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**	274543	**11/18/2026**	13CC-NVFD-HHCG	95.65
	1749	274543	**11/18/2026**	13TD-W6DN-HHPD	222.94
	1749	274543	**11/18/2026**	1433-W33M-9TGF	67.92
	1749	274543	**11/18/2026**	14D6-P6LV-F6PM	71.77
	1749	274543	**11/18/2026**	19DM-KX7R-3Y6D	23.22
	1749	274543	**11/18/2026**	19QY-1NYY-7DHG	404.66
	1749	274543	**11/18/2026**	19QY-1NYY-CQPC	43.99
	1749	274543	**11/18/2026**	1DCC-9RM9-D4LM	32.55
	1749	274543	**11/18/2026**	1F4N-KDJ1-LLCJ	8.82
	1749	274543	**11/18/2026**	1FRP-6HJX-GGCF	444.23
	1749	274543	**11/18/2026**	1GC6-3MVC-DTW9	84.55
	1749	274543	**11/18/2026**	1GPY-KY4G-9M6K	91.36
	1749	274543	**11/18/2026**	1H66-WMYG-F4JV	34.10
	1749	274543	**11/18/2026**	1H7L-C9RP-CYPY	31.34
	1749	274543	**11/18/2026**	1L6X-PDW4-CV67	41.65
	1749	274543	**11/18/2026**	1M4Y-CCN4-C3T1	187.41
	1749	274543	**11/18/2026**	1MHQ-T43H-XP9Q	143.98
	1749	274543	**11/18/2026**	1MKW-MD39-HPPV	33.03
	1749	274543	**11/18/2026**	1NF3-DXX3-1MLL	54.28
	1749	274543	**11/18/2026**	1NF3-DXX3-D46F	55.98
	1749	274543	**11/18/2026**	1NKV-PQCY-61GY	4.99
	1749	274543	**11/18/2026**	1WH1-KWHF-DV9G	19.29
	1749	274543	**11/18/2026**	1X9W-W6YX-36CD	14.99
	1749	274543	**11/18/2026**	1XQM-M3T9-GQ3H	149.70
	1749	274543	**11/18/2026**	1YPH-GLHJ-6GK1	28.49
	1749	274543	**11/18/2026**	1YTH-PGC7-GY7L	41.24
AMAZON CAPITAL SERVICES Total					**2,432.13**
BABY FOLD	**1749**	274546	**11/18/2026**	PI00916	7,083.33
BABY FOLD Total					**7,083.33**
BENNETT ELECTRONICS	**1749**	274547	**11/18/2026**	39665	962.00
BENNETT ELECTRONICS Total					**962.00**
BEST ONE OF CENTRAL ILLINOIS	**1749**	274549	**11/18/2026**	50-684249	40.68
BEST ONE OF CENTRAL ILLINOIS Total					**40.68**
BILL'S KEY & LOCK SHOP	**1749**	274550	**11/18/2026**	192785	105.60
BILL'S KEY & LOCK SHOP Total					**105.60**
BLUE SPRINGS, INC.	**1749**	274551	**11/18/2026**	52907	290.00
	1749	274551	**11/18/2026**	52921	145.00
BLUE SPRINGS, INC. Total					**435.00**
BSN SPORTS	**1749**	274556	**11/18/2026**	936287258	288.42
	1749	274556	**11/18/2026**	936287259	2,897.24
	1749	274556	**11/18/2026**	936313333	317.42
BSN SPORTS Total					**3,503.08**
CIP COMPANY	**1749**	274559	**11/18/2026**	16197	456.27
CIP COMPANY Total					**456.27**
COMPASS MINERALS	**1749**	274560	**11/18/2026**	1724212	35,499.34
COMPASS MINERALS Total					**35,499.34**
CONNOR CO	**1749**	274562	**11/18/2026**	S011815192.002	1,318.20
	1749	274562	**11/18/2026**	S011950116.002	250.17

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CONNOR CO	**1749**	274562	**11/18/2026**	S011952006.001	597.50
	1749	274562	**11/18/2026**	S011954792.002	380.17
	1749	274562	**11/18/2026**	S011962965.001	162.87
	1749	274562	**11/18/2026**	S011965144.001	139.64
	1749	274562	**11/18/2026**	S011969019.002	21.59
CONNOR CO Total					**2,870.14**
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	**1749**	274567	**11/18/2026**	37773	3,937.50
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					**3,937.50**
FARM & FLEET OF BLOOMINGTON	**1749**	274569	**11/18/2026**	SO1000003910	26.98
FARM & FLEET OF BLOOMINGTON Total					**26.98**
FISHER, CHARLES E	**1749**	274571	**11/18/2026**	MILES2026October	73.87
FISHER, CHARLES E Total					**73.87**
FOLLETT CONTENT SOLUTIONS, LLC	**1749**	274572	**11/18/2026**	815307F	991.40
	1749	274572	**11/18/2026**	815308F	999.45
FOLLETT CONTENT SOLUTIONS, LLC Total					**1,990.85**
