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

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice		Total
AMAZON CAPITAL SERVICES	**1749**	(blank)	**11/18/2026**	13CC-NVFD-HHCG		95.65
	1749	(blank)	**11/18/2026**	13TD-W6DN-HHPD		222.94
	1749	(blank)	**11/18/2026**	1433-W33M-9TGF		67.92
	1749	(blank)	**11/18/2026**	14D6-P6LV-F6PM		71.77
	1749	(blank)	**11/18/2026**	19DM-KX7R-3Y6D		23.22
	1749	(blank)	**11/18/2026**	19QY-1NYY-7DHG		404.66
	1749	(blank)	**11/18/2026**	19QY-1NYY-CQPC		43.99
	1749	(blank)	**11/18/2026**	1DCC-9RM9-D4LM		32.55
	1749	(blank)	**11/18/2026**	1F4N-KDJ1-LLCJ		8.82
	1749	(blank)	**11/18/2026**	1FRP-6HJX-GGCF		444.23
	1749	(blank)	**11/18/2026**	1GC6-3MVC-DTW9		84.55
	1749	(blank)	**11/18/2026**	1GPY-KY4G-9M6K		91.36
	1749	(blank)	**11/18/2026**	1H66-WMYG-F4JV		34.10
	1749	(blank)	**11/18/2026**	1H7L-C9RP-CYPY		31.34
	1749	(blank)	**11/18/2026**	1L6X-PDW4-CV67		41.65
	1749	(blank)	**11/18/2026**	1M4Y-CCN4-C3T1		187.41
	1749	(blank)	**11/18/2026**	1MHQ-T43H-XP9Q		143.98
	1749	(blank)	**11/18/2026**	1MKW-MD39-HPPV		33.03
	1749	(blank)	**11/18/2026**	1NF3-DXX3-1MLL		54.28
	1749	(blank)	**11/18/2026**	1NF3-DXX3-D46F		55.98
	1749	(blank)	**11/18/2026**	1NKV-PQCY-61GY		4.99
	1749	(blank)	**11/18/2026**	1WH1-KWHF-DV9G		19.29
	1749	(blank)	**11/18/2026**	1X9W-W6YX-36CD		14.99
	1749	(blank)	**11/18/2026**	1XQM-M3T9-GQ3H		149.70
	1749	(blank)	**11/18/2026**	1YPH-GLHJ-6GK1		28.49
	1749	(blank)	**11/18/2026**	1YTH-PGC7-GY7L		41.24
AMAZON CAPITAL SERVICES Total						**2,432.13**
BABY FOLD	**1749**	(blank)	**11/18/2026**	PI00916		7,083.33
BABY FOLD Total						**7,083.33**
BENNETT ELECTRONICS	**1749**	(blank)	**11/18/2026**		39665	962.00
BENNETT ELECTRONICS Total						**962.00**
BEST ONE OF CENTRAL ILLINOIS	**1749**	(blank)	**11/18/2026**	50-684249		40.68
BEST ONE OF CENTRAL ILLINOIS Total						**40.68**
BILL'S KEY & LOCK SHOP	**1749**	(blank)	**11/18/2026**		192785	105.60
BILL'S KEY & LOCK SHOP Total						**105.60**
BLUE SPRINGS, INC.	**1749**	(blank)	**11/18/2026**		52907	290.00
	1749	(blank)	**11/18/2026**		52921	145.00
BLUE SPRINGS, INC. Total						**435.00**
BSN SPORTS	**1749**	(blank)	**11/18/2026**		936287258	288.42
	1749	(blank)	**11/18/2026**		936287259	2,897.24
	1749	(blank)	**11/18/2026**		936313333	317.42
BSN SPORTS Total						**3,503.08**
CIP COMPANY	**1749**	(blank)	**11/18/2026**		16197	456.27
CIP COMPANY Total						**456.27**
COMPASS MINERALS	**1749**	(blank)	**11/18/2026**		1724212	35,499.34
COMPASS MINERALS Total						**35,499.34**
CONNOR CO	**1749**	(blank)	**11/18/2026**	S011815192.002		1,318.20
	1749	(blank)	**11/18/2026**	S011950116.002		250.17

