

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
A B HATCHERY		5499	2505495	265278	5/7/2025	400.93
		5481	2505495	265278	5/7/2025	71.91
		5458	2505495	265278	5/7/2025	194.16
A B HATCHERY Total					667.00	
ABNER, MEGAN L	V84322134	(blank)	2720	4/21/2025	-	
ABNER, MEGAN L Total					-	
ACE-HI GLASS COMPANY	QSG-0415-03026	2505246	265002	4/30/2025	1,039.80	
ACE-HI GLASS COMPANY Total					1,039.80	
ADELANTE ED. SPECIALISTS GROUP, INC.		1476	2505339	265003	4/30/2025	7,000.00
		1474	2505432	265003	4/30/2025	7,000.00
		1473	2505433	265003	4/30/2025	7,000.00
		1472	2505434	265003	4/30/2025	7,000.00
		1470	2505435	265003	4/30/2025	7,000.00
		1466	2505340	265003	4/30/2025	10,000.00
ADELANTE ED. SPECIALISTS GROUP, INC. Total					45,000.00	
Adelman, Cassandra M	Thespian Inductions	(blank)	49496	4/30/2025	660.00	
Adelman, Cassandra M Total					660.00	
ADVANCE AUTO PARTS		6.25351E+12	2500208	265279	5/7/2025	34.50
		6.25351E+12	2500224	265279	5/7/2025	39.40
		6.25351E+12	2500224	265279	5/7/2025	39.00
		6.25351E+12	2500224	265279	5/7/2025	7.50
		6.25351E+12	2500224	265279	5/7/2025	142.84
		6.25351E+12	2500224	265279	5/7/2025	174.99
		6.25351E+12	2500224	265279	5/7/2025	24.37
		6.25351E+12	2500224	265279	5/7/2025	127.68
		6.25351E+12	2500224	265279	5/7/2025	9.74
		6.25351E+12	2500208	265279	5/7/2025	7.67
		6.25351E+12	2500208	265279	5/7/2025	125.63
		6.25351E+12	2500208	265279	5/7/2025	52.77
		6.25351E+12	2500224	265279	5/7/2025	71.64
		6.25351E+12	2500208	265279	5/7/2025	49.48
		6.25351E+12	2500208	265004	4/30/2025	51.25
		6.25351E+12	2500208	265004	4/30/2025	235.99
		6.25351E+12	2500224	265004	4/30/2025	55.73
		6.25351E+12	2500224	265004	4/30/2025	120.32
		6.25351E+12	2500224	265004	4/30/2025	63.82
		6.25351E+12	2500224	265004	4/30/2025	(55.73)
		6.25351E+12	2500208	265004	4/30/2025	409.55
		6.25351E+12	2500224	265004	4/30/2025	60.16
		6.25351E+12	2500208	265004	4/30/2025	20.34
		6.25351E+12	2500208	265004	4/30/2025	150.08
		6.25351E+12	2500208	265004	4/30/2025	83.96
		6.25351E+12	2500208	265004	4/30/2025	205.31
		6.25351E+12	2500224	265004	4/30/2025	75.54
		6.25351E+12	2500224	265004	4/30/2025	94.45
		6.25351E+12	2500224	265004	4/30/2025	315.19
		6.25351E+12	2500208	265004	4/30/2025	20.64
		6.25351E+12	2500224	265004	4/30/2025	19.36
		6.25351E+12	2500224	265004	4/30/2025	45.30
		6.25351E+12	2500224	265004	4/30/2025	171.19
		6.25351E+12	2500224	265004	4/30/2025	63.82
		6.25351E+12	2500208	265004	4/30/2025	(60.21)
		6.25351E+12	2500208	265004	4/30/2025	(373.18)
		6.25351E+12	2500208	265004	4/30/2025	81.24

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ADVANCE AUTO PARTS	6.25351E+12	2500208	265004	4/30/2025	58.24
	6.25351E+12	2500224	265004	4/30/2025	67.45
	6.25351E+12	2500208	265004	4/30/2025	93.38
	6.25351E+12	2500208	265004	4/30/2025	13.44
	6.25351E+12	2500208	265004	4/30/2025	33.75
	6.25351E+12	2500208	265004	4/30/2025	75.82
	6.25351E+12	2500208	265004	4/30/2025	63.53
	6.25351E+12	2500208	265004	4/30/2025	(220.00)
ADVANCE AUTO PARTS Total					2,946.94
Aeilts, Teresa	V81395837	(blank)	7105	5/7/2025	5.98
Aeilts, Teresa Total					5.98
ALBRECHTSEN, DONETTE BRITTON	MILES202504	(blank)	265192	5/7/2025	102.62
ALBRECHTSEN, DONETTE BRITTON Total					102.62
ALBRITTON, KATHRYN ANN	V28751089	(blank)	2833	5/20/2025	324.75
	V94982330	(blank)	2833	5/20/2025	200.00
ALBRITTON, KATHRYN ANN Total					524.75
ALPAS, MAXENE	STEMY Award 3	(blank)	48900	4/25/2025	250.00
ALPAS, MAXENE Total					250.00
ALTITUDE TRAMPOLINE PARK	Event No 40,956	(blank)	22671	4/24/2025	1,404.00
ALTITUDE TRAMPOLINE PARK Total					1,404.00
AMAZON CAPITAL SERVICES	13KRN7WPHRR6	302250129	48991	5/19/2025	57.99
	1CCH-3RCV-9633	105250015	5191	5/16/2025	142.73
	1Q9LH9CJ49X4	302250125	48991	5/19/2025	313.44
	1KY4-1CTY-N6XF	105250015	5191	5/16/2025	113.52
	1MG9NT43HPWW	302250123	48991	5/19/2025	155.54
	1FGD-VXW6-V9XD	105250014	5186	5/5/2025	14.80
	1DQM-V9KX-XCXT	105250015	5191	5/16/2025	397.45
	1KW6-N7MK-J1P6	105250014	5186	5/5/2025	446.09
	1L7G-H4J9-6374	2505581	265280	5/7/2025	91.60
	1Y4Q-46GV-RCVT	2505229	265280	5/7/2025	79.95
	17P3-4RJX-NK1W	2505338	265280	5/7/2025	118.75
	16TK-1G11-6JKN	2505506	265280	5/7/2025	571.98
	1R97-G9M9-49CH	2505310	265280	5/7/2025	248.95
	1Y4Q-46GV-4GT6	2505545	265280	5/7/2025	199.00
	1FP9-D737-7CLG	2504595	265280	5/7/2025	19.99
	13R3-N4KQ-3QFT	2505301	265280	5/7/2025	200.26
	14WT-LRDJ-3TVV	2505302	265280	5/7/2025	563.85
	1L67-PW1J-3QGT	2505439	265280	5/7/2025	2,320.86
	1RWJ-F13D-4JHK	2505451	265280	5/7/2025	75.96
	1KGP-RVCG-CNWX	2505281	265280	5/7/2025	19.65
	1QPR-QWDX-69KV	2505328	265280	5/7/2025	146.98
	133R-JTXH-37H3	2505337	265280	5/7/2025	156.45
	1CFN-TRN7-3HQP	2505394	265280	5/7/2025	411.75
	1DQR-9N3D-3WMX	2505395	265280	5/7/2025	1,571.51
	1WF6-PKFR-6W1X	2505396	265280	5/7/2025	187.85
	1Y6Y-CNQJ-34R4	2505396	265280	5/7/2025	52.96
	1G46-QL1T-99RG	2505397	265280	5/7/2025	67.68
	1KGP-RVCG-4DDT	2505397	265280	5/7/2025	24.95
	1K6G-P9WW-3377	2505413	265280	5/7/2025	1,649.99
	14C6-FNDR-9MJR	2505442	265280	5/7/2025	338.57
	1J97-K9TM-YQ9H	2505477	265280	5/7/2025	64.95
	17D6-CKK7-3WG9	2505331	265280	5/7/2025	357.91
	1JTP-MV33-YRVP	2505443	265280	5/7/2025	17.79

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AMAZON CAPITAL SERVICES	1PPC-D17G-1MW3	2505310	265280	5/7/2025	75.98
AMAZON CAPITAL SERVICES	1DRV-TC6Y-YN1P	2505438	265280	5/7/2025	2,320.86
AMAZON CAPITAL SERVICES	19R3-XGNJ-YXKD	2505441	265280	5/7/2025	882.54
AMAZON CAPITAL SERVICES	16K7-9JJW-3GHQ	2505281	265280	5/7/2025	165.75
AMAZON CAPITAL SERVICES	13XX-DM1J-6733	2505326	265280	5/7/2025	535.14
AMAZON CAPITAL SERVICES	1Q77-YM76-1LYD	2505328	265280	5/7/2025	478.75
AMAZON CAPITAL SERVICES	1PY4-W9L6-14H6	2505338	265280	5/7/2025	1,488.61
AMAZON CAPITAL SERVICES	1KHT-LY1F-XMKY	2505349	265280	5/7/2025	2,087.63
AMAZON CAPITAL SERVICES	1GC9-37TH-6DFH	2505392	265280	5/7/2025	21.90
AMAZON CAPITAL SERVICES	1Q1M-XGRF-YG1C	2505483	265280	5/7/2025	1,298.00
AMAZON CAPITAL SERVICES	1CVYDMNY6R4K	302250122	48924	4/30/2025	23.97
AMAZON CAPITAL SERVICES	1WND-XVF9-LNJD	2505229	265280	5/7/2025	202.36
AMAZON CAPITAL SERVICES	1KKJ-G3TG-91CD	2505425	265005	4/30/2025	20.30
AMAZON CAPITAL SERVICES	1CFC-NCFN-7L4Y	2505426	265005	4/30/2025	33.96
AMAZON CAPITAL SERVICES	1VC9-NYPV-736G	2505427	265005	4/30/2025	62.32
AMAZON CAPITAL SERVICES	1R7W-NNKY-D4MC	2505300	265005	4/30/2025	523.99
AMAZON CAPITAL SERVICES	1M1H-CNRX-GLQP	2505440	265280	5/7/2025	296.28
AMAZON CAPITAL SERVICES	1KWT-TRVM-6XVG	2505391	265005	4/30/2025	21.90
AMAZON CAPITAL SERVICES	1FNK-PKLF-6D11	2505393	265005	4/30/2025	21.90
AMAZON CAPITAL SERVICES	1YPM-JGXV-6F1K	2505398	265005	4/30/2025	1,860.50
AMAZON CAPITAL SERVICES	13RH-P4G9-7FMQ	2505410	265005	4/30/2025	236.55
AMAZON CAPITAL SERVICES	113D-XC4Y-39FH	2505388	265005	4/30/2025	34.97
AMAZON CAPITAL SERVICES	1GV1-KWJK-4DTK	2505345	265005	4/30/2025	92.63
AMAZON CAPITAL SERVICES	1GKJ-WVXR-346J	2505347	265005	4/30/2025	92.63
AMAZON CAPITAL SERVICES	1HM7-1P6Y-3FPL	2505348	265005	4/30/2025	67.68
AMAZON CAPITAL SERVICES	19R46NJC34G9	302250120	48924	4/30/2025	39.99
AMAZON CAPITAL SERVICES	1YX3V1164JHV	302250121	48901	4/25/2025	105.24
AMAZON CAPITAL SERVICES	1CC3-GW19-KG3W	2505315	265005	4/30/2025	22.77
AMAZON CAPITAL SERVICES	1J33-6CJ9-RNC6	2505330	265005	4/30/2025	20.36
AMAZON CAPITAL SERVICES	19MM-NHXT-TJHQ	2505195	265005	4/30/2025	371.69
AMAZON CAPITAL SERVICES	1X96R3MH9YTF	302250117	48901	4/25/2025	291.56
AMAZON CAPITAL SERVICES	1N69L7N9M6LP	302250119	48901	4/25/2025	166.28
AMAZON CAPITAL SERVICES	1L64-QMT3-76PM	2505074	265005	4/30/2025	13.28
AMAZON CAPITAL SERVICES	1MP6-CV3N-9NDC	2505198	265005	4/30/2025	544.01
AMAZON CAPITAL SERVICES	1Y63-TQMN-DG7D	2505234	265005	4/30/2025	29.95
AMAZON CAPITAL SERVICES	1WN3-1QFT-3M3W	2505279	265005	4/30/2025	97.90
AMAZON CAPITAL SERVICES	1H9Y-TWYY-3QLW	2505280	265005	4/30/2025	75.37
AMAZON CAPITAL SERVICES	1JWJ-GH13-D4WN	2505283	265005	4/30/2025	51.27
AMAZON CAPITAL SERVICES	1GQK-DCRR-CXY7	2505226	265005	4/30/2025	16.99
AMAZON CAPITAL SERVICES	1V9T-MG3V-KC41	2505227	265005	4/30/2025	1,334.33
AMAZON CAPITAL SERVICES	1CKT-K4JL-7Q63	2505037	265005	4/30/2025	37.02
AMAZON CAPITAL SERVICES	1YDV-C6K7-XLTR	2505208	265005	4/30/2025	47.06
AMAZON CAPITAL SERVICES	1LYM-Q7XW-XXD7	2505192	265005	4/30/2025	71.92
AMAZON CAPITAL SERVICES	1W7D-MK4Y-XWQJ	2505037	265005	4/30/2025	26.50
AMAZON CAPITAL SERVICES	19LF-V96W-KM1P	2505074	265005	4/30/2025	60.17
AMAZON CAPITAL SERVICES	1N1G-YNCK-DCVW	2505078	265005	4/30/2025	64.99
AMAZON CAPITAL SERVICES	1W7D-MK4Y-4HLY	2505193	265005	4/30/2025	10.28
AMAZON CAPITAL SERVICES	1LYM-Q7XW-4CMX	2505188	265005	4/30/2025	12.58
AMAZON CAPITAL SERVICES	1KW7-FM7Y-1VNW	2505173	265005	4/30/2025	210.17
AMAZON CAPITAL SERVICES	1M7XJNK941M1	302250116	48871	4/21/2025	11.99
AMAZON CAPITAL SERVICES	1Q3G-QQ1V-DMMJ	(blank)	265005	4/30/2025	(99.00)
AMAZON CAPITAL SERVICES	1YGG-NKN1-6NG9	(blank)	265005	4/30/2025	(99.00)
AMAZON CAPITAL SERVICES	1PRD-PG19-RKC1	2505076	265005	4/30/2025	112.20
	1N6Q-C6RR-HJ6Y	2505121	265005	4/30/2025	63.48
	13PF-RRHC-CYCX	2505077	265005	4/30/2025	15.79
	1Q96-CGGL-JRX3	2505135	265005	4/30/2025	189.99
	1F4N-796K-F76K	2505156	265005	4/30/2025	68.01
	13PF-RRHC-GLQ6	2505037	265005	4/30/2025	183.74
	1NRM-V7CR-7WCH	2505081	265005	4/30/2025	306.58

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AMAZON CAPITAL SERVICES	14XQ-QKR3-XMCV	2505119	265005	4/30/2025	47.96
	1DG7-MKFP-3R1X	2505137	265005	4/30/2025	95.03
	1GWDG1Y6XPGH	302250112	48862	4/17/2025	460.85
	1MM43LCV6H94	302250113	48862	4/17/2025	80.52
	169L-CJGT-YRT4	(blank)	265005	4/30/2025	(99.00)
	1QXH-9DVR-D3GJ	2505196	265005	4/30/2025	308.43
	1T4P9PDG9YH6	302250111	48862	4/17/2025	69.98
	16TQMJRL3KCQ	302250108	48862	4/17/2025	317.31
AMAZON CAPITAL SERVICES Total					29,905.34
AMEREN IL	V799722	2505628	265328	5/7/2025	631.91
AMEREN IL Total					631.91
American Institutes for Research	INV-00000376336	2505547	265281	5/7/2025	20,045.00
American Institutes for Research Total					20,045.00
AMERICAN PEST CONTROL	795204	2500630	265282	5/7/2025	1,230.00
AMERICAN PEST CONTROL Total					1,230.00
AMERICAN RED CROSS	22778683	(blank)	49541	5/14/2025	47.00
AMERICAN RED CROSS Total					47.00
ANAND VENKATESH, MUTHU LAKSHMI	MILES202504	(blank)	265078	4/30/2025	10.92
ANAND VENKATESH, MUTHU LAKSHMI Total					10.92
ANDERSON, SHAWN	V22978421	(blank)	15787	5/9/2025	16.46
ANDERSON, SHAWN Total					16.46
ANDERSON, WILLIAM	Accompaniest 2	(blank)	48971	5/14/2025	100.00
ANDERSON, WILLIAM Total					100.00
ARAVABHOOMI, PRATIBHA	MILES202504	(blank)	265079	4/30/2025	12.74
ARAVABHOOMI, PRATIBHA Total					12.74
ARNOLD, NICHOLAS RYNE	V55794648	(blank)	7120	5/19/2025	245.68
ARNOLD, NICHOLAS RYNE Total					245.68
Arnold, Rebekah Louise	StuCo5/2025	(blank)	5188	5/8/2025	59.58
Arnold, Rebekah Louise Total					59.58
AUBIN, CHAD STEPHEN	Track Snacks	(blank)	48992	5/19/2025	104.24
	Stopwatch	(blank)	48943	5/9/2025	29.99
	Food B Track	(blank)	48943	5/9/2025	243.04
AUBIN, CHAD STEPHEN Total					377.27
AUTOMATED COMMUNICATIONS INC.	1066226	(blank)	22703	5/15/2025	52.50
	438154	2505191	265080	4/30/2025	2,722.17
AUTOMATED COMMUNICATIONS INC. Total					2,774.67
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	V365902	(blank)	5293	5/9/2025	210.00
	V1441147	(blank)	25432	5/9/2025	282.87
	V80036561	(blank)	7106	5/7/2025	1,624.81
	May Statement	(blank)	48944	5/9/2025	1,231.08
	5757	(blank)	49463	4/23/2025	560.37
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					3,909.13
B & B AWARDS & RECOGNITION	V86984744	(blank)	7121	5/20/2025	135.45
	20056187	(blank)	48945	5/9/2025	20.90
	20056215	(blank)	48945	5/9/2025	193.92

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B & B AWARDS & RECOGNITION	20056220	(blank)	48945	5/9/2025	18.50
	V68374953	(blank)	7097	5/2/2025	52.50
	20056115	2505556	265283	5/7/2025	16.50
	20056026	(blank)	48872	4/21/2025	88.46
B & B AWARDS & RECOGNITION Total					526.23
Babu, Kanimozhi	MILES202504	(blank)	265081	4/30/2025	10.92
Babu, Kanimozhi Total					10.92
BABY FOLD	V27045453	(blank)	2828	5/1/2025	185.02
	19935	2505400	265006	4/30/2025	7,083.33
	2.02504E+12	2505289	265006	4/30/2025	(7,595.78)
	19804	2505180	265006	4/30/2025	17,656.68
	19803	2505181	265006	4/30/2025	22,243.48
	19839	2505289	265006	4/30/2025	7,029.92
	19840	2505289	265006	4/30/2025	7,029.92
	19841	2505289	265006	4/30/2025	7,029.92
	19842	2505289	265006	4/30/2025	7,110.56
	19843	2505289	265006	4/30/2025	7,029.92
	19844	2505289	265006	4/30/2025	7,029.92
	19845	2505289	265006	4/30/2025	7,029.92
	19846	2505289	265006	4/30/2025	7,029.92
	19847	2505289	265006	4/30/2025	7,029.92
	19848	2505289	265006	4/30/2025	7,029.92
	19849	2505289	265006	4/30/2025	7,029.92
	19850	2505289	265006	4/30/2025	7,029.92
	19851	2505289	265006	4/30/2025	7,110.56
BABY FOLD Total					131,122.97
BAINTER, GINA	MILES202503	(blank)	265082	4/30/2025	10.29
BAINTER, GINA Total					10.29
BAKER, MELANIE	V91824897	(blank)	4235	5/20/2025	19.98
	V78850229	(blank)	4230	5/8/2025	66.28
BAKER, MELANIE Total					86.26
BARR, KARA E	V44515800	(blank)	5562	5/9/2025	75.00
	V51203567	(blank)	5559	5/5/2025	255.00
BARR, KARA E Total					330.00
BARTH, EMMA F	Set bldg supplies	(blank)	48946	5/9/2025	535.59
BARTH, EMMA F Total					535.59
BATAVIA HIGH SCHOOL - DISTRICT 101	G Bball Shootout	(blank)	48873	4/21/2025	250.00
BATAVIA HIGH SCHOOL - DISTRICT 101 Total					250.00
BAUER CROPS & CATTLE	V82556594	(blank)	6469	4/28/2025	28.00
BAUER CROPS & CATTLE Total					28.00
Beckman, Preston B	MILES202404	(blank)	265083	4/30/2025	7.70
Beckman, Preston B Total					7.70
BEER, JULIA RENEE	V14680183	(blank)	7098	5/2/2025	597.29
	V79135411	(blank)	7098	5/2/2025	11.48
	V61752483	(blank)	7094	4/29/2025	48.56
	V98028867	(blank)	25413	4/23/2025	804.00
BEER, JULIA RENEE Total					1,461.33
BEHRENDTS, KRISTA	Pizza Post Prom	(blank)	48947	5/9/2025	-

