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

Vendor Bill Listing - PREPAID Student Activities

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

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BLICK ART MATERIALS	**1308**	3278	**9/16/2026**	V50624786	137.89
BLICK ART MATERIALS Total					**137.89**
Hafner, Sara	**1194**	50346	**9/16/2026**	Costume Supplies	135.31
Hafner, Sara Total					**135.31**
SANDERS, ERIN E	**1309**	3280	**9/16/2026**	V46557056	45.00
SANDERS, ERIN E Total					**45.00**
BRAFFET BERRY FARM & ORCHARD, LLC.	**1304**	6559	**9/16/2026**	V34385618	480.00
BRAFFET BERRY FARM & ORCHARD, LLC. Total					**480.00**
Grand Total					**798.20**

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

Vendor Bill Listing - PREPAID Student Activities

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

Fund	Total
99	798.20
Grand Total	**798.20**