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CONNOR CO	**1749**	(blank)	**11/18/2026**	S011952006.001		597.50
	1749	(blank)	**11/18/2026**	S011954792.002		380.17
	1749	(blank)	**11/18/2026**	S011962965.001		162.87
	1749	(blank)	**11/18/2026**	S011965144.001		139.64
	1749	(blank)	**11/18/2026**	S011969019.002		21.59
CONNOR CO Total						**2,870.14**
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	**1749**	(blank)	**11/18/2026**		37773	3,937.50
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total						**3,937.50**
FARM & FLEET OF BLOOMINGTON	**1749**	(blank)	**11/18/2026**	SO1000003910		26.98
FARM & FLEET OF BLOOMINGTON Total						**26.98**
FISHER, CHARLES E	**1749**	(blank)	**11/18/2026**	MILES2026October		73.87
FISHER, CHARLES E Total						**73.87**
FOLLETT CONTENT SOLUTIONS, LLC	**1749**	(blank)	**11/18/2026**	815307F		991.40
	1749	(blank)	**11/18/2026**	815308F		999.45
FOLLETT CONTENT SOLUTIONS, LLC Total						**1,990.85**
GORDON FOOD SERVICE, INC	**1749**	(blank)	**11/18/2026**		2003931695	(2.10)
	1749	(blank)	**11/18/2026**		2003932313	(186.36)
	1749	(blank)	**11/18/2026**		2003932362	(19.90)
	1749	(blank)	**11/18/2026**		2003932505	(93.18)
	1749	(blank)	**11/18/2026**		2003932760	(18.34)
	1749	(blank)	**11/18/2026**		2003946004	(75.57)
	1749	(blank)	**11/18/2026**		2003951081	(43.68)
	1749	(blank)	**11/18/2026**		2003957208	(10.55)
	1749	(blank)	**11/18/2026**		2003957210	(31.65)
	1749	(blank)	**11/18/2026**		2003957211	(10.55)
	1749	(blank)	**11/18/2026**		2003958504	(61.45)
	1749	(blank)	**11/18/2026**		2003958506	(16.04)
	1749	(blank)	**11/18/2026**		2003959514	(6.75)
	1749	(blank)	**11/18/2026**		2003959571	(14.38)
	1749	(blank)	**11/18/2026**		2003965196	(9.24)
	1749	(blank)	**11/18/2026**		2003965198	(4.56)
	1749	(blank)	**11/18/2026**		2003966678	(24.24)
	1749	(blank)	**11/18/2026**		2003967077	(34.32)
	1749	(blank)	**11/18/2026**		9041959885	238.92
	1749	(blank)	**11/18/2026**		9041962513	3,582.75
	1749	(blank)	**11/18/2026**		9041962514	153.91
	1749	(blank)	**11/18/2026**		9041974668	3,175.49
	1749	(blank)	**11/18/2026**		9041974686	3,353.14
	1749	(blank)	**11/18/2026**		9041974695	270.11
	1749	(blank)	**11/18/2026**		9042032049	1,367.33
	1749	(blank)	**11/18/2026**		9042032069	1,745.15
	1749	(blank)	**11/18/2026**		9042032072	147.18
	1749	(blank)	**11/18/2026**		9042032075	130.02
	1749	(blank)	**11/18/2026**		9042052179	514.00
	1749	(blank)	**11/18/2026**		9042057229	2,036.88
	1749	(blank)	**11/18/2026**		9042057232	1,581.34
	1749	(blank)	**11/18/2026**		9042057234	55.82
	1749	(blank)	**11/18/2026**		9042057245	856.04
	1749	(blank)	**11/18/2026**		9042057247	1,217.91
	1749	(blank)	**11/18/2026**		9042057263	1,110.02
	1749	(blank)	**11/18/2026**		9042057270	15.72
	1749	(blank)	**11/18/2026**		9042057283	1,459.88

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GORDON FOOD SERVICE, INC	**1749**	(blank)	**11/18/2026**		9042057334	3,476.66
	1749	(blank)	**11/18/2026**		9042057335	1,611.12
	1749	(blank)	**11/18/2026**		9042057345	4,909.47
	1749	(blank)	**11/18/2026**		9042057356	170.80
	1749	(blank)	**11/18/2026**		9042057357	34.16
	1749	(blank)	**11/18/2026**		9042057362	3,457.52
	1749	(blank)	**11/18/2026**		9042057366	406.58
	1749	(blank)	**11/18/2026**		9042057371	132.34
	1749	(blank)	**11/18/2026**		9042057376	1,247.48
	1749	(blank)	**11/18/2026**		9042057417	1,680.04
	1749	(blank)	**11/18/2026**		9042102025	1,300.79
	1749	(blank)	**11/18/2026**		9042102027	21.90
	1749	(blank)	**11/18/2026**		9042102028	1,096.01
	1749	(blank)	**11/18/2026**		9042102042	891.63
	1749	(blank)	**11/18/2026**		9042102043	1,944.44
	1749	(blank)	**11/18/2026**		9042102051	979.40
	1749	(blank)	**11/18/2026**		9042102062	1,010.94
	1749	(blank)	**11/18/2026**		9042102069	5,548.25
	1749	(blank)	**11/18/2026**		9042102073	122.38
	1749	(blank)	**11/18/2026**		9042102088	676.39
	1749	(blank)	**11/18/2026**		9042112803	773.55
	1749	(blank)	**11/18/2026**		9042147306	48.42
	1749	(blank)	**11/18/2026**		9042180727	90.66
	1749	(blank)	**11/18/2026**		9042180732	1,585.79
	1749	(blank)	**11/18/2026**		9042220064	48.08
	1749	(blank)	**11/18/2026**		9042227953	5,317.48
	1749	(blank)	**11/18/2026**		9042227957	131.58
	1749	(blank)	**11/18/2026**		9042235272	5,220.05
	1749	(blank)	**11/18/2026**		9042235281	42.92
	1749	(blank)	**11/18/2026**		9042235284	523.95
	1749	(blank)	**11/18/2026**		9042299385	244.07
	1749	(blank)	**11/18/2026**		9042299390	214.71
	1749	(blank)	**11/18/2026**		9042304962	49.36
	1749	(blank)	**11/18/2026**		9042326185	1,530.10
	1749	(blank)	**11/18/2026**		9042326193	1,897.04
	1749	(blank)	**11/18/2026**		9042326229	1,343.56
	1749	(blank)	**11/18/2026**		9042326249	5,942.22
	1749	(blank)	**11/18/2026**		9042326258	76.56
	1749	(blank)	**11/18/2026**		9042326269	6,014.09
	1749	(blank)	**11/18/2026**		9042326272	702.01
	1749	(blank)	**11/18/2026**		9042326331	1,374.31
	1749	(blank)	**11/18/2026**		9042326334	1,749.95
	1749	(blank)	**11/18/2026**		9042326335	493.60
	1749	(blank)	**11/18/2026**		9042326351	2,487.46
	1749	(blank)	**11/18/2026**		9042326358	5,690.24
	1749	(blank)	**11/18/2026**		9042326362	1,901.96
	1749	(blank)	**11/18/2026**		9042326365	4,666.89
	1749	(blank)	**11/18/2026**		9042326368	126.18
	1749	(blank)	**11/18/2026**		9042326384	4,414.10
	1749	(blank)	**11/18/2026**		9042369237	521.48
	1749	(blank)	**11/18/2026**		9042369239	485.54
	1749	(blank)	**11/18/2026**		9042369243	1,388.92
	1749	(blank)	**11/18/2026**		9042369263	1,740.47
	1749	(blank)	**11/18/2026**		9042369278	5,339.33
	1749	(blank)	**11/18/2026**		9042369285	1,008.11
	1749	(blank)	**11/18/2026**		9042369291	50.38
	1749	(blank)	**11/18/2026**		9042369319	1,787.38

