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ALL SMALL ENGINES N MORE	1297		9/16/2026	8767	447.00
	1297		9/16/2026	8791	132.00
	1297		9/16/2026	8831	132.00
ALL SMALL ENGINES N MORE Total					711.00
AMAZON CAPITAL SERVICES	1297		9/16/2026	136K-CNC7-646V	11.39
	1297		9/16/2026	13J3-6RCK-DW1L	187.83
	1297		9/16/2026	16X6-P6KF-HW9W	17.97
	1297		9/16/2026	173J-VXXT-9LGD	230.63
	1297		9/16/2026	17FF-LNTJ-31PL	16.62
	1297		9/16/2026	17TF-NWTD-1G1H	(3.89)
	1297		9/16/2026	191D-VJ77-FCDF	234.28
	1297		9/16/2026	1CNC-4G1L-FYXN	11.40
	1297		9/16/2026	1DKY-QLYQ-XLKM	42.80
	1297		9/16/2026	1GNG-HMH7-H977	14.99
	1297		9/16/2026	1J16-TGT9-CLXP	8.28
	1297		9/16/2026	1J16-TGT9-HV4R	232.72
	1297		9/16/2026	1J7V-RC6F-XYWG	56.32
	1297		9/16/2026	1JPN-QLC1-6YMN	35.50
	1297		9/16/2026	1JRT-F9Y9-4FNG	34.39
	1297		9/16/2026	1KJC-GG7G-XVYV	(42.80)
	1297		9/16/2026	1L6H-HVLC-39MC	246.75
	1297		9/16/2026	1LCW-VDG4-PL1F	214.75
	1297		9/16/2026	1LNT-M4QX-37JL	66.26
	1297		9/16/2026	1P7J-J74F-4W9K	44.46
	1297		9/16/2026	1QNL-7QFN-HWKG	49.74
	1297		9/16/2026	1T9N-TMNT-LP9P	8.25
	1297		9/16/2026	1VPR-9M3M-HMW7	226.03
	1297		9/16/2026	1WY3-DDCL-CRDG	44.06
	1297		9/16/2026	1WY3-DDCL-TDN1	67.58
AMAZON CAPITAL SERVICES Total					2,056.31
BENNETT ELECTRONICS	1297		9/16/2026	39437	768.00
	1297		9/16/2026	39455	1,649.00
	1297		9/16/2026	39473	1,321.00
BENNETT ELECTRONICS Total					3,738.00
BEST ONE OF CENTRAL ILLINOIS	1297		9/16/2026	50-681970	58.50
	1297		9/16/2026	50-682159	1,297.24
BEST ONE OF CENTRAL ILLINOIS Total					1,355.74
BILL'S KEY & LOCK SHOP	1297		9/16/2026	192612	15.72
BILL'S KEY & LOCK SHOP Total					15.72
BISHOP BROS, INC	1297		9/16/2026	260927	4,215.68
BISHOP BROS, INC Total					4,215.68
BLUE SPRINGS, INC.	1297		9/16/2026	52457	400.00
	1297		9/16/2026	52469	120.00
	1297		9/16/2026	52473	360.00
	1297		9/16/2026	52482	120.00
	1297		9/16/2026	52498	290.00
	1297		9/16/2026	52499	120.00
	1297		9/16/2026	52508	525.00
BLUE SPRINGS, INC. Total					1,935.00
BUSHUE BACKGROUND SCREENING	1297		9/16/2026	MCLEAN5-20260831	8,700.00

