarship	500.00
SCHMEISER, NATALIA Total					500.00
HANSEN, CARLA L	2825	6534	4/22/2026	V8433543	352.73
HANSEN, CARLA L Total					352.73
XEROX BUSINESS SOLUTIONS LLC	2825	6536	4/22/2026	V23592071	28.48
XEROX BUSINESS SOLUTIONS LLC Total					28.48
CUNNINGHAM, ANNETTE SUZANNE	3017	6540	5/15/2026	V17843738	20.99

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CUNNINGHAM, ANNETTE SUZANNE Total					20.99
RICHARDSON, MARCY LYNN	2794	7396	4/17/2026	V78173995	50.00
RICHARDSON, MARCY LYNN Total					50.00
HAZEWINKEL, LISA M	2854	7398	4/27/2026	V74122912	25.98
HAZEWINKEL, LISA M Total					25.98
GINCY'S MUSIC	2863	7399	4/28/2026	V46365026	985.00
GINCY'S MUSIC Total					985.00
BEIRNE, COREY THOMAS JOHN	2990	3870	5/13/2026	V64270748	38.90
BEIRNE, COREY THOMAS JOHN Total					38.90
STUTZ, JESSICA LYNN	2875	22953	4/30/2026	V31675447	105.40
STUTZ, JESSICA LYNN Total					105.40
EAST BAY CAMP	2995	22957	5/13/2026	V6612773	758.00
EAST BAY CAMP Total					758.00
MARCUS THEATERS	2827	5585	4/22/2026	V5041299	668.36
MARCUS THEATERS Total					668.36
BEOLETTO, LACEY NICOLE	2985	4294	5/12/2026	V56668697	125.98
BEOLETTO, LACEY NICOLE Total					125.98
GILLESPIE JR, DELMAR C.	2813	2792	4/21/2026	V90721736	200.00
GILLESPIE JR, DELMAR C. Total					200.00
S&S WORLDWIDE INC	2982	2797	5/12/2026	V78838741	52.94
S&S WORLDWIDE INC Total					52.94
LOCKETT, MICHAEL	2904	5224	5/4/2026	V51470970	250.00
LOCKETT, MICHAEL Total					250.00
KOERNER, KRISTINE	2930	5227	5/6/2026	V9430544	398.62
KOERNER, KRISTINE Total					398.62
WEAVER'S RENT ALL INC	2993	5229	5/13/2026	V89552940	275.00
WEAVER'S RENT ALL INC Total					275.00
Grand Total					8,299,767.35

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Fund	Total
7	261,786.18
8	2,215,469.22
10	1,637,470.23
20	437,020.04
30	21,350.00
40	3,073,134.12
60	65,168.98
80	188,677.26
90	101,741.46
99	297,949.86
Grand Total	8,299,767.35