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GORDON FOOD SERVICE, INC	**1749**	(blank)	**11/18/2026**		9042369350	2,868.77
	1749	(blank)	**11/18/2026**		9042369373	1,325.43
	1749	(blank)	**11/18/2026**		9042380439	783.76
	1749	(blank)	**11/18/2026**		9042419715	26.18
	1749	(blank)	**11/18/2026**		9042419716	1,145.77
	1749	(blank)	**11/18/2026**		9042419717	122.85
	1749	(blank)	**11/18/2026**		9042419719	85.25
	1749	(blank)	**11/18/2026**		9042419722	3,259.24
	1749	(blank)	**11/18/2026**		9042419723	14.88
	1749	(blank)	**11/18/2026**		9042450018	246.10
	1749	(blank)	**11/18/2026**		9042450020	1,202.17
GORDON FOOD SERVICE, INC Total						**131,169.95**
GRAINGER PARTS OPERATIONS WW GRAING	**1749**	(blank)	**11/18/2026**		9044277649	22.44
	1749	(blank)	**11/18/2026**		9133300385	122.10
	1749	(blank)	**11/18/2026**		9135617901	341.38
	1749	(blank)	**11/18/2026**		9138408787	763.23
	1749	(blank)	**11/18/2026**		9140577975	561.36
	1749	(blank)	**11/18/2026**		9142013532	140.66
	1749	(blank)	**11/18/2026**		9142438051	57.39
GRAINGER PARTS OPERATIONS WW GRAING Total						**2,008.56**
GREAT LAKES ACE HARDWARE INC.	**1749**	(blank)	**11/18/2026**	9189/158		26.99
	1749	(blank)	**11/18/2026**	9205/158		559.20
	1749	(blank)	**11/18/2026**	9206/158		44.41
	1749	(blank)	**11/18/2026**	9210/158		19.79
	1749	(blank)	**11/18/2026**	9216/158		39.10
	1749	(blank)	**11/18/2026**	9221/158		48.01
	1749	(blank)	**11/18/2026**	9233/158		7.73
	1749	(blank)	**11/18/2026**	9234/158		27.64
	1749	(blank)	**11/18/2026**	9241/158		17.08
	1749	(blank)	**11/18/2026**	9259/158		26.07
	1749	(blank)	**11/18/2026**	9263/158		67.70
	1749	(blank)	**11/18/2026**	9269/158		43.16
	1749	(blank)	**11/18/2026**	9273/158		8.05
GREAT LAKES ACE HARDWARE INC. Total						**934.93**
HOPE SCHOOL	**1749**	(blank)	**11/18/2026**	SINV016399		11,004.42
HOPE SCHOOL Total						**11,004.42**
ILLINOIS SCHOOL FOR THE DEAF	**1749**	(blank)	**11/18/2026**	November2026EdHoyt		208.00
ILLINOIS SCHOOL FOR THE DEAF Total						**208.00**
INTERSTATE ALL BATTERY CENTER	**1749**	(blank)	**11/18/2026**		1.9004E+12	243.67
	1749	(blank)	**11/18/2026**		1.9004E+12	259.42
	1749	(blank)	**11/18/2026**		1.9004E+12	1,166.95
INTERSTATE ALL BATTERY CENTER Total						**1,670.04**
JOHNSON CONTROLS FIRE PROTECTION LP	**1749**	(blank)	**11/18/2026**		1.0311E+11	1,757.62
	1749	(blank)	**11/18/2026**		1.0311E+11	1,757.62
	1749	(blank)	**11/18/2026**		1.0311E+11	1,757.62
	1749	(blank)	**11/18/2026**		1.0311E+11	1,757.62
	1749	(blank)	**11/18/2026**		25759814	632.09
JOHNSON CONTROLS FIRE PROTECTION LP Total						**7,662.57**
JOHNSTONE SUPPLY	**1749**	(blank)	**11/18/2026**		7046068	125.05
JOHNSTONE SUPPLY Total						**125.05**

