

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

Vendor Bill Listing - PREPAID Student Activities

From Date 03/18/2026
To Date 03/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BUDAK, HEATHER L	2609	50395	3/18/2026	NISCA All American26	80.00
BUDAK, HEATHER L Total					80.00
FS CUSTOM TURF	2609	50399	3/18/2026	3/17/26	269.25
FS CUSTOM TURF Total					269.25
HAFERMANN, EDUARD P	2604	49887	3/18/2026	Awards B Bball	66.94
HAFERMANN, EDUARD P Total					66.94
KEARFOTT, NICOLAS	2609	50404	3/18/2026	IADA State conf 26	538.50
	2609	50404	3/18/2026	Office supply/hosp	81.52
KEARFOTT, NICOLAS Total					620.02
LUGINBUHL, BENJAMIN	2609	50407	3/18/2026	Music & Food	516.68
LUGINBUHL, BENJAMIN Total					516.68
OSTLING, COREY MATTHEW	2604	49889	3/18/2026	Volunteer Gifts	815.00
OSTLING, COREY MATTHEW Total					815.00
UNIT 5 DECKER INDUSTRIES	2604	49893	3/18/2026	189	25.20
UNIT 5 DECKER INDUSTRIES Total					25.20
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2609	50393	3/18/2026	5134	56.50
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					56.50
FASTSIGNS	2604	49886	3/18/2026	46152	75.72
FASTSIGNS Total					75.72
ILMEA	2606	2002	3/18/2026	V23778691	45.00
ILMEA Total					45.00
TOPPING, ELIZABETH E	2609	50413	3/18/2026	Musical Props	201.83
TOPPING, ELIZABETH E Total					201.83
COLLIER, AMANDA	2605	3242	3/18/2026	V3904123	86.47
COLLIER, AMANDA Total					86.47
DENNY'S DOUGHNUTS & BAKERY	2609	50397	3/18/2026	1072447	50.00
DENNY'S DOUGHNUTS & BAKERY Total					50.00
BORRULL, PAPACHYA	2609	50394	3/18/2026	AAP1 Snack Sale	245.70
BORRULL, PAPACHYA Total					245.70
KELLY, JENNIFER LYNN	2609	50405	3/18/2026	SR Class Banner	34.97
KELLY, JENNIFER LYNN Total					34.97
GOTSCHALL, HEATHER L	2609	50401	3/18/2026	Cheer Banquet	141.92
GOTSCHALL, HEATHER L Total					141.92
VERNER, CARRIE V	2609	50414	3/18/2026	Meal & Supplies	261.28
VERNER, CARRIE V Total					261.28
BLONO PIZZA COMPANY	2604	49883	3/18/2026	003769	204.00
BLONO PIZZA COMPANY Total					204.00
BUNN, MORGAN J	2606	2001	3/18/2026	V57504155	26.95
BUNN, MORGAN J Total					26.95

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ROLLER, R MICHAEL	2609	50410	3/18/2026	Supplies	26.37
ROLLER, R MICHAEL Total					26.37
SWANSON, JOEL E	2609	50411	3/18/2026	Hosa Food-SLC	81.72
SWANSON, JOEL E Total					81.72
READ'S SPORTING GOODS	2609	50409	3/18/2026	C5025	21.90
READ'S SPORTING GOODS Total					21.90
MARVIN, ELLIE M	2609	50408	3/18/2026	Service supplies	101.97
MARVIN, ELLIE M Total					101.97
SPATH, NATALIE	2604	49891	3/18/2026	Donuts March	41.35
SPATH, NATALIE Total					41.35
THE BIRD NEST	2607	9611	3/18/2026	V61041792	762.50
THE BIRD NEST Total					762.50
DRENGWITZ, JASON	2609	50398	3/18/2026	FB lunch-Volun	134.97
DRENGWITZ, JASON Total					134.97
HASSEL, STEVE	2609	50402	3/18/2026	Zip ties/gift cards	180.95
HASSEL, STEVE Total					180.95
BRACK, JON RICCI	2604	49884	3/18/2026	Batons	93.92
BRACK, JON RICCI Total					93.92
CENTRAL ILLINOIS INFLATABLES	2609	50396	3/18/2026	042626	500.00
CENTRAL ILLINOIS INFLATABLES Total					500.00
AUSTIN JR., ALEX R.	2604	49882	3/18/2026	B Track March 7	150.00
AUSTIN JR., ALEX R. Total					150.00
FUSION BREW	2609	50400	3/18/2026	20260425	276.50
FUSION BREW Total					276.50
HAWKINS, MICHELLE	2609	50403	3/18/2026	Snacks	55.72
HAWKINS, MICHELLE Total					55.72
LEONARD, RACHEL	2609	50406	3/18/2026	Decoration	511.20
LEONARD, RACHEL Total					511.20
VIBE RENTALZ LLC	2609	50415	3/18/2026	0204	862.00
VIBE RENTALZ LLC Total					862.00
ELLINGER, NICOLE LYNEE	2604	49885	3/18/2026	Banquet Cookies	145.35
ELLINGER, NICOLE LYNEE Total					145.35
ILLINOIS JOURNALISM EDUCATION ASSOCIATIO	2604	49888	3/18/2026	NCWHS Dues	55.00
ILLINOIS JOURNALISM EDUCATION ASSOCIATIO Total					55.00
REINHART, ALEXANDRA	2604	49890	3/18/2026	G Track Meets	300.00
REINHART, ALEXANDRA Total					300.00
TEMPLES, TAYLOR	2604	49892	3/18/2026	March 18 G Track	75.00
TEMPLES, TAYLOR Total					75.00

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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Grand Total					8,199.85

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Fund	Total
99	8,199.85
Grand Total	8,199.85