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BUSHUE BACKGROUND SCREENING	**1297**	Check No	**9/16/2026**	MCLEAN5EHR-20260831	2,688.00
	1297		**9/16/2026**	MCLEAN5VOLS-20260831	5,120.00
BUSHUE BACKGROUND SCREENING Total					**16,508.00**
CARDIFF, BENJAMIN R	**1297**		**9/16/2026**	MILES2026AUG	5.02
CARDIFF, BENJAMIN R Total					**5.02**
CASEY'S GARDEN CENTER	**1297**		**9/16/2026**	701416	79.99
	1297		**9/16/2026**	701454	31.96
CASEY'S GARDEN CENTER Total					**111.95**
CDW COMPUTER CENTERS, INC	**1297**		**9/16/2026**	ZR01508730	69,595.00
CDW COMPUTER CENTERS, INC Total					**69,595.00**
CENTRAL ILLINOIS TRUCKS INC	**1297**		**9/16/2026**	101P240955	13.20
	1297		**9/16/2026**	101P240958	52.92
CENTRAL ILLINOIS TRUCKS INC Total					**66.12**
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	**1297**		**9/16/2026**	CATSIN-004502	8,251.74
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					**8,251.74**
CONFIDENTIAL ON-SITE PAPER SHREDDIN	**1297**		**9/16/2026**	0012446	283.64
	1297		**9/16/2026**	12899	69.35
	1297		**9/16/2026**	12908	39.25
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					**392.24**
CONNOR CO	**1297**		**9/16/2026**	S011881133.001	1,248.62
	1297		**9/16/2026**	S011883853.002	285.10
	1297		**9/16/2026**	S011883876.001	416.25
	1297		**9/16/2026**	S011891236.001	79.84
	1297		**9/16/2026**	S011891489.001	337.22
	1297		**9/16/2026**	S011893640.001	297.84
	1297		**9/16/2026**	S011895182.001	1,678.82
	1297		**9/16/2026**	S011899784.001	180.08
	1297		**9/16/2026**	S011900888.001	333.08
CONNOR CO Total					**4,856.85**
FARM & FLEET OF BLOOMINGTON	**1297**		**9/16/2026**	SO1000002958	326.97
	1297		**9/16/2026**	SO1000002987	401.23
	1297		**9/16/2026**	SO1000002991	580.53
	1297		**9/16/2026**	SO1000003023	128.02
FARM & FLEET OF BLOOMINGTON Total					**1,436.75**
FIVE STAR WATER	**1297**		**9/16/2026**	123414PJHS0926	5.00
FIVE STAR WATER Total					**5.00**
FOLLETT CONTENT SOLUTIONS, LLC	**1297**		**9/16/2026**	790415F	475.02
	1297		**9/16/2026**	792786F	88.64
FOLLETT CONTENT SOLUTIONS, LLC Total					**563.66**
FOSTER, NATHAN C	**1297**		**9/16/2026**	ReimburseFuel8/31/26	20.00
FOSTER, NATHAN C Total					**20.00**
GRAINGER PARTS OPERATIONS WW GRAING	**1297**		**9/16/2026**	9061683547	51.99
	1297		**9/16/2026**	9063442835	52.92
	1297		**9/16/2026**	9065210388	60.16
	1297		**9/16/2026**	9065500796	146.88

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GRAINGER PARTS OPERATIONS WW GRAING	**1297**	Check No	**9/16/2026**	9066818106	97.97
	1297		**9/16/2026**	9067452236	90.52
	1297		**9/16/2026**	9068146043	44.86
	1297		**9/16/2026**	9070286878	105.48
GRAINGER PARTS OPERATIONS WW GRAING Total					**650.78**
GREAT LAKES ACE HARDWARE INC.	**1297**		**9/16/2026**	8589	6.12
	1297		**9/16/2026**	8593	34.80
	1297		**9/16/2026**	8595	91.74
	1297		**9/16/2026**	8600	49.49
	1297		**9/16/2026**	8608	17.79
	1297		**9/16/2026**	8625	21.58
	1297		**9/16/2026**	8647	6.83
	1297		**9/16/2026**	8651	8.63
	1297		**9/16/2026**	8662	12.33
	1297		**9/16/2026**	8667	36.51
	1297		**9/16/2026**	8671	35.98
GREAT LAKES ACE HARDWARE INC. Total					**321.80**
HEINEMANN	**1297**		**9/16/2026**	956582084	4,481.41
HEINEMANN Total					**4,481.41**
HENRICHSMEYER, KRISTA ANN	**1297**		**9/16/2026**	MILES2026AUG	21.81
HENRICHSMEYER, KRISTA ANN Total					**21.81**
HINTHORNE, DIANE KAY	**1297**		**9/16/2026**	MILES2026AUG	89.53
HINTHORNE, DIANE KAY Total					**89.53**
HOPE SCHOOL	**1297**		**9/16/2026**	SINV015630	4,716.18
HOPE SCHOOL Total					**4,716.18**
J SPENCER CONSTRUCTION LLC	**1297**		**9/16/2026**	2464	29,124.82
J SPENCER CONSTRUCTION LLC Total					**29,124.82**
JOHNSON CONTROLS FIRE PROTECTION LP	**1297**		**9/16/2026**	103110094157	91,158.56
JOHNSON CONTROLS FIRE PROTECTION LP Total					**91,158.56**
JOHNSTONE SUPPLY	**1297**		**9/16/2026**	7043538	223.19
	1297		**9/16/2026**	7043715	469.53
	1297		**9/16/2026**	7043724	458.50
	1297		**9/16/2026**	7043747	137.44
JOHNSTONE SUPPLY Total					**1,288.66**
KELLER, SHEILA ANN	**1297**		**9/16/2026**	MILES2026AUG	33.44
KELLER, SHEILA ANN Total					**33.44**
KEN'S OIL SERVICE, INC.	**1297**		**9/16/2026**	1055409	36,416.52
	1297		**9/16/2026**	1056329	37,921.45
	1297		**9/16/2026**	1057341	39,983.72
	1297		**9/16/2026**	K588080.	180.00
	1297		**9/16/2026**	K588540.	436.49
	1297		**9/16/2026**	K589380.	36.00
	1297		**9/16/2026**	K592331	4,630.00
	1297		**9/16/2026**	K592601	1,928.18
	1297		**9/16/2026**	K592750	4,546.76
	1297		**9/16/2026**	K593113	829.73
	1297		**9/16/2026**	K593124	1,237.48

