CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

From Date: 8/20/2025
To Date: 8/20/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ANGSTEN, ALESHA KRISTINE	**V595699**	(blank)	**5098**	8/20/2025	35.00
ANGSTEN, ALESHA KRISTINE Total					**35.00**
KNEPLER, JULIA	**V432521**	(blank)	**5099**	8/20/2025	15.97
	V384426	(blank)	**5099**	8/20/2025	47.67
KNEPLER, JULIA Total					**63.64**
OLIVEROS-GALLARD0 INEZ	**V76960376**	(blank)	**3191**	8/20/2025	500.00
OLIVEROS-GALLARD0 INEZ Total					**500.00**
ROMERO, LAUREN A	**V14317709**	(blank)	**3190**	8/20/2025	150.00
ROMERO, LAUREN A Total					**150.00**
Grand Total					**748.64**

Expenditure Summary Report

From Date: 8/20/2025
To Date: 8/20/2025

Fund	Amount
99	748.64
Grand Total	**748.64**