GORDON FOOD SERVICE, INC	**1749**	274576	**11/18/2026**	2003931695	(2.10)
	1749	274576	**11/18/2026**	2003932313	(186.36)
	1749	274576	**11/18/2026**	2003932362	(19.90)
	1749	274576	**11/18/2026**	2003932505	(93.18)
	1749	274576	**11/18/2026**	2003932760	(18.34)
	1749	274576	**11/18/2026**	2003946004	(75.57)
	1749	274576	**11/18/2026**	2003951081	(43.68)
	1749	274576	**11/18/2026**	2003957208	(10.55)
	1749	274576	**11/18/2026**	2003957210	(31.65)
	1749	274576	**11/18/2026**	2003957211	(10.55)
	1749	274576	**11/18/2026**	2003958504	(61.45)
	1749	274576	**11/18/2026**	2003958506	(16.04)
	1749	274576	**11/18/2026**	2003959514	(6.75)
	1749	274576	**11/18/2026**	2003959571	(14.38)
	1749	274576	**11/18/2026**	2003965196	(9.24)
	1749	274576	**11/18/2026**	2003965198	(4.56)
	1749	274576	**11/18/2026**	2003966678	(24.24)
	1749	274576	**11/18/2026**	2003967077	(34.32)
	1749	274576	**11/18/2026**	9041959885	238.92
	1749	274576	**11/18/2026**	9041962513	3,582.75
	1749	274576	**11/18/2026**	9041962514	153.91
	1749	274576	**11/18/2026**	9041974668	3,175.49
	1749	274576	**11/18/2026**	9041974686	3,353.14
	1749	274576	**11/18/2026**	9041974695	270.11
	1749	274576	**11/18/2026**	9042032049	1,367.33
	1749	274576	**11/18/2026**	9042032069	1,745.15
	1749	274576	**11/18/2026**	9042032072	147.18
	1749	274576	**11/18/2026**	9042032075	130.02
	1749	274576	**11/18/2026**	9042052179	514.00
	1749	274576	**11/18/2026**	9042057229	2,036.88
	1749	274576	**11/18/2026**	9042057232	1,581.34
	1749	274576	**11/18/2026**	9042057234	55.82
	1749	274576	**11/18/2026**	9042057245	856.04
	1749	274576	**11/18/2026**	9042057247	1,217.91
	1749	274576	**11/18/2026**	9042057263	1,110.02
	1749	274576	**11/18/2026**	9042057270	15.72
	1749	274576	**11/18/2026**	9042057283	1,459.88

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GORDON FOOD SERVICE, INC	**1749**	274576	**11/18/2026**	9042057334	3,476.66
	1749	274576	**11/18/2026**	9042057335	1,611.12
	1749	274576	**11/18/2026**	9042057345	4,909.47
	1749	274576	**11/18/2026**	9042057356	170.80
	1749	274576	**11/18/2026**	9042057357	34.16
	1749	274576	**11/18/2026**	9042057362	3,457.52
	1749	274576	**11/18/2026**	9042057366	406.58
	1749	274576	**11/18/2026**	9042057371	132.34
	1749	274576	**11/18/2026**	9042057376	1,247.48
	1749	274576	**11/18/2026**	9042057417	1,680.04
	1749	274576	**11/18/2026**	9042102025	1,300.79
	1749	274576	**11/18/2026**	9042102027	21.90
	1749	274576	**11/18/2026**	9042102028	1,096.01
	1749	274576	**11/18/2026**	9042102042	891.63
	1749	274576	**11/18/2026**	9042102043	1,944.44
	1749	274576	**11/18/2026**	9042102051	979.40
	1749	274576	**11/18/2026**	9042102062	1,010.94
	1749	274576	**11/18/2026**	9042102069	5,548.25
	1749	274576	**11/18/2026**	9042102073	122.38
	1749	274576	**11/18/2026**	9042102088	676.39
	1749	274576	**11/18/2026**	9042112803	773.55
	1749	274576	**11/18/2026**	9042147306	48.42
	1749	274576	**11/18/2026**	9042180727	90.66
	1749	274576	**11/18/2026**	9042180732	1,585.79
	1749	274576	**11/18/2026**	9042220064	48.08
	1749	274576	**11/18/2026**	9042227953	5,317.48
	1749	274576	**11/18/2026**	9042227957	131.58
	1749	274576	**11/18/2026**	9042235272	5,220.05
	1749	274576	**11/18/2026**	9042235281	42.92
	1749	274576	**11/18/2026**	9042235284	523.95
	1749	274576	**11/18/2026**	9042299385	244.07
	1749	274576	**11/18/2026**	9042299390	214.71
	1749	274576	**11/18/2026**	9042304962	49.36
	1749	274576	**11/18/2026**	9042326185	1,530.10