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KEN'S OIL SERVICE, INC.	**1297**	Check No	**9/16/2026**	K593252	4,472.83
	1297		**9/16/2026**	K593899	4,358.97
	1297		**9/16/2026**	K593981	2,337.93
	1297		**9/16/2026**	K594248	5,237.39
KEN'S OIL SERVICE, INC. Total					**144,553.45**
LINDE GAS & EQUIPMENT INC.	**1297**		**9/16/2026**	58607191	200.31
LINDE GAS & EQUIPMENT INC. Total					**200.31**
MARKLUND CHILDREN'S HOME	**1297**		**9/16/2026**	10888	7,777.98
MARKLUND CHILDREN'S HOME Total					**7,777.98**
MC MASTER-CARR SUPPLY CO	**1297**		**9/16/2026**	70995329	62.82
	1297		**9/16/2026**	71071531	1,161.49
	1297		**9/16/2026**	71252687	298.48
	1297		**9/16/2026**	71310862	127.77
MC MASTER-CARR SUPPLY CO Total					**1,650.56**
MCLEAN COUNTY ASPHALT CO, INC	**1297**		**9/16/2026**	85184	8,345.00
MCLEAN COUNTY ASPHALT CO, INC Total					**8,345.00**
MENARDS LUMBER	**1297**		**9/16/2026**	2595	48.93
	1297		**9/16/2026**	2610	26.39
	1297		**9/16/2026**	2621	139.53
	1297		**9/16/2026**	2704	202.32
	1297		**9/16/2026**	2793	31.72
	1297		**9/16/2026**	2807	33.70
	1297		**9/16/2026**	2863	315.86
	1297		**9/16/2026**	2868	56.23
	1297		**9/16/2026**	2876	29.99
MENARDS LUMBER Total					**884.67**
MIDLAND PAPER COMPANY	**1297**		**9/16/2026**	IN02749962	4,608.00
MIDLAND PAPER COMPANY Total					**4,608.00**
MIDWEST EQUIPMENT II	**1297**		**9/16/2026**	883734	203.37
	1297		**9/16/2026**	884878	58.04
	1297		**9/16/2026**	885556	1,270.36
MIDWEST EQUIPMENT II Total					**1,531.77**
NEURORESTORATIVE IL	**1297**		**9/16/2026**	826-381373	97,197.81
NEURORESTORATIVE IL Total					**97,197.81**
NYBAKKE VACUUM SHOP, INC	**1297**		**9/16/2026**	90226-3	179.98
NYBAKKE VACUUM SHOP, INC Total					**179.98**
PARTS TOWN, LLC	**1297**		**9/16/2026**	2110248447	268.37
PARTS TOWN, LLC Total					**268.37**
PLATTNER, HEATHER PAULLIN	**1297**		**9/16/2026**	MILES2026AUG	197.68
PLATTNER, HEATHER PAULLIN Total					**197.68**
PRAIRIE FARMS DAIRY INC	**1297**		**9/16/2026**	STMT0826	23,988.70
PRAIRIE FARMS DAIRY INC Total					**23,988.70**
REGIONAL OFFICE OF EDUCATION #17	**1297**		**9/16/2026**	1002700180	445.55
	1297		**9/16/2026**	1002700187	4,357.62