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KARR, NATALIE ANN	1749	(blank)	11/18/2026	MILES2026October		72.12
KARR, NATALIE ANN Total						72.12
KEN'S OIL SERVICE, INC.	1749	(blank)	11/18/2026		1064703	37,492.01
	1749	(blank)	11/18/2026	K599359		3,128.86
KEN'S OIL SERVICE, INC. Total						40,620.87
KUPFERSCHMID, HANNAH I	1749	(blank)	11/18/2026	MILES2026September		89.68
KUPFERSCHMID, HANNAH I Total						89.68
KURTZ, CAMERON	1749	(blank)	11/18/2026	VolleyballGames-7gam		358.19
KURTZ, CAMERON Total						358.19
MARKLUND CHILDREN'S HOME	1749	(blank)	11/18/2026		11413	12,222.54
MARKLUND CHILDREN'S HOME Total						12,222.54
MENARDS LUMBER	1749	(blank)	11/18/2026		7341	1.98
	1749	(blank)	11/18/2026		7429	46.12
	1749	(blank)	11/18/2026		7446	273.96
	1749	(blank)	11/18/2026		7466	167.76
	1749	(blank)	11/18/2026		7471	13.25
	1749	(blank)	11/18/2026		7534	37.01
	1749	(blank)	11/18/2026		7557	34.12
	1749	(blank)	11/18/2026		7609	66.24
	1749	(blank)	11/18/2026		7610	94.73
	1749	(blank)	11/18/2026		7614	244.37
	1749	(blank)	11/18/2026		7615	37.04
	1749	(blank)	11/18/2026		7628	86.47
	1749	(blank)	11/18/2026		7639	114.19
MENARDS LUMBER Total						1,217.24
MENTA ACADEMY SPRINGFIELD	1749	(blank)	11/18/2026	SESINV-063569		17,265.71
	1749	(blank)	11/18/2026	SESINV-064340		758.64
MENTA ACADEMY SPRINGFIELD Total						18,024.35
OSTLING, COREY MATTHEW	1749	(blank)	11/18/2026	REIMFUEL110326		66.21
OSTLING, COREY MATTHEW Total						66.21
PAPA MURPHY'S	1749	(blank)	11/18/2026	IL4/10/2026		6,698.00
PAPA MURPHY'S Total						6,698.00
PARTS TOWN, LLC	1749	(blank)	11/18/2026		2110802648	294.14
	1749	(blank)	11/18/2026		2110858371	265.46
PARTS TOWN, LLC Total						559.60
PRAIRIE FARMS DAIRY INC	1749	(blank)	11/18/2026	STMT1026		49,786.29
PRAIRIE FARMS DAIRY INC Total						49,786.29
QUALITY TRUCK EQUIPMENT	1749	(blank)	11/18/2026	104S4896		9,510.00
QUALITY TRUCK EQUIPMENT Total						9,510.00
RP LUMBER COMPANY, INC	1749	(blank)	11/18/2026		5803766	6.99
	1749	(blank)	11/18/2026		5818200	104.45
	1749	(blank)	11/18/2026		5820166	529.98
	1749	(blank)	11/18/2026		5833662	13.08
	1749	(blank)	11/18/2026		5842762	33.97

