

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

Vendor Bill Listing - PREPAID Student Activities

From Date 02/18/2026
To Date 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FOSTER, NATHAN C	2414	50325	2/18/2026	Reimb Food-RJ	19.82
FOSTER, NATHAN C Total					19.82
KAUFMAN, TREVOR ALLEN	2414	50327	2/18/2026	WR hotels-Edwarsvill	1,131.60
KAUFMAN, TREVOR ALLEN Total					1,131.60
KEARFOTT, NICOLAS	2414	50328	2/18/2026	GC & Hospitality 26	425.88
KEARFOTT, NICOLAS Total					425.88
MENARDS LUMBER	2414	50330	2/18/2026	Bow build Invoices	302.05
MENARDS LUMBER Total					302.05
SCHOLASTIC INC.	2408	2783	2/18/2026	V39474010	162.63
SCHOLASTIC INC. Total					162.63
BURROUGHS, JILL A	2408	2782	2/18/2026	V7616622	168.19
BURROUGHS, JILL A Total					168.19
CHILDREN'S DISCOVERY MUSEUM	2409	4278	2/18/2026	V79665201	125.00
CHILDREN'S DISCOVERY MUSEUM Total					125.00
SELECT SCREEN PRINTS	2414	50334	2/18/2026	12957	616.50
SELECT SCREEN PRINTS Total					616.50
DAVIS, SYLVESTER	2410	15994	2/18/2026	V39260518	150.00
DAVIS, SYLVESTER Total					150.00
FEENEY, DAVID GEORGE	2414	50324	2/18/2026	2 Team meals	424.28
FEENEY, DAVID GEORGE Total					424.28
PUMMILL, MELISSA E	2414	50332	2/18/2026	Coffee Shop/Cooking	265.98
PUMMILL, MELISSA E Total					265.98
HERTZNER, DANIEL C	2414	50326	2/18/2026	French supplies	89.22
HERTZNER, DANIEL C Total					89.22
WITZIG, DAVID G	2414	50336	2/18/2026	Banquet Prize	9.99
	2414	50336	2/18/2026	Senior Night Gift	10.99
	2414	50336	2/18/2026	Senior Night Gifts	8.99
	2414	50336	2/18/2026	Seniro night cookies	125.00
	2414	50336	2/18/2026	Team banq	559.90
WITZIG, DAVID G Total					714.87
ZBROZEK, ADAM W	2414	50337	2/18/2026	Bagels for Inst	201.81
	2414	50337	2/18/2026	EOP lunch for mtg	97.47
ZBROZEK, ADAM W Total					299.28
CORNERSTONE TEAM SPORTS, INC.	2414	50321	2/18/2026	7643	195.00
CORNERSTONE TEAM SPORTS, INC. Total					195.00
MCLEAN CO UNIT DIST NO 5	2411	5215	2/18/2026	V76680647	280.00
MCLEAN CO UNIT DIST NO 5 Total					280.00
FORD, NATHAN G	2409	4279	2/18/2026	V37232801	320.12
FORD, NATHAN G Total					320.12
STEERS, PRISCILLA DAWN	2408	2784	2/18/2026	V71861289	144.35

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STEERS, PRISCILLA DAWN Total					144.35
ZALUCHA, KEVIN	2407	5214	2/18/2026	V89438690	2,263.21
ZALUCHA, KEVIN Total					2,263.21
COSGROVE DISTRIBUTORS	2414	50322	2/18/2026	167424	463.00
COSGROVE DISTRIBUTORS Total					463.00
CONLEY, REBECCA RENAE	2414	50320	2/18/2026	Bagel/Cream cheese	52.92
CONLEY, REBECCA RENAE Total					52.92
Hart, Imoni	2406	15990	2/18/2026	V83917429	120.00
Hart, Imoni Total					120.00
O'DELL-HENNINGER, TATIANA	2406	15991	2/18/2026	V66398426	110.00
O'DELL-HENNINGER, TATIANA Total					110.00
PETT, RACHEL E	2406	15992	2/18/2026	V83096971	20.00
PETT, RACHEL E Total					20.00
WOOD, JASON	2406	15993	2/18/2026	V18097704	111.00
WOOD, JASON Total					111.00
Kiesewetter, Michelle	2414	50329	2/18/2026	JV meal 2/10	177.00
Kiesewetter, Michelle Total					177.00
PETERS, SCOTT D	2409	4280	2/18/2026	V71695916	92.72
PETERS, SCOTT D Total					92.72
JC SCREENPRINTING	2410	15995	2/18/2026	V92765870	1,227.23
JC SCREENPRINTING Total					1,227.23
LEWIS, REGINALD	2410	15996	2/18/2026	V70659586	200.00
LEWIS, REGINALD Total					200.00
NALEWAJKA, ROGER K	2410	15997	2/18/2026	V24201254	209.70
NALEWAJKA, ROGER K Total					209.70
Cutts, Brennyn A	2414	50323	2/18/2026	Coaching Cert	138.00
Cutts, Brennyn A Total					138.00
NASSP	2414	50331	2/18/2026	26-27 Membership	385.00
NASSP Total					385.00
SCHONAUER, DERRICK J	2414	50333	2/18/2026	Freshman Meal	384.23
SCHONAUER, DERRICK J Total					384.23
UNIVERSITY OF ILLINOIS, SCHOOL OF MUSIC	2414	50335	2/18/2026	ILS0002	300.00
UNIVERSITY OF ILLINOIS, SCHOOL OF MUSIC Total					300.00
Burbridge, Rachel	2412	49736	2/18/2026	Gate Worker 2	50.00
Burbridge, Rachel Total					50.00
FREEMAN, DANIELLE	2412	49737	2/18/2026	Soph Basketball 1	150.00
FREEMAN, DANIELLE Total					150.00
HARP, DAWN MARIE	2412	49738	2/18/2026	Gate Worker 1	50.00

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HARP, DAWN MARIE Total					50.00
Sabuco, Nicole A	2412	49739	2/18/2026	Gate Worker 3	50.00
Sabuco, Nicole A Total					50.00
Grand Total					12,388.78

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Fund	Total
99	12,388.78
Grand Total	12,388.78