	1749	274576	**11/18/2026**	9042326193	1,897.04
	1749	274576	**11/18/2026**	9042326229	1,343.56
	1749	274576	**11/18/2026**	9042326249	5,942.22
	1749	274576	**11/18/2026**	9042326258	76.56
	1749	274576	**11/18/2026**	9042326269	6,014.09
	1749	274576	**11/18/2026**	9042326272	702.01
	1749	274576	**11/18/2026**	9042326331	1,374.31
	1749	274576	**11/18/2026**	9042326334	1,749.95
	1749	274576	**11/18/2026**	9042326335	493.60
	1749	274576	**11/18/2026**	9042326351	2,487.46
	1749	274576	**11/18/2026**	9042326358	5,690.24
	1749	274576	**11/18/2026**	9042326362	1,901.96
	1749	274576	**11/18/2026**	9042326365	4,666.89
	1749	274576	**11/18/2026**	9042326368	126.18
	1749	274576	**11/18/2026**	9042326384	4,414.10
	1749	274576	**11/18/2026**	9042369237	521.48
	1749	274576	**11/18/2026**	9042369239	485.54
	1749	274576	**11/18/2026**	9042369243	1,388.92
	1749	274576	**11/18/2026**	9042369263	1,740.47
	1749	274576	**11/18/2026**	9042369278	5,339.33
	1749	274576	**11/18/2026**	9042369285	1,008.11
	1749	274576	**11/18/2026**	9042369291	50.38
	1749	274576	**11/18/2026**	9042369319	1,787.38

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GORDON FOOD SERVICE, INC	**1749**	274576	**11/18/2026**	9042369350	2,868.77
	1749	274576	**11/18/2026**	9042369373	1,325.43
	1749	274576	**11/18/2026**	9042380439	783.76
	1749	274576	**11/18/2026**	9042419715	26.18
	1749	274576	**11/18/2026**	9042419716	1,145.77
	1749	274576	**11/18/2026**	9042419717	122.85
	1749	274576	**11/18/2026**	9042419719	85.25
	1749	274576	**11/18/2026**	9042419722	3,259.24
	1749	274576	**11/18/2026**	9042419723	14.88
	1749	274576	**11/18/2026**	9042450018	246.10
	1749	274576	**11/18/2026**	9042450020	1,202.17
GORDON FOOD SERVICE, INC Total					**131,169.95**
GRAINGER PARTS OPERATIONS WW GRAING	**1749**	274577	**11/18/2026**	9044277649	22.44
	1749	274577	**11/18/2026**	9133300385	122.10
	1749	274577	**11/18/2026**	9135617901	341.38
	1749	274577	**11/18/2026**	9138408787	763.23
	1749	274577	**11/18/2026**	9140577975	561.36
	1749	274577	**11/18/2026**	9142013532	140.66
	1749	274577	**11/18/2026**	9142438051	57.39
GRAINGER PARTS OPERATIONS WW GRAING Total					**2,008.56**
GREAT LAKES ACE HARDWARE INC.	**1749**	274578	**11/18/2026**	9189/158	26.99
	1749	274578	**11/18/2026**	9205/158	559.20
	1749	274578	**11/18/2026**	9206/158	44.41
	1749	274578	**11/18/2026**	9210/158	19.79
	1749	274578	**11/18/2026**	9216/158	39.10
	1749	274578	**11/18/2026**	9221/158	48.01
	1749	274578	**11/18/2026**	9233/158	7.73
	1749	274578	**11/18/2026**	9234/158	27.64
	1749	274578	**11/18/2026**	9241/158	17.08
	1749	274578	**11/18/2026**	9259/158	26.07
	1749	274578	**11/18/2026**	9263/158	67.70
	1749	274578	**11/18/2026**	9269/158	43.16
	1749	274578	**11/18/2026**	9273/158	8.05
GREAT LAKES ACE HARDWARE INC. Total					**934.93**
HOPE SCHOOL	**1749**	274584	**11/18/2026**	SINV016399	11,004.42
HOPE SCHOOL Total					**11,004.42**
ILLINOIS SCHOOL FOR THE DEAF	**1749**	274589	**11/18/2026**	November2026EdHoyt	208.00
ILLINOIS SCHOOL FOR THE DEAF Total					**208.00**
INTERSTATE ALL BATTERY CENTER	**1749**	274590	**11/18/2026**	1900401033207	243.67
	1749	274590	**11/18/2026**	1900401033257	259.42
	1749	274590	**11/18/2026**	1900402014428	1,166.95
INTERSTATE ALL BATTERY CENTER Total					**1,670.04**
JOHNSON CONTROLS FIRE PROTECTION LP	**1749**	274593	**11/18/2026**	103110111541	1,757.62
	1749	274593	**11/18/2026**	103110111542	1,757.62