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BEHREND, KRISTA	Post Prom Sams	(blank)	48969	5/12/2025	68.80
	Sams Post Prom	(blank)	48947	5/9/2025	-
BEHREND, KRISTA Total					68.80
BELIN-BLANK CENTER	APSI-2025	2505523	265284	5/7/2025	550.00
BELIN-BLANK CENTER Total					550.00
BELLEVILLE WEST HIGH SCHOOL	V32764345	(blank)	20963	4/22/2025	275.00
BELLEVILLE WEST HIGH SCHOOL Total					275.00
BENNETT ELECTRONICS	37732	2505446	265285	5/7/2025	610.00
	37733	2505447	265285	5/7/2025	244.00
	37730	2505449	265285	5/7/2025	1,159.00
	37731	2505450	265285	5/7/2025	244.00
	37682	2505197	265007	4/30/2025	682.00
BENNETT ELECTRONICS Total					2,939.00
BENNETT, SUSAN C	V24099861	(blank)	1961	5/8/2025	35.98
	V70266698	(blank)	1959	4/30/2025	188.66
BENNETT, SUSAN C Total					224.64
BERGUE, MORTON CHARLES	6112025	(blank)	49555	5/19/2025	3,714.00
BERGUE, MORTON CHARLES Total					3,714.00
BEST BUDDIES IN ILLINOIS	Best Buddies Leader	(blank)	49497	4/30/2025	500.00
BEST BUDDIES IN ILLINOIS Total					500.00
Bihun, Charlotte	Mock Awards	(blank)	49441	4/22/2025	24.99
Bihun, Charlotte Total					24.99
BISHOP BROS, INC	250412	2505472	265008	4/30/2025	15,730.48
BISHOP BROS, INC Total					15,730.48
BJK WELDING SOLUTIONS	5425	2505381	265009	4/30/2025	25.00
BJK WELDING SOLUTIONS Total					25.00
BLAUM, MELISSA MARIE	Reimburse	2505386	265010	4/30/2025	144.00
BLAUM, MELISSA MARIE Total					144.00
BLICK ART MATERIALS	V71009087	(blank)	3169	4/29/2025	81.34
	V34839408	302250118	48925	4/30/2025	223.40
BLICK ART MATERIALS Total					304.74
BLOMGREN, BRIAN ANDREW	Check Reissue	(blank)	48874	4/21/2025	39.95
BLOMGREN, BRIAN ANDREW Total					39.95
BLOOMINGTON HIGH SCHOOL	V543880	(blank)	127193	5/13/2025	90.00
	Donation to IADA	(blank)	48948	5/9/2025	20.00
	IADA Conf Big 12	(blank)	49498	4/30/2025	20.00
	V98226274	(blank)	20964	4/22/2025	150.00
BLOOMINGTON HIGH SCHOOL Total					280.00
BLOOMINGTON ICE CENTER	V33521308	(blank)	25430	5/9/2025	725.12
BLOOMINGTON ICE CENTER Total					725.12
BLOOMINGTON JUNIOR HIGH SCHOOL	1	(blank)	22678	5/6/2025	330.00
	V3182025	(blank)	15759	4/22/2025	150.00
BLOOMINGTON JUNIOR HIGH SCHOOL Total					480.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
BLOOMINGTON NORMAL MARRIOTT HOTEL	Prom-final pymt	(blank)	49542	5/14/2025	934.42
	Prom rental 2025	(blank)	49480	4/25/2025	6,800.00
BLOOMINGTON NORMAL MARRIOTT HOTEL Total					7,734.42
BLUE CROSS BLUE SHIELD OF ILLINOIS	3.83166E+11	(blank)	0	5/13/2025	478,658.08
	3.83163E+11	(blank)	0	5/7/2025	311,992.33
	7.60672E+11	(blank)	0	5/7/2025	69,483.14
	3.83163E+11	(blank)	0	4/29/2025	476,487.25
	3.83169E+11	(blank)	0	4/23/2025	335,501.28
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					1,672,122.08
BLUE RIBBON BOOK FAIRS	V769512	(blank)	5093	5/5/2025	1,692.97
BLUE RIBBON BOOK FAIRS Total					1,692.97
BLUE SPRINGS, INC.	V6870985	(blank)	7113	5/14/2025	300.00
	49367	2505183	265011	4/30/2025	750.00
	49334	2505184	265011	4/30/2025	240.00
BLUE SPRINGS, INC. Total					1,290.00
BLUE, MELYNDA ANN	Reimburse parking	2505324	265012	4/30/2025	17.00
BLUE, MELYNDA ANN Total					17.00
BLUMENSHINE, JOSEPH GERALD	V78382130	(blank)	5199	5/19/2025	60.00
BLUMENSHINE, JOSEPH GERALD Total					60.00
BOENZI, JONATHAN D	Food For FCA	(blank)	49514	5/2/2025	152.50
	Online Coaching Clin	(blank)	49514	5/2/2025	299.00
	Team Activity	(blank)	49481	4/25/2025	1,192.13
BOENZI, JONATHAN D Total					1,643.63
BOLLMANN, BROOKE M	Cultural Night food	(blank)	49499	4/30/2025	80.00
BOLLMANN, BROOKE M Total					80.00
BOOKS DEL SUR	2025-4155	2504823	265013	4/30/2025	213.66
BOOKS DEL SUR Total					213.66
BORST, EDWARD A	MILES202501	(blank)	265084	4/30/2025	49.14
	MILES202502	(blank)	265084	4/30/2025	59.01
	MILES202503	(blank)	265084	4/30/2025	57.54
BORST, EDWARD A Total					165.69
BOVENKERK, BRADLEY ALAN	Reimb Various	(blank)	49527	5/7/2025	369.86
BOVENKERK, BRADLEY ALAN Total					369.86
BOZARTH, SAMANTHA	MILES202503	(blank)	265085	4/30/2025	37.24
	V73451207	(blank)	6470	4/28/2025	53.56
BOZARTH, SAMANTHA Total					90.80
BRACK, JON RICCI	B Track Food	(blank)	48926	4/30/2025	27.05
BRACK, JON RICCI Total					27.05
BRADFORD SUPPLY COMPANY	2707092	2505378	265014	4/30/2025	53.11
	2706456	2505378	265014	4/30/2025	96.00
BRADFORD SUPPLY COMPANY Total					149.11
BRADLEY, KAI TENE	Gas, Food, Shirts	(blank)	49528	5/7/2025	253.78
BRADLEY, KAI TENE Total					253.78
BRIGGS, SUSAN KAY	MILES202504	(blank)	265193	5/7/2025	91.14

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
BRIGGS, SUSAN KAY Total					91.14
BRIGHAM, AMY B	V50648467	(blank)	7358	5/19/2025	20.99
BRIGHAM, AMY B Total					20.99
BROWN, HAY & STEPHENS	577976	2505176	265015	4/30/2025	1,462.50
BROWN, HAY & STEPHENS Total					1,462.50
Bruder, Heather	Musical costume	(blank)	49482	4/25/2025	25.97
Bruder, Heather Total					25.97
BRUUN-REGAN, PEGGY JO	FEEREFUND05012025	(blank)	265194	5/7/2025	107.50
BRUUN-REGAN, PEGGY JO Total					107.50
BSN SPORTS	V9256995	(blank)	25438	5/16/2025	4,434.00
	929786055	(blank)	22703	5/15/2025	609.62
	V8533229	(blank)	7108	5/8/2025	60.00
	92973005	(blank)	22679	5/6/2025	119.78
	928861038	(blank)	48885	4/22/2025	151.78
	928922802	(blank)	48885	4/22/2025	947.87
	929553749	(blank)	48863	4/17/2025	64.20
	Cart 13161847	2505171	265016	4/30/2025	574.55
BSN SPORTS Total					6,961.80
Burden-Jacob, Chastity L	MILES202504	(blank)	265086	4/30/2025	10.50
Burden-Jacob, Chastity L Total					10.50
BURLINGTON TRAILWAYS	V36209672	(blank)	25415	4/23/2025	7,866.00
BURLINGTON TRAILWAYS Total					7,866.00
BURROUGHS, JILL A	V92408800	(blank)	2736	5/13/2025	163.94
	V92846473	(blank)	2732	5/9/2025	250.00
	Enrichment/Burroughs	(blank)	5187	5/5/2025	16.25
BURROUGHS, JILL A Total					430.19
BURTON, MORIAH	MILES202504	(blank)	265195	5/7/2025	9.03
BURTON, MORIAH Total					9.03
BUSHUE BACKGROUND SCREENING	mclean5-20250430	2505625	265286	5/7/2025	1,944.00
	McLean5EHR-20250430	2505625	265286	5/7/2025	1,344.00
	McLean5Vols-20250430	2505625	265286	5/7/2025	2,528.00
BUSHUE BACKGROUND SCREENING Total					5,816.00
BUTLER, ALICIA	V670665	(blank)	5301	5/20/2025	117.92
	V732873	(blank)	5287	5/7/2025	234.00
BUTLER, ALICIA Total					351.92
CAPITOL GROUP	S2610287.001	2505375	265017	4/30/2025	500.82
	S2610287.002	2505375	265017	4/30/2025	106.49
CAPITOL GROUP Total					607.31
Carbaidwala, Shannon	After Prom food	(blank)	49500	4/30/2025	1,264.75
	Reimb t-shirts	(blank)	49464	4/23/2025	231.00
Carbaidwala, Shannon Total					1,495.75
CARLOCK ELEMENTARY SCHOOL	ScholasticMay25	(blank)	5189	5/9/2025	141.00
CARLOCK ELEMENTARY SCHOOL Total					141.00
CARLOCK, KIMBERLY JILL	V537090	(blank)	5302	5/20/2025	33.70

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
CARLOCK, KIMBERLY JILL Total					33.70
CARPENTER, KAROLINA	Volleyball scorebook	2505542	265287	5/7/2025	49.18
CARPENTER, KAROLINA Total					49.18
CARROLL, JODY	Reimbursement	2505409	265018	4/30/2025	450.00
CARROLL, JODY Total					450.00
CASEY'S GARDEN CENTER	V224146	(blank)	5294	5/9/2025	85.00
	V33480614	(blank)	2733	5/9/2025	47.00
	V78226555	(blank)	2730	5/8/2025	-
	619968	2505493	265288	5/7/2025	116.88
CASEY'S GARDEN CENTER Total					248.88
CCMSI	0174509-IN	(blank)	0	5/5/2025	33,174.42
CCMSI Total					33,174.42
CDW COMPUTER CENTERS, INC	ZR00695310	2505580	265289	5/7/2025	125.65
CDW COMPUTER CENTERS, INC Total					125.65
CENTENNIAL HIGH SCHOOL	Big 12 Conf fee	(blank)	49442	4/22/2025	40.00
CENTENNIAL HIGH SCHOOL Total					40.00
CENTRAL ILLINOIS AG, INC.	G01055	2505726	265335	5/7/2025	10,000.00
CENTRAL ILLINOIS AG, INC. Total					10,000.00
CENTRAL ILLINOIS INFLATABLES	Obstacle Courses	(blank)	48902	4/25/2025	1,420.00
CENTRAL ILLINOIS INFLATABLES Total					1,420.00
CENTRAL ILLINOIS POLE VAULT, LLC	V117351	(blank)	127191	5/7/2025	53.20
	V114185	(blank)	127178	4/21/2025	79.80
CENTRAL ILLINOIS POLE VAULT, LLC Total					133.00
CENTRAL ILLINOIS TRUCKS INC	101P89278	2505382	265019	4/30/2025	39.25
	101W62289	2505295	265019	4/30/2025	3,379.91
CENTRAL ILLINOIS TRUCKS INC Total					3,419.16
CERNE KAUFMAN, LAUREN JESSICA	Y team	(blank)	22694	5/15/2025	46.22
CERNE KAUFMAN, LAUREN JESSICA Total					46.22
CHAMPAIGN CENTENNIAL HS	V67775929	(blank)	20965	4/22/2025	300.00
CHAMPAIGN CENTENNIAL HS Total					300.00
CHAPMAN, MATTHEW ALAN	Soccer Equipment	(blank)	49443	4/22/2025	58.30
CHAPMAN, MATTHEW ALAN Total					58.30
Chatterjee, Mohini	V57350530	(blank)	3174	5/2/2025	400.00
Chatterjee, Mohini Total					400.00
CHICK-FIL-A	After Prom 7715199	(blank)	49465	4/23/2025	963.00
CHICK-FIL-A Total					963.00
CHIDDIX JUNIOR HIGH SCHOOL	Memorial	(blank)	48934	5/5/2025	529.12
CHIDDIX JUNIOR HIGH SCHOOL Total					529.12
CHIEF CITY MECHANICAL, INC	18843	2505429	265020	4/30/2025	29,964.00
	18844	2505430	265020	4/30/2025	20,437.00
CHIEF CITY MECHANICAL, INC Total					50,401.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
CHILDREN'S DISCOVERY MUSEUM	15123375	2505520	265190	5/7/2025	275.00
	V23737205	(blank)	3171	4/30/2025	475.00
CHILDREN'S DISCOVERY MUSEUM Total					750.00
CHLEBOWSKI, JENNIFER SUSANNE	MILES202411	(blank)	265196	5/7/2025	101.04
	MILES202410	(blank)	265196	5/7/2025	126.30
	MILES202412	(blank)	265196	5/7/2025	26.93
	MILES202501	(blank)	265196	5/7/2025	85.47
	MILES202502	(blank)	265196	5/7/2025	150.64
	MILES202503	(blank)	265196	5/7/2025	57.68
CHLEBOWSKI, JENNIFER SUSANNE Total					548.06
CIP COMPANY	6307	2505614	265290	5/7/2025	556.49
	6203	2505376	265021	4/30/2025	157.19
	6204	2505376	265021	4/30/2025	40.22
	6100	2505376	265021	4/30/2025	101.78
CIP COMPANY Total					855.68
CIRBN, LLC	23395	2505515	265291	5/7/2025	4,389.90
CIRBN, LLC Total					4,389.90
CIRCUS KAPUT LLC	8255	(blank)	48903	4/25/2025	725.00
CIRCUS KAPUT LLC Total					725.00
CITY OF BLOOMINGTON - UTILITIES	154205	2500073	265087	4/30/2025	1,110.68
	1542596	2500073	265087	4/30/2025	570.83
	1544677	2500073	265087	4/30/2025	1,146.30
	1545487	2500073	265087	4/30/2025	1,150.57
CITY OF BLOOMINGTON - UTILITIES Total					3,978.38
CLARK, KALEIGH	V79376410	(blank)	15775	5/2/2025	40.00
CLARK, KALEIGH Total					40.00
CLEAN THE UNIFORM COMPANY	32345047	2500225	265292	5/7/2025	83.68
	32343432	2500225	265292	5/7/2025	83.68
	32341773	2500225	265292	5/7/2025	83.68
	32340155	2500225	265292	5/7/2025	83.68
CLEAN THE UNIFORM COMPANY Total					334.72
CLINTON HIGH SCHOOL	Kingsley JHS	2505111	264998	4/30/2025	200.00
CLINTON HIGH SCHOOL Total					200.00
COLUMN SOFTWARE, PBC	7B9C7088-0010	2505185	265022	4/30/2025	96.12
COLUMN SOFTWARE, PBC Total					96.12
COMMERCE BANK - COMMERCIAL CARDS	DAVE-8038-20250415	2505307	0	5/5/2025	1,093.14
	HICK-9710-20250415	2505218	0	5/5/2025	187.70
	OGRA-9211-20250415	2505782	0	5/5/2025	3,724.43
	FITZ-8864-20250415	2505206	0	5/5/2025	2.59
	STYC-1202-20250415	2505309	0	5/5/2025	1,100.30
	GIBL-9284-20250415	2505232	0	5/5/2025	1,343.64
	TENU-2922-20250415	2505225	0	5/5/2025	422.84
	GLIE-9276-20250415	2505239	0	5/5/2025	60.50
	CURB-3555-20250415	2505269	0	5/5/2025	65.26
	RANE-5925-20250415	2505270	0	5/5/2025	211.50
	MART-9924-20250415	2505271	0	5/5/2025	1,680.36
	LEWI-8302-20250415	2505240	0	5/5/2025	502.91
	NICA-1228-20250415	2505257	0	5/5/2025	2,169.80
	GUTI-6642-20250415	2505231	0	5/5/2025	1,247.35

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
COMMERCE BANK - COMMERCIAL CARDS	CROW-9292-20250415	2505285	0	5/5/2025	4,123.70
COMMERCE BANK - COMMERCIAL CARDS	RILE-3787-20250415	2505274	0	5/5/2025	221.00
COMMERCE BANK - COMMERCIAL CARDS	PALM-4404-20250415	2505590	0	5/5/2025	7,673.52
COMMERCE BANK - COMMERCIAL CARDS	KEAR-1366-20250415	2505236	0	5/5/2025	2,225.49
COMMERCE BANK - COMMERCIAL CARDS	BERG-3449-20250415	2505385	0	5/5/2025	566.58
COMMERCE BANK - COMMERCIAL CARDS	THOM-3811-20250415	2505417	0	5/5/2025	1,335.66
COMMERCE BANK - COMMERCIAL CARDS	ZBRO-7828-20250415	2505463	0	5/5/2025	8,664.58
COMMERCE BANK - COMMERCIAL CARDS	LEHR-6634-20250415	2505286	0	5/5/2025	5.58
COMMERCE BANK - COMMERCIAL CARDS	CODR-4075-20250415	2505287	0	5/5/2025	2,314.97
COMMERCE BANK - COMMERCIAL CARDS	YOUN-0504-20250415	2505318	0	5/5/2025	671.67
COMMERCE BANK - COMMERCIAL CARDS	WILS-3852-20250415	2505319	0	5/5/2025	135.61
COMMERCE BANK - COMMERCIAL CARDS	TEMP-5124-20250415	2505462	0	5/5/2025	1,556.19
COMMERCE BANK - COMMERCIAL CARDS	MACK-1210-20250415	2505321	0	5/5/2025	7,846.93
COMMERCE BANK - COMMERCIAL CARDS	KNEP-3795-20250415	2505267	0	5/5/2025	1,238.19
COMMERCE BANK - COMMERCIAL CARDS	TAYL-9219-20250415	2505329	0	5/5/2025	421.36
COMMERCE BANK - COMMERCIAL CARDS	VOGE-3494-20250415	2505306	0	5/5/2025	298.64
COMMERCE BANK - COMMERCIAL CARDS	PETE-3753-20250415	2505273	0	5/5/2025	550.20
COMMERCE BANK - COMMERCIAL CARDS	EDWA-1551-20250415	2505543	0	5/5/2025	2,752.09
COMMERCE BANK - COMMERCIAL CARDS	ELLI-7313-20250415	2505308	0	5/5/2025	1,463.39
COMMERCE BANK - COMMERCIAL CARDS	HARR-3613-20250415	2505521	0	5/5/2025	924.70
COMMERCE BANK - COMMERCIAL CARDS	MABL-3012-20250415	2505237	0	5/5/2025	469.49
COMMERCE BANK - COMMERCIAL CARDS	BOZA-5117-20250415	2505241	0	5/5/2025	27.88
COMMERCE BANK - COMMERCIAL CARDS	ADEL-7777-20250415	2505383	0	5/5/2025	1,560.83
COMMERCE BANK - COMMERCIAL CARDS	REWE-0094-20250415	2505207	0	5/5/2025	832.53
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250415	2505253	0	5/5/2025	4,569.68
COMMERCE BANK - COMMERCIAL CARDS	ROGE-2319-20250415	2505235	0	5/5/2025	806.57
COMMERCE BANK - COMMERCIAL CARDS	HILL-5932-20250415	2505259	0	5/5/2025	20.00
COMMERCE BANK - COMMERCIAL CARDS	BROW-5896-20250415	2505272	0	5/5/2025	493.44
COMMERCE BANK - COMMERCIAL CARDS	CAFF-9300-20250415	2505282	0	5/5/2025	350.00
	LAMB-1341-20250415.	2505313	0	5/5/2025	2,024.97
	SARG-8482-20250415	2505596	0	5/5/2025	176.72
	BACK-9856-20250415	2505247	0	5/5/2025	2,630.88
	VOGE-4560-20250415	2505249	0	5/5/2025	180.90
	COOP-2498-20250415	2505250	0	5/5/2025	425.00
	SHEL-8505-20250415	2505251	0	5/5/2025	1,025.00
	RIPK-9227-20250415.	2505292	0	5/5/2025	5,260.00
	V175746CAFF-9300-202	2505299	0	5/5/2025	100.00
	RIPK-9227-20250415	2505256	0	5/5/2025	107.59
	CHAP-8793-20250415.	2505327	0	5/5/2025	234.86
	LAMB-1341-20250415	2505336	0	5/5/2025	57.92
	LAMB-1341-20250415..	2505314	0	5/5/2025	145.68
	CHAP-8793-20250415	2505387	0	5/5/2025	3,171.28
	WEBB-7756-20250415	2505262	0	5/5/2025	2,126.59
	PENN-4743-20250415	2505266	0	5/5/2025	1,609.23
COMMERCE BANK - COMMERCIAL CARDS Total					87,209.41
COMMUNITY HIGH SCHOOL DISTRICT 117	V35408551	(blank)	20966	4/22/2025	450.00
COMMUNITY HIGH SCHOOL DISTRICT 117 Total					450.00
CONCORD THEATRICALS	2500824	(blank)	48949	5/9/2025	360.00
CONCORD THEATRICALS Total					360.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	158803	2505075	265023	4/30/2025	67.31
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					67.31
CONLEY, REBECCA RENAE	Cream Cheese	(blank)	49529	5/7/2025	41.92
	Chicken Salad chick	(blank)	49501	4/30/2025	135.00
	Orange Crush 2025	(blank)	49501	4/30/2025	18.47
CONLEY, REBECCA RENAE Total					195.39

