

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	2649	270362	4/1/2026	13JF-K3G4-RJ9G	111.02
	2649	270362	4/1/2026	13TH-L6QX-V1FX	247.58
	2649	270362	4/1/2026	14CK-LCCP-YQ7G	31.99
	2649	270362	4/1/2026	14G9-HVPL-NV1C	54.99
	2649	270362	4/1/2026	16J1-YG6T-GR7R	23.52
	2649	270362	4/1/2026	16J1-YG6T-M3PY	(47.58)
	2649	270362	4/1/2026	16LR-XWCV-94LD	48.93
	2649	270362	4/1/2026	16NW-YWHX-1GT6	315.42
	2649	270362	4/1/2026	16XK-MRP6-D4GN	285.18
	2649	270362	4/1/2026	17FV-WRQT-7PGT	184.41
	2649	270362	4/1/2026	1999-WN4G-MNJJ	93.99
	2649	270362	4/1/2026	1CYD-KF67-7TND	982.29
	2649	270362	4/1/2026	1DQY-X331-N3X4	18.49
	2649	270362	4/1/2026	1FF1-H3NJ-YHNQ	66.67
	2649	270362	4/1/2026	1FKM-RHQ1-4JFF	149.95
	2649	270362	4/1/2026	1FMK-4PV1-6X44	216.56
	2649	270362	4/1/2026	1G7M-J3X9-3FL6	53.14
	2649	270362	4/1/2026	1GCR-V4FR-CV7K	38.78
	2649	270362	4/1/2026	1GCR-V4FR-M1RH	22.98
	2649	270362	4/1/2026	1GHF-3DTL-4NNV	16.16
	2649	270362	4/1/2026	1GPC-QDGH-JCTD	33.97
	2649	270362	4/1/2026	1HNL-4RQC-7MK7	120.00
	2649	270362	4/1/2026	1HQW-4WN1-RKTC	(12.34)
	2649	270362	4/1/2026	1JH4-QQQT-FYJP	13.95
	2649	270362	4/1/2026	1L4R-D7DJ-6FMY	79.99
	2649	270362	4/1/2026	1LFT-QW7Y-FVM4	845.78
	2649	270362	4/1/2026	1LVM-MRN4-QGDH	204.14
	2649	270362	4/1/2026	1LWQ-XN4D-7CQY	25.00
	2649	270362	4/1/2026	1M17-L9HQ-GTNL	35.14
	2649	270362	4/1/2026	1M7D-GXGV-1WMJ	43.41
	2649	270362	4/1/2026	1NF3-7GMF-K7WH	199.03
	2649	270362	4/1/2026	1NVK-R3CP-TVFD	21.44
	2649	270362	4/1/2026	1P7C-PGV9-HRTW	326.56
	2649	270362	4/1/2026	1PMH-DNCX-FR1P	47.96
	2649	270362	4/1/2026	1Q34-H3GF-QYCC	280.49
	2649	270362	4/1/2026	1QP1-NNLN-DDJJ	150.90
2649	270362	4/1/2026	1QTW-LCDP-FN1W	224.28	
2649	270362	4/1/2026	1QTW-LCDP-GR6H	90.23	
2649	270362	4/1/2026	1R14-6TQH-W6JH	605.30	
2649	270362	4/1/2026	1R33-VMCX-FWCG	90.90	
2649	270362	4/1/2026	1T14-FK7M-J331	146.56	
2649	270362	4/1/2026	1THD-P61N-Q7YG	13.99	
2649	270362	4/1/2026	1THD-P61N-QKPN	86.40	
2649	270362	4/1/2026	1V4Y-NXHK-4RLJ	69.78	
2649	270362	4/1/2026	1VPY-FMFL-LD6Q	22.33	
2649	270362	4/1/2026	1W6J-K6GL-G6PQ	27.98	
2649	270362	4/1/2026	1WMJ-76FY-JFCN	24.13	
2649	270362	4/1/2026	1WMJ-76FY-KY3D	36.00	
2649	270362	4/1/2026	1WP9-QRX4-XYYM	139.54	
2649	270362	4/1/2026	1WQR-VWLL-V9KQ	154.69	
2649	270362	4/1/2026	1XCY-GP4P-DW4R	41.56	
2649	270362	4/1/2026	1XNJ-CVXC-KWY1	613.03	
2649	270362	4/1/2026	1YG9-3MWP-H3PQ	39.80	
2649	270362	4/1/2026	1YG9-3MWP-XH1P	26.98	
2704	270488	4/8/2026	11XM-RQ93-K7FY	(39.00)	
2704	270488	4/8/2026	13HJ-TPVR-KW3X	(39.00)	
2704	270488	4/8/2026	13HJ-TPVR-L6C7	(97.50)	

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	2704	270488	4/8/2026	17GG-4F7P-9F69	95.36
	2704	270488	4/8/2026	17GG-4F7P-9GKG	16.15
	2704	270488	4/8/2026	19CW-G13Y-LHMW	17.91
	2704	270488	4/8/2026	1C1K-TG1D-3CXR	148.43
	2704	270488	4/8/2026	1LJG-YGX6-YC6G	(4.99)
	2704	270488	4/8/2026	1M7C-64ML-JWX4	(19.50)