	1749	274593	**11/18/2026**	103110111543	1,757.62
	1749	274593	**11/18/2026**	103110111544	1,757.62
	1749	274593	**11/18/2026**	25759814	632.09
JOHNSON CONTROLS FIRE PROTECTION LP Total					**7,662.57**
JOHNSTONE SUPPLY	**1749**	274595	**11/18/2026**	7046068	125.05
JOHNSTONE SUPPLY Total					**125.05**

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KARR, NATALIE ANN	1749	274597	11/18/2026	MILES2026October	72.12
KARR, NATALIE ANN Total					72.12
KEN'S OIL SERVICE, INC.	1749	274599	11/18/2026	K599359	3,128.86
	1749	274599	11/18/2026	1064703	37,492.01
KEN'S OIL SERVICE, INC. Total					40,620.87
KUPFERSCHMID, HANNAH I	1749	274603	11/18/2026	MILES2026September	89.68
KUPFERSCHMID, HANNAH I Total					89.68
KURTZ, CAMERON	1749	274604	11/18/2026	VolleyballGames-7gam	358.19
KURTZ, CAMERON Total					358.19
MARKLUND CHILDREN'S HOME	1749	274607	11/18/2026	11413	12,222.54
MARKLUND CHILDREN'S HOME Total					12,222.54
MENARDS LUMBER	1749	274608	11/18/2026	7341	1.98
	1749	274608	11/18/2026	7429	46.12
	1749	274608	11/18/2026	7446	273.96
	1749	274608	11/18/2026	7466	167.76
	1749	274608	11/18/2026	7471	13.25
	1749	274608	11/18/2026	7534	37.01
	1749	274608	11/18/2026	7557	34.12
	1749	274608	11/18/2026	7609	66.24
	1749	274608	11/18/2026	7610	94.73
	1749	274608	11/18/2026	7614	244.37
	1749	274608	11/18/2026	7615	37.04
	1749	274608	11/18/2026	7628	86.47
	1749	274608	11/18/2026	7639	114.19
MENARDS LUMBER Total					1,217.24
MENTA ACADEMY SPRINGFIELD	1749	274609	11/18/2026	SESINV-063569	17,265.71
	1749	274609	11/18/2026	SESINV-064340	758.64
MENTA ACADEMY SPRINGFIELD Total					18,024.35
OSTLING, COREY MATTHEW	1749	274615	11/18/2026	REIMFUEL110326	66.21
OSTLING, COREY MATTHEW Total					66.21
PAPA MURPHY'S	1749	274616	11/18/2026	IL4/10/2026	6,698.00
PAPA MURPHY'S Total					6,698.00
PARTS TOWN, LLC	1749	274617	11/18/2026	2110802648	294.14
	1749	274617	11/18/2026	2110858371	265.46
PARTS TOWN, LLC Total					559.60
PRAIRIE FARMS DAIRY INC	1749	274623	11/18/2026	STMT1026	49,786.29
PRAIRIE FARMS DAIRY INC Total					49,786.29
QUALITY TRUCK EQUIPMENT	1749	274624	11/18/2026	104S4896	9,510.00
QUALITY TRUCK EQUIPMENT Total					9,510.00
RP LUMBER COMPANY, INC	1749	274629	11/18/2026	5803766	6.99
	1749	274629	11/18/2026	5818200	104.45
	1749	274629	11/18/2026	5820166	529.98
	1749	274629	11/18/2026	5833662	13.08
	1749	274629	11/18/2026	5842762	33.97

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RP LUMBER COMPANY, INC Total					**688.47**
RUSH TRUCK CENTERS	**1749**	274631	**11/18/2026**	3048257052	122.71
	1749	274631	**11/18/2026**	3048307096	275.00
	1749	274631	**11/18/2026**	3048311037	344.80
	1749	274631	**11/18/2026**	3048357616	88.90
RUSH TRUCK CENTERS Total					**831.41**
SHERWIN WILLIAMS COMPANY	**1749**	274633	**11/18/2026**	43441174381026	154.14
	1749	274633	**11/18/2026**	56273133481026	695.77
SHERWIN WILLIAMS COMPANY Total					**849.91**
TEAM AUTOMOTIVE AND TIRE	**1749**	274640	**11/18/2026**	7839877	1,061.88
TEAM AUTOMOTIVE AND TIRE Total					**1,061.88**
THE OMNI GROUP	**1749**	274641	**11/18/2026**	2611-7601	44.00
THE OMNI GROUP Total					**44.00**
ULINE	**1749**	274645	**11/18/2026**	215645983	187.04
	1749	274645	**11/18/2026**	215263122	95.75
	1749	274645	**11/18/2026**	215287965	1,192.30
	1749	274645	**11/18/2026**	215371603	1,850.27
	1749	274645	**11/18/2026**	215408934	173.30
	1749	274645	**11/18/2026**	215512730	665.30
ULINE Total					**4,163.96**