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
CONNOR CO	S011209733.001	2505606	265293	5/7/2025	1,675.63
	S011312405.001	2505377	265024	4/30/2025	403.29
	S011311681.001	2505377	265024	4/30/2025	133.31
	S011311683.001	2505377	265024	4/30/2025	366.88
	S011299399.001	2505377	265024	4/30/2025	1,603.29
	S011299349.001	2505377	265024	4/30/2025	128.28
	S011302054.001	2505377	265024	4/30/2025	110.96
	S011256561.002	2505377	265024	4/30/2025	28.22
	S011300601.001	2505377	265024	4/30/2025	36.07
	S011287004.001	2505377	265024	4/30/2025	88.97
CONNOR CO Total					4,574.90
CONOVER, JASON	Set Construction	(blank)	48993	5/19/2025	263.31
CONOVER, JASON Total					263.31
CONRAD SHEET METAL CO	65024	2505353	265025	4/30/2025	81.38
	65088	2505353	265025	4/30/2025	144.00
CONRAD SHEET METAL CO Total					225.38
CORN BELT ENERGY CORPORATION	V33108	2500072	265179	4/30/2025	98,118.21
CORN BELT ENERGY CORPORATION Total					98,118.21
CORPUS, TONY	Accompaniest 1	(blank)	48972	5/14/2025	100.00
CORPUS, TONY Total					100.00
COYLE, CYNTHIA MARIE	game club	(blank)	22680	5/6/2025	27.75
	eop day - wellness	(blank)	22680	5/6/2025	53.17
COYLE, CYNTHIA MARIE Total					80.92
CREMEENS, JASON	24/25 Basketball	2505116	264992	4/18/2025	50.00
CREMEENS, JASON Total					50.00
CRESCENT ELECTRIC SUPPLY CO	S513168517.002	2505624	265294	5/7/2025	590.48
	S513205497.001	2505374	265026	4/30/2025	32.51
	S513168517.001	2505374	265026	4/30/2025	1,536.96
CRESCENT ELECTRIC SUPPLY CO Total					2,159.95
CRISIS PREVENTION INSTITUTE	NAIN-150715	2505161	265027	4/30/2025	200.00
CRISIS PREVENTION INSTITUTE Total					200.00
CULLIGAN WATER CONDITIONING	V99504521	(blank)	7095	4/29/2025	146.50
	Culligan4/25	(blank)	5184	4/21/2025	32.00
CULLIGAN WATER CONDITIONING Total					178.50
CUNNINGHAM, ANNETTE SUZANNE	V71559190	(blank)	6471	4/28/2025	157.98
CUNNINGHAM, ANNETTE SUZANNE Total					157.98
CUSHING'S COMMERCIAL CARPET, INC.	1611	2505627	265295	5/7/2025	9,000.00
CUSHING'S COMMERCIAL CARPET, INC. Total					9,000.00
DAVENPORT, LESLIE A	V34271089	(blank)	1965	5/14/2025	77.00
	V55886605	(blank)	1962	5/8/2025	35.50
	V83691174	(blank)	1960	4/30/2025	110.18
DAVENPORT, LESLIE A Total					222.68
DEANY, SOPHIE J	Senior Award 1	(blank)	48886	4/22/2025	100.00
DEANY, SOPHIE J Total					100.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
DECKER, JENNIFER SUE	MILES202504	(blank)	265197	5/7/2025	69.16
	V80664543	(blank)	1670	5/20/2025	33.42
DECKER, JENNIFER SUE Total					102.58
DEER CREEK-MACKINAW CUSD 701	Fishing Refund	(blank)	48994	5/19/2025	55.00
DEER CREEK-MACKINAW CUSD 701 Total					55.00
DEKALB HIGH SCHOOL	Live Event	(blank)	48950	5/9/2025	250.00
DEKALB HIGH SCHOOL Total					250.00
DEMCO, INC	7627930	2504490	265028	4/30/2025	198.33
	7615962	2505118	265028	4/30/2025	190.57
DEMCO, INC Total					388.90
DENNY'S DOUGHNUTS & BAKERY	V86139047	(blank)	15797	5/14/2025	108.00
	1040713	(blank)	49530	5/7/2025	383.00
	1037524	(blank)	49466	4/23/2025	225.00
DENNY'S DOUGHNUTS & BAKERY Total					716.00
DESIGN MAVENS ARCHITECHURE PLLC	24-0019.7	2505305	265029	4/30/2025	1,737.50
	25-0002.3	2505305	265029	4/30/2025	1,870.00
	25-0007.2	2505305	265029	4/30/2025	807.50
DESIGN MAVENS ARCHITECHURE PLLC Total					4,415.00
DIAMONIKA, BENEDICTE	Senior Award 8	(blank)	48887	4/22/2025	100.00
DIAMONIKA, BENEDICTE Total					100.00
DIAZ, MARIANELA	MILES202501	(blank)	265198	5/7/2025	65.66
	MILES202502	(blank)	265198	5/7/2025	76.30
DIAZ, MARIANELA Total					141.96
DISCOVERY EDUCATION, INC.	CINV-213344	2504536	265296	5/7/2025	15,750.00
DISCOVERY EDUCATION, INC. Total					15,750.00
DIVITA, MARGHERITA	CT Thank You Gift	(blank)	49556	5/19/2025	250.00
	MILES202504	(blank)	265199	5/7/2025	204.05
DIVITA, MARGHERITA Total					454.05
DIXON, ELLEN	V682705	(blank)	1483	5/19/2025	85.42
DIXON, ELLEN Total					85.42
DOBSON, ERIN	V68147314	(blank)	15803	5/20/2025	36.94
DOBSON, ERIN Total					36.94
DON OWEN TIRE SERVICE, INC	342980	2505297	265030	4/30/2025	197.00
DON OWEN TIRE SERVICE, INC Total					197.00
Dooley, Katherine	Inman Scholarship	(blank)	49515	5/2/2025	650.00
Dooley, Katherine Total					650.00
DRENGWITZ, JASON	K. Pleasant cert	(blank)	49557	5/19/2025	110.00
	Breakfasts	(blank)	49531	5/7/2025	126.54
DRENGWITZ, JASON Total					236.54
DROPLET SOLUTIONS, INC.	188	2505399	265088	4/30/2025	11,000.88
DROPLET SOLUTIONS, INC. Total					11,000.88
DRYER, KAREN S	V22019650	(blank)	15804	5/20/2025	31.33
DRYER, KAREN S Total					31.33

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
DUNN, EMMA C	Reunion-closeout	(blank)	49532	5/7/2025	1,217.61
DUNN, EMMA C Total					1,217.61
DURDEAN-LEVY, ASHLEY M	FCB celebration	(blank)	49502	4/30/2025	126.92
DURDEAN-LEVY, ASHLEY M Total					126.92
DUVENDACK, SARAH	V51712023	(blank)	15776	5/2/2025	28.00
DUVENDACK, SARAH Total					28.00
DWYER, ALEXANDER	Guitar Pit player	(blank)	49444	4/22/2025	500.00
DWYER, ALEXANDER Total					500.00
EAI EDUCATION	INV1415790	2505512	265297	5/7/2025	1,338.00
EAI EDUCATION Total					1,338.00
ECKELBERRY, JOSHUA	V368969	(blank)	127189	5/2/2025	84.00
	V404995	(blank)	127185	4/23/2025	156.00
	V303188	(blank)	127179	4/21/2025	84.00
ECKELBERRY, JOSHUA Total					324.00
EDWARDS, SARAH LYNN	V506418	(blank)	5288	5/7/2025	220.00
	V653149	(blank)	5282	5/1/2025	35.21
	V329261	(blank)	5278	4/21/2025	67.06
EDWARDS, SARAH LYNN Total					322.27
EDWARDSVILLE HIGH SCHOOL	V45521217	(blank)	20967	4/22/2025	300.00
EDWARDSVILLE HIGH SCHOOL Total					300.00
EGGE, SARAH ANN	V69871464	(blank)	1963	5/8/2025	30.98
EGGE, SARAH ANN Total					30.98
EKON-O-PAC LLC	205011	2505209	265031	4/30/2025	3,630.00
EKON-O-PAC LLC Total					3,630.00
EMERICK, DREW MATHEW	Sr Night and Shed	(blank)	48973	5/14/2025	52.49
	Sr Night Gifts	(blank)	48951	5/9/2025	187.86
EMERICK, DREW MATHEW Total					240.35
ENEME, STEPHEN	V56260682	(blank)	5200	5/19/2025	13.59
ENEME, STEPHEN Total					13.59
ENGRAVABLES PLUS	Unit 5 Schools	2505407	264999	4/30/2025	876.00
ENGRAVABLES PLUS Total					876.00
Ervin, Veronica	45717	2505219	265032	4/30/2025	210.00
Ervin, Veronica Total					210.00
ETA HAND 2 MIND, INC.	INV000401257	2505511	265298	5/7/2025	1,119.96
	INV000399478	2505243	265033	4/30/2025	8,703.71
ETA HAND 2 MIND, INC. Total					9,823.67
EVANS, ANNA G	V24518456	(blank)	5563	5/9/2025	75.00
	V54402882	(blank)	5558	4/22/2025	44.20
EVANS, ANNA G Total					119.20
EVERETT, ABIGAIL	V30400688	(blank)	1669	5/7/2025	43.64
EVERETT, ABIGAIL Total					43.64

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
EVERGREEN FS	34011061	2505602	265299	5/7/2025	101.05
	34010723	2505354	265034	4/30/2025	1,004.25
	34009736	2505496	265299	5/7/2025	2,235.50
	34009737	2505496	265299	5/7/2025	224.50
EVERGREEN FS Total					3,565.30
EWALT, MELINDA	School Supplies	(blank)	49558	5/19/2025	70.10
	BODI-Videoaccess	(blank)	49516	5/2/2025	99.00
EWALT, MELINDA Total					169.10
FARM & FLEET OF BLOOMINGTON	BFF-084517	2505597	265300	5/7/2025	214.95
	293210	2505379	265035	4/30/2025	67.41
	BFF-082213	2505380	265035	4/30/2025	93.98
	BFF-081904	2505380	265035	4/30/2025	71.98
	BFF-081710	2505380	265035	4/30/2025	287.96
	BFF-081480	2505380	265035	4/30/2025	5.99
FARM & FLEET OF BLOOMINGTON Total					742.27
FARNSWORTH CROUP, INC.	251925	2505550	265301	5/7/2025	2,025.00
	255088	2505550	265301	5/7/2025	1,060.00
FARNSWORTH CROUP, INC. Total					3,085.00
FASTENAL COMPANY	ILBLM504425	2505373	265036	4/30/2025	171.12
	ILBLM504162	2505373	265036	4/30/2025	11.66
	ILBLM504149	2505373	265036	4/30/2025	69.26
	ILBLM504047	2505373	265036	4/30/2025	3.94
FASTENAL COMPANY Total					255.98
FASTENERS ETC.	213302	2505372	265037	4/30/2025	26.13
FASTENERS ETC. Total					26.13
FASTSIGNS	44509	(blank)	49445	4/22/2025	137.50
FASTSIGNS Total					137.50
FEENEY, DAVID GEORGE	Coaches meeting 4/25	(blank)	49446	4/22/2025	52.65
FEENEY, DAVID GEORGE Total					52.65
FELDKAMP, BRIAN ROBERT	Accompaniest 3	(blank)	48974	5/14/2025	100.00
FELDKAMP, BRIAN ROBERT Total					100.00
Ferrara, Kacie	MILES202504	(blank)	265089	4/30/2025	10.92
Ferrara, Kacie Total					10.92
FINCHAM, NATHAN C	Mis Reimburse	(blank)	48975	5/14/2025	217.72
FINCHAM, NATHAN C Total					217.72
FIRST STUDENT	February 1-28, 2025	2505199	265038	4/30/2025	1,377,922.59
	12031041	2505211	265038	4/30/2025	1,385,983.12
FIRST STUDENT Total					2,763,905.71
FISH, JILL E	V84164681	(blank)	3173	5/2/2025	430.74
	V35402379	(blank)	3170	4/29/2025	138.12
FISH, JILL E Total					568.86
FISHER, CHARLES E	MILES202501	(blank)	265200	5/7/2025	66.99
	MILES202502	(blank)	265200	5/7/2025	91.35
	MILES202503	(blank)	265200	5/7/2025	85.26
FISHER, CHARLES E Total					243.60

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
FITZGERALD, LAUREN MARIE	V217220	(blank)	5295	5/9/2025	100.00
FITZGERALD, LAUREN MARIE Total					100.00
FIVE STAR WATER	V36270240	(blank)	7359	5/19/2025	88.35
	V81066608	(blank)	6473	5/14/2025	128.00
	45748	(blank)	1481	5/8/2025	76.34
	V24013907	(blank)	7351	4/22/2025	88.35
	PJHS water	2505278	265039	4/30/2025	43.33
	85266-3/6	(blank)	1478	4/17/2025	160.07
FIVE STAR WATER Total					584.44
FLINN SCIENTIFIC INC	3134541	2505527	265302	5/7/2025	577.24
	3134712	2505527	265302	5/7/2025	147.42
	3133722	2505476	265302	5/7/2025	1,016.72
FLINN SCIENTIFIC INC Total					1,741.38
FLOOD, JESSICA MARIE	V68225073	(blank)	3168	4/25/2025	25.00
FLOOD, JESSICA MARIE Total					25.00
FOLLETT CONTENT SOLUTIONS, LLC	565013F	2505091	265040	4/30/2025	81.60
	549810F	2505334	265040	4/30/2025	845.99
	551542F	2504704	265040	4/30/2025	362.38
FOLLETT CONTENT SOLUTIONS, LLC Total					1,289.97
FONTANA, ELIZABETH ROSE	Reimburse	2505182	265041	4/30/2025	335.00
FONTANA, ELIZABETH ROSE Total					335.00
FORD, NATHAN G	V84233592	(blank)	4232	5/15/2025	248.29
	V85667221	(blank)	4231	5/8/2025	84.00
FORD, NATHAN G Total					332.29
FORGET ME NOT FLOWERS	V445594	(blank)	5296	5/9/2025	60.00
	V361919	(blank)	127192	5/7/2025	52.50
	V339260	(blank)	5283	5/1/2025	28.95
FORGET ME NOT FLOWERS Total					141.45
FOSTER, NATHAN C	CPR Training	(blank)	49559	5/19/2025	12.95
FOSTER, NATHAN C Total					12.95
FRIETSCH, MARISSA KATE	V4248822	(blank)	1671	5/20/2025	117.62
	V59424689	(blank)	1667	4/23/2025	91.40
	V99985127	(blank)	1667	4/23/2025	123.11
FRIETSCH, MARISSA KATE Total					332.13
FROELICH, DONALD SCOTT	Reimb Purchases	(blank)	49467	4/23/2025	263.55
FROELICH, DONALD SCOTT Total					263.55
FRONTIER	V328265	2500075	265329	5/7/2025	559.76
	V847838	2500075	265180	4/30/2025	6,222.48
FRONTIER Total					6,782.24
FS CUSTOM TURF	45779	(blank)	49533	5/7/2025	100.00
	Evans Jr. High Schoo	2505565	265303	5/7/2025	2,671.50
	35016577	2505601	265303	5/7/2025	1,004.25
FS CUSTOM TURF Total					3,775.75
FULKERSON, CHARITY LYNN	V17594257	(blank)	6474	5/14/2025	28.39
FULKERSON, CHARITY LYNN Total					28.39

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
FULLING INTERPRETING SERVICES, LLC.	25104	2505578	265304	5/7/2025	100.00
FULLING INTERPRETING SERVICES, LLC. Total					100.00
FUN ON THE RUN	V32811739	(blank)	15805	5/20/2025	1,410.00
FUN ON THE RUN Total					1,410.00
GABOR, MARISSA	Senior Award 4	(blank)	48888	4/22/2025	200.00
GABOR, MARISSA Total					200.00
GALE/CENGAGE LEARNING	9.991E+11	2504609	265042	4/30/2025	1,820.70
GALE/CENGAGE LEARNING Total					1,820.70
GEMBERLING, DAVID TOD	Reimburse	2505303	265043	4/30/2025	120.00
GEMBERLING, DAVID TOD Total					120.00
GEORGE, IVANKA	Mock Awards	(blank)	49447	4/22/2025	22.88
	Candy, supplies, dec	(blank)	49543	5/14/2025	64.16
GEORGE, IVANKA Total					87.04
GERRIETTS, JENNIFER LEE	Reimbursement	(blank)	22695	5/15/2025	95.43
	pbis table treats	(blank)	22695	5/15/2025	75.43
	Reimbursement Wellne	(blank)	22681	5/6/2025	43.78
	PBIS raffle items	(blank)	22672	4/24/2025	84.20
	retirement gifts	(blank)	22672	4/24/2025	104.22
	PBIS reimburse	(blank)	22672	4/24/2025	48.96
GERRIETTS, JENNIFER LEE Total					452.02
GHRIST, TRACIE NICOLE	MILES202504	(blank)	265201	5/7/2025	170.38
GHRIST, TRACIE NICOLE Total					170.38
GIBSON, JENNIFER	MILES202504	(blank)	265202	5/7/2025	51.73
GIBSON, JENNIFER Total					51.73
GIERMANN, JENNIFER	reimb cookies	(blank)	49468	4/23/2025	21.98
GIERMANN, JENNIFER Total					21.98
GILL STREET SPORTS BAR	V33664887	(blank)	4226	4/18/2025	250.00
GILL STREET SPORTS BAR Total					250.00
GILLESPIE JR, DELMAR C.	V52852560	(blank)	2968	5/19/2025	300.00
	V23366830	(blank)	2737	5/15/2025	200.00
GILLESPIE JR, DELMAR C. Total					500.00
GLATT, MICHELLE L	V97627822	(blank)	25435	5/12/2025	19.13
	V89198994	(blank)	7089	4/23/2025	24.88
	V98651681	(blank)	7089	4/23/2025	41.90
	V99250304	(blank)	25412	4/22/2025	41.90
GLATT, MICHELLE L Total					127.81
GLENWOOD HIGH SCHOOL	Sent in error	(blank)	48976	5/14/2025	120.00
GLENWOOD HIGH SCHOOL Total					120.00
GLOBAL COMPLIANCE NETWORK	15506	2505513	265305	5/7/2025	377.00
GLOBAL COMPLIANCE NETWORK Total					377.00
GLOBAL WATER TECHNOLOGY, INC.	148648	2505370	265044	4/30/2025	1,515.95
GLOBAL WATER TECHNOLOGY, INC. Total					1,515.95
GOBEN, DENISE L	V9857018	(blank)	25427	5/6/2025	1,240.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GOBEN, DENISE L	V79917966	(blank)	25422	5/5/2025	463.86
	V3128472	(blank)	25414	4/23/2025	120.68
GOBEN, DENISE L Total					1,824.54
GODDARD, LISA ANN	MILES202501	(blank)	265090	4/30/2025	43.12
	MILES202502	(blank)	265090	4/30/2025	49.28
	MILES202503	(blank)	265090	4/30/2025	33.88
GODDARD, LISA ANN Total					126.28
GOLD MEDAL - CENTRAL ILLINOIS	V66370984	(blank)	15806	5/20/2025	667.85
GOLD MEDAL - CENTRAL ILLINOIS Total					667.85
GOLUBA-MELROSE, MICHELLE KAY	MILES202504	(blank)	265091	4/30/2025	9.03
GOLUBA-MELROSE, MICHELLE KAY Total					9.03
GOPHER LEARNING	IN444106	2505525	265306	5/7/2025	1,775.09
	IN443259	2505444	265306	5/7/2025	2,125.81
GOPHER LEARNING Total					3,900.90
GORDON FOOD SERVICE, INC	9021768407	2505536	265307	5/7/2025	1,727.51
	9021768429	2505537	265307	5/7/2025	1,469.48
	9021768432	2505537	265307	5/7/2025	83.31
	9021768433	2505537	265307	5/7/2025	142.65
	9021768435	2505537	265307	5/7/2025	150.20
	9021793370	2505538	265307	5/7/2025	420.12
	9021793461	2505538	265307	5/7/2025	1,961.04
	9021722974	2505532	265307	5/7/2025	1,747.74
	9021722975	2505532	265307	5/7/2025	147.12
	9021722981	2505532	265307	5/7/2025	1,749.55
	9021723013	2505532	265307	5/7/2025	1,258.58
	9021723028	2505532	265307	5/7/2025	2,313.11
	9021723054	2505532	265307	5/7/2025	1,032.23
	9021723072	2505532	265307	5/7/2025	1,391.55
	9021727499	2505532	265307	5/7/2025	956.51
	9021723027	2505534	265307	5/7/2025	4,168.77
	9021723034	2505534	265307	5/7/2025	61.77
	9021723031	2505538	265307	5/7/2025	215.36
	9021723033	2505538	265307	5/7/2025	549.74
	9021723036	2505538	265307	5/7/2025	549.99
	2002323668	2505533	265307	5/7/2025	(16.48)
	2002323934	2505534	265307	5/7/2025	(16.39)
	9021675774	2505533	265307	5/7/2025	1,482.15
	9021682050	2505533	265307	5/7/2025	1,603.85
	9021682054	2505533	265307	5/7/2025	21.01
	9021682098	2505533	265307	5/7/2025	1,236.65
	9021706106	2505533	265307	5/7/2025	2,151.67
	9021706193	2505533	265307	5/7/2025	1,776.26
	9021706228	2505533	265307	5/7/2025	1,877.27
	9021706258	2505533	265307	5/7/2025	1,424.75
	9021682111	2505534	265307	5/7/2025	4,901.46
	9021682128	2505534	265307	5/7/2025	90.74
	9021682077	2505536	265307	5/7/2025	3,666.97
	9021682083	2505536	265307	5/7/2025	175.20
	9021682100	2505537	265307	5/7/2025	4,233.07
	9021682102	2505537	265307	5/7/2025	245.28
	9021632279	2505535	265307	5/7/2025	4,592.45
	9021632305	2505535	265307	5/7/2025	5,014.82
	9021629207	2505538	265307	5/7/2025	1,123.85
	9021629210	2505538	265307	5/7/2025	450.87

