

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

Vendor Bill Listing - PREPAID Student Activities

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

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	3055	22963	5/20/2026	1K37-JG3Y-7VCC	174.85
	3055	22963	5/20/2026	1K37-JG3Y-WQJG	36.57
	3055	22963	5/20/2026	1RM3-11T3-LY7X	103.55
	3055	22963	5/20/2026	1YYC-RJG4-Q99X	794.76
AMAZON CAPITAL SERVICES Total					1,109.73
BOENZI, JONATHAN D	3062	50591	5/20/2026	Bagels for FCA	30.78
	3062	50591	5/20/2026	Online clinic	299.00
	3062	50591	5/20/2026	Track food 5/26	1,085.87
BOENZI, JONATHAN D Total					1,415.65
BSN SPORTS	3055	22964	5/20/2026	V9218934	532.60
BSN SPORTS Total					532.60
Earing, Jennifer	3062	50593	5/20/2026	Supplies for class	187.64
Earing, Jennifer Total					187.64
GLATT, MICHELLE L	3053	25675	5/20/2026	V88512860	42.45
GLATT, MICHELLE L Total					42.45
KEARFOTT, NICOLAS	3062	50601	5/20/2026	Officials Hosp Baseb	49.82
KEARFOTT, NICOLAS Total					49.82
LUGINBUHL, BENJAMIN	3062	50604	5/20/2026	Music & Pizza	124.89
LUGINBUHL, BENJAMIN Total					124.89
MENARDS LUMBER	3062	50606	5/20/2026	94357	14.99
MENARDS LUMBER Total					14.99
TWIN CITY AWARDS	3055	22972	5/20/2026	3514	110.00
TWIN CITY AWARDS Total					110.00
WELLWOOD, ABIGAIL	3060	3876	5/20/2026	V96273872	202.50
WELLWOOD, ABIGAIL Total					202.50
J W PEPPER & SONS INCORP	3062	50600	5/20/2026	2 invoices 5/15/26	139.50
J W PEPPER & SONS INCORP Total					139.50
THE MUSIC SHOPPE, INC	3062	50614	5/20/2026	4186898	112.62
THE MUSIC SHOPPE, INC Total					112.62
TOPPING, ELIZABETH E	3055	22971	5/20/2026	V10426797	39.97
TOPPING, ELIZABETH E Total					39.97
KRAFT, MACKENZIE	3062	50603	5/20/2026	Flower unit	176.93
KRAFT, MACKENZIE Total					176.93
PABST, REBECCA J	3055	22968	5/20/2026	V7551343	82.07
	3055	22968	5/20/2026	V84116050	40.53
PABST, REBECCA J Total					122.60
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	3052	25674	5/20/2026	V84791132	6.00
	3055	22967	5/20/2026	PJ103	55.20
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					61.20
STEVENS, LAURA A	3051	25673	5/20/2026	V43862324	505.90
STEVENS, LAURA A Total					505.90

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

Vendor Bill Listing - PREPAID Student Activities

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

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FEENEY, DAVID GEORGE	3062	50595	5/20/2026	Binders	124.44
FEENEY, DAVID GEORGE Total					124.44
EWALT, MELINDA	3062	50594	5/20/2026	Stone engraving	165.00
EWALT, MELINDA Total					165.00
KELLY, JENNIFER LYNN	3062	50602	5/20/2026	Sunset supplies	112.65
KELLY, JENNIFER LYNN Total					112.65
VERNER, CARRIE V	3062	50615	5/20/2026	Induction	384.00
VERNER, CARRIE V Total					384.00
MINERVA PROMOTIONS	3062	50609	5/20/2026	I 001130	635.00
MINERVA PROMOTIONS Total					635.00
CONCORD THEATRICALS	3062	50592	5/20/2026	7072138	757.00
CONCORD THEATRICALS Total					757.00
GERRIETTS, JENNIFER LEE	3055	22965	5/20/2026	V30620435	105.97
GERRIETTS, JENNIFER LEE Total					105.97
READ'S SPORTING GOODS	3062	50611	5/20/2026	C5722	389.60
	3055	22969	5/20/2026	C5255	85.00
READ'S SPORTING GOODS Total					474.60
PAPA JOHN'S PIZZA 1	3050	25672	5/20/2026	V6181354	66.93
PAPA JOHN'S PIZZA 1 Total					66.93
MARVIN, ELLIE M	3062	50605	5/20/2026	GC for faculty coun	250.00
MARVIN, ELLIE M Total					250.00
X-TREME LIGHT AND SOUND	3062	50617	5/20/2026	Prom 2027 DJ Dep	300.00
X-TREME LIGHT AND SOUND Total					300.00
FROELICH, DONALD SCOTT	3062	50596	5/20/2026	Shirts	49.98
FROELICH, DONALD SCOTT Total					49.98
METSKER, CATHERINE JANE	3062	50607	5/20/2026	JV boys invite 5/18	130.00
METSKER, CATHERINE JANE Total					130.00
WALKER, KAREN L	3062	50616	5/20/2026	IHSA Post Ticket	100.00
WALKER, KAREN L Total					100.00
SINGH, KARMAN	3062	50613	5/20/2026	Sunset reimb	24.00
SINGH, KARMAN Total					24.00
BLOOMINGTON NORMAL MARRIOTT HOTEL	3062	50590	5/20/2026	Dep 2027 Prom	2,500.00
BLOOMINGTON NORMAL MARRIOTT HOTEL Total					2,500.00
STUTZ, JESSICA LYNN	3055	22970	5/20/2026	V15283552	43.33
STUTZ, JESSICA LYNN Total					43.33
Heidrick, Lillian	3062	50597	5/20/2026	Flowers for May	32.90
Heidrick, Lillian Total					32.90
HUME, KRISTINA J	3062	50598	5/20/2026	Food for after prom	563.91

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

Vendor Bill Listing - PREPAID Student Activities

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

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HUME, KRISTINA J Total					563.91
ILLINOIS FFA	3062	50599	5/20/2026	BUILD conf	399.00
ILLINOIS FFA Total					399.00
Michalak, Ella	3062	50608	5/20/2026	Inman Scholar 2026	500.00
Michalak, Ella Total					500.00
Niekamp, Brooke	3062	50610	5/20/2026	Inman Scholar 2026	2,000.00
Niekamp, Brooke Total					2,000.00
SCHNABEL, MIRJAM MAGDALENA	3062	50612	5/20/2026	IHSA Post Ticket	100.00
SCHNABEL, MIRJAM MAGDALENA Total					100.00
M-F ATHLETIC CO., INC	3055	22966	5/20/2026	INV399283	241.00
M-F ATHLETIC CO., INC Total					241.00
Grand Total					15,008.70

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

Vendor Bill Listing - PREPAID Student Activities

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

Fund	Total
99	15,008.70
Grand Total	15,008.70