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REGIONAL OFFICE OF EDUCATION #17	**1297**	Check No	**9/16/2026**	1002700188	7,785.56
REGIONAL OFFICE OF EDUCATION #17 Total					**12,588.73**
ROGERS SUPPLY COMPANY INC	**1297**		**9/16/2026**	BL081528	20.34
	1297		**9/16/2026**	BL081715	26.15
ROGERS SUPPLY COMPANY INC Total					**46.49**
ROOKER, BETH A	**1297**		**9/16/2026**	MILES2026AUG	44.08
ROOKER, BETH A Total					**44.08**
RP LUMBER COMPANY, INC	**1297**		**9/16/2026**	5542796	13.99
	1297		**9/16/2026**	5574314	16.07
	1297		**9/16/2026**	5585406	370.76
	1297		**9/16/2026**	5585538	36.80
RP LUMBER COMPANY, INC Total					**437.62**
RUSH TRUCK CENTERS	**1297**		**9/16/2026**	3047263502	51.80
	1297		**9/16/2026**	3047360436	831.10
	1297		**9/16/2026**	3047498777	170.00
RUSH TRUCK CENTERS Total					**1,052.90**
S & S BUILDERS HARDWARE CO	**1297**		**9/16/2026**	SI002190	12,719.52
	1297		**9/16/2026**	SI002191	1,184.50
	1297		**9/16/2026**	SI002192	607.70
	1297		**9/16/2026**	SI002193	4,956.90
S & S BUILDERS HARDWARE CO Total					**19,468.62**
SCHOOL SPECIALTY	**1297**		**9/16/2026**	208137618753	175.00
	1297		**9/16/2026**	308104944735	5,610.65
SCHOOL SPECIALTY Total					**5,785.65**
SHERWIN WILLIAMS COMPANY	**1297**		**9/16/2026**	38867133480826	233.09
	1297		**9/16/2026**	39089133480926	46.20
	1297		**9/16/2026**	40210133480926	82.73
SHERWIN WILLIAMS COMPANY Total					**362.02**
SWANN SPECIAL CARE CENTER	**1297**		**9/16/2026**	STMT0826	6,839.28
SWANN SPECIAL CARE CENTER Total					**6,839.28**
TEAM AUTOMOTIVE AND TIRE	**1297**		**9/16/2026**	7839321	664.98
	1297		**9/16/2026**	7839322	112.05
TEAM AUTOMOTIVE AND TIRE Total					**777.03**
ULINE	**1297**		**9/16/2026**	212718232	529.16
ULINE Total					**529.16**
UNIT 5 DECKER INDUSTRIES	**1297**		**9/16/2026**	117-090126	63.00
	1297		**9/16/2026**	191-040126	5.25
	1297		**9/16/2026**	226-052626	70.00
UNIT 5 DECKER INDUSTRIES Total					**138.25**
UNITED PIPE & SUPPLY CO, INC	**1297**		**9/16/2026**	3468642	262.59
UNITED PIPE & SUPPLY CO, INC Total					**262.59**
US MECHANICAL SERVICES, INC	**1297**		**9/16/2026**	34205	7,116.70
	1297		**9/16/2026**	34206	5,921.79
US MECHANICAL SERVICES, INC Total					**13,038.49**