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RP LUMBER COMPANY, INC Total					**688.47**
RUSH TRUCK CENTERS	**1749**	(blank)	**11/18/2026**	3048257052	122.71
	1749	(blank)	**11/18/2026**	3048307096	275.00
	1749	(blank)	**11/18/2026**	3048311037	344.80
	1749	(blank)	**11/18/2026**	3048357616	88.90
RUSH TRUCK CENTERS Total					**831.41**
SHERWIN WILLIAMS COMPANY	**1749**	(blank)	**11/18/2026**	4.34412E+13	154.14
	1749	(blank)	**11/18/2026**	5.62731E+13	695.77
SHERWIN WILLIAMS COMPANY Total					**849.91**
TEAM AUTOMOTIVE AND TIRE	**1749**	(blank)	**11/18/2026**	7839877	1,061.88
TEAM AUTOMOTIVE AND TIRE Total					**1,061.88**
THE OMNI GROUP	**1749**	(blank)	**11/18/2026**	2611-7601	44.00
THE OMNI GROUP Total					**44.00**
ULINE	**1749**	(blank)	**11/18/2026**	215263122	95.75
	1749	(blank)	**11/18/2026**	215287965	1,192.30
	1749	(blank)	**11/18/2026**	215371603	1,850.27
	1749	(blank)	**11/18/2026**	215408934	173.30
	1749	(blank)	**11/18/2026**	215512730	665.30
	1749	(blank)	**11/18/2026**	215645983	187.04
ULINE Total					**4,163.96**
UNIT 5 DECKER INDUSTRIES	**1749**	(blank)	**11/18/2026**	108-110626	10.50
	1749	(blank)	**11/18/2026**	114-083126	43.75
UNIT 5 DECKER INDUSTRIES Total					**54.25**
UNITED PIPE & SUPPLY CO, INC	**1749**	(blank)	**11/18/2026**	3477505	970.88
UNITED PIPE & SUPPLY CO, INC Total					**970.88**
US MECHANICAL SERVICES, INC	**1749**	(blank)	**11/18/2026**	34623	3,163.79
	1749	(blank)	**11/18/2026**	34624	480.00
US MECHANICAL SERVICES, INC Total					**3,643.79**
VOLKER, EMILY C	**1749**	(blank)	**11/18/2026**	MILES2026OCT	92.04
VOLKER, EMILY C Total					**92.04**
WALKER, VALENTINE S	**1749**	(blank)	**11/18/2026**	REIMDOLGEN110426	10.50
WALKER, VALENTINE S Total					**10.50**
WILLIAMS, SARA E	**1749**	(blank)	**11/18/2026**	REIMJWPMUSIC110426	152.50
WILLIAMS, SARA E Total					**152.50**
WILLSCOT MOBILE MINI	**1749**	(blank)	**11/18/2026**	9027365114	235.00
	1749	(blank)	**11/18/2026**	9027365121	240.00
	1749	(blank)	**11/18/2026**	9027365129	240.00
	1749	(blank)	**11/18/2026**	9027365137	240.00
WILLSCOT MOBILE MINI Total					**955.00**
WINSUPPLY	**1749**	(blank)	**11/18/2026**	408117-02	1,581.55
WINSUPPLY Total					**1,581.55**
ADVANCE AUTO PARTS	**1749**	(blank)	**11/18/2026**	6.25363E+12	14.86
	1749	(blank)	**11/18/2026**	6.25363E+12	76.56

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice		Total
ADVANCE AUTO PARTS	1749	(blank)	11/18/2026		6.25363E+12	11.99
	1749	(blank)	11/18/2026		6.25363E+12	82.90
	1749	(blank)	11/18/2026		6.25363E+12	551.50
	1749	(blank)	11/18/2026		6.25363E+12	141.64
	1749	(blank)	11/18/2026		6.25363E+12	57.49
	1749	(blank)	11/18/2026		6.25363E+12	280.79
	1749	(blank)	11/18/2026		6.25363E+12	179.40
	1749	(blank)	11/18/2026		6.25363E+12	35.40
	1749	(blank)	11/18/2026		6.25363E+12	54.22
	1749	(blank)	11/18/2026		6.25363E+12	20.25
	1749	(blank)	11/18/2026		6.25363E+12	448.56
	1749	(blank)	11/18/2026		6.25363E+12	107.09
	1749	(blank)	11/18/2026		6.25363E+12	84.67
ADVANCE AUTO PARTS Total						2,147.32
AMERICAN RED CROSS	1749	(blank)	11/18/2026		23543873	102.00
AMERICAN RED CROSS Total						102.00
BENNETT, TARA MARIE	1749	(blank)	11/18/2026	MILES2026October		15.05
BENNETT, TARA MARIE Total						15.05
BRADFORD SUPPLY COMPANY	1749	(blank)	11/18/2026		2855211	49.16
BRADFORD SUPPLY COMPANY Total						49.16
CUNNINGHAM CHILDREN'S HOME	1749	(blank)	11/18/2026		9491	8,434.04
CUNNINGHAM CHILDREN'S HOME Total						8,434.04
HERITAGE MACHINE & WELDING INC	1749	(blank)	11/18/2026		61046	98.60
HERITAGE MACHINE & WELDING INC Total						98.60
HOHULIN BRO FENCE CO,LTD	1749	(blank)	11/18/2026	26131TH		33,080.64
	1749	(blank)	11/18/2026	26532TH		6,451.85
HOHULIN BRO FENCE CO,LTD Total						39,532.49
HORINE'S PIANOS PLUS	1749	(blank)	11/18/2026	NCHS10/20/26		175.00
HORINE'S PIANOS PLUS Total						175.00
ILMEA	1750	(blank)	11/18/2026		68361	875.00
ILMEA Total						875.00
J W PEPPER & SONS INCORP	1749	(blank)	11/18/2026		368974059	739.80
	1749	(blank)	11/18/2026		368977197	65.00
	1749	(blank)	11/18/2026		368997897	435.00
	1749	(blank)	11/18/2026		369008490	15.00
	1749	(blank)	11/18/2026		369016977	222.89
J W PEPPER & SONS INCORP Total						1,477.69
JES & SONS 2-WAY, LLC	1749	(blank)	11/18/2026		93975	515.00
JES & SONS 2-WAY, LLC Total						515.00
Moore, Weather M	1749	(blank)	11/18/2026	MILES2026October		135.28
Moore, Weather M Total						135.28
OSF OCCUPATIONAL HEALTH	1749	(blank)	11/18/2026	267949-00		210.00
	1749	(blank)	11/18/2026	267950-00		775.00
OSF OCCUPATIONAL HEALTH Total						985.00