UNIT 5 DECKER INDUSTRIES	**1749**	274646	**11/18/2026**	108-110626	10.50
	1749	274646	**11/18/2026**	114-083126	43.75
UNIT 5 DECKER INDUSTRIES Total					**54.25**
UNITED PIPE & SUPPLY CO, INC	**1749**	274647	**11/18/2026**	3477505	970.88
UNITED PIPE & SUPPLY CO, INC Total					**970.88**
US MECHANICAL SERVICES, INC	**1749**	274648	**11/18/2026**	34623	3,163.79
	1749	274648	**11/18/2026**	34624	480.00
US MECHANICAL SERVICES, INC Total					**3,643.79**
VOLKER, EMILY C	**1749**	274650	**11/18/2026**	MILES2026OCT	92.04
VOLKER, EMILY C Total					**92.04**
WALKER, VALENTINE S	**1749**	274651	**11/18/2026**	REIMDOLGEN110426	10.50
WALKER, VALENTINE S Total					**10.50**
WILLIAMS, SARA E	**1749**	274655	**11/18/2026**	REIMJWPMUSIC110426	152.50
WILLIAMS, SARA E Total					**152.50**
WILLSCOT MOBILE MINI	**1749**	274656	**11/18/2026**	9027365114	235.00
	1749	274656	**11/18/2026**	9027365121	240.00
	1749	274656	**11/18/2026**	9027365129	240.00
	1749	274656	**11/18/2026**	9027365137	240.00
WILLSCOT MOBILE MINI Total					**955.00**
WINSUPPLY	**1749**	274658	**11/18/2026**	408117-02	1,581.55
WINSUPPLY Total					**1,581.55**
ADVANCE AUTO PARTS	**1749**	274540	**11/18/2026**	6253630348520	14.86
	1749	274540	**11/18/2026**	6253630648627	76.56

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ADVANCE AUTO PARTS	**1749**	274540	**11/18/2026**	6253630881902	57.49
	1749	274540	**11/18/2026**	6253631430812	35.40
	1749	274540	**11/18/2026**	6253631482412	20.25
	1749	274540	**11/18/2026**	6253630681644	11.99
	1749	274540	**11/18/2026**	6253630781718	82.90
	1749	274540	**11/18/2026**	6253630781719	551.50
	1749	274540	**11/18/2026**	6253630830702	141.64
	1749	274540	**11/18/2026**	6253630982037	280.79
	1749	274540	**11/18/2026**	6253630982040	179.40
	1749	274540	**11/18/2026**	6253631448878	54.22
	1749	274540	**11/18/2026**	6253631482414	448.56
	1749	274540	**11/18/2026**	6253631530831	107.09
	1749	274540	**11/18/2026**	6253631582633	84.67
ADVANCE AUTO PARTS Total					**2,147.32**
AMERICAN RED CROSS	**1749**	274545	**11/18/2026**	23543873	102.00
AMERICAN RED CROSS Total					**102.00**
BENNETT, TARA MARIE	**1749**	274548	**11/18/2026**	MILES2026October	15.05
BENNETT, TARA MARIE Total					**15.05**
BRADFORD SUPPLY COMPANY	**1749**	274553	**11/18/2026**	2855211	49.16
BRADFORD SUPPLY COMPANY Total					**49.16**
CUNNINGHAM CHILDREN'S HOME	**1749**	274563	**11/18/2026**	9491	8,434.04
CUNNINGHAM CHILDREN'S HOME Total					**8,434.04**
HERITAGE MACHINE & WELDING INC	**1749**	274580	**11/18/2026**	61046	98.60
HERITAGE MACHINE & WELDING INC Total					**98.60**
HOHULIN BRO FENCE CO,LTD	**1749**	274582	**11/18/2026**	26131TH	33,080.64
	1749	274582	**11/18/2026**	26532TH	6,451.85
HOHULIN BRO FENCE CO,LTD Total					**39,532.49**
HORINE'S PIANOS PLUS	**1749**	274585	**11/18/2026**	NCHS10/20/26	175.00
HORINE'S PIANOS PLUS Total					**175.00**
ILMEA	**1750**	274664	**11/18/2026**	68361	875.00
ILMEA Total					**875.00**
J W PEPPER & SONS INCORP	**1749**	274591	**11/18/2026**	368974059	739.80
	1749	274591	**11/18/2026**	368977197	65.00
	1749	274591	**11/18/2026**	368997897	435.00
	1749	274591	**11/18/2026**	369008490	15.00
	1749	274591	**11/18/2026**	369016977	222.89
J W PEPPER & SONS INCORP Total					**1,477.69**
JES & SONS 2-WAY, LLC	**1749**	274592	**11/18/2026**	93975	515.00
JES & SONS 2-WAY, LLC Total					**515.00**
Moore, Weather M	**1749**	274610	**11/18/2026**	MILES2026October	135.28