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WILLSCOT MOBILE MINI	**1297**		**9/16/2026**	9026948487	190.00
WILLSCOT MOBILE MINI Total					**190.00**
ZOBEL, DANIEL B	**1297**		**9/16/2026**	MILES2026JUL	46.06
	1297		**9/16/2026**	MILES2026AUG	22.27
ZOBEL, DANIEL B Total					**68.33**
BOSQUEZ, HEIDI	**1298**		**9/16/2026**	REIMSUPPLIES090426	18.92
BOSQUEZ, HEIDI Total					**18.92**
CELL ELECTRIC LLC	**1297**		**9/16/2026**	24-2822	1,112.00
CELL ELECTRIC LLC Total					**1,112.00**
EVERGREEN FS	**1297**		**9/16/2026**	34283584	100.00
	1297		**9/16/2026**	46262053	48.16
EVERGREEN FS Total					**148.16**
FASTSIGNS	**1297**		**9/16/2026**	INV-47098	960.00
FASTSIGNS Total					**960.00**
GARARD, REMY CHRISTINE	**1297**		**9/16/2026**	EnglishOfficeDecor	46.44
GARARD, REMY CHRISTINE Total					**46.44**
J W PEPPER & SONS INCORP	**1297**		**9/16/2026**	368731252	65.00
	1297		**9/16/2026**	368733401	120.00
	1297		**9/16/2026**	368748078	210.00
J W PEPPER & SONS INCORP Total					**395.00**
MIDWEST MAILING & SHIPPING SYSTEMS,	**1297**		**9/16/2026**	P110873	1,575.00
MIDWEST MAILING & SHIPPING SYSTEMS, Total					**1,575.00**
Moore, Weather M	**1297**		**9/16/2026**	MILES2026AUG	73.19
Moore, Weather M Total					**73.19**
PEARSON	**1297**		**9/16/2026**	32632456	1,050.00
	1297		**9/16/2026**	32633344	195.00
	1297		**9/16/2026**	32688744	1,353.05
PEARSON Total					**2,598.05**
SERV-U RESTAURANT & BAR SUPPLY	**1297**		**9/16/2026**	884967	1,116.52
SERV-U RESTAURANT & BAR SUPPLY Total					**1,116.52**
THE MUSIC SHOPPE, INC	**1297**		**9/16/2026**	4200998	425.00
THE MUSIC SHOPPE, INC Total					**425.00**
VESTIS SERVICES, LLC	**1297**		**9/16/2026**	6130822828	2.61
	1297		**9/16/2026**	6130822849	21.12
	1297		**9/16/2026**	6130822850	15.13
	1297		**9/16/2026**	6130823383	13.77
	1297		**9/16/2026**	6130823426	24.59
	1297		**9/16/2026**	6130823468	23.16
	1297		**9/16/2026**	6130824132	10.11
	1297		**9/16/2026**	6130824141	51.85
	1297		**9/16/2026**	6130824142	23.90
	1297		**9/16/2026**	6130824850	20.21
	1297		**9/16/2026**	6130824851	39.68