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GORDON FOOD SERVICE, INC	9021589863	2505536	265307	5/7/2025	1,644.82
GORDON FOOD SERVICE, INC	9021614209	2505537	265307	5/7/2025	4,219.07
GORDON FOOD SERVICE, INC	9021584211	2505538	265307	5/7/2025	63.96
GORDON FOOD SERVICE, INC	9021542498	2505342	265045	4/30/2025	995.28
GORDON FOOD SERVICE, INC	9021542501	2505342	265045	4/30/2025	192.56
GORDON FOOD SERVICE, INC	9021542502	2505342	265045	4/30/2025	406.56
GORDON FOOD SERVICE, INC	2002305792	2505402	265045	4/30/2025	(16.48)
GORDON FOOD SERVICE, INC	9021471667	2505342	265045	4/30/2025	719.70
GORDON FOOD SERVICE, INC	9021471669	2505342	265045	4/30/2025	632.81
GORDON FOOD SERVICE, INC	9021471579	2505402	265045	4/30/2025	1,400.37
GORDON FOOD SERVICE, INC	9021471616	2505402	265045	4/30/2025	1,312.46
GORDON FOOD SERVICE, INC	9021471635	2505402	265045	4/30/2025	1,030.07
GORDON FOOD SERVICE, INC	9021471653	2505402	265045	4/30/2025	884.50
GORDON FOOD SERVICE, INC	9021471663	2505402	265045	4/30/2025	1,056.20
GORDON FOOD SERVICE, INC	9021471682	2505402	265045	4/30/2025	2,194.26
GORDON FOOD SERVICE, INC	9021479268	2505402	265045	4/30/2025	835.84
GORDON FOOD SERVICE, INC	9021471632	2505404	265045	4/30/2025	95.73
GORDON FOOD SERVICE, INC	9021471636	2505404	265045	4/30/2025	4,359.14
GORDON FOOD SERVICE, INC	2002302465	2505405	265045	4/30/2025	(10.80)
GORDON FOOD SERVICE, INC	2002302820	2505405	265045	4/30/2025	(51.28)
GORDON FOOD SERVICE, INC	9021432108	2505341	265045	4/30/2025	2,749.43
GORDON FOOD SERVICE, INC	9021432110	2505341	265045	4/30/2025	30.36
GORDON FOOD SERVICE, INC	9021432111	2505341	265045	4/30/2025	26.37
GORDON FOOD SERVICE, INC	9021425482	2505403	265045	4/30/2025	1,045.17
GORDON FOOD SERVICE, INC	9021432094	2505403	265045	4/30/2025	1,804.00
GORDON FOOD SERVICE, INC	9021432107	2505403	265045	4/30/2025	689.87
GORDON FOOD SERVICE, INC	9021456385	2505403	265045	4/30/2025	1,733.07
GORDON FOOD SERVICE, INC	9021456434	2505403	265045	4/30/2025	1,483.56
GORDON FOOD SERVICE, INC	9021456486	2505403	265045	4/30/2025	1,092.86
GORDON FOOD SERVICE, INC	9021456525	2505403	265045	4/30/2025	1,473.16
GORDON FOOD SERVICE, INC	9021432114	2505404	265045	4/30/2025	151.88
GORDON FOOD SERVICE, INC	9021432116	2505404	265045	4/30/2025	3,671.94
GORDON FOOD SERVICE, INC	9021432117	2505406	265045	4/30/2025	109.76
GORDON FOOD SERVICE, INC	9021432119	2505406	265045	4/30/2025	1,031.81
GORDON FOOD SERVICE, INC	9021432120	2505406	265045	4/30/2025	379.16
GORDON FOOD SERVICE, INC	9021375302	2505342	265045	4/30/2025	1,092.74
GORDON FOOD SERVICE, INC	9021375305	2505342	265045	4/30/2025	433.33
GORDON FOOD SERVICE, INC	9021375306	2505342	265045	4/30/2025	46.31
GORDON FOOD SERVICE, INC	9021377274	2505405	265045	4/30/2025	2,911.47
GORDON FOOD SERVICE, INC	9021377276	2505405	265045	4/30/2025	43.23
GORDON FOOD SERVICE, INC	9021377277	2505405	265045	4/30/2025	30.79
GORDON FOOD SERVICE, INC	9021377285	2505405	265045	4/30/2025	3,905.28
GORDON FOOD SERVICE, INC	9021377287	2505405	265045	4/30/2025	89.90
GORDON FOOD SERVICE, INC	9021331523	2505341	265045	4/30/2025	2,044.68
GORDON FOOD SERVICE, INC	9021356587	2505406	265045	4/30/2025	3,586.97
GORDON FOOD SERVICE, INC	9021356600	2505406	265045	4/30/2025	177.59
GORDON FOOD SERVICE, INC	9021356602	2505406	265045	4/30/2025	284.48
GORDON FOOD SERVICE, INC	9021356605	2505406	265045	4/30/2025	211.85
GORDON FOOD SERVICE, INC	2002289827	2505210	265045	4/30/2025	(6.95)
GORDON FOOD SERVICE, INC	9021285365	2505210	265045	4/30/2025	920.59
GORDON FOOD SERVICE, INC	9021285370	2505210	265045	4/30/2025	59.24
GORDON FOOD SERVICE, INC	9021262047	2505212	265045	4/30/2025	3,578.58
GORDON FOOD SERVICE, INC	9021262049	2505212	265045	4/30/2025	120.17
GORDON FOOD SERVICE, INC	9021261988	2505213	265045	4/30/2025	3,062.44
GORDON FOOD SERVICE, INC	9021261993	2505213	265045	4/30/2025	75.10
GORDON FOOD SERVICE, INC	2002284857	2505214	265045	4/30/2025	(44.65)
GORDON FOOD SERVICE, INC	9021215950	2505210	265045	4/30/2025	974.24
GORDON FOOD SERVICE, INC	9021215952	2505210	265045	4/30/2025	240.26
GORDON FOOD SERVICE, INC	9021215982	2505215	265045	4/30/2025	92.69

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GORDON FOOD SERVICE, INC	9021215993	2505215	265045	4/30/2025	4,930.18
GORDON FOOD SERVICE, INC	9021215934	2505217	265045	4/30/2025	1,045.82
GORDON FOOD SERVICE, INC	9021215938	2505217	265045	4/30/2025	1,493.22
GORDON FOOD SERVICE, INC	9021215939	2505217	265045	4/30/2025	24.14
GORDON FOOD SERVICE, INC	9021215957	2505217	265045	4/30/2025	2,282.26
GORDON FOOD SERVICE, INC	9021215991	2505217	265045	4/30/2025	1,285.73
GORDON FOOD SERVICE, INC	9021216012	2505217	265045	4/30/2025	1,592.40
GORDON FOOD SERVICE, INC	9021216058	2505217	265045	4/30/2025	1,344.78
GORDON FOOD SERVICE, INC	9021216062	2505217	265045	4/30/2025	16.86
GORDON FOOD SERVICE, INC	9021224760	2505217	265045	4/30/2025	946.05
GORDON FOOD SERVICE, INC	2002279597	2505216	265045	4/30/2025	(25.18)
GORDON FOOD SERVICE, INC	9021178063	2505212	265045	4/30/2025	3,499.95
GORDON FOOD SERVICE, INC	9021178044	2505213	265045	4/30/2025	2,678.90
GORDON FOOD SERVICE, INC	9021178081	2505215	265045	4/30/2025	4,642.89
GORDON FOOD SERVICE, INC	9021178083	2505215	265045	4/30/2025	68.53
GORDON FOOD SERVICE, INC	9021173236	2505216	265045	4/30/2025	1,465.16
GORDON FOOD SERVICE, INC	9021178025	2505216	265045	4/30/2025	1,952.95
GORDON FOOD SERVICE, INC	9021178086	2505216	265045	4/30/2025	1,626.45
GORDON FOOD SERVICE, INC	9021202040	2505216	265045	4/30/2025	2,338.41
GORDON FOOD SERVICE, INC	9021202255	2505216	265045	4/30/2025	1,778.44
GORDON FOOD SERVICE, INC	9021202374	2505216	265045	4/30/2025	2,011.77
GORDON FOOD SERVICE, INC	9021202413	2505216	265045	4/30/2025	1,964.84
GORDON FOOD SERVICE, INC	2002275960	2505214	265045	4/30/2025	(80.37)
GORDON FOOD SERVICE, INC	9021116138	2505210	265045	4/30/2025	1,215.42
GORDON FOOD SERVICE, INC	9021116141	2505210	265045	4/30/2025	90.20
GORDON FOOD SERVICE, INC	9021116142	2505210	265045	4/30/2025	18.27
	9021116951	2505214	265045	4/30/2025	4,845.28
	9021117206	2505214	265045	4/30/2025	5,116.30
	9021117245	2505214	265045	4/30/2025	7.10
	9021098908	2505212	265045	4/30/2025	5,922.92
	9021073586	2505213	265045	4/30/2025	217.20
	9021073590	2505213	265045	4/30/2025	4,594.40
GORDON FOOD SERVICE, INC Total					182,410.55
GOROUT	2786 (blank)		49448	4/22/2025	1,865.00
GOROUT Total					1,865.00
GOTSCHALL, HEATHER L	Prom Flowers	(blank)	49503	4/30/2025	152.00
	Reimb Sams Crumble	(blank)	49469	4/23/2025	439.44
GOTSCHALL, HEATHER L Total					591.44
GRAINGER PARTS OPERATIONS WW GRAING	9483305992	2505623	265308	5/7/2025	421.33
	9475393758	2505371	265046	4/30/2025	724.08
	9460928519	2505371	265046	4/30/2025	110.30
	9460517825	2505371	265046	4/30/2025	157.83
	9412638166	2505371	265046	4/30/2025	60.12
GRAINGER PARTS OPERATIONS WW GRAING Total					1,473.66
GRAY MANUFACTURING COMPANY, INC	1284346	2505293	265047	4/30/2025	1,200.00
GRAY MANUFACTURING COMPANY, INC Total					1,200.00
GREAT LAKES ACE HARDWARE INC.	2709	2501297	265048	4/30/2025	44.34
	2846	2501297	265309	5/7/2025	42.43
	2883	2501297	265309	5/7/2025	27.76
	2887	2501297	265309	5/7/2025	2.48
	2890	2501297	265309	5/7/2025	17.98
	2880	2501297	265309	5/7/2025	9.89
	2879	2501297	265309	5/7/2025	9.25
GORDON FOOD SERVICE, INC	2871	2501297	265309	5/7/2025	49.55

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
GREAT LAKES ACE HARDWARE INC.		2614	2501297	265048	4/30/2025	17.09
GREAT LAKES ACE HARDWARE INC.		2858	2501297	265309	5/7/2025	54.88
GREAT LAKES ACE HARDWARE INC.		2844	2501297	265309	5/7/2025	50.34
GREAT LAKES ACE HARDWARE INC.		2847	2501297	265309	5/7/2025	12.59
GREAT LAKES ACE HARDWARE INC.		2850	2501297	265309	5/7/2025	12.22
GREAT LAKES ACE HARDWARE INC.		2845	2501297	265309	5/7/2025	(27.87)
GREAT LAKES ACE HARDWARE INC.		2822	2501297	265309	5/7/2025	8.63
GREAT LAKES ACE HARDWARE INC.		2826	2501297	265309	5/7/2025	35.09
GREAT LAKES ACE HARDWARE INC.		2814	2501297	265309	5/7/2025	33.02
GREAT LAKES ACE HARDWARE INC.		2818	2501297	265309	5/7/2025	119.95
GREAT LAKES ACE HARDWARE INC.		2821	2501297	265309	5/7/2025	2.95
GREAT LAKES ACE HARDWARE INC.		2785	2501297	265048	4/30/2025	14.38
GREAT LAKES ACE HARDWARE INC.	2791/158		2501297	265048	4/30/2025	35.09
GREAT LAKES ACE HARDWARE INC.		2782	2505494	265309	5/7/2025	31.36
GREAT LAKES ACE HARDWARE INC.		2778	2505485	265309	5/7/2025	107.99
		2769	2501297	265048	4/30/2025	16.19
		2770	2501297	265048	4/30/2025	5.19
		2771	2501297	265048	4/30/2025	13.69
		2773	2501297	265048	4/30/2025	37.72
		2757	2501297	265048	4/30/2025	140.80
		2766	2501297	265048	4/30/2025	224.07
		2748	2501297	265048	4/30/2025	48.77
		2743	2505294	265048	4/30/2025	31.77
		2740	2501297	265048	4/30/2025	28.67
		2717	2501297	265048	4/30/2025	24.77
		2720	2501297	265048	4/30/2025	28.47
		2707	2505294	265048	4/30/2025	59.38
		2710	2505485	265309	5/7/2025	179.10
		2690	2501297	265048	4/30/2025	26.23
		2639	2501297	265048	4/30/2025	16.28
GREAT LAKES ACE HARDWARE INC. Total						1,592.49
GRIFFIN, JADE MARIE	Lab supplies	2505500	265191	5/7/2025	78.74	
	AP Physics Test Prep	2505507	265191	5/7/2025	119.11	
GRIFFIN, JADE MARIE Total						197.85
GRIZZLY INDUSTRIAL, INC.	800878520	302250126	48995	5/19/2025	42.07	
GRIZZLY INDUSTRIAL, INC. Total						42.07
GROWING GROUNDS	V37959033	(blank)	1964	5/8/2025	243.07	
GROWING GROUNDS Total						243.07
GRUBBS, FARRAH	V7586984	(blank)	9567	4/22/2025	15.96	
GRUBBS, FARRAH Total						15.96
GRUBIC, ANGELA MARIE	MILES202503	(blank)	265203	5/7/2025	72.31	
	MILES202504	(blank)	265203	5/7/2025	52.08	
GRUBIC, ANGELA MARIE Total						124.39
GUPTA, AMIT	V303798	(blank)	5289	5/7/2025	232.42	
GUPTA, AMIT Total						232.42
GUTIERREZ, ANDREA MARIE	V64807672	(blank)	9572	4/25/2025	14.99	
GUTIERREZ, ANDREA MARIE Total						14.99
HACIENDA LEON	V18080376	(blank)	2739	5/20/2025	399.50	
HACIENDA LEON Total						399.50
HADFIELD, JENNIFER N	MILES202504	(blank)	265204	5/7/2025	118.44	

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HADFIELD, JENNIFER N	V32927754	(blank)	2738	5/15/2025	19.96
HADFIELD, JENNIFER N Total					138.40
HAFEN, JOY M	Musical Expenses 25	(blank)	49470	4/23/2025	1,310.78
HAFEN, JOY M Total					1,310.78
HAMILTON, REBECCA	V32397018	(blank)	7122	5/20/2025	36.86
HAMILTON, REBECCA Total					36.86
HANSEN, CARLA L	V96460292	(blank)	6478	5/16/2025	2,074.11
HANSEN, CARLA L Total					2,074.11
HARCOURT OUTLINES, INC	V753961	(blank)	5303	5/20/2025	232.00
HARCOURT OUTLINES, INC Total					232.00
Hardt, McKenna R	V404003	(blank)	5297	5/9/2025	21.96
Hardt, McKenna R Total					21.96
HARRIS, ELIZABETH RAE	Fuel reimburse.	2505499	265310	5/7/2025	266.48
	Award Cert/Banquet	(blank)	49534	5/7/2025	157.22
	Lab expenses	2504750	265049	4/30/2025	1,306.28
HARRIS, ELIZABETH RAE Total					1,729.98
HARRISON, EMMA	Scholarship Award	(blank)	49535	5/7/2025	2,500.00
HARRISON, EMMA Total					2,500.00
HASSEL, STEVE	Pie Reimb	(blank)	49483	4/25/2025	93.84
HASSEL, STEVE Total					93.84
HASTY, MARK	FOODSERREFUND	(blank)	265092	4/30/2025	51.50
HASTY, MARK Total					51.50
HAWKINS, CHRISTOPHER	Sr Awards	(blank)	48952	5/9/2025	675.29
	Keys and Padlock	(blank)	48864	4/17/2025	39.82
	Team Dinner Baseball	(blank)	48864	4/17/2025	161.08
HAWKINS, CHRISTOPHER Total					876.19
HAYS, CAITLIN D	FFA Awards	(blank)	48935	5/5/2025	100.00
	Banquet Supplies 2	(blank)	48927	4/30/2025	317.13
	FFA Banquet Supplies	(blank)	48904	4/25/2025	37.92
	Livestock breakfast	(blank)	48904	4/25/2025	10.99
	Paintball Deposit	(blank)	48865	4/17/2025	51.97
HAYS, CAITLIN D Total					518.01
HAYWOOD, ELIZABETH SUE	Classroom Reward	(blank)	48977	5/14/2025	33.24
	NHS Induction	(blank)	48977	5/14/2025	55.20
HAYWOOD, ELIZABETH SUE Total					88.44
HD Supply Facilities Manintenance	861924058	2505548	265311	5/7/2025	241.65
	861924066	2505548	265311	5/7/2025	503.80
	861290906	2505621	265311	5/7/2025	506.40
	861290914	2505621	265311	5/7/2025	377.94
	861077261	2505621	265311	5/7/2025	26.85
	858873649	2505369	265050	4/30/2025	558.26
HD Supply Facilities Manintenance Total					2,214.90
HEALTHEQUITY, INC.	db7y1nw	(blank)	0	5/15/2025	3,859.00
	xg4bpfe	(blank)	0	5/15/2025	4,821.28
	reg7up8	(blank)	0	5/12/2025	13,151.94

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HEALTHEQUITY, INC.	t0ckn9r	(blank)	0	5/12/2025	5,297.13
	r84hn4y	(blank)	0	5/5/2025	1,981.64
	rj7br8q	(blank)	0	5/5/2025	15,306.84
	s8ij73y	(blank)	0	4/28/2025	20,742.07
	y5f7xg3	(blank)	0	4/28/2025	798.40
	yabj6n9	(blank)	0	4/30/2025	4,830.85
	apcj6cv	(blank)	0	4/21/2025	18,980.93
	bu88c9z	(blank)	0	4/21/2025	1,285.00
HEALTHEQUITY, INC. Total					91,055.08
HEARTLAND PARKING INC.	18497-14	(blank)	49471	4/23/2025	500.00
HEARTLAND PARKING INC. Total					500.00
HEARTSPRING	17950	2505107	265051	4/30/2025	18,992.31
HEARTSPRING Total					18,992.31
HEGGIE, BAYLEE NICOLE	V397503	(blank)	5094	5/6/2025	21.00
HEGGIE, BAYLEE NICOLE Total					21.00
HEIDEMANN, ELIZABETH ANNE	V4880132	(blank)	2734	5/9/2025	140.00
HEIDEMANN, ELIZABETH ANNE Total					140.00
Heidenreich, Carol L	MILES202404	(blank)	265093	4/30/2025	14.00
Heidenreich, Carol L Total					14.00
HEINEMANN	956260209	2505465	265312	5/7/2025	10,083.45
	956260208	2505466	265312	5/7/2025	10,083.45
	956260206	2505467	265312	5/7/2025	8,042.55
	956260204	2505468	265312	5/7/2025	10,083.45
	956260207	2505469	265312	5/7/2025	10,083.45
	956260205	2505470	265312	5/7/2025	10,083.45
	956259134	2505322	265052	4/30/2025	7,663.17
	956257466	2505020	265052	4/30/2025	5,218.20
	956257465	2505023	265052	4/30/2025	5,218.20
	956258510	2505044	265052	4/30/2025	1,461.10
	956253663	2505045	265052	4/30/2025	730.55
HEINEMANN Total					78,751.02
Hepner, Madyson	MILES202501	(blank)	265205	5/7/2025	39.90
	MILES202502	(blank)	265205	5/7/2025	41.72
	MILES202503	(blank)	265205	5/7/2025	31.08
	MILES202504.	(blank)	265205	5/7/2025	41.72
Hepner, Madyson Total					154.42
HERITAGE MACHINE & WELDING INC	55519	2505622	265313	5/7/2025	832.69
	54725	2505157	265053	4/30/2025	3,016.00
HERITAGE MACHINE & WELDING INC Total					3,848.69
HERMES SERVICE & SALES	824324	2505352	265054	4/30/2025	442.00
HERMES SERVICE & SALES Total					442.00
HERNANDEZ, KATHY	45717	2505220	265055	4/30/2025	35.00
HERNANDEZ, KATHY Total					35.00
Hernandez, Linda J	MILES202404	(blank)	265206	5/7/2025	50.19
Hernandez, Linda J Total					50.19
Herron, Journey	Mock Awards	(blank)	49449	4/22/2025	19.86
	Mock Awards 2025	(blank)	49484	4/25/2025	5.46