Moore, Weather M Total					**135.28**
OSF OCCUPATIONAL HEALTH	**1749**	274614	**11/18/2026**	267949-00	210.00
	1749	274614	**11/18/2026**	267950-00	775.00
OSF OCCUPATIONAL HEALTH Total					**985.00**

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PAVILION	**1749**	274619	**11/18/2026**	12326	330.00
PAVILION Total					**330.00**
PEPSI COLA GENERAL BOT, INC	**1749**	274620	**11/18/2026**	41609607	350.00
	1749	274620	**11/18/2026**	41748300	1,862.70
	1749	274620	**11/18/2026**	43964803	1,814.10
	1749	274620	**11/18/2026**	46221100	1,140.70
	1749	274620	**11/18/2026**	48321904	2,329.24
	1749	274620	**11/18/2026**	48323205	1,262.40
	1749	274620	**11/18/2026**	48340503	350.00
PEPSI COLA GENERAL BOT, INC Total					**9,109.14**
PETERSON, JENNIFER K	**1749**	274621	**11/18/2026**	Reimburse	49.89
PETERSON, JENNIFER K Total					**49.89**
RUDGE, AMBER DAWN	**1749**	274630	**11/18/2026**	MILES2026October	48.87
RUDGE, AMBER DAWN Total					**48.87**
SOUTHTOWN WRECKER SERVICE INC	**1749**	274636	**11/18/2026**	26-09000	185.00
SOUTHTOWN WRECKER SERVICE INC Total					**185.00**
SZWAJKA, KRISTYN MARIE	**1749**	274639	**11/18/2026**	MILES2026October	80.41
	1749	274639	**11/18/2026**	MILES2026September	99.94
	1749	274639	**11/18/2026**	MILES2026August	39.67
SZWAJKA, KRISTYN MARIE Total					**220.02**
VESTIS SERVICES, LLC	**1749**	274649	**11/18/2026**	6130849791	20.97
	1749	274649	**11/18/2026**	6130849792	40.08
	1749	274649	**11/18/2026**	6130850550	15.44
	1749	274649	**11/18/2026**	6130850564	7.40
	1749	274649	**11/18/2026**	6130850592	20.89
	1749	274649	**11/18/2026**	6130850834	14.34
	1749	274649	**11/18/2026**	6130852208	50.78
	1749	274649	**11/18/2026**	6130852209	23.40
	1749	274649	**11/18/2026**	6130852210	22.95
	1749	274649	**11/18/2026**	6130852240	11.25
VESTIS SERVICES, LLC Total					**227.50**
BLOOMINGTON JUNIOR HIGH SCHOOL	**1750**	274660	**11/18/2026**	SamGrahamBJHSJVInvit	1,300.00
	1750	274660	**11/18/2026**	TylerJohnsonBJHSVar	975.00
BLOOMINGTON JUNIOR HIGH SCHOOL Total					**2,275.00**
CISDA	**1750**	274661	**11/18/2026**	LeagueDues26-27	150.00
CISDA Total					**150.00**
SUNBELT RENTALS INC	**1749**	274638	**11/18/2026**	185142083-0006	4,427.65
SUNBELT RENTALS INC Total					**4,427.65**
ALPHA CONTROLS & SERVICES LLC	**1749**	274542	**11/18/2026**	26S019-2	15,608.00
	1749	274542	**11/18/2026**	C008622	6,202.50
	1749	274542	**11/18/2026**	C008623	6,093.75
	1749	274542	**11/18/2026**	C008624	5,576.00
	1749	274542	**11/18/2026**	V68968490	18,832.00
	1749	274542	**11/18/2026**	W55019	207.44
ALPHA CONTROLS & SERVICES LLC Total					**52,519.69**
CENTRAL ILLINOIS AG, INC.	**1749**	274558	**11/18/2026**	G01112	10,000.00

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CENTRAL ILLINOIS AG, INC. Total					**10,000.00**
ILLINOIS OIL MARKETING EQUIPMENT, I	**1749**	274588	**11/18/2026**	75687	250.00
	1749	274588	**11/18/2026**	75688	250.00
	1749	274588	**11/18/2026**	75689	250.00
ILLINOIS OIL MARKETING EQUIPMENT, I Total					**750.00**
WEBER, AUDREY	**1749**	274653	**11/18/2026**	MILES2026OCT	92.34
WEBER, AUDREY Total					**92.34**
PASEWALD, HEATHER N S	**1749**	274618	**11/18/2026**	MILES2026OCT	11.48
	1749	274618	**11/18/2026**	MILES2026AUG	1.06
PASEWALD, HEATHER N S Total					**12.54**
QUILL CORPORATION	**1749**	274625	**11/18/2026**	50067668	260.00
QUILL CORPORATION Total					**260.00**
R & RS	**1749**	274626	**11/18/2026**	117011	2,604.00