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VESTIS SERVICES, LLC	**1297**	Check No	**9/16/2026**	6130825587	14.88
	1297		**9/16/2026**	6130825601	7.12
	1297		**9/16/2026**	6130825630	20.12
VESTIS SERVICES, LLC Total					**288.25**
ALPHA CONTROLS & SERVICES LLC	**1297**		**9/16/2026**	26S063-1	8,834.00
ALPHA CONTROLS & SERVICES LLC Total					**8,834.00**
BOBCAT OF PEORIA	**1297**		**9/16/2026**	02-103344	107.59
BOBCAT OF PEORIA Total					**107.59**
GANNAWAY, RACHEL L	**1297**		**9/16/2026**	MILES2026AUG	84.36
GANNAWAY, RACHEL L Total					**84.36**
ILLINOIS OIL MARKETING EQUIPMENT, I	**1297**		**9/16/2026**	75168	250.00
	1297		**9/16/2026**	75169	250.00
ILLINOIS OIL MARKETING EQUIPMENT, I Total					**500.00**
LAKEBRINK, MARGARET CHRISTINA	**1297**		**9/16/2026**	MILES2026AUG	10.87
LAKEBRINK, MARGARET CHRISTINA Total					**10.87**
SELECT SCREEN PRINTS	**1297**		**9/16/2026**	16276	108.50
SELECT SCREEN PRINTS Total					**108.50**
STOECKEL, ANTHONY	**1297**		**9/16/2026**	CLOTHALLOW090526	84.92
STOECKEL, ANTHONY Total					**84.92**
WELCH, MEAGAN LEIGH	**1297**		**9/16/2026**	MILES2026AUG	66.96
WELCH, MEAGAN LEIGH Total					**66.96**
KAEB SANITARY SUPPLY INC.	**1297**		**9/16/2026**	240531	534.36
	1297		**9/16/2026**	240570	58.69
KAEB SANITARY SUPPLY INC. Total					**593.05**
QUADIENT FINANCE USA, INC.	**1297**		**9/16/2026**	STMT0826	2,500.00
QUADIENT FINANCE USA, INC. Total					**2,500.00**
EUGENE FIELD SECONDARY SERVICE	**1297**		**9/16/2026**	116.	17.50
EUGENE FIELD SECONDARY SERVICE Total					**17.50**
FAIRFIELD, KRISTYN K	**1297**		**9/16/2026**	MILES2026AUG	29.26
FAIRFIELD, KRISTYN K Total					**29.26**
EMBRACE EDUCATION	**1297**		**9/16/2026**	EMB-2280	6,728.02
	1297		**9/16/2026**	EMB-2934	5,789.03
EMBRACE EDUCATION Total					**12,517.05**
IDEAL ENVIRONMENTAL ENGINEERING, IN	**1297**		**9/16/2026**	67584	1,875.13
	1297		**9/16/2026**	67603	3,026.00
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					**4,901.13**
NAESP MEMBER SERVICES	**1297**		**9/16/2026**	638687	250.00
	1297		**9/16/2026**	638687B	9.00
NAESP MEMBER SERVICES Total					**259.00**
SMITH, STACY R	**1297**		**9/16/2026**	REIMLITTLEBFEE090326	95.99
SMITH, STACY R Total					**95.99**

Vendor Bill Listing - TO BE PAID

From Da 09/16/2026
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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Illinois School Counselor Association	1297		9/16/2026	12133	449.00
Illinois School Counselor Association Total					449.00
KENDALL HUNT PUBLISHING	1297		9/16/2026	14135769	114.84
	1297		9/16/2026	14139580	867.24
KENDALL HUNT PUBLISHING Total					982.08
SHANKS, KATHERINE ALICE	1297		9/16/2026	MILES2026AUG	7.52
SHANKS, KATHERINE ALICE Total					7.52
TYLER TECHNOLOGIES, INC	1297		9/16/2026	25-542524	1,740.00
	1297		9/16/2026	25-563917	2,700.00
	1297		9/16/2026	45-576383	307.50
TYLER TECHNOLOGIES, INC Total					4,747.50
HOLT SUPPLY COMPANY	1297		9/16/2026	3599820	176.31
	1297		9/16/2026	3599821	251.58
HOLT SUPPLY COMPANY Total					427.89
JTC ACADEMY	1297		9/16/2026	4065	5,094.00
JTC ACADEMY Total					5,094.00
KLOSTER, HEATHER ANN	1297		9/16/2026	MILES2026AUG	33.44
KLOSTER, HEATHER ANN Total					33.44
READ'S SPORTING GOODS	1297		9/16/2026	B5239	150.00
	1297		9/16/2026	C6470	24.95
READ'S SPORTING GOODS Total					174.95
TRANSITIONAL CENTER, INC	1297		9/16/2026	JTC0826	17,572.66
TRANSITIONAL CENTER, INC Total					17,572.66
STYCK, AMANDA L	1297		9/16/2026	MILES2026AUG	53.20
STYCK, AMANDA L Total					53.20
SUMMIT PROFESSIONAL EDUCATION	1297		9/16/2026	1000234	2,529.77
SUMMIT PROFESSIONAL EDUCATION Total					2,529.77
TK ELEVATOR CORP	1297		9/16/2026	4800071914	100.00
TK ELEVATOR CORP Total					100.00
METAMORA HIGH SCHOOL	1298		9/16/2026	NCHSGOLFGV091226	260.00
METAMORA HIGH SCHOOL Total					260.00
Anderson, Angela Marie	1297		9/16/2026	MILES2026AUG	32.83
Anderson, Angela Marie Total					32.83
PIPCO COMPANIES, LTD	1297		9/16/2026	84124	2,500.00
PIPCO COMPANIES, LTD Total					2,500.00
Garthaus, Leslie	1297		9/16/2026	MILES2026AUG	10.18
Garthaus, Leslie Total					10.18
PARTS DEPOT	1297		9/16/2026	298508	39.99
PARTS DEPOT Total					39.99

