

Expenditure Summary Report

From Date: 5/21/2025
To Date: 5/21/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
BLOOMINGTON HIGH SCHOOL	V16639496	(blank)	20976	5/21/2025	250.00
BLOOMINGTON HIGH SCHOOL Total					250.00
BOENZI, JONATHAN D	Food Reimb	(blank)	49571	5/21/2025	97.27
BOENZI, JONATHAN D Total					97.27
BORST, KILEY M.	ILS April-May25	(blank)	49572	5/21/2025	382.50
BORST, KILEY M. Total					382.50
BOZARTH, SAMANTHA	V5034084	(blank)	6479	5/21/2025	29.46
BOZARTH, SAMANTHA Total					29.46
BRIENEN, NICOLE E	V55575010	(blank)	15811	5/21/2025	27.60
BRIENEN, NICOLE E Total					27.60
BROACH, JAMES C	V85086163	(blank)	25439	5/21/2025	444.05
BROACH, JAMES C Total					444.05
BUHROW, STEPHANIE GRACE	V50264861	(blank)	7126	5/21/2025	1,089.00
BUHROW, STEPHANIE GRACE Total					1,089.00
Burcham, Anthony	ILS Work Jan-May25	(blank)	49573	5/21/2025	165.00
Burcham, Anthony Total					165.00
COFFEY, CHRISTOPHER JOHN	CPR Training	(blank)	49574	5/21/2025	12.95
COFFEY, CHRISTOPHER JOHN Total					12.95
CONLEY, REBECCA RENAE	EOY LUNCH	(blank)	49575	5/21/2025	140.00
CONLEY, REBECCA RENAE Total					140.00
CUNNINGHAM, ANNETTE SUZANNE	V6372258	(blank)	6480	5/21/2025	54.34
CUNNINGHAM, ANNETTE SUZANNE Total					54.34
DENNY'S DOUGHNUTS & BAKERY	V63140221	(blank)	25445	5/21/2025	77.00
DENNY'S DOUGHNUTS & BAKERY Total					77.00
DRYER, KAREN S	V2049620	(blank)	15812	5/21/2025	25.00
DRYER, KAREN S Total					25.00
DUNN, ADAM	ILS 12/16-5/15/25	(blank)	49576	5/21/2025	532.50
DUNN, ADAM Total					532.50
DYTRYCH, AMANDA	V18403986	(blank)	3187	5/21/2025	208.83
DYTRYCH, AMANDA Total					208.83
EUGENE FIELD SECONDARY SERVICE	V30240299	(blank)	3186	5/21/2025	20.00
EUGENE FIELD SECONDARY SERVICE Total					20.00
FELA, CATE M	ILS Work Dec-May25	(blank)	49577	5/21/2025	412.50
FELA, CATE M Total					412.50
FOREST, ELIZABETH	ILS Worker 12-5/25	(blank)	49578	5/21/2025	600.00
FOREST, ELIZABETH Total					600.00
GADDY, ELIZABETH ANN	V76259552	(blank)	25443	5/21/2025	21.86
GADDY, ELIZABETH ANN Total					21.86
GEIGNER, BALIAN MIDLAND	ILS Worker Jan-May25	(blank)	49579	5/21/2025	577.50
GEIGNER, BALIAN MIDLAND Total					577.50

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GOSS, RHONDA	V82332057	(blank)	25441	5/21/2025	300.00
GOSS, RHONDA Total					300.00
ILLINOIS HIGH SCHOOL ASSOCIATION	V63378071	(blank)	20977	5/21/2025	90.00
ILLINOIS HIGH SCHOOL ASSOCIATION Total					90.00
KEARFOTT, NICOLAS	Hosp & GC	(blank)	49580	5/21/2025	332.32
KEARFOTT, NICOLAS Total					332.32
KNOTT, STANLEY ALLEN	Induction Supplies	(blank)	49581	5/21/2025	93.05
KNOTT, STANLEY ALLEN Total					93.05
LEVERTON, DORIS MELINDA	V61547454	(blank)	15813	5/21/2025	69.80
LEVERTON, DORIS MELINDA Total					69.80
LONG, RILEY	ILS Worker 12-5/25	(blank)	49582	5/21/2025	382.50
LONG, RILEY Total					382.50
MANDROS, STACI L	V16534983	(blank)	4238	5/21/2025	80.00
MANDROS, STACI L Total					80.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	V45435607	(blank)	25444	5/21/2025	7.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					7.00
MENARDS LUMBER	65918	(blank)	49583	5/21/2025	61.00
MENARDS LUMBER Total					61.00
MERCER, KAREN JANE	V44105920	(blank)	9578	5/21/2025	494.17
MERCER, KAREN JANE Total					494.17
METAMORA HIGH SCHOOL	V33428729	(blank)	20978	5/21/2025	175.00
METAMORA HIGH SCHOOL Total					175.00
MINERVA PROMOTIONS	I06394	(blank)	49584	5/21/2025	661.00
MINERVA PROMOTIONS Total					661.00
OLSEN, CORA R	V34159945	(blank)	6481	5/21/2025	80.00
OLSEN, CORA R Total					80.00
PEOPLES, TERESA	V41204964	(blank)	25440	5/21/2025	125.62
PEOPLES, TERESA Total					125.62
PORTER, JEFFREY	V72062375	(blank)	25442	5/21/2025	81.86
PORTER, JEFFREY Total					81.86
PRAIRIELAND ELEMENTARY SCHOOL	V39481840	(blank)	4239	5/21/2025	-
PRAIRIELAND ELEMENTARY SCHOOL Total					-
ROGERS, GREG	V68627501	(blank)	20979	5/21/2025	336.00
ROGERS, GREG Total					336.00
Stogsdill, Katelyn	GC Supplies-Prom	(blank)	49585	5/21/2025	8.99
Stogsdill, Katelyn Total					8.99
Tellor, Sierra L	V92928449	(blank)	2742	5/21/2025	23.66
Tellor, Sierra L Total					23.66
TWIN CITY AWARDS	V24011832	(blank)	20980	5/21/2025	90.00

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TWIN CITY AWARDS Total					90.00
UNIT 5 DECKER INDUSTRIES	230 pass pads	(blank)	49586	5/21/2025	10.00
UNIT 5 DECKER INDUSTRIES Total					10.00
YAKLICH, MEGAN KATHRYN	V42888159	(blank)	2971	5/21/2025	16.48
YAKLICH, MEGAN KATHRYN Total					16.48
Grand Total					8,685.81

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Fund	Amount
99	8,685.81
Grand Total	8,685.81