R & RS Total					**2,604.00**
SIEBENTHAL, MELISSA A	**1749**	274634	**11/18/2026**	MILES2026October	95.41
SIEBENTHAL, MELISSA A Total					**95.41**
STEGEMANN, ERIC S	**1749**	274637	**11/18/2026**	IETCConference	85.40
STEGEMANN, ERIC S Total					**85.40**
KAEB SANITARY SUPPLY INC.	**1749**	274596	**11/18/2026**	242363	177.80
KAEB SANITARY SUPPLY INC. Total					**177.80**
ALL ILLINOIS JUNIOR BAND	**1749**	274541	**11/18/2026**	AUD2026183	12.00
ALL ILLINOIS JUNIOR BAND Total					**12.00**
RITCHASON, JENNIFER	**1749**	274628	**11/18/2026**	ReimburseStamps	45.10
RITCHASON, JENNIFER Total					**45.10**
BOVENKERK, BRADLEY ALAN	**1749**	274552	**11/18/2026**	Reimburse	166.44
BOVENKERK, BRADLEY ALAN Total					**166.44**
KELLY, JENNIFER LYNN	**1749**	274598	**11/18/2026**	ReimbursementBlick	194.00
KELLY, JENNIFER LYNN Total					**194.00**
A DRAIN DOCTOR	**1749**	274539	**11/18/2026**	10891	555.00
A DRAIN DOCTOR Total					**555.00**
IDEAL ENVIRONMENTAL ENGINEERING, IN	**1749**	274587	**11/18/2026**	67913	1,250.31
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					**1,250.31**
BROWN, JESSIE	**1749**	274555	**11/18/2026**	MILES2026October	95.91
	1749	274555	**11/18/2026**	MILES2026September	101.69
	1749	274555	**11/18/2026**	MILES2026August	51.60
BROWN, JESSIE Total					**249.20**
BURGESS, JOE FRANKLIN	**1749**	274557	**11/18/2026**	MILES2026October	274.28
	1749	274557	**11/18/2026**	MILES2026September	170.24
	1749	274557	**11/18/2026**	MILES2026August	249.20
BURGESS, JOE FRANKLIN Total					**693.72**

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NORMAL COMMUNITY HIGH SCHOOL	1749	274612	11/18/2026	6	124.00
	1750	274666	11/18/2026	NWHSGOLFB093026	150.00
NORMAL COMMUNITY HIGH SCHOOL Total					274.00
ILLINOIS WESLEYAN UNIVERSITY	1750	274663	11/18/2026	FacilityRentalSetupC	1,500.00
ILLINOIS WESLEYAN UNIVERSITY Total					1,500.00
UNIVERSITY HIGH SCHOOL	1750	274667	11/18/2026	EJHSCHEER012327	150.00
	1750	274667	11/18/2026	KJHSCHEER012327	275.00
	1750	274667	11/18/2026	NCHSCHEERJVV012327	550.00
	1750	274667	11/18/2026	NWHSGOLFG092926	175.00
UNIVERSITY HIGH SCHOOL Total					1,150.00
FERRARA, KACIE	1749	274570	11/18/2026	REISSUE PMT-PY CHKS	12.50
FERRARA, KACIE Total					12.50
HOLT SUPPLY COMPANY	1749	274583	11/18/2026	3611138	200.00
HOLT SUPPLY COMPANY Total					200.00
TRANSITIONAL CENTER, INC	1749	274642	11/18/2026	JTC1026	18,107.10
TRANSITIONAL CENTER, INC Total					18,107.10
EVANS, ANNA G	1749	274568	11/18/2026	REISSUE PY CHKS	43.03
EVANS, ANNA G Total					43.03
ECOLAB	1749	274566	11/18/2026	6362521281	2,184.70
ECOLAB Total					2,184.70
PIERCY AUTO BODY	1749	274622	11/18/2026	22657	2,215.90
PIERCY AUTO BODY Total					2,215.90
WATTS COPY SYSTEMS, INC - SALES	1749	274652	11/18/2026	1547201	51.50
WATTS COPY SYSTEMS, INC - SALES Total					51.50
WILCOX ELECTRIC & SERVICES INC.	1749	274654	11/18/2026	261502	625.02
WILCOX ELECTRIC & SERVICES INC. Total					625.02
FREEMAN, DANIELLE	1749	274574	11/18/2026	VolleyBallFootBallWo	255.85
FREEMAN, DANIELLE Total					255.85
TRIEZENBERG, THOMAS N	1749	274643	11/18/2026	MILES2026OCT	57.00
TRIEZENBERG, THOMAS N Total					57.00
Frantz, Madeline R	1749	274573	11/18/2026	MILES2026October	77.60
Frantz, Madeline R Total					77.60
D H Pace Company Inc.	1749	274564	11/18/2026	SVC/264-902970	594.75
D H Pace Company Inc. Total					594.75
HERMES SERVICE & SALES	1749	274581	11/18/2026	825210	110.00
HERMES SERVICE & SALES Total					110.00
