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

Vendor Bill Listing - PREPAID Student Activities

From Da 07/15/2026
To Date 07/15/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BSN SPORTS	**1025**	50724	**7/15/2026**	263010186 PO	4,750.00
BSN SPORTS Total					**4,750.00**
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	**1025**	50723	**7/15/2026**	5903	168.75
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					**168.75**
THE COPY SHOP	**1025**	50733	**7/15/2026**	6605	16.28
THE COPY SHOP Total					**16.28**
GOTSCHALL, HEATHER L	**1025**	50726	**7/15/2026**	Choregraphers hotel	429.60
	1025	50726	**7/15/2026**	JJ lunch	179.90
	1025	50726	**7/15/2026**	Var Gameday Bows	71.96
GOTSCHALL, HEATHER L Total					**681.46**
SHIRT TECH	**1025**	50731	**7/15/2026**	1326	36.00
SHIRT TECH Total					**36.00**
READ'S SPORTING GOODS	**1025**	50729	**7/15/2026**	3 invoices FB	640.20
READ'S SPORTING GOODS Total					**640.20**
THE BIRD NEST	**1025**	50732	**7/15/2026**	4317	2,515.00
THE BIRD NEST Total					**2,515.00**
Byrd, Jasmine	**1025**	50725	**7/15/2026**	JV Field Day	55.73
Byrd, Jasmine Total					**55.73**
GRIT LEADERSHIP	**1025**	50727	**7/15/2026**	FQZU1AUK-0004	1,500.00
GRIT LEADERSHIP Total					**1,500.00**
MCDANNALD, JOHN M	**1025**	50728	**7/15/2026**	Wire brushes	17.96
MCDANNALD, JOHN M Total					**17.96**
WILLIAMS, MEGAN K	**1025**	50734	**7/15/2026**	Notebook & projector	197.10
WILLIAMS, MEGAN K Total					**197.10**
SCHWEINBERG, MATTHEW S	**1025**	50730	**7/15/2026**	Speaker for Flag	159.99
SCHWEINBERG, MATTHEW S Total					**159.99**
Grand Total					**10,738.47**

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From Da	07/15/2026
To Date	07/15/2026

Fund	Total
99	10,738.47
Grand Total	**10,738.47**