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Herron, Journey Total					25.32
HERTZNER, DANIEL C	Culture night reimb	(blank)	49485	4/25/2025	59.01
	April club exp	(blank)	49472	4/23/2025	29.34
	April club expenses	(blank)	49450	4/22/2025	21.00
HERTZNER, DANIEL C Total					109.35
HICKMAN, MARTIN S	MILES20250102	(blank)	265094	4/30/2025	366.80
HICKMAN, MARTIN S Total					366.80
HIGBY, VALERIE MARIA	Postcard stamps	2505316	265056	4/30/2025	22.40
HIGBY, VALERIE MARIA Total					22.40
HIGGINS, KRISTI	5032025	(blank)	48905	4/25/2025	250.00
HIGGINS, KRISTI Total					250.00
HILLE, ALEXANDRA J	V121864	(blank)	5290	5/7/2025	46.21
	V494849	(blank)	5279	4/21/2025	45.93
HILLE, ALEXANDRA J Total					92.14
HINTHORNE, DIANE KAY	MILES202503	(blank)	265095	4/30/2025	34.51
HINTHORNE, DIANE KAY Total					34.51
HITCHINS, TRACY LYNN	MILES202504	(blank)	265207	5/7/2025	74.48
HITCHINS, TRACY LYNN Total					74.48
HOBY YOUTH LEADERSHIP	202779	(blank)	49451	4/22/2025	325.00
HOBY YOUTH LEADERSHIP Total					325.00
HODER, CHRISTA L	V237178	(blank)	5298	5/13/2025	15.94
	V912929	(blank)	5284	5/1/2025	31.74
HODER, CHRISTA L Total					47.68
HODGES LOIZZI EISENHAMMER RODICK &	64921	2505174	265057	4/30/2025	241.15
	64629	2505175	265057	4/30/2025	226.31
HODGES LOIZZI EISENHAMMER RODICK & Total					467.46
HOKE, RYAN	V59830545	(blank)	7103	5/6/2025	111.70
HOKE, RYAN Total					111.70
HOLLAND, ANITA	V39382801	(blank)	15788	5/9/2025	69.98
	V97884347	(blank)	15788	5/9/2025	50.00
	V65592829	(blank)	15781	5/7/2025	201.15
	Reimburse GAP	2505333	265058	4/30/2025	109.49
	V20987485	(blank)	15760	4/22/2025	21.00
HOLLAND, ANITA Total					451.62
HOOSIER BAT COMPANY	1331	(blank)	49544	5/14/2025	847.00
HOOSIER BAT COMPANY Total					847.00
HOSPITAL PURCHASING SERVICE	123566	2505553	265314	5/7/2025	1,511.40
HOSPITAL PURCHASING SERVICE Total					1,511.40
HOTCHKISS, MICHAEL	Tutoring invoice	2505498	265315	5/7/2025	32.00
	Tutoring.	2505312	265059	4/30/2025	32.00
	Tutoring	2505178	265059	4/30/2025	32.00
HOTCHKISS, MICHAEL Total					96.00
HUTSON, CALLY L	MILES202501	(blank)	265096	4/30/2025	58.66

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HUTSON, CALLY L	MILES202502	(blank)	265096	4/30/2025	60.13
	MILES202503	(blank)	265096	4/30/2025	68.53
HUTSON, CALLY L Total					187.32
IASC - IL ASSOC STUDENT COUNCI	IASC Dues	(blank)	48978	5/14/2025	75.00
IASC - IL ASSOC STUDENT COUNCI Total					75.00
IDEAL ENVIRONMENTAL ENGINEERING, IN	65450	2505368	265060	4/30/2025	1,848.38
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					1,848.38
IESA ILLINOIS ELEMENTARY SCHOOL ASN	Kingsley JHS	2505109	265000	4/30/2025	1,415.00
	419, 38478	(blank)	22682	5/6/2025	405.00
	V50172754	(blank)	15777	5/2/2025	540.00
	V36441070	(blank)	7099	5/2/2025	540.00
	V87102909	(blank)	25420	5/5/2025	540.00
IESA ILLINOIS ELEMENTARY SCHOOL ASN Total					3,440.00
IL ASSOCIATION VOCATIONAL AG TEACHERS	State Livestock	(blank)	48953	5/9/2025	60.00
IL ASSOCIATION VOCATIONAL AG TEACHERS Total					60.00
ILLINI SUPPLY INC	15232	2505194	265061	4/30/2025	1,062.50
	15104	2505194	265061	4/30/2025	2,086.50
ILLINI SUPPLY INC Total					3,149.00
ILLINOIS FFA	Convention Pre Reg	(blank)	48979	5/14/2025	300.00
ILLINOIS FFA Total					300.00
ILLINOIS HOSA	99678198	(blank)	49536	5/7/2025	750.00
ILLINOIS HOSA Total					750.00
ILLINOIS PORTABLE TOILETS	V4880934	(blank)	20968	4/22/2025	325.00
ILLINOIS PORTABLE TOILETS Total					325.00
ILLINOIS SCHOOL FOR THE DEAF	Eldon Hinshaw	2505154	265062	4/30/2025	2,007.67
	EldonHinshaw transp.	2505155	265062	4/30/2025	37.00
ILLINOIS SCHOOL FOR THE DEAF Total					2,044.67
ILLINOIS STATE UNIVERSITY	V30576583	(blank)	6240	5/7/2025	50.00
ILLINOIS STATE UNIVERSITY Total					50.00
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY	26100078	2505160	265063	4/30/2025	1,700.00
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY Total					1,700.00
INCANDELA, MARCO	V404995	(blank)	127186	4/23/2025	156.00
	V410093	(blank)	127183	4/21/2025	156.00
INCANDELA, MARCO Total					312.00
INFINITE CAMPUS	V29218384	(blank)	0	5/12/2025	560.92
	V54805747	(blank)	0	5/9/2025	559.13
	V67883552	(blank)	0	5/8/2025	756.80
	V58037389	(blank)	0	5/7/2025	1,341.37
	V58825872	(blank)	0	5/5/2025	589.51
	V62995533	(blank)	0	5/2/2025	592.72
	V8122431	(blank)	0	5/1/2025	524.21
	V4381806	(blank)	0	4/30/2025	1,397.26
	V55105339	(blank)	0	4/28/2025	553.19
	V88242895	(blank)	0	4/25/2025	389.86
	V11369618	(blank)	0	4/24/2025	484.98
	V42784561	(blank)	0	4/23/2025	393.03

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
INFINITE CAMPUS	V38620620	(blank)	0	4/21/2025	521.23
	V7998483	(blank)	0	4/18/2025	726.22
	V44468591	(blank)	0	4/17/2025	592.82
INFINITE CAMPUS Total					9,983.25
INSTRUMENTALIST AWARDS	61761 N 2501	(blank)	49537	5/7/2025	64.50
INSTRUMENTALIST AWARDS Total					64.50
INTERCITY PROGRAM FUND	Intercity Soccer	(blank)	48889	4/22/2025	743.00
	Girls Soccer	(blank)	49452	4/22/2025	274.00
INTERCITY PROGRAM FUND Total					1,017.00
INTERSTATE ALL BATTERY CENTER	1.9004E+12	2505607	265316	5/7/2025	527.20
	1.9004E+12	2505367	265064	4/30/2025	44.10
	1.9004E+12	2505367	265064	4/30/2025	508.70
	1.9004E+12	2505367	265064	4/30/2025	1,151.07
INTERSTATE ALL BATTERY CENTER Total					2,231.07
IPA CORNBELT REGION	V69209633	(blank)	15769	4/23/2025	210.00
IPA CORNBELT REGION Total					210.00
IRON LIGHT & SOUND	V57105620	(blank)	7123	5/20/2025	120.00
	V52825175	(blank)	3181	5/14/2025	90.00
	V56090747	(blank)	3179	5/12/2025	105.00
	V55397143	(blank)	3166	4/21/2025	75.00
IRON LIGHT & SOUND Total					390.00
IRON MOUNTAIN	KJKS438	2505630	265317	5/7/2025	3,440.34
IRON MOUNTAIN Total					3,440.34
ISU EVENT MANAGEMENT	NCWHS Sr Banquet	(blank)	48996	5/19/2025	9,320.17
	West Prom	(blank)	48936	5/5/2025	834.40
ISU EVENT MANAGEMENT Total					10,154.57
ISU PLANETARIUM	V50545364	(blank)	9573	4/30/2025	336.00
ISU PLANETARIUM Total					336.00
ITSAVVY LLC	7054902	2505514	265318	5/7/2025	50.00
	7054136	2505252	265065	4/30/2025	50.00
ITSAVVY LLC Total					100.00
IWU	IWU Bball Camp	(blank)	48875	4/21/2025	240.00
IWU Total					240.00
J SPENCER CONSTRUCTION LLC	2228	2505416	265066	4/30/2025	769.00
J SPENCER CONSTRUCTION LLC Total					769.00
J W PEPPER & SONS INCORP	V83856288	(blank)	7124	5/20/2025	15.90
	367447522	(blank)	22683	5/6/2025	55.00
	V81686683	(blank)	7100	5/2/2025	15.90
	367490018	(blank)	49453	4/22/2025	46.00
J W PEPPER & SONS INCORP Total					132.80
JACKSON, KEANNA A	MILES202504	(blank)	265208	5/7/2025	43.40
JACKSON, KEANNA A Total					43.40
James, Daishanna	V12441505	(blank)	7117	5/15/2025	14.87
James, Daishanna Total					14.87

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
JANSSEN, DIANA J	V24543519	(blank)	7109	5/8/2025	64.88
JANSSEN, DIANA J Total					64.88
JEFFERSON, MACKENZIE	V7593173	(blank)	3178	5/7/2025	100.56
JEFFERSON, MACKENZIE Total					100.56
JEROME, RUTH H	MILES202504	(blank)	265209	5/7/2025	39.90
	V60077835	(blank)	7114	5/14/2025	133.30
	V25527970	(blank)	7093	4/24/2025	130.00
JEROME, RUTH H Total					303.20
JIMMY JOHNS	V11113428	(blank)	25434	5/12/2025	(289.96)
JIMMY JOHNS Total					(289.96)
JIMMY JOHN'S	Senior Lunches	(blank)	49473	4/23/2025	2,299.16
JIMMY JOHN'S Total					2,299.16
JIMMY JOHN'S 1	V11113428	(blank)	25434	5/12/2025	289.96
JIMMY JOHN'S 1 Total					289.96
JOHNSON CONTROLS FIRE PROTECTION LP	24645997	2505401	265067	4/30/2025	3,673.34
	24645998	2505401	265067	4/30/2025	1,257.65
	24645999	2505401	265067	4/30/2025	2,274.06
	24646500	2505401	265067	4/30/2025	697.84
JOHNSON CONTROLS FIRE PROTECTION LP Total					7,902.89
JOHNSON, CHANEL	MILES202412	(blank)	265097	4/30/2025	46.70
	MILES202502	(blank)	265097	4/30/2025	29.96
	MILES202503	(blank)	265097	4/30/2025	35.91
	V58918164	(blank)	9574	5/15/2025	21.66
JOHNSON, CHANEL Total					134.23
JOHNSON, GUSTAV	Guitar 1	(blank)	49454	4/22/2025	500.00
JOHNSON, GUSTAV Total					500.00
JOHNSON, HANNAH	Supplies reimburseme	2505595	265319	5/7/2025	120.92
JOHNSON, HANNAH Total					120.92
JOHNSTONE SUPPLY	7022209	2505620	265320	5/7/2025	388.38
	7022027	2505620	265320	5/7/2025	252.82
	7021956	2505366	265068	4/30/2025	340.80
	7021890	2505366	265068	4/30/2025	10.49
	7021799	2505620	265320	5/7/2025	164.48
	7021648	2505366	265068	4/30/2025	464.00
	7021537	2505366	265068	4/30/2025	118.68
	7021487	2505366	265068	4/30/2025	48.87
JOHNSTONE SUPPLY Total					1,788.52
JONES, SUZANNE MARIE	V23859543	(blank)	7101	5/2/2025	56.22
JONES, SUZANNE MARIE Total					56.22
JONES, TIMOTHY L.	V127697	(blank)	127187	4/30/2025	89.00
	V842647	(blank)	127180	4/21/2025	84.00
	V410093	(blank)	127184	4/21/2025	156.00
JONES, TIMOTHY L. Total					329.00
JOSTEN'S	V95019884	(blank)	3184	5/16/2025	440.79
	V40620439	(blank)	3856	5/9/2025	470.92
	V28122812	(blank)	7353	5/5/2025	205.40

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
JOSTEN'S	36504330-SBAA	(blank)	49455	4/22/2025	855.00
JOSTEN'S Total					1,972.11
JOSTENS INC.	36958167	(blank)	48997	5/19/2025	337.50
	1410585	(blank)	22696	5/15/2025	1,417.68
JOSTENS INC. Total					1,755.18
JOSTENS, INC	36504330	2505129	265321	5/7/2025	526.24
	V62657772	(blank)	7125	5/20/2025	431.78
	JostensYearbook2025	(blank)	5185	4/24/2025	394.69
	36803604	2505461	265321	5/7/2025	2,411.45
JOSTENS, INC Total					3,764.16
JUERS, ROGER ALAN	Hotel & indoor tenni	(blank)	49545	5/14/2025	956.39
	Tennis Tourn	(blank)	49545	5/14/2025	40.00
	Fuel reimburse...	2505486	265322	5/7/2025	87.80
	FUEL REIMBURSE..	2505244	265069	4/30/2025	132.06
JUERS, ROGER ALAN Total					1,216.25
KAEB SANITARY SUPPLY INC.	228834	2505618	265323	5/7/2025	1,074.80
KAEB SANITARY SUPPLY INC. Total					1,074.80
KANKAKEE JUNIOR HIGH SCHOOL	Kingsley JHS	2505113	265001	4/30/2025	400.00
KANKAKEE JUNIOR HIGH SCHOOL Total					400.00
KAUFMAN, TREVOR ALLEN	Mat tape 2025	(blank)	49560	5/19/2025	257.99
	Wrestling scale	(blank)	49546	5/14/2025	858.00
	Speaker/Mega phone	(blank)	49517	5/2/2025	59.99
KAUFMAN, TREVOR ALLEN Total					1,175.98
KEARFOTT, NICOLAS	MILES202504	(blank)	265210	5/7/2025	80.78
	Donuts I-club	(blank)	49547	5/14/2025	65.94
	IADA State conf 25	(blank)	49547	5/14/2025	476.16
	Control and Hosp	(blank)	49504	4/30/2025	58.27
KEARFOTT, NICOLAS Total					681.15
KEISER, STACY LYN BARRON	Reimburse	2505389	265070	4/30/2025	62.30
	refund	(blank)	22673	4/24/2025	75.99
KEISER, STACY LYN BARRON Total					138.29
KELE, INC.	INV3939096	2505365	265071	4/30/2025	2,585.48
KELE, INC. Total					2,585.48
KELLEY LETT, DAWN MARIE	Cornbelt tickets	(blank)	49548	5/14/2025	321.45
KELLEY LETT, DAWN MARIE Total					321.45
KELLY, JENNIFER LYNN	Afterschool Food	(blank)	49561	5/19/2025	46.53
	Sunrise candy	(blank)	49561	5/19/2025	142.74
	Work food	(blank)	49549	5/14/2025	41.95
	GC-Sunset	(blank)	49538	5/7/2025	200.00
	Sr. Sunset Raffle	(blank)	49538	5/7/2025	71.93
	Sunset GC	(blank)	49505	4/30/2025	379.72
	Celebration food	(blank)	49474	4/23/2025	818.62
	Mock awards/amazon	(blank)	49474	4/23/2025	119.63
KELLY, JENNIFER LYNN Total					1,821.12
KEMMERER VILLAGE	Leah Roberts - March	2505165	265072	4/30/2025	27,548.11
KEMMERER VILLAGE Total					27,548.11

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
KENDRICK-WEIKLE, KRISTEN	RTM CONFERENCE	(blank)	265098	4/30/2025	331.80
KENDRICK-WEIKLE, KRISTEN Total					331.80
KENNEL, SHARON	Reimbursement.	2505260	265074	4/30/2025	129.00
KENNEL, SHARON Total					129.00
KEN'S OIL SERVICE, INC.	995908	2505323	265073	4/30/2025	21,539.50
	K561070	2505323	265073	4/30/2025	1,668.35
	K560835	2505323	265073	4/30/2025	2,764.50
	K560708	2505323	265073	4/30/2025	1,077.30
	995152	2505152	265073	4/30/2025	21,587.88
	K560653	2505152	265073	4/30/2025	3,855.80
	K560392	2505152	265073	4/30/2025	1,771.80
KEN'S OIL SERVICE, INC. Total					54,265.13
KERR, SEAN C	Musical 2025	(blank)	49456	4/22/2025	242.45
KERR, SEAN C Total					242.45
KI, PALLAS TEXTILES, OEI	25HEM-737071/C	2505201	264995	4/22/2025	9,338.31
KI, PALLAS TEXTILES, OEI Total					9,338.31
KING, RICARDO D	Mock trial awards	(blank)	49562	5/19/2025	80.97
KING, RICARDO D Total					80.97
KINGSLEY JUNIOR HIGH SCHOOL	V31641083	(blank)	15800	5/16/2025	1,010.00
	V85878143	(blank)	15770	4/24/2025	400.00
KINGSLEY JUNIOR HIGH SCHOOL Total					1,410.00
Kinsella, Clare	Mock Awards	(blank)	49457	4/22/2025	26.54
Kinsella, Clare Total					26.54
KINTNER, RACHAEL E	wellness reimburseme	(blank)	22674	4/24/2025	33.99
	Stu council party	(blank)	22697	5/15/2025	58.19
	O team classroom	(blank)	22697	5/15/2025	169.56
	Classroom supplies	2505276	265075	4/30/2025	8.00
KINTNER, RACHAEL E Total					269.74
KIRBY RISK CORPORATION	S210805168.001	2505617	265324	5/7/2025	375.20
KIRBY RISK CORPORATION Total					375.20
KITTERMAN, LINDA MARIE	V809871	(blank)	1480	4/22/2025	60.00
KITTERMAN, LINDA MARIE Total					60.00
KLIEBER, BRANDEE LEIGH	Award Pins	2505481	265076	4/30/2025	125.50
KLIEBER, BRANDEE LEIGH Total					125.50
KLOKKENGA, JASON	End of Year Party	(blank)	48954	5/9/2025	225.91
KLOKKENGA, JASON Total					225.91
KNAPP, RANDALL	V368969	(blank)	127190	5/2/2025	84.00
	V307064	(blank)	127188	4/30/2025	84.00
	V842647	(blank)	127181	4/21/2025	-
KNAPP, RANDALL Total					168.00
KOBEL, OLIVIA	West Fest Guard 2	(blank)	48906	4/25/2025	40.00
KOBEL, OLIVIA Total					40.00
KOECHLE, CRISTIE LAMAR	V43673465	(blank)	7356	5/9/2025	50.00
	V93162310	(blank)	7352	4/22/2025	18.50