MUSTARD, KELLEE ANN	1749	274611	11/18/2026	REISSUE PY CHK 26059	77.58
MUSTARD, KELLEE ANN Total					77.58
DEVELOPING MELODIES	1749	274565	11/18/2026	1638	2,830.00
DEVELOPING MELODIES Total					2,830.00

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RATCLIFFE, JEFFERY ALLEN	**1749**	274627	**11/18/2026**	REIMMENARDS110626	29.83
RATCLIFFE, JEFFERY ALLEN Total					**29.83**
WILSON LANGUAGE TRAINING	**1749**	274657	**11/18/2026**	INV162833	950.40
WILSON LANGUAGE TRAINING Total					**950.40**
FREEZE, KIRSTEN E	**1749**	274575	**11/18/2026**	REISSUE CHK 255388	16.96
FREEZE, KIRSTEN E Total					**16.96**
SITEONE LANDSCAPE SUPPLY, LLC	**1749**	274635	**11/18/2026**	172641621-001	133.43
	1749	274635	**11/18/2026**	172661897-001	707.82
SITEONE LANDSCAPE SUPPLY, LLC Total					**841.25**
MACE, MICHAEL A	**1749**	274606	**11/18/2026**	REISSUE CHK 259010	62.96
MACE, MICHAEL A Total					**62.96**
WEBB, LESLIE MARIE	**1750**	274668	**11/18/2026**	MILES2026October	69.53
WEBB, LESLIE MARIE Total					**69.53**
CONES SOLUTIONS INC.	**1749**	274561	**11/18/2026**	0106024	217.33
	1749	274561	**11/18/2026**	0106025	175.83
CONES SOLUTIONS INC. Total					**393.16**
OAK BROS TREE CARE & REMOVAL LLC	**1749**	274613	**11/18/2026**	45073766	8,320.00
	1749	274613	**11/18/2026**	45073834	44,025.00
	1749	274613	**11/18/2026**	45073963	35,040.00
OAK BROS TREE CARE & REMOVAL LLC Total					**87,385.00**
Cooper, Angela	**1750**	274662	**11/18/2026**	ReimburseAmazon	70.99
Cooper, Angela Total					**70.99**
AMERGIS HEALTHCARE STAFFING INC	**1749**	274544	**11/18/2026**	E21079240366	4,298.80
	1749	274544	**11/18/2026**	E21172630366	4,281.20
AMERGIS HEALTHCARE STAFFING INC Total					**8,580.00**
Scott, Moiria J	**1749**	274632	**11/18/2026**	MILES2026October	79.04
Scott, Moiria J Total					**79.04**
Bradley, Kai Tene	**1749**	274554	**11/18/2026**	REISSUE CHK 257687	23.73
Bradley, Kai Tene Total					**23.73**
HELLING, CARRIE N	**1749**	274579	**11/18/2026**	MILES2026October	9.12
	1749	274579	**11/18/2026**	MILES2026September	20.29
HELLING, CARRIE N Total					**29.41**
Hospelhorn, Stephanie	**1749**	274586	**11/18/2026**	ReimburseScienceSupp	91.09
Hospelhorn, Stephanie Total					**91.09**
JOHNSON MECHANICAL SERVICES, INC.	**1749**	274594	**11/18/2026**	193047	145.00
JOHNSON MECHANICAL SERVICES, INC. Total					**145.00**
Kim, Christopher J	**1749**	274600	**11/18/2026**	ReimburseDiabetesEd	45.00
Kim, Christopher J Total					**45.00**
KING, JESSICA R	**1749**	274601	**11/18/2026**	ReimburseChemSupplie	35.16
KING, JESSICA R Total					**35.16**

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Kingery, Taylor N	**1749**	274602	**11/18/2026**	ReimburseFuel	25.01
Kingery, Taylor N Total					**25.01**
LAMOTTE, EMMA	**1749**	274605	**11/18/2026**	BridgesToBelonging	235.00
LAMOTTE, EMMA Total					**235.00**
UCP SEGUIN/INFINITEC	**1749**	274644	**11/18/2026**	57504	9,599.46
UCP SEGUIN/INFINITEC Total					**9,599.46**
BANKSTON, ANTHONY	**1750**	274659	**11/18/2026**	IWUEventAdminFee	250.00
BANKSTON, ANTHONY Total					**250.00**
LEMONT BROMBEREK CSD 113A	**1750**	274665	**11/18/2026**	CJHSCHEER010927	250.00
LEMONT BROMBEREK CSD 113A Total					**250.00**
Grand Total					**649,427.68**

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Disbursement Detail Report

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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**