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice		Total
PAVILION	**1749**	(blank)	**11/18/2026**		12326	330.00
PAVILION Total						**330.00**
PEPSI COLA GENERAL BOT, INC	**1749**	(blank)	**11/18/2026**		41609607	350.00
	1749	(blank)	**11/18/2026**		41748300	1,862.70
	1749	(blank)	**11/18/2026**		43964803	1,814.10
	1749	(blank)	**11/18/2026**		46221100	1,140.70
	1749	(blank)	**11/18/2026**		48321904	2,329.24
	1749	(blank)	**11/18/2026**		48323205	1,262.40
	1749	(blank)	**11/18/2026**		48340503	350.00
PEPSI COLA GENERAL BOT, INC Total						**9,109.14**
PETERSON, JENNIFER K	**1749**	(blank)	**11/18/2026**	Reimburse		49.89
PETERSON, JENNIFER K Total						**49.89**
RUDGE, AMBER DAWN	**1749**	(blank)	**11/18/2026**	MILES2026October		48.87
RUDGE, AMBER DAWN Total						**48.87**
SOUTHTOWN WRECKER SERVICE INC	**1749**	(blank)	**11/18/2026**	26-09000		185.00
SOUTHTOWN WRECKER SERVICE INC Total						**185.00**
SZWAJKA, KRISTYN MARIE	**1749**	(blank)	**11/18/2026**	MILES2026October		80.41
	1749	(blank)	**11/18/2026**	MILES2026September		99.94
	1749	(blank)	**11/18/2026**	MILES2026August		39.67
SZWAJKA, KRISTYN MARIE Total						**220.02**
VESTIS SERVICES, LLC	**1749**	(blank)	**11/18/2026**		6130849791	20.97
	1749	(blank)	**11/18/2026**		6130849792	40.08
	1749	(blank)	**11/18/2026**		6130850550	15.44
	1749	(blank)	**11/18/2026**		6130850564	7.40
	1749	(blank)	**11/18/2026**		6130850592	20.89
	1749	(blank)	**11/18/2026**		6130850834	14.34
	1749	(blank)	**11/18/2026**		6130852208	50.78
	1749	(blank)	**11/18/2026**		6130852209	23.40
	1749	(blank)	**11/18/2026**		6130852210	22.95
	1749	(blank)	**11/18/2026**		6130852240	11.25
VESTIS SERVICES, LLC Total						**227.50**
BLOOMINGTON JUNIOR HIGH SCHOOL	**1750**	(blank)	**11/18/2026**	SamGrahamBJHSJVInvit		1,300.00
	1750	(blank)	**11/18/2026**	TylerJohnsonBJHSVar		975.00
BLOOMINGTON JUNIOR HIGH SCHOOL Total						**2,275.00**
CISDA	**1750**	(blank)	**11/18/2026**	LeagueDues26-27		150.00
CISDA Total						**150.00**
SUNBELT RENTALS INC	**1749**	(blank)	**11/18/2026**	185142083-0006		4,427.65
SUNBELT RENTALS INC Total						**4,427.65**
ALPHA CONTROLS & SERVICES LLC	**1749**	(blank)	**11/18/2026**	26S019-2		15,608.00
	1749	(blank)	**11/18/2026**	C008622		6,202.50
	1749	(blank)	**11/18/2026**	C008623		6,093.75
	1749	(blank)	**11/18/2026**	C008624		5,576.00
	1749	(blank)	**11/18/2026**	V68968490		18,832.00
	1749	(blank)	**11/18/2026**	W55019		207.44
ALPHA CONTROLS & SERVICES LLC Total						**52,519.69**
CENTRAL ILLINOIS AG, INC.	**1749**	(blank)	**11/18/2026**	G01112		10,000.00