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
KOECHLE, CRISTIE LAMAR Total					68.50
Komandur, Abhinav	Culture night reimb	(blank)	49486	4/25/2025	79.21
Komandur, Abhinav Total					79.21
KONA ICE OF PEORIA	30	(blank)	48955	5/9/2025	1,500.00
	V93838605	(blank)	7354	5/5/2025	1,050.00
KONA ICE OF PEORIA Total					2,550.00
Konakanchi, Harshini	Reimb Key club snack	(blank)	49506	4/30/2025	37.54
Konakanchi, Harshini Total					37.54
KONE INC	1158920652	2505619	265325	5/7/2025	340.00
	1158920653	2505619	265325	5/7/2025	2,983.52
KONE INC Total					3,323.52
KOZLOVKS, DELILAH	Lindahl Scholarship	(blank)	48980	5/14/2025	500.00
	Senior Award 2	(blank)	48890	4/22/2025	100.00
	Senior Award 5	(blank)	48899	4/22/2025	500.00
KOZLOVKS, DELILAH Total					1,100.00
KRAFT, MACKENZIE	Team Meal	(blank)	49563	5/19/2025	108.35
	Ag Bus	(blank)	49539	5/7/2025	84.57
	Lab expenses	2504754	265077	4/30/2025	310.17
KRAFT, MACKENZIE Total					503.09
KRAUS, MORGAN E	Grad Cords	(blank)	48981	5/14/2025	154.00
KRAUS, MORGAN E Total					154.00
Kreush, Keganne	V17421970	(blank)	9568	4/22/2025	223.30
Kreush, Keganne Total					223.30
KROGMEIER, PAUL JEFFREY	Gift cards reimburse	2505557	265326	5/7/2025	498.13
	Reimbursements	2504803	265326	5/7/2025	268.99
KROGMEIER, PAUL JEFFREY Total					767.12
Kurdys, Taylor L	V60125775	(blank)	9575	5/15/2025	63.73
Kurdys, Taylor L Total					63.73
LA GONDOLA SPAGHETTI HOUSE	V92661	(blank)	5299	5/13/2025	288.45
LA GONDOLA SPAGHETTI HOUSE Total					288.45
LAKE-COOK DISTRIBUTOR INC	20250297	2505187	265099	4/30/2025	10.00
	V7354222	(blank)	7107	5/7/2025	47.75
	20250352	2505351	265211	5/7/2025	993.40
LAKE-COOK DISTRIBUTOR INC Total					1,051.15
LANPHIER HIGH SCHOOL	V12245947	(blank)	20969	4/22/2025	250.00
LANPHIER HIGH SCHOOL Total					250.00
LANZ, NICHOLAS	Accompianist	(blank)	49507	4/30/2025	50.00
	Keyboard 2	(blank)	49458	4/22/2025	500.00
LANZ, NICHOLAS Total					550.00
LAUDEMAN, JULIA ANN	V29413726	(blank)	2832	5/19/2025	8.75
LAUDEMAN, JULIA ANN Total					8.75
LAWLER, PATRICK D	Amtrak tickets 2025	(blank)	49508	4/30/2025	624.00
LAWLER, PATRICK D Total					624.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
LEARNWELL	INV249195	2505490	265100	4/30/2025	496.77
LEARNWELL Total					496.77
LEHR, MARGARET AMBROSE LEGATES	Lehr Reimburse	(blank)	48937	5/5/2025	201.14
LEHR, MARGARET AMBROSE LEGATES Total					201.14
LELM, MISTY CHARLENE	MILES202501	(blank)	265101	4/30/2025	69.72
LELM, MISTY CHARLENE Total					69.72
LENOVO INC.	6472547675	2505265	265212	5/7/2025	5,000.00
LENOVO INC. Total					5,000.00
LEVERTON, DORIS MELINDA	V729569	2505332	265102	4/30/2025	16.97
LEVERTON, DORIS MELINDA Total					16.97
LEWIS, EMILY ANNE	V90491191	(blank)	25423	5/5/2025	40.00
LEWIS, EMILY ANNE Total					40.00
LIBRARIES FIRST	8995	2505124	265213	5/7/2025	425.00
LIBRARIES FIRST Total					425.00
LINCOLN COMMUNITY HIGH SCHOOL 1	Summer Shootout LHS	(blank)	48982	5/14/2025	300.00
LINCOLN COMMUNITY HIGH SCHOOL 1 Total					300.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2021-21298	2505558	265214	5/7/2025	300.00
	2021-21305	2505559	265214	5/7/2025	375.00
	2021-21296	2505560	265214	5/7/2025	300.00
	2021-21304	2505561	265214	5/7/2025	525.00
	2021-21301	2505562	265214	5/7/2025	375.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total					1,875.00
LINDE GAS & EQUIPMENT INC.	49280552	2505616	265215	5/7/2025	104.16
	49297563	2505616	265215	5/7/2025	300.77
LINDE GAS & EQUIPMENT INC. Total					404.93
LITTLE CAESARS PIZZA	4/26/25 Prom	(blank)	49475	4/23/2025	132.43
LITTLE CAESARS PIZZA Total					132.43
LKM MOWING & LANDSCAPING	4624	2505364	265103	4/30/2025	764.64
	4621	2505364	265103	4/30/2025	220.00
LKM MOWING & LANDSCAPING Total					984.64
LUGINBUHL, BENJAMIN	Reimb Pics & Awards	(blank)	49564	5/19/2025	44.33
	V14420595	(blank)	7115	5/14/2025	200.00
LUGINBUHL, BENJAMIN Total					244.33
LUNA, DENNIS	V39697488	(blank)	7118	5/16/2025	395.00
LUNA, DENNIS Total					395.00
LUNZER, JANINE	MILES202504	(blank)	265216	5/7/2025	73.57
LUNZER, JANINE Total					73.57
LUTES, KELSEY	APRIL1-15	2505311	265104	4/30/2025	1,820.00
LUTES, KELSEY Total					1,820.00
LYNCH, JESSICA ANN	V28670	2505593	265217	5/7/2025	38.00
	V78683124	(blank)	15761	4/22/2025	1,000.00
LYNCH, JESSICA ANN Total					1,038.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MABLES, CHRISTINA	V52888089	(blank)	2962	5/16/2025	-
MABLES, CHRISTINA Total					-
Mack, Emily	Senior Award 2025	(blank)	49487	4/25/2025	250.00
Mack, Emily Total					250.00
MACKIN EDUCATIONAL FUND	922987	2504031	265105	4/30/2025	10.70
	922643	2504600	265105	4/30/2025	433.80
MACKIN EDUCATIONAL FUND Total					444.50
MACKINSON, KIMBERLY S	V73741135	(blank)	1672	5/20/2025	164.90
	V76668158	(blank)	1672	5/20/2025	100.00
MACKINSON, KIMBERLY S Total					264.90
MAHOMET SEYMOUR HIGH SCHOOL	KINGSLEYJRHIGH	2505115	265181	4/30/2025	200.00
MAHOMET SEYMOUR HIGH SCHOOL Total					200.00
MANDROS, STACI L	V27428296	(blank)	4228	4/29/2025	56.98
MANDROS, STACI L Total					56.98
Mannepalili, Rajani	MILES202504	(blank)	265218	5/7/2025	72.80
Mannepalili, Rajani Total					72.80
MANSON WESTERN, LLC	WPS-513227	2505414	265219	5/7/2025	212.30
MANSON WESTERN, LLC Total					212.30
MARTIN, JASMINE	Team Dinner	(blank)	49509	4/30/2025	450.00
MARTIN, JASMINE Total					450.00
MATTOCKS, KIMBERLY	V48307065	(blank)	15778	5/2/2025	19.96
MATTOCKS, KIMBERLY Total					19.96
MATTSON, RACHEL	MILES202412	(blank)	265106	4/30/2025	53.27
	MILES202501	(blank)	265106	4/30/2025	69.30
	MILES202502	(blank)	265106	4/30/2025	59.78
	MILES202503	(blank)	265106	4/30/2025	63.28
MATTSON, RACHEL Total					245.63
MAXWELL, LATOYA	V22992629	(blank)	15799	5/16/2025	40.00
MAXWELL, LATOYA Total					40.00
MAYNERICH, SARA ANN	Stock Market Comp	(blank)	48907	4/25/2025	60.00
MAYNERICH, SARA ANN Total					60.00
MC MAHILL, KARA ANN	V61479205	(blank)	3182	5/14/2025	102.00
MC MAHILL, KARA ANN Total					102.00
MC MASTER-CARR SUPPLY CO	44361423	2505615	265220	5/7/2025	224.36
	44141764	2505361	265107	4/30/2025	525.81
MC MASTER-CARR SUPPLY CO Total					750.17
McCaw, Joelette Lea	V303786	2505258	265108	4/30/2025	60.00
McCaw, Joelette Lea Total					60.00
McCowan, Ashleigh	Inman Scholarship	(blank)	49518	5/2/2025	650.00
McCowan, Ashleigh Total					650.00
MCLEAN CO UNIT DIST NO 5	V62198373	(blank)	0	5/15/2025	1,683.74

Expenditure Summary Report

From Date: 4/17/2025

To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MCLEAN CO UNIT DIST NO 5	V64832905	(blank)	0	5/13/2025	6,963.03
	NCV for Visa	(blank)	0	5/13/2025	2,497.54
	100800 Visa Feb-Mar	(blank)	0	5/14/2025	2,429.94
	100800-Feb-Mar	(blank)	0	5/14/2025	629.54
	V11884739	(blank)	0	5/13/2025	561.25
	V80471435	(blank)	0	5/15/2025	4,662.26
	April 2025 100800	(blank)	0	5/14/2025	11,037.14
	V63857830	(blank)	0	5/13/2025	1,887.78
	LunchDonation	(blank)	5190	5/9/2025	250.00
	bus fees for trips	(blank)	22687	5/9/2025	1,056.00
	for field trip buses	(blank)	22684	5/6/2025	-
	V114910	(blank)	0	4/21/2025	828.19
	March 100800	(blank)	0	4/17/2025	5,950.60
	V72835237	(blank)	6241	5/7/2025	-
MCLEAN CO UNIT DIST NO 5 Total					40,437.01
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	281 & 282	(blank)	49550	5/14/2025	267.02
	V438686	(blank)	5095	5/9/2025	23.75
	V30584185	(blank)	5198	5/6/2025	66.00
	V79180316	(blank)	25421	5/5/2025	108.00
	V48091195	(blank)	2725	4/29/2025	24.00
	5th grade visit	(blank)	22685	5/6/2025	84.50
	WA0279	2505233	265109	4/30/2025	322.75
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					896.02
MCLEAN COUNTY ASPHALT CO, INC	80493	2505603	265221	5/7/2025	177.45
	80449	2505344	265110	4/30/2025	838.23
MCLEAN COUNTY ASPHALT CO, INC Total					1,015.68
MCLEAN COUNTY GLASS & MIRROR	60459	2505598	265222	5/7/2025	257.94
	60464	2505598	265222	5/7/2025	390.00
	60389	2505350	265111	4/30/2025	265.05
	60365	2505363	265111	4/30/2025	180.00
	60370	2505363	265111	4/30/2025	172.44
MCLEAN COUNTY GLASS & MIRROR Total					1,265.43
MCLEOD, EMILY	V89796090	(blank)	25429	5/9/2025	235.00
MCLEOD, EMILY Total					235.00
McNamara, Adelynn	Inman Scholarshjp	(blank)	49519	5/2/2025	800.00
McNamara, Adelynn Total					800.00
MEADOWS, JANICE	MILES202504	(blank)	265223	5/7/2025	80.22
MEADOWS, JANICE Total					80.22
MELTON, JERRY D	V854363	2505153	265112	4/30/2025	103.67
MELTON, JERRY D Total					103.67
MENARDS LUMBER	64593	(blank)	48956	5/9/2025	164.06
	63745	(blank)	48938	5/5/2025	62.59
	60333	(blank)	48876	4/21/2025	65.94
	62525	(blank)	48876	4/21/2025	231.88
MENARDS LUMBER Total					524.47
MENNENGA, HAYLEY JO	V99198297	(blank)	6242	5/7/2025	65.99
MENNENGA, HAYLEY JO Total					65.99
MENTA ACADEMY SPRINGFIELD	SESINV-044574	2505290	264997	4/24/2025	16,817.25
	SESINV-043544	2505290	264997	4/24/2025	10,090.35

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MENTA ACADEMY SPRINGFIELD	SESINV-043160	2505290	264997	4/24/2025	6,726.90
	SESINV-042284	2505290	264997	4/24/2025	1,345.38
MENTA ACADEMY SPRINGFIELD Total					34,979.88
MERCER, KAREN JANE	V61088585	(blank)	9576	5/15/2025	9.99
	V79899108	(blank)	9570	4/22/2025	21.51
	V61269093	(blank)	9569	4/22/2025	23.32
MERCER, KAREN JANE Total					54.82
MESZAR, JILLIAN D	V38256804	(blank)	25411	4/22/2025	449.78
MESZAR, JILLIAN D Total					449.78
METSKER, CATHERINE JANE	V10750532	(blank)	7090	4/23/2025	45.00
METSKER, CATHERINE JANE Total					45.00
MEYER, DAMON	MILES202504	(blank)	265330	5/7/2025	37.80
MEYER, DAMON Total					37.80
MIDDLETON ASSOCIATES INC	27120024.1 TENNIS	(blank)	264996	4/23/2025	9,061.75
	27130024.1	2505202	265113	4/30/2025	8,427.00
	27100024.1 BRIGHAM	(blank)	264996	4/23/2025	5,837.30
MIDDLETON ASSOCIATES INC Total					23,326.05
MIDLAND PAPER COMPANY	IN02439891	2505484	265224	5/7/2025	4,494.23
MIDLAND PAPER COMPANY Total					4,494.23
MIDWEST CONSTRUCTION RENTALS	217901-1	2505420	265114	4/30/2025	431.00
MIDWEST CONSTRUCTION RENTALS Total					431.00
MIDWEST EQUIPMENT II	793405	2505613	265225	5/7/2025	205.46
	792514	2505362	265115	4/30/2025	29.70
	789881	2505362	265115	4/30/2025	29.81
MIDWEST EQUIPMENT II Total					264.97
MIKE'S CANDY STAND	Candy Sales	(blank)	48866	4/17/2025	5,841.00
MIKE'S CANDY STAND Total					5,841.00
Miles, Cody D	V39493109	(blank)	22686	5/6/2025	81.00
Miles, Cody D Total					81.00
MILES, LUCAS	MILES202404	(blank)	265226	5/7/2025	9.03
MILES, LUCAS Total					9.03
MILLER JANITOR SUPPLY CO.	117969	2505421	265116	4/30/2025	166.00
	118260	2505421	265116	4/30/2025	2,783.16
MILLER JANITOR SUPPLY CO. Total					2,949.16
MILLER PARK ZOO	V14368346	(blank)	3176	5/7/2025	702.00
	V85258094	(blank)	2729	5/2/2025	273.00
	V35909948	(blank)	9571	4/23/2025	390.00
	V490261	(blank)	1479	4/22/2025	200.00
	V27445165	(blank)	4227	4/22/2025	429.00
MILLER PARK ZOO Total					1,994.00
MILLER, ANDREW M	V3879845	(blank)	25433	5/9/2025	448.32
	V18587332	(blank)	25424	5/5/2025	173.32
MILLER, ANDREW M Total					621.64
MILLER, MACKENZIE	Senior Award 3	(blank)	48891	4/22/2025	200.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MILLER, MACKENZIE Total					200.00
MINERVA PROMOTIONS	I06361	(blank)	49565	5/19/2025	3,153.75
	V80009813	(blank)	1966	5/14/2025	1,816.00
	S100115	(blank)	48983	5/14/2025	789.75
	V72475604	(blank)	25431	5/9/2025	1,532.00
	I06299	(blank)	49510	4/30/2025	1,998.00
	V88938977	(blank)	25417	4/25/2025	-
	I06178	(blank)	49459	4/22/2025	742.50
MINERVA PROMOTIONS Total					10,032.00
MINOR, MICHELLE	V4484232	(blank)	4236	5/20/2025	34.15
MINOR, MICHELLE Total					34.15
MODGLIN, MARGARET KATHLEEN	New Hire Social 2025	(blank)	48908	4/25/2025	31.20
MODGLIN, MARGARET KATHLEEN Total					31.20
MOHAWK LIFTS LLC	68206.1	(blank)	264994	4/22/2025	5,753.68
	68206	2505291	264994	4/22/2025	42,053.26
MOHAWK LIFTS LLC Total					47,806.94
MOLENHOUR, JAMALE ALICIA	V50148479	(blank)	7360	5/19/2025	35.75
MOLENHOUR, JAMALE ALICIA Total					35.75
MONSON, WONDER A	V331399	2505277	265117	4/30/2025	26.81
MONSON, WONDER A Total					26.81
MONTGOMERY, MASON	STEMY Award 4	(blank)	48909	4/25/2025	250.00
MONTGOMERY, MASON Total					250.00
MOORE, BURLINDA	MILES202412	(blank)	265227	5/7/2025	120.20
	MILES202501	(blank)	265227	5/7/2025	166.32
	MILES202502	(blank)	265227	5/7/2025	147.84
	MILES202503	(blank)	265227	5/7/2025	138.60
	MILES202504	(blank)	265227	5/7/2025	203.28
MOORE, BURLINDA Total					776.24
MOORE, TINA	Fundraising 1	(blank)	48957	5/9/2025	2,003.00
MOORE, TINA Total					2,003.00
MORA, CHRISTINA L	V91183208	(blank)	3177	5/7/2025	49.42
	V29745966	(blank)	3172	4/30/2025	175.16
MORA, CHRISTINA L Total					224.58
MORTON HIGH SCHOOL	V52895929	(blank)	20970	4/22/2025	150.00
MORTON HIGH SCHOOL Total					150.00
MROZ, JENNIFER M	V57028513	(blank)	3167	4/22/2025	238.45
MROZ, JENNIFER M Total					238.45
MUELLER, KELSEY RAE	PE Storage Items	(blank)	48998	5/19/2025	87.95
	Skating and CPR	(blank)	48892	4/22/2025	253.69
MUELLER, KELSEY RAE Total					341.64
MUSIC THEATRE INTERNATIONAL	1222108	(blank)	49566	5/19/2025	20.00
	1149620-balance	(blank)	49488	4/25/2025	54.98
MUSIC THEATRE INTERNATIONAL Total					74.98
NAEIR	Member Renewal	(blank)	48999	5/19/2025	59.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
NAEIR Total					59.00
Nair, Jishnuram	Dinner for Comm	(blank)	49567	5/19/2025	165.70
	Final After Prom	(blank)	49511	4/30/2025	7,298.10
	After Prom 2025	(blank)	49489	4/25/2025	889.97
	After Prom Grand	(blank)	49489	4/25/2025	999.00
	After Prom prizes	(blank)	49489	4/25/2025	729.94
	Best buy & Sams	(blank)	49489	4/25/2025	203.99
Nair, Jishnuram Total					10,286.70
Naseer, Saleha	Cultural Night	(blank)	49520	5/2/2025	111.36
Naseer, Saleha Total					111.36
NASSP	9001974621	(blank)	48984	5/14/2025	385.00
NASSP Total					385.00
NATIONAL CHEERLEADERS ASSOCIATION 1	Stunt Camp	(blank)	49000	5/19/2025	8,748.00
NATIONAL CHEERLEADERS ASSOCIATION 1 Total					8,748.00
NATIONAL LOUIS UNIVERSITY	2026-Unit5-PCL	2505238	265182	4/30/2025	2,000.00
	2026-Unit5-RR-SA	2505167	265118	4/30/2025	4,500.00
NATIONAL LOUIS UNIVERSITY Total					6,500.00
NCHS DIAMOND CLUB NFP INC	Donation	(blank)	49551	5/14/2025	3,000.00
NCHS DIAMOND CLUB NFP INC Total					3,000.00
NEIBURGER, LEVI H	V108651	2505459	265228	5/7/2025	69.31
NEIBURGER, LEVI H Total					69.31
NEURORESTORATIVE IL	0325-381373	2505106	265229	5/7/2025	48,540.69
NEURORESTORATIVE IL Total					48,540.69
NEWHOUSE, GAVIN	Senior Award 7	(blank)	48893	4/22/2025	1,000.00
NEWHOUSE, GAVIN Total					1,000.00
NEWTON, JORDAN	V37840558	(blank)	1668	4/23/2025	92.02
NEWTON, JORDAN Total					92.02
NEWTON, JULIE SUZANNE	V275646	(blank)	5280	4/21/2025	64.36
NEWTON, JULIE SUZANNE Total					64.36
NEXTERA ENERGY SERVICES	G404551040925	2501584	265119	4/30/2025	26,439.42
NEXTERA ENERGY SERVICES Total					26,439.42
NICASIO, MARIANA	V45235653	(blank)	25419	5/2/2025	18.99
NICASIO, MARIANA Total					18.99
NICHOLS, AMY	Hotel Reimburse	(blank)	48958	5/9/2025	1,414.72
NICHOLS, AMY Total					1,414.72
NICOR GAS	V619655	2500063	265331	5/7/2025	705.26
	V852957	2500063	265331	5/7/2025	64.70
	V54271	2500063	265183	4/30/2025	891.09
	V713648	2500063	265183	4/30/2025	200.39
	V318059	2500063	265337	5/7/2025	1,423.42
NICOR GAS Total					3,284.86
NORMAL COMMUNITY HIGH SCHOOL	Combine Shirts	(blank)	48939	5/5/2025	108.00
	V806800	(blank)	5304	5/20/2025	135.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
NORMAL COMMUNITY HIGH SCHOOL	V93123268	(blank)	6472	4/28/2025	30.00
NORMAL COMMUNITY HIGH SCHOOL Total					273.00
NORMAL COMMUNITY WEST HIGH SCHOOL	Cash Box Tie Dye	(blank)	48928	4/30/2025	200.00
NORMAL COMMUNITY WEST HIGH SCHOOL Total					200.00
NORMAL CORNBELTERS	V52520207	(blank)	15771	4/28/2025	1,152.00
	V21304324	(blank)	4229	4/29/2025	734.00
	V58778700	(blank)	2723	4/28/2025	276.00
	V83518079	(blank)	5194	4/22/2025	402.00
NORMAL CORNBELTERS Total					2,564.00
NORMAL WEST HIGH SCHOOL	V97616151	(blank)	7116	5/14/2025	248.00
	V73383272	(blank)	2830	5/12/2025	52.50
	Cash Boxes	(blank)	48894	4/22/2025	1,000.00
NORMAL WEST HIGH SCHOOL Total					1,300.50
Norris, Nina Yoana	MILES202404	(blank)	265230	5/7/2025	9.03
Norris, Nina Yoana Total					9.03
NORTON, JEFF	JV boys Track meet	(blank)	49568	5/19/2025	130.00
	V24663200	(blank)	20974	5/12/2025	100.00
NORTON, JEFF Total					230.00
NYBAKKE VACUUM SHOP, INC	041825-2	2505437	265120	4/30/2025	359.96
NYBAKKE VACUUM SHOP, INC Total					359.96
O'DAY, AMBER	MILES202501	(blank)	265231	5/7/2025	11.27
O'DAY, AMBER Total					11.27
O'DELL, DAWN M	V79393336	(blank)	15801	5/16/2025	155.88
O'DELL, DAWN M Total					155.88
OKAW VALLEY HIGH SCHOOL	Bass tournament	(blank)	48910	4/25/2025	50.00
OKAW VALLEY HIGH SCHOOL Total					50.00
OLIVET NAZARENE UNIVERSITY	V85654409	(blank)	20971	4/22/2025	275.00
OLIVET NAZARENE UNIVERSITY Total					275.00
OLSEN, CORA R	V47582380	(blank)	6475	5/14/2025	10.48
OLSEN, CORA R Total					10.48
OLYMPIA MIDDLE SCHOOL	KINGSLEYJRHIGH	2505114	265184	4/30/2025	-
OLYMPIA MIDDLE SCHOOL Total					-
OSTLING, COREY MATTHEW	Senior Signing	(blank)	49001	5/19/2025	36.97
	Sr Day Donuts	(blank)	49001	5/19/2025	151.06
	ISU Summer Camp	(blank)	48877	4/21/2025	265.00
OSTLING, COREY MATTHEW Total					453.03
OSWEGO EAST HIGH SCHOOL CUSD 308	V91849617	(blank)	20975	5/12/2025	300.00
OSWEGO EAST HIGH SCHOOL CUSD 308 Total					300.00
OTIS ELEVATOR COMPANY	1.00402E+11	2505612	265232	5/7/2025	4,418.16
OTIS ELEVATOR COMPANY Total					4,418.16
PABST, REBECCA J	N team/SF grant	(blank)	22688	5/9/2025	63.11
PABST, REBECCA J Total					63.11