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PEACHJAR, INC.	1297		9/16/2026	72221	6,150.00
PEACHJAR, INC. Total					6,150.00
SCOTT, BRIDGET	1297		9/16/2026	MILES2026AUG	21.89
SCOTT, BRIDGET Total					21.89
ILLINOIS PRINCIPALS ASSOC	1297		9/16/2026	514907	17,243.18
	1297		9/16/2026	515200	299.30
ILLINOIS PRINCIPALS ASSOC Total					17,542.48
BLAUM, MELISSA MARIE	1297		9/16/2026	MILES2026AUG	20.60
BLAUM, MELISSA MARIE Total					20.60
BRYANT, KRISTINA C	1297		9/16/2026	ReimburseIDOH	400.00
BRYANT, KRISTINA C Total					400.00
Farris, Julanne Lorraine	1298		9/16/2026	MILES2026August	19.00
Farris, Julanne Lorraine Total					19.00
CHASE, KRISTINA ANN	1297		9/16/2026	MILES2026AUG	91.20
CHASE, KRISTINA ANN Total					91.20
ANDERSON AWARDS RECOGNITION	1297		9/16/2026	2812378	767.97
ANDERSON AWARDS RECOGNITION Total					767.97
TEE JAY CENTRAL INC.	1297		9/16/2026	94396	174.00
TEE JAY CENTRAL INC. Total					174.00
ISU ALUMNI CENTER	1297		9/16/2026	CONF577	225.00
ISU ALUMNI CENTER Total					225.00
BYRNE & JONES CONSTRUCTION	1297		9/16/2026	S20073-NRMApp5	616,774.20
BYRNE & JONES CONSTRUCTION Total					616,774.20
CITY OF BLOOMINGTON	1297		9/16/2026	12713	9,962.00
CITY OF BLOOMINGTON Total					9,962.00
CRISIS PREVENTION INSTITUTE	1297		9/16/2026	NAIN-253201	200.00
	1297		9/16/2026	NAIN-253228	200.00
	1297		9/16/2026	NAIN-253240	200.00
	1297		9/16/2026	NAIN-253251	200.00
CRISIS PREVENTION INSTITUTE Total					800.00
95 PERCENT GROUP LLC	1297		9/16/2026	INV192307	1,100.00
95 PERCENT GROUP LLC Total					1,100.00
Cole, Lauren J	1297		9/16/2026	ReimburseIDPH	400.00
Cole, Lauren J Total					400.00
EPPERSON, BRANDI	1297		9/16/2026	SeniorGraduation2026	45.70
EPPERSON, BRANDI Total					45.70
HEARTLAND PAYMENT SYSTEMS, LLC	1297		9/16/2026	HSSREC043735	18,009.00
HEARTLAND PAYMENT SYSTEMS, LLC Total					18,009.00
IXL LEARNING	1297		9/16/2026	M113264	2,500.00
IXL LEARNING Total					2,500.00

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

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PLS 3RD LEARNING	**1297**		**9/16/2026**	PS-INV003811	2,670.00
PLS 3RD LEARNING Total					**2,670.00**
RILEY, SARA M	**1297**		**9/16/2026**	MILES2026AUG	60.80
RILEY, SARA M Total					**60.80**
RINKENBERGER, HEIDI	**1297**		**9/16/2026**	REIMSUPPLIES081526	596.85
RINKENBERGER, HEIDI Total					**596.85**
TRIPP, KRISTEN A	**1297**		**9/16/2026**	REIMPRIMEFEES090726	139.00
TRIPP, KRISTEN A Total					**139.00**
Grand Total					**1,353,691.70**

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

Vendor Bill Listing - TO BE PAID

From Da	09/16/2026
To Date	09/16/2026

Fund	Total
10	370,981.72
20	103,806.54
40	146,961.55
60	616,774.20
80	24,009.13
90	91,158.56
Grand Total	**1,353,691.70**