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice		Total
CENTRAL ILLINOIS AG, INC. Total						**10,000.00**
ILLINOIS OIL MARKETING EQUIPMENT, I	**1749**	(blank)	**11/18/2026**		75687	250.00
	1749	(blank)	**11/18/2026**		75688	250.00
	1749	(blank)	**11/18/2026**		75689	250.00
ILLINOIS OIL MARKETING EQUIPMENT, I Total						**750.00**
WEBER, AUDREY	**1749**	(blank)	**11/18/2026**	MILES2026OCT		92.34
WEBER, AUDREY Total						**92.34**
PASEWALD, HEATHER N S	**1749**	(blank)	**11/18/2026**	MILES2026OCT		11.48
	1749	(blank)	**11/18/2026**	MILES2026AUG		1.06
PASEWALD, HEATHER N S Total						**12.54**
QUILL CORPORATION	**1749**	(blank)	**11/18/2026**		50067668	260.00
QUILL CORPORATION Total						**260.00**
R & RS	**1749**	(blank)	**11/18/2026**		117011	2,604.00
R & RS Total						**2,604.00**
SIEBENTHAL, MELISSA A	**1749**	(blank)	**11/18/2026**	MILES2026October		95.41
SIEBENTHAL, MELISSA A Total						**95.41**
STEGEMANN, ERIC S	**1749**	(blank)	**11/18/2026**	IETCConference		85.40
STEGEMANN, ERIC S Total						**85.40**
KAEB SANITARY SUPPLY INC.	**1749**	(blank)	**11/18/2026**		242363	177.80
KAEB SANITARY SUPPLY INC. Total						**177.80**
ALL ILLINOIS JUNIOR BAND	**1749**	(blank)	**11/18/2026**	AUD2026183		12.00
ALL ILLINOIS JUNIOR BAND Total						**12.00**
RITCHASON, JENNIFER	**1749**	(blank)	**11/18/2026**	ReimburseStamps		45.10
RITCHASON, JENNIFER Total						**45.10**
BOVENKERK, BRADLEY ALAN	**1749**	(blank)	**11/18/2026**	Reimburse		166.44
BOVENKERK, BRADLEY ALAN Total						**166.44**
KELLY, JENNIFER LYNN	**1749**	(blank)	**11/18/2026**	ReimbursementBlick		194.00
KELLY, JENNIFER LYNN Total						**194.00**
A DRAIN DOCTOR	**1749**	(blank)	**11/18/2026**		10891	555.00
A DRAIN DOCTOR Total						**555.00**
IDEAL ENVIRONMENTAL ENGINEERING, IN	**1749**	(blank)	**11/18/2026**		67913	1,250.31
IDEAL ENVIRONMENTAL ENGINEERING, IN Total						**1,250.31**
BROWN, JESSIE	**1749**	(blank)	**11/18/2026**	MILES2026October		95.91
	1749	(blank)	**11/18/2026**	MILES2026September		101.69
	1749	(blank)	**11/18/2026**	MILES2026August		51.60
BROWN, JESSIE Total						**249.20**
BURGESS, JOE FRANKLIN	**1749**	(blank)	**11/18/2026**	MILES2026October		274.28
	1749	(blank)	**11/18/2026**	MILES2026September		170.24
	1749	(blank)	**11/18/2026**	MILES2026August		249.20
BURGESS, JOE FRANKLIN Total						**693.72**

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
NORMAL COMMUNITY HIGH SCHOOL	1749	(blank)	11/18/2026	6	124.00
	1750	(blank)	11/18/2026	NWHSGOLFB093026	150.00
NORMAL COMMUNITY HIGH SCHOOL Total					274.00
ILLINOIS WESLEYAN UNIVERSITY	1750	(blank)	11/18/2026	FacilityRentalSetupC	1,500.00
ILLINOIS WESLEYAN UNIVERSITY Total					1,500.00
UNIVERSITY HIGH SCHOOL	1750	(blank)	11/18/2026	EJHSCHEER012327	150.00
	1750	(blank)	11/18/2026	KJHSCHEER012327	275.00
	1750	(blank)	11/18/2026	NCHSCHEERJVV012327	550.00
	1750	(blank)	11/18/2026	NWHSGOLFG092926	175.00
UNIVERSITY HIGH SCHOOL Total					1,150.00
FERRARA, KACIE	1749	(blank)	11/18/2026	REISSUE PMT-PY CHKS	12.50
FERRARA, KACIE Total					12.50
HOLT SUPPLY COMPANY	1749	(blank)	11/18/2026	3611138	200.00
HOLT SUPPLY COMPANY Total					200.00
TRANSITIONAL CENTER, INC	1749	(blank)	11/18/2026	JTC1026	18,107.10
TRANSITIONAL CENTER, INC Total					18,107.10
EVANS, ANNA G	1749	(blank)	11/18/2026	REISSUE PY CHKS	43.03
EVANS, ANNA G Total					43.03
ECOLAB	1749	(blank)	11/18/2026	6362521281	2,184.70
ECOLAB Total					2,184.70
PIERCY AUTO BODY	1749	(blank)	11/18/2026	22657	2,215.90
PIERCY AUTO BODY Total					2,215.90
WATTS COPY SYSTEMS, INC - SALES	1749	(blank)	11/18/2026	1547201	51.50
WATTS COPY SYSTEMS, INC - SALES Total					51.50
WILCOX ELECTRIC & SERVICES INC.	1749	(blank)	11/18/2026	261502	625.02
WILCOX ELECTRIC & SERVICES INC. Total					625.02
FREEMAN, DANIELLE	1749	(blank)	11/18/2026	VolleyBallFootBallWo	255.85
FREEMAN, DANIELLE Total					255.85
TRIEZENBERG, THOMAS N	1749	(blank)	11/18/2026	MILES2026OCT	57.00
TRIEZENBERG, THOMAS N Total					57.00
Frantz, Madeline R	1749	(blank)	11/18/2026	MILES2026October	77.60
Frantz, Madeline R Total					77.60
D H Pace Company Inc.	1749	(blank)	11/18/2026	SVC/264-902970	594.75
D H Pace Company Inc. Total					594.75
HERMES SERVICE & SALES	1749	(blank)	11/18/2026	825210	110.00
HERMES SERVICE & SALES Total					110.00
MUSTARD, KELLEE ANN	1749	(blank)	11/18/2026	REISSUE PY CHK 26059	77.58
MUSTARD, KELLEE ANN Total					77.58
DEVELOPING MELODIES	1749	(blank)	11/18/2026	1638	2,830.00
DEVELOPING MELODIES Total					2,830.00