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
PACEY, PATRICIA ARLENE	V943120	(blank)	5291	5/7/2025	115.96
PACEY, PATRICIA ARLENE Total					115.96
Paff, Cassie M	MILES202502	(blank)	265121	4/30/2025	42.56
	MILES202503	(blank)	265121	4/30/2025	41.30
Paff, Cassie M Total					83.86
PALATINE HIGH SCHOOL	V307715	(blank)	127182	4/21/2025	70.00
PALATINE HIGH SCHOOL Total					70.00
PALMER, ELISA L	V56815837	(blank)	15782	5/7/2025	30.97
	V43982234	(blank)	15762	4/22/2025	85.45
PALMER, ELISA L Total					116.42
PAPA JOHN'S PIZZA	V302665	(blank)	5300	5/13/2025	213.73
PAPA JOHN'S PIZZA Total					213.73
PAPA JOHN'S PIZZA 1	V56358445	(blank)	25436	5/16/2025	96.00
	V42600820	(blank)	4233	5/15/2025	173.82
	V33694662	(blank)	25416	4/25/2025	243.77
PAPA JOHN'S PIZZA 1 Total					513.59
Parac, Michele Dian	MILES202503	(blank)	265122	4/30/2025	26.04
Parac, Michele Dian Total					26.04
Paramatmuni, Sumitra	Snacks for meeting	(blank)	49521	5/2/2025	33.16
Paramatmuni, Sumitra Total					33.16
PARKSIDE JUNIOR HIGH SCHOOL	cash box - glow	(blank)	22689	5/9/2025	325.00
PARKSIDE JUNIOR HIGH SCHOOL Total					325.00
PARSON, MIA	life guards	(blank)	22690	5/9/2025	40.00
	West Fest Guard 1	(blank)	48911	4/25/2025	40.00
PARSON, MIA Total					80.00
PARTS TOWN, LLC	2105551442	2505611	265233	5/7/2025	1,556.92
	2105525307	2505611	265233	5/7/2025	459.26
	2105435635	2505360	265123	4/30/2025	637.13
	2105409894	2505360	265123	4/30/2025	613.81
	2105380364	2505360	265123	4/30/2025	753.86
	2105380365	2505360	265123	4/30/2025	393.07
PARTS TOWN, LLC Total					4,414.05
PASCO SCIENTIFIC	25IN004572	2505504	265234	5/7/2025	202.00
PASCO SCIENTIFIC Total					202.00
PATE, MICHELLE	Away game meals	(blank)	48895	4/22/2025	511.20
PATE, MICHELLE Total					511.20
PATTELLI, SHAUNA	Pizza Post Prom	(blank)	48970	5/12/2025	341.04
	Avantis Post Prom	(blank)	48959	5/9/2025	172.50
PATTELLI, SHAUNA Total					513.54
PEART, STEVEN DARYL	MILES202504	(blank)	265124	4/30/2025	5.25
PEART, STEVEN DARYL Total					5.25
PEKIN COMMUNITY HIGH SCHOOL	V29590673	(blank)	20972	4/22/2025	200.00
PEKIN COMMUNITY HIGH SCHOOL Total					200.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
PEORIA CHARTER COACH COMPANY	V78001501	(blank)	15772	4/28/2025	11,110.00
PEORIA CHARTER COACH COMPANY Total					11,110.00
PEORIA CHIEFS COMMUNITY BASEBALL LC	14001	(blank)	22675	4/24/2025	453.00
PEORIA CHIEFS COMMUNITY BASEBALL LC Total					453.00
PEPSI COLA GENERAL BOT, INC	V88547573	(blank)	15789	5/9/2025	329.84
PEPSI COLA GENERAL BOT, INC Total					329.84
PETERS, AUSTIN CHARLES	MILES202501	(blank)	265125	4/30/2025	108.29
	MILES202502	(blank)	265125	4/30/2025	108.29
	MILES202503	(blank)	265125	4/30/2025	95.55
PETERS, AUSTIN CHARLES Total					312.13
PETERS, FERAH	V81048507	(blank)	2726	4/29/2025	33.38
	V40005117	(blank)	2721	4/21/2025	138.98
PETERS, FERAH Total					172.36
PETERSON, JENNIFER K	V42542232	(blank)	15791	5/13/2025	33.44
	V8930247	(blank)	15763	4/22/2025	20.00
PETERSON, JENNIFER K Total					53.44
PETERSON, KAILEY A	Cupcakes	(blank)	48912	4/25/2025	32.96
PETERSON, KAILEY A Total					32.96
PETTY, TAQUILLA	V75289398	(blank)	15792	5/13/2025	40.00
PETTY, TAQUILLA Total					40.00
PHEASANT LANES	V13548521	(blank)	15773	4/28/2025	2,340.00
PHEASANT LANES Total					2,340.00
PHILIP, NIKITHA LEE	V4137212	(blank)	3183	5/14/2025	500.00
PHILIP, NIKITHA LEE Total					500.00
PIONEER VALLEY BOOKS	I277479	2505298	265126	4/30/2025	792.00
	I276236	2504495	265126	4/30/2025	505.93
	I276216	2504493	265126	4/30/2025	532.40
PIONEER VALLEY BOOKS Total					1,830.33
PIP MARKETING SIGNS	N253208	(blank)	48896	4/22/2025	455.64
PIP MARKETING SIGNS Total					455.64
PIZZA RANCH 1	V11296339	(blank)	25426	5/6/2025	182.00
	V17746733	(blank)	25425	5/5/2025	949.75
PIZZA RANCH 1 Total					1,131.75
PLATTNER, HEATHER PAULLIN	MILES202503	(blank)	265127	4/30/2025	107.03
	MILES202504	(blank)	265235	5/7/2025	195.72
PLATTNER, HEATHER PAULLIN Total					302.75
PLAY DESIGN SCAPES	758653	2505455	265236	5/7/2025	2,079.00
PLAY DESIGN SCAPES Total					2,079.00
POMIS, JODI N	Roulette Mat	(blank)	48960	5/9/2025	59.99
POMIS, JODI N Total					59.99
POP-UP CHICKEN SHOP	000040-5/21/25	(blank)	49552	5/14/2025	2,139.75
POP-UP CHICKEN SHOP Total					2,139.75

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
POSTMASTER OF TOWANDA	V15451774	(blank)	5196	5/2/2025	73.00
POSTMASTER OF TOWANDA Total					73.00
POWER WASH SERVICES	36735	2505151	265128	4/30/2025	6,044.50
POWER WASH SERVICES Total					6,044.50
PRAIRIE SIGNS	V11819930	(blank)	2731	5/8/2025	-
PRAIRIE SIGNS Total					-
PRIMO, ABAGAIL EMMA	V95025	2505480	265129	4/30/2025	37.92
	V414251	2505205	265129	4/30/2025	75.00
PRIMO, ABAGAIL EMMA Total					112.92
PROFESSIONAL ELECTRIC MOTOR REPAIR	75866	2505599	265237	5/7/2025	73.46
	75861	2505599	265237	5/7/2025	22.60
PROFESSIONAL ELECTRIC MOTOR REPAIR Total					96.06
PUMMILL, MELISSA E	Foods Class reimb	(blank)	49569	5/19/2025	44.12
PUMMILL, MELISSA E Total					44.12
PURITAN SPRINGS	V883309	(blank)	5292	5/7/2025	107.79
	April 17 Statement	(blank)	48929	4/30/2025	332.64
PURITAN SPRINGS Total					440.43
QUADIENT FINANCE USA, INC.	STMT04182025	2505544	265332	5/7/2025	448.17
QUADIENT FINANCE USA, INC. Total					448.17
QUADIENT LEASING USA, INC.	Q1821910	2505475	265130	4/30/2025	413.31
	61863079	2505172	265130	4/30/2025	165.00
QUADIENT LEASING USA, INC. Total					578.31
QUATTRO, TRACY JEAN	V33042256	(blank)	6244	5/8/2025	138.67
QUATTRO, TRACY JEAN Total					138.67
QUILL CORPORATION	43698712	2505093	265238	5/7/2025	321.11
QUILL CORPORATION Total					321.11
RAGLAN, MELISSA N	MILES202504	(blank)	265239	5/7/2025	10.92
	V43181508	(blank)	2727	4/29/2025	204.99
RAGLAN, MELISSA N Total					215.91
RANKIN, ALEXIS	STEMY Award 2	(blank)	48913	4/25/2025	250.00
RANKIN, ALEXIS Total					250.00
RANTOUL TOWNSHIP HS	KINGSLEYJRHIGH	2505112	265185	4/30/2025	150.00
RANTOUL TOWNSHIP HS Total					150.00
READ'S SPORTING GOODS	B5354	(blank)	22698	5/15/2025	477.75
	B4875	(blank)	49553	5/14/2025	12.95
	B4634	(blank)	49540	5/7/2025	1,632.00
	B5267	(blank)	49522	5/2/2025	1,040.00
	4909	2505248	265131	4/30/2025	2,078.00
READ'S SPORTING GOODS Total					5,240.70
REGIONAL OFFICE OF EDUCATION #17	1002500405	2505162	265132	4/30/2025	10.00
	1002500423	2505163	265132	4/30/2025	375.92
	1002500418	2505166	265132	4/30/2025	33,000.00
	1002500397	2505177	265132	4/30/2025	100.00
REGIONAL OFFICE OF EDUCATION #17 Total					33,485.92

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
REICHARD, KAREN ANN	V85015340	(blank)	3180	5/12/2025	30.00
REICHARD, KAREN ANN Total					30.00
REPUBLIC SERVICES - #368	0368-001146108	2500002	265240	5/7/2025	7,489.32
	0368-001146108.	2505549	265240	5/7/2025	526.91
REPUBLIC SERVICES - #368 Total					8,016.23
REVTRAK	V90344246	(blank)	0	5/8/2025	43.27
REVTRAK Total					43.27
RICHARDS BUILDING SUPPLY CO	053-0007645187-001	2505600	265241	5/7/2025	204.71
	053-0007667837-001	2505359	265133	4/30/2025	356.59
RICHARDS BUILDING SUPPLY CO Total					561.30
RICHEY ATHLETICS		7261 302250115	48914	4/25/2025	22,030.00
RICHEY ATHLETICS Total					22,030.00
RICHWOODS HIGH SCHOOL	V745998	(blank)	127194	5/20/2025	207.49
RICHWOODS HIGH SCHOOL Total					207.49
RIED, ALYSSA K	MILES202404	(blank)	265242	5/7/2025	13.09
	V11729172	(blank)	2963	5/16/2025	42.83
RIED, ALYSSA K Total					55.92
RITCHASON, JENNIFER	V83799300	(blank)	15793	5/13/2025	29.96
RITCHASON, JENNIFER Total					29.96
ROBERTS, BRANDY GAYLE	V41283846	(blank)	5564	5/9/2025	80.00
ROBERTS, BRANDY GAYLE Total					80.00
ROBERTS, JAMES	Senior Awards 6	(blank)	48897	4/22/2025	250.00
ROBERTS, JAMES Total					250.00
RODRIGUEZ, ELIZABETH	V43059442	(blank)	7102	5/2/2025	147.73
RODRIGUEZ, ELIZABETH Total					147.73
RODTS, ELIZABETH R	V35427758	(blank)	7361	5/19/2025	17.50
RODTS, ELIZABETH R Total					17.50
ROETHLE, KAELYNN	STEMY Award 1	(blank)	48915	4/25/2025	250.00
ROETHLE, KAELYNN Total					250.00
ROGERS SUPPLY COMPANY INC	BL064239	2505358	265134	4/30/2025	231.91
	BL063877	2505358	265134	4/30/2025	4.34
ROGERS SUPPLY COMPANY INC Total					236.25
ROGERS, GREG	G Track Supplies 2	(blank)	49002	5/19/2025	73.69
	G Track Supplies	(blank)	48867	4/17/2025	131.65
ROGERS, GREG Total					205.34
RON SMITH PRINTING COMPANY	V36204042	(blank)	15783	5/7/2025	120.00
		160153 2505505	265243	5/7/2025	369.00
RON SMITH PRINTING COMPANY Total					489.00
ROOKER, BETH A	MILES202504	(blank)	265244	5/7/2025	177.31
ROOKER, BETH A Total					177.31
ROOP, JENNIFER L	V57998257	(blank)	2969	5/19/2025	38.05

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ROOP, JENNIFER L	V64268409	(blank)	2964	5/16/2025	24.99
ROOP, JENNIFER L Total					63.04
ROSENLUND, KATHLEEN	V454837	(blank)	5285	5/1/2025	225.00
ROSENLUND, KATHLEEN Total					225.00
RP LUMBER COMPANY, INC	3619606	2500203	265245	5/7/2025	46.91
	3616829	2500203	265245	5/7/2025	73.95
	3597853	2500203	265245	5/7/2025	390.74
RP LUMBER COMPANY, INC Total					511.60
RUCKER, JAMIE	9 square game	(blank)	48961	5/9/2025	100.00
RUCKER, JAMIE Total					100.00
RUIZ, SARA	V7227705	(blank)	15794	5/13/2025	40.00
RUIZ, SARA Total					40.00
S & S BUILDERS HARDWARE CO	585868	2505605	265246	5/7/2025	1,210.79
S & S BUILDERS HARDWARE CO Total					1,210.79
Salmonson, Jessica	MILES202504	(blank)	265247	5/7/2025	119.07
Salmonson, Jessica Total					119.07
SALYER, TISA MARIE	MILES202504	(blank)	265248	5/7/2025	64.82
SALYER, TISA MARIE Total					64.82
Sams, Christina Lee	CONFREF01312025	(blank)	265249	5/7/2025	295.00
Sams, Christina Lee Total					295.00
Sanchez Cruz, Jenny	ELL Award	(blank)	49490	4/25/2025	1,000.00
Sanchez Cruz, Jenny Total					1,000.00
SAUVE, HALEY ROSE	V60298998	(blank)	2728	4/29/2025	30.32
SAUVE, HALEY ROSE Total					30.32
SCHERMANN, APRIL M	V135612	2505568	265250	5/7/2025	55.97
	Misc Girls Who Code	(blank)	48930	4/30/2025	938.19
	Misc Softball	(blank)	48930	4/30/2025	3,010.13
	STEMY Award 5	(blank)	48916	4/25/2025	500.00
	V887338	2505204	265135	4/30/2025	100.00
SCHERMANN, APRIL M Total					4,604.29
SCHLAIS, KATHLEEN T	V433753	(blank)	1484	5/19/2025	3.88
SCHLAIS, KATHLEEN T Total					3.88
SCHLIPF, BETHANY L	V80681201	(blank)	7104	5/6/2025	140.62
SCHLIPF, BETHANY L Total					140.62
SCHLIPMANN, RACHEL	Prom Prizes Decor	(blank)	48962	5/9/2025	1,125.96
SCHLIPMANN, RACHEL Total					1,125.96
SCHMIDT, THERESE F	MILES202503	(blank)	265136	4/30/2025	212.59
SCHMIDT, THERESE F Total					212.59
Schoen, Avery M	pjhs 50!	(blank)	22699	5/15/2025	48.75
	treats for nurse day	(blank)	22691	5/9/2025	61.94
Schoen, Avery M Total					110.69
SCHOLASTIC BOOK FAIRS - 04	V20239972	(blank)	3185	5/16/2025	3,696.11

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
SCHOLASTIC BOOK FAIRS - 04	V39476213	(blank)	4234	5/19/2025	2,694.28
SCHOLASTIC BOOK FAIRS - 04 Total					6,390.39
SCHOLASTIC BOOK FAIRS - 15	V26791284	(blank)	3857	5/9/2025	683.77
	V925696	(blank)	5286	5/1/2025	3,521.54
	V46915104	(blank)	2827	4/28/2025	969.42
SCHOLASTIC BOOK FAIRS - 15 Total					5,174.73
SCHOLASTIC INC.	70963445	2504861	265137	4/30/2025	947.78
SCHOLASTIC INC. Total					947.78
SCHONAUER, DERRICK J	Tourn Entry Fee reim	(blank)	49570	5/19/2025	120.00
	Tourn Entry fee 2025	(blank)	49523	5/2/2025	100.00
SCHONAUER, DERRICK J Total					220.00
SCHOOL MATE	V39443691	(blank)	6476	5/14/2025	1,105.00
SCHOOL MATE Total					1,105.00
SCHOOL NURSE SUPPLY, INC	1050764	2505390	265138	4/30/2025	36.45
SCHOOL NURSE SUPPLY, INC Total					36.45
SCHOOL SPECIALTY	2.08136E+11	2505055	265251	5/7/2025	249.45
	2.08136E+11	2505086	265139	4/30/2025	790.80
SCHOOL SPECIALTY Total					1,040.25
SCHROEN, STACI NICOLE	MILES202504	(blank)	265252	5/7/2025	52.92
SCHROEN, STACI NICOLE Total					52.92
SCHULTZ, BRYAN CHRISTOPHER	V23536272	(blank)	6246	5/14/2025	7.92
	V38748981	(blank)	6246	5/14/2025	5.00
SCHULTZ, BRYAN CHRISTOPHER Total					12.92
SCHUPBACH, MARY ELLEN	MILES202503	(blank)	265140	4/30/2025	134.40
SCHUPBACH, MARY ELLEN Total					134.40
SCHWEERS, MARY ANN	V350779	2505222	265141	4/30/2025	210.00
SCHWEERS, MARY ANN Total					210.00
SCOTT, LORI ANNE	V30852363	(blank)	4237	5/20/2025	111.22
SCOTT, LORI ANNE Total					111.22
SCOTT, REBECCA J	V835976	(blank)	5305	5/20/2025	2,870.08
SCOTT, REBECCA J Total					2,870.08
SCOTT, ROBERT W	MILES202504	(blank)	265253	5/7/2025	43.40
SCOTT, ROBERT W Total					43.40
SEIBERT, MAX WILLIAM	V9518464	(blank)	15802	5/19/2025	48.26
	V90117622	(blank)	15802	5/19/2025	61.96
SEIBERT, MAX WILLIAM Total					110.22
SELECT SCREEN PRINTS	V4465246	(blank)	25437	5/16/2025	229.50
	11169	(blank)	49003	5/19/2025	214.00
	V51008782	(blank)	6245	5/8/2025	2,449.00
	V82978012	(blank)	5197	5/2/2025	425.00
	11093	(blank)	49512	4/30/2025	1,088.00
SELECT SCREEN PRINTS Total					4,405.50
SENNETT, TIMOTHY E	Tournament Supplies	(blank)	48985	5/14/2025	527.27

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
SENNETT, TIMOTHY E Total					527.27
SHIRT TECH	1178 (blank)		49460	4/22/2025	775.50
	1175 (blank)		48868	4/17/2025	504.00
SHIRT TECH Total					1,279.50
SHOUKRY, KAITLIN	29868 (blank)		49461	4/22/2025	470.00
SHOUKRY, KAITLIN Total					470.00
SIKES, JENNIFER ANN	V594110	2505230	265142	4/30/2025	60.00
SIKES, JENNIFER ANN Total					60.00
Simmons, Aramis	Inman Scholarship	(blank)	49524	5/2/2025	400.00
Simmons, Aramis Total					400.00
SKATETIME SCHOOL PROGRAMS	10513 (blank)		48898	4/22/2025	2,184.00
SKATETIME SCHOOL PROGRAMS Total					2,184.00
SMITH, STACY R	V361272	(blank)	1485	5/19/2025	460.15
SMITH, STACY R Total					460.15
SMITH, TERENCE J	CEDARRIDGECAMP	2505179	265143	4/30/2025	250.00
SMITH, TERENCE J Total					250.00
SNELLEN, R. CHRISTI	V11556632	(blank)	15795	5/13/2025	40.00
SNELLEN, R. CHRISTI Total					40.00
SOKULSKI, NATALIE	V676611	2505317	265186	4/30/2025	50.00
SOKULSKI, NATALIE Total					50.00
SOLIANIANT HEALTH, LLC	21190822	2505497	265144	4/30/2025	3,800.00
	21185756	2505288	265144	4/30/2025	3,876.00
	21179619	2505159	265144	4/30/2025	3,926.00
	21169295	2505288	265144	4/30/2025	3,852.00
SOLIANIANT HEALTH, LLC Total					15,454.00
SPATH, NATALIE	IHSA State	(blank)	48931	4/30/2025	65.37
SPATH, NATALIE Total					65.37
SPEAR CORPORATION	311450	2505626	265254	5/7/2025	6,932.50
SPEAR CORPORATION Total					6,932.50
SPECIALIZED EDUCATION OF ILLINOIS	INV217175	2505164	265145	4/30/2025	10,826.40
SPECIALIZED EDUCATION OF ILLINOIS Total					10,826.40
SPENCER, LORI	V78852141	(blank)	5561	5/9/2025	92.61
SPENCER, LORI Total					92.61
SPIRAL BINDING LLC	SI3007978	(blank)	265336	5/7/2025	860.00
SPIRAL BINDING LLC Total					860.00
SPRINGFIELD HIGH SCHOOL	V54719089	(blank)	20973	4/22/2025	-
SPRINGFIELD HIGH SCHOOL Total					-
SPRINGWOOD, CHERYL	V2385644	(blank)	7091	4/23/2025	22.76
SPRINGWOOD, CHERYL Total					22.76
STACK, ANDREA C	MILES202503	(blank)	265255	5/7/2025	58.80
	MILES202504	(blank)	265255	5/7/2025	88.69

