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

Vendor Bill Listing - PREPAID Student Activities

From Da 10/21/2026
To Date 10/21/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Starkey, Katie J	**1590**	16182	**10/21/2026**	V68928130	75.00
Starkey, Katie J Total					**75.00**
BAKER, MELANIE	**1587**	4325	**10/21/2026**	V28721946	62.23
BAKER, MELANIE Total					**62.23**
PEORIA CHARTER COACH COMPANY	**1590**	16181	**10/21/2026**	V84012478	2,029.50
PEORIA CHARTER COACH COMPANY Total					**2,029.50**
HY-VEE FLORAL DEPT	**1587**	4326	**10/21/2026**	V6932431	100.00
HY-VEE FLORAL DEPT Total					**100.00**
Grand Total					**2,266.73**

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

Vendor Bill Listing - PREPAID Student Activities

From Da	10/21/2026
To Date	10/21/2026

Fund	Total
99	2,266.73
Grand Total	**2,266.73**