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

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RATCLIFFE, JEFFERY ALLEN	1749	(blank)	11/18/2026	REIMMENARDS110626		29.83
RATCLIFFE, JEFFERY ALLEN Total						29.83
WILSON LANGUAGE TRAINING	1749	(blank)	11/18/2026	INV162833		950.40
WILSON LANGUAGE TRAINING Total						950.40
FREEZE, KIRSTEN E	1749	(blank)	11/18/2026	REISSUE CHK 255388		16.96
FREEZE, KIRSTEN E Total						16.96
SITEONE LANDSCAPE SUPPLY, LLC	1749	(blank)	11/18/2026	172641621-001		133.43
	1749	(blank)	11/18/2026	172661897-001		707.82
SITEONE LANDSCAPE SUPPLY, LLC Total						841.25
MACE, MICHAEL A	1749	(blank)	11/18/2026	REISSUE CHK 259010		62.96
MACE, MICHAEL A Total						62.96
WEBB, LESLIE MARIE	1750	(blank)	11/18/2026	MILES2026October		69.53
WEBB, LESLIE MARIE Total						69.53
CONES SOLUTIONS INC.	1749	(blank)	11/18/2026	0106024		217.33
	1749	(blank)	11/18/2026	0106025		175.83
CONES SOLUTIONS INC. Total						393.16
OAK BROS TREE CARE & REMOVAL LLC	1749	(blank)	11/18/2026		45073766	8,320.00
	1749	(blank)	11/18/2026		45073834	44,025.00
	1749	(blank)	11/18/2026		45073963	35,040.00
OAK BROS TREE CARE & REMOVAL LLC Total						87,385.00
Cooper, Angela	1750	(blank)	11/18/2026	ReimburseAmazon		70.99
Cooper, Angela Total						70.99
AMERGIS HEALTHCARE STAFFING INC	1749	(blank)	11/18/2026	E21079240366		4,298.80
	1749	(blank)	11/18/2026	E21172630366		4,281.20
AMERGIS HEALTHCARE STAFFING INC Total						8,580.00
Scott, Moiria J	1749	(blank)	11/18/2026	MILES2026October		79.04
Scott, Moiria J Total						79.04
Bradley, Kai Tene	1749	(blank)	11/18/2026	REISSUE CHK 257687		23.73
Bradley, Kai Tene Total						23.73
HELLING, CARRIE N	1749	(blank)	11/18/2026	MILES2026October		9.12
	1749	(blank)	11/18/2026	MILES2026September		20.29
HELLING, CARRIE N Total						29.41
Hospelhorn, Stephanie	1749	(blank)	11/18/2026	ReimburseScienceSupp		91.09
Hospelhorn, Stephanie Total						91.09
JOHNSON MECHANICAL SERVICES, INC.	1749	(blank)	11/18/2026		193047	145.00
JOHNSON MECHANICAL SERVICES, INC. Total						145.00
Kim, Christopher J	1749	(blank)	11/18/2026	ReimburseDiabetesEd		45.00
Kim, Christopher J Total						45.00
KING, JESSICA R	1749	(blank)	11/18/2026	ReimburseChemSupplie		35.16
KING, JESSICA R Total						35.16

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice		Total
Kingery, Taylor N	**1749**	(blank)	**11/18/2026**	ReimburseFuel		25.01
Kingery, Taylor N Total						**25.01**
LAMOTTE, EMMA	**1749**	(blank)	**11/18/2026**	BridgesToBelonging		235.00
LAMOTTE, EMMA Total						**235.00**
UCP SEGUIN/INFINITEC	**1749**	(blank)	**11/18/2026**		57504	9,599.46
UCP SEGUIN/INFINITEC Total						**9,599.46**
BANKSTON, ANTHONY	**1750**	(blank)	**11/18/2026**	IWUEventAdminFee		250.00
BANKSTON, ANTHONY Total						**250.00**
LEMONT BROMBEREK CSD 113A	**1750**	(blank)	**11/18/2026**	CJHSCHEER010927		250.00
LEMONT BROMBEREK CSD 113A Total						**250.00**
Grand Total						**649,427.68**

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

Vendor Bill Listing - TO BE PAID

From Da 11/18/2026
To Date 11/18/2026

Fund	Total
10	325,626.83
20	198,366.49
40	45,018.34
60	34,440.00
80	12,895.38
90	33,080.64
Grand Total	**649,427.68**