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
STACK, ANDREA C Total					147.49
STAGGS, MICHAEL	FOODSERVREF	(blank)	265146	4/30/2025	41.30
STAGGS, MICHAEL Total					41.30
STARK EXCAVATING, INC	CEDAR 6 FINAL	2505546	265256	5/7/2025	25,954.83
STARK EXCAVATING, INC Total					25,954.83
STARR, DAVID E	MILES202501	(blank)	265257	5/7/2025	35.91
	MILES202502	(blank)	265257	5/7/2025	35.91
	MILES202503	(blank)	265257	5/7/2025	32.13
	MILES202504	(blank)	265257	5/7/2025	50.47
	V79296036	(blank)	6243	5/7/2025	40.00
	V70264322	(blank)	6243	5/7/2025	24.68
STARR, DAVID E Total					219.10
STEGEMANN, ERIC S	V17547046	(blank)	15807	5/20/2025	55.94
	V2557549	(blank)	15764	4/22/2025	1,000.00
STEGEMANN, ERIC S Total					1,055.94
STENGER, SHELBI GRACE	V300007	2505325	265147	4/30/2025	7.00
STENGER, SHELBI GRACE Total					7.00
STEVENS, LAURA A	V36554432	(blank)	25428	5/6/2025	62.77
	V81014596	(blank)	25418	4/25/2025	38.93
STEVENS, LAURA A Total					101.70
STILLE, KIMBERLY ANN	MILES202503	(blank)	265148	4/30/2025	44.10
STILLE, KIMBERLY ANN Total					44.10
STILLWELL, TONYA	Bowling recipe craft	(blank)	48986	5/14/2025	178.73
STILLWELL, TONYA Total					178.73
STOECKEL, ANTHONY	V811104	2505245	265149	4/30/2025	100.00
STOECKEL, ANTHONY Total					100.00
STREHL, MARY	Post Prom	(blank)	48940	5/5/2025	250.00
STREHL, MARY Total					250.00
STUARD & ASSOCIATES, INC		53724 2505610	265258	5/7/2025	665.00
		52688 2505422	265150	4/30/2025	513.58
		52497 2505422	265150	4/30/2025	677.49
STUARD & ASSOCIATES, INC Total					1,856.07
STUCZYNSKI, VICTORIA LYNN	V53885602	(blank)	7110	5/8/2025	212.50
	V5497401	(blank)	7088	4/18/2025	43.29
STUCZYNSKI, VICTORIA LYNN Total					255.79
STUTZ, JESSICA LYNN	advocate club	(blank)	22676	4/24/2025	30.68
STUTZ, JESSICA LYNN Total					30.68
SUCCESS BY DESIGN, INC.	V18731856	(blank)	2826	4/23/2025	1,135.12
SUCCESS BY DESIGN, INC. Total					1,135.12
SUGAR CREEK ELEMENTARY SCHOOL	V99646288	(blank)	7357	5/9/2025	280.00
SUGAR CREEK ELEMENTARY SCHOOL Total					280.00
SUNNET HOLDCO 2024	V611688	2505320	265187	4/30/2025	5,957.82
SUNNET HOLDCO 2024 Total					5,957.82

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
SWEENEY, PARKER	Scholarship	(blank)	48963	5/9/2025	500.00
SWEENEY, PARKER Total					500.00
SWEETWATER SOUND INC.	45105592	302250114	48878	4/21/2025	965.69
SWEETWATER SOUND INC. Total					965.69
TANNER, DANNY	V26710964	(blank)	15784	5/7/2025	96.59
TANNER, DANNY Total					96.59
TEAGARDEN, MELISSA	V979590	2505221	265151	4/30/2025	210.00
TEAGARDEN, MELISSA Total					210.00
TEAM AUTOMOTIVE AND TIRE	7835802	2505296	265152	4/30/2025	2,136.68
TEAM AUTOMOTIVE AND TIRE Total					2,136.68
TEMPLES, WESLEY G	MILES202504	(blank)	265259	5/7/2025	572.18
	V583087	2505203	265153	4/30/2025	246.17
TEMPLES, WESLEY G Total					818.35
TEVIS, DALTON DREW	FB Workout Snacks	(blank)	49525	5/2/2025	97.68
TEVIS, DALTON DREW Total					97.68
Thacker, Jena M	Fresh t-shirts	(blank)	49476	4/23/2025	248.04
Thacker, Jena M Total					248.04
THAT KID PLACE	V90156592	(blank)	9577	5/15/2025	350.00
THAT KID PLACE Total					350.00
THE BIRD NEST	2035	(blank)	49004	5/19/2025	2,069.50
THE BIRD NEST Total					2,069.50
THE COPY SHOP	3525	2505418	265154	4/30/2025	764.00
THE COPY SHOP Total					764.00
THE DBQ COMPANY	2252	2505516	265260	5/7/2025	424.00
THE DBQ COMPANY Total					424.00
THE GREAT DISPLAY COMPANY	V63735147	(blank)	15798	5/14/2025	2,160.00
	6622	(blank)	48869	4/17/2025	105.00
THE GREAT DISPLAY COMPANY Total					2,265.00
THE LIFEGUARD STORE	1493312	(blank)	49005	5/19/2025	41.90
THE LIFEGUARD STORE Total					41.90
THE MUSIC SHOPPE, INC	V75010638	(blank)	15785	5/7/2025	165.56
	3928366	2505408	265155	4/30/2025	65.00
	3921075	(blank)	49477	4/23/2025	2,099.98
	V99415920	(blank)	15765	4/22/2025	185.00
THE MUSIC SHOPPE, INC Total					2,515.54
THE NED SHOWS	V34418924	(blank)	5560	5/5/2025	1,192.00
THE NED SHOWS Total					1,192.00
THE ZOO LADY AND HER ZOO CREW	V88961871	(blank)	2831	5/14/2025	450.00
THE ZOO LADY AND HER ZOO CREW Total					450.00
THOENNES, GERALD DUANE	V575048	2505186	265156	4/30/2025	38.30
THOENNES, GERALD DUANE Total					38.30

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
THOENNES, KARY B	V117722	2505594	265261	5/7/2025	38.00
THOENNES, KARY B Total					38.00
THOMPSON, KEO E	V42206039	(blank)	7111	5/8/2025	22.36
THOMPSON, KEO E Total					22.36
TK ELEVATOR CORP	3008442806	2505357	265157	4/30/2025	3,256.89
	6000771240	2505539	265189	4/29/2025	39,250.00
TK ELEVATOR CORP Total					42,506.89
T-MOBILE	STMT04212025 CUST	2500069	265333	5/7/2025	1,244.16
	STMT042125 CELL	2500070	265333	5/7/2025	7,310.46
	STMT04212025 HS	2500067	265333	5/7/2025	1,137.75
T-MOBILE Total					9,692.37
TOHME, RACHEL A	V416347	2505566	265262	5/7/2025	154.12
	V641058	2505228	265158	4/30/2025	29.99
TOHME, RACHEL A Total					184.11
Tomlinson, Peyton	Senior Award	(blank)	49491	4/25/2025	250.00
Tomlinson, Peyton Total					250.00
TOP IT OFF HAT, CO.	V17418270	(blank)	15808	5/20/2025	1,778.35
TOP IT OFF HAT, CO. Total					1,778.35
TOPPING, ELIZABETH E	P team reimbursement	(blank)	22700	5/15/2025	41.25
	drama reimbursement	(blank)	22677	4/24/2025	331.00
	Musical Items	(blank)	49478	4/23/2025	273.77
TOPPING, ELIZABETH E Total					646.02
TORBECK, CARL D	V54112449	(blank)	15809	5/20/2025	128.00
	V38077871	(blank)	15780	5/2/2025	500.00
TORBECK, CARL D Total					628.00
TOUCHTONE COMMUNICATIONS	3633116	2500001	265159	4/30/2025	426.55
TOUCHTONE COMMUNICATIONS Total					426.55
TOWN OF NORMAL - UTILITY BILLING	V906122	2500165	265334	5/7/2025	146.08
	V974298	2500165	265188	4/30/2025	90.42
TOWN OF NORMAL - UTILITY BILLING Total					236.50
TOWN OF NORMAL PARKS & REC	V98760326	(blank)	7119	5/16/2025	425.00
TOWN OF NORMAL PARKS & REC Total					425.00
TRACK SURFACES CO	8932	2505471	265160	4/30/2025	6,339.00
TRACK SURFACES CO Total					6,339.00
TRAYNOR, GRACE M	V469051	2505423	265161	4/30/2025	57.39
TRAYNOR, GRACE M Total					57.39
TRIPLE A ASBESTOS SERVICES, INC.	9606-24618	2505304	265162	4/30/2025	1,350.00
TRIPLE A ASBESTOS SERVICES, INC. Total					1,350.00
TUCKER, KYRIN	Track Food and Drink	(blank)	48917	4/25/2025	-
TUCKER, KYRIN Total					-
TURCOTTE, BRIANA L	MILES202504	(blank)	265263	5/7/2025	254.80
TURCOTTE, BRIANA L Total					254.80

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
TURF TANK	97710	2505609	265264	5/7/2025	380.00
TURF TANK Total					380.00
TWIN CITY AWARDS	V43700786	(blank)	6477	5/14/2025	55.00
	V83515650	(blank)	2735	5/9/2025	45.00
	V638751	(blank)	5281	4/21/2025	96.00
TWIN CITY AWARDS Total					196.00
TWORK, KAYLEIGH ANN	MILES202404	(blank)	265265	5/7/2025	9.87
TWORK, KAYLEIGH ANN Total					9.87
TYLER BUSINESS FORMS	103139	2505128	265163	4/30/2025	456.24
TYLER BUSINESS FORMS Total					456.24
TYLER TECHNOLOGIES, INC	025-507231	2505540	265266	5/7/2025	779.33
TYLER TECHNOLOGIES, INC Total					779.33
UILA NETWORKS, INC	250817	2505013	265164	4/30/2025	6,480.00
UILA NETWORKS, INC Total					6,480.00
ULINE	191661699	2505346	265165	4/30/2025	533.74
ULINE Total					533.74
UMB BANK, N.A.	UNIT 5 ESCROW	2505436	265166	4/30/2025	250.00
UMB BANK, N.A. Total					250.00
UNIFIRST CORPORATION	STMT04302025	2500071	265267	5/7/2025	1,659.22
UNIFIRST CORPORATION Total					1,659.22
UNIT 5 DECKER INDUSTRIES	V51603048	(blank)	2740	5/20/2025	21.00
	255	(blank)	22701	5/15/2025	135.00
	240	(blank)	48918	4/25/2025	40.00
	249	2505445	265327	5/7/2025	84.00
	247	2505569	265268	5/7/2025	20.00
	242	2505419	265167	4/30/2025	7.50
	244	2505412	265167	4/30/2025	25.00
	241	2505355	265167	4/30/2025	20.00
	238	2505454	265167	4/30/2025	55.00
UNIT 5 DECKER INDUSTRIES Total					407.50
UNIVERSITY HIGH SCHOOL	Refund 1	(blank)	49006	5/19/2025	70.00
UNIVERSITY HIGH SCHOOL Total					70.00
URBAN WARFARE, LLC	Final Payment 2025	(blank)	48919	4/25/2025	600.00
URBAN WARFARE, LLC Total					600.00
VAN DE LOO, DARIA T	V91562184	(blank)	15766	4/22/2025	155.80
VAN DE LOO, DARIA T Total					155.80
VARSITY SPIRIT	V87315069	(blank)	15796	5/13/2025	2,436.16
VARSITY SPIRIT Total					2,436.16
VAUGHN, DOREEN	V34758987	(blank)	2724	4/28/2025	100.00
VAUGHN, DOREEN Total					100.00
VAUX, KRISTEEN	Post Prom Prizes 2	(blank)	48964	5/9/2025	210.00
	Post Prom Prizes	(blank)	48920	4/25/2025	355.89
VAUX, KRISTEEN Total					565.89

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
VAZQUEZ, SARA E	V422813	2505541	265269	5/7/2025	29.77
VAZQUEZ, SARA E Total					29.77
Vemula, Srilaxmi	MILES202504	(blank)	265168	4/30/2025	10.92
Vemula, Srilaxmi Total					10.92
Venkatasubramanian, Shruthilaya	Princ Award 2025	(blank)	49492	4/25/2025	250.00
Venkatasubramanian, Shruthilaya Total					250.00
VILLAGE OF CARLOCK	2025-04	2505415	265169	4/30/2025	552.84
VILLAGE OF CARLOCK Total					552.84
VISSERING, DIANA L	V7204682	(blank)	15810	5/20/2025	96.94
	V20886890	(blank)	15810	5/20/2025	79.55
VISSERING, DIANA L Total					176.49
VOGEL, BRENN A M	Talent Show Act	(blank)	48965	5/9/2025	39.76
VOGEL, BRENN A M Total					39.76
VOGEL, SCOTT	V16218053	(blank)	2741	5/20/2025	170.00
VOGEL, SCOTT Total					170.00
WALKER, KAREN L	MILES202503	(blank)	265170	4/30/2025	128.73
	MILES202504	(blank)	265270	5/7/2025	107.80
WALKER, KAREN L Total					236.53
WALKER, VALENTINE S	Soccer trip and mtg	(blank)	49007	5/19/2025	73.26
	Soccer Trip	(blank)	48987	5/14/2025	60.06
	V310715	2505478	265171	4/30/2025	16.80
	V158087	2505501	265271	5/7/2025	15.00
WALKER, VALENTINE S Total					165.12
Ward, Julia M	V68508552	(blank)	2829	5/2/2025	100.00
Ward, Julia M Total					100.00
WARD, MAXWELL D	Stemy Participation	(blank)	49526	5/2/2025	500.00
	Conference Materials	(blank)	49479	4/23/2025	434.56
WARD, MAXWELL D Total					934.56
WATSON, ROBERT B	EVANSJRHIGH	2505424	265172	4/30/2025	250.00
	KINGSLEYJRHIGH	2505110	265172	4/30/2025	250.00
WATSON, ROBERT B Total					500.00
WATTS COPY SYSTEMS, INC. - LEASING	39112479	2500064	265272	5/7/2025	14,176.24
	39099704	2500066	265272	5/7/2025	9,184.35
	38999459	2500065	265173	4/30/2025	1,898.86
WATTS COPY SYSTEMS, INC. - LEASING Total					25,259.45
WATTS, DIAMOND	V57140987	(blank)	7355	5/5/2025	16.32
WATTS, DIAMOND Total					16.32
WAVE GRAPHICS, INC	31405	(blank)	48921	4/25/2025	623.25
WAVE GRAPHICS, INC Total					623.25
WEBER, DAVID JONATHAN	ADP 2025 Food	(blank)	48988	5/14/2025	56.36
	Balcony Supplies	(blank)	48988	5/14/2025	34.75
	U5 IT Signs	(blank)	48941	5/5/2025	123.92
	ADP Food Celebration	(blank)	48932	4/30/2025	77.24

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
WEBER, DAVID JONATHAN	V44398	2505284	265174	4/30/2025	133.84
	ADP 25 Supplies	(blank)	48879	4/21/2025	22.94
WEBER, DAVID JONATHAN Total					449.05
WEBSTER, SHELLEY C	MILES202504	(blank)	265273	5/7/2025	46.20
WEBSTER, SHELLEY C Total					46.20
WELCH, PAIGE	lifeguard	(blank)	22702	5/15/2025	40.00
WELCH, PAIGE Total					40.00
WELDSTAR COMPANY	2400559	(blank)	48989	5/14/2025	33.50
	2400356	(blank)	48989	5/14/2025	86.02
	2396956	(blank)	48966	5/9/2025	33.48
WELDSTAR COMPANY Total					153.00
Wellwood, Abigail	MILES202504	(blank)	265274	5/7/2025	87.22
Wellwood, Abigail Total					87.22
WHEELER, ALICIA	V46970306	(blank)	6247	5/14/2025	90.00
WHEELER, ALICIA Total					90.00
WHEELER, KATELYNN ELIZABETH	Coffee Shop supplies	(blank)	49513	4/30/2025	162.84
	reimb foods	(blank)	49493	4/25/2025	84.23
WHEELER, KATELYNN ELIZABETH Total					247.07
WILLIAM V MACGILL & CO	IN0898374	2505563	265275	5/7/2025	55.00
WILLIAM V MACGILL & CO Total					55.00
WILLIAMS, SARA E	Madrigal Supplies 2	(blank)	48880	4/21/2025	999.03
WILLIAMS, SARA E Total					999.03
WILLIAMSON, LAURA	V300623	(blank)	5306	5/20/2025	16.34
WILLIAMSON, LAURA Total					16.34
WILLS, RICHARD L	KINGLEYJRHIGH	2505117	264993	4/18/2025	50.00
WILLS, RICHARD L Total					50.00
WINCHESTER, KATIE ANN	V1369126	(blank)	15786	5/7/2025	15.00
	V83888305	(blank)	15767	4/22/2025	129.74
WINCHESTER, KATIE ANN Total					144.74
WINSLER, ANNETTE	MILES202504	(blank)	265276	5/7/2025	17.29
	V95105141	(blank)	5195	4/24/2025	50.00
WINSLER, ANNETTE Total					67.29
WINSUPPLY	382610 01	2505608	265277	5/7/2025	1,107.13
	382565 01	2505608	265277	5/7/2025	49.22
	3890925 01	2505356	265175	4/30/2025	107.88
WINSUPPLY Total					1,264.23
Wipperman, Dannell L	FEB2025 HRS	2505458	265176	4/30/2025	2,317.50
Wipperman, Dannell L Total					2,317.50
WITTRIG, HALEY KYLENE	MILES202501	(blank)	265177	4/30/2025	93.73
	MILES202502	(blank)	265177	4/30/2025	97.44
	MILES202503	(blank)	265177	4/30/2025	102.83
WITTRIG, HALEY KYLENE Total					294.00
WITZIG, DAVID G	ISU BBall Games	(blank)	49462	4/22/2025	300.00

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
WITZIG, DAVID G Total					300.00
WOLLENWEBER, SARAH KATHLEEN	V75454764	(blank)	7096	4/29/2025	55.65
	V26033436	(blank)	7092	4/23/2025	149.40
WOLLENWEBER, SARAH KATHLEEN Total					205.05
X-TREME LIGHT AND SOUND	Prom dep 2026	(blank)	49554	5/14/2025	300.00
	675919	(blank)	48990	5/14/2025	2,550.00
	675918	(blank)	48942	5/5/2025	468.00
	675913	(blank)	48922	4/25/2025	1,950.00
	V73174178	(blank)	15768	4/22/2025	400.00
X-TREME LIGHT AND SOUND Total					5,668.00
YAKLICH, MEGAN KATHRYN	V2779096	(blank)	2965	5/16/2025	40.00
YAKLICH, MEGAN KATHRYN Total					40.00
Yayu, Believe	Service to School	(blank)	49494	4/25/2025	250.00
Yayu, Believe Total					250.00
YEHL, STACI ANN	V17598276	(blank)	7112	5/8/2025	78.52
YEHL, STACI ANN Total					78.52
YOUNG, WENDY MARIE	V217327	(blank)	1482	5/15/2025	79.67
YOUNG, WENDY MARIE Total					79.67
YOUR JUST JEALOUS INC.	000058 and 59	(blank)	48967	5/9/2025	998.00
	56	(blank)	48933	4/30/2025	420.00
	000053 and 00005	(blank)	48923	4/25/2025	992.00
	54	(blank)	48881	4/21/2025	212.00
YOUR JUST JEALOUS INC. Total					2,622.00
YOUTHBUILD MCLEAN CO.CHARTER SCHOOL	11421	2505431	265178	4/30/2025	12,364.25
YOUTHBUILD MCLEAN CO.CHARTER SCHOOL Total					12,364.25
ZIMMERMAN, CLAIRE CHRISTINE	Gas Card KM 2	(blank)	48968	5/9/2025	25.00
	Gift Cards May 5	(blank)	48968	5/9/2025	55.00
	GFS Vending Restock	(blank)	48870	4/17/2025	530.30
ZIMMERMAN, CLAIRE CHRISTINE Total					610.30
ZOOK, ASHLEY T	V31608689	(blank)	5565	5/9/2025	75.00
ZOOK, ASHLEY T Total					75.00
Grand Total					6,434,443.90

Expenditure Summary Report

From Date: 4/17/2025
To Date: 5/20/2025

Fund	Amount
07	77,543.95
08	1,685,633.21
10	980,077.45
20	300,031.56
30	9,169.50
40	2,892,077.81
80	64,765.01
90	81,248.50
99	343,896.91
Grand Total	6,434,443.90