	2704	270488	4/8/2026	1QVM-4YQD-69C7	34.35
	2704	270488	4/8/2026	1RR7-YKMR-CQFC	123.02
	2704	270488	4/8/2026	1TK9-YCV4-6NGF	79.50
	2704	270488	4/8/2026	1WCW-FGCQ-K6PY	(19.50)
	2704	270488	4/8/2026	1X4R-WT7D-XC6M	22.80
	2704	270488	4/8/2026	1XFN-HNR6-DXHF	21.99
	2704	270488	4/8/2026	1Y9D-DH4J-YW7L	46.77
	2622	49895	3/20/2026	14WG-FWJL-4DWK	59.70
	2622	49895	3/20/2026	16GV-7M19-6N9W	19.90
	2673	49899	4/2/2026	1DJH-QQMX-MFHQ	8.50
	2673	49899	4/2/2026	1Q1QK6TQVX76	341.99
	2673	49899	4/2/2026	1V6M7CDJNQGY	429.62
	2673	49899	4/2/2026	1VGW-KQNG-WXP3	239.89
	2691	49915	4/6/2026	14CJ-NTTV-YNLQ	40.76
	2691	49915	4/6/2026	14N3-4J66-6PGX	142.72
	2691	49915	4/6/2026	1TR4-CJC1-CRLR	135.96
	2726	49934	4/10/2026	1KYR-TDPD-7WTG	(67.98)
	2726	49934	4/10/2026	13YH-QTG9-CV4W	163.39
	2726	49934	4/10/2026	1MPJ-C9PJ-76LJ	149.99
	2726	49934	4/10/2026	1QX3-Q4HW-J317	29.97
	2726	49934	4/10/2026	1RHM-4DLL-6WKL	49.64
	2726	49934	4/10/2026	1WVQ-TGVV-QXPH	24.13
	2734	49948	4/13/2026	1VPF-HM7C-TM9V	47.76
	2632	22920	3/20/2026	1H4T-CRQG-3QF4	44.92
	2632	22920	3/20/2026	1LL7-HDWY-GCQV	221.97
	2687	22925	4/3/2026	13D4-6Q43-FW1M	39.63
2687	22925	4/3/2026	1L34-4LJY-49PY	35.96	
2727	22932	4/10/2026	13RT-LLF3-N1H6	23.53	
2727	22932	4/10/2026	1CPT-1YC4-76JP	24.13	
<b>AMAZON CAPITAL SERVICES Total</b>					<b>10,376.24</b>
AMEREN IL	2705	270476	4/8/2026	STMT 0326 902 KERN	26.78
	2705	270476	4/8/2026	STMT 0326 EAGLE RD	621.11
<b>AMEREN IL Total</b>					<b>647.89</b>
B & B AWARDS & RECOGNITION	2649	270363	4/1/2026	20057877	27.00
	2679	7333	4/2/2026	V16267629	244.64
	2679	7333	4/2/2026	V86990805	120.00
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>391.64</b>
BABY FOLD	2649	270364	4/1/2026	21416	14,979.20
	2649	270364	4/1/2026	21417	18,241.39
	2704	270489	4/8/2026	SI00002	7,083.33
<b>BABY FOLD Total</b>					<b>40,303.92</b>
BENNETT ELECTRONICS	2649	270365	4/1/2026	38717	192.00
	2649	270365	4/1/2026	38899	311.00
	2649	270365	4/1/2026	38900	896.00
	2649	270365	4/1/2026	38901	445.25
	2649	270365	4/1/2026	38902	256.00
	2649	270365	4/1/2026	38903	256.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BENNETT ELECTRONICS	2649	270365	4/1/2026	38911	6,462.00
	2649	270365	4/1/2026	38923	256.00
<b>BENNETT ELECTRONICS Total</b>					<b>9,074.25</b>
BISHOP BROS, INC	2649	270367	4/1/2026	260302	8,306.79
<b>BISHOP BROS, INC Total</b>					<b>8,306.79</b>
BLAND, RACHEL L	2704	270491	4/8/2026	MILES2026 March	26.10
<b>BLAND, RACHEL L Total</b>					<b>26.10</b>
BLUE SPRINGS, INC.	2704	270492	4/8/2026	51342	165.00
<b>BLUE SPRINGS, INC. Total</b>					<b>165.00</b>
BOENZI, JONATHAN D	2704	270493	4/8/2026	Reimburse	494.20
<b>BOENZI, JONATHAN D Total</b>					<b>494.20</b>
BSN SPORTS	2649	270370	4/1/2026	932593906	2,104.31
	2649	270370	4/1/2026	932852892	1,254.77
	2649	270370	4/1/2026	933105990	4,048.65
	2649	270370	4/1/2026	933636137	804.74
	2681	50419	4/2/2026	933500200	1,486.34
	2622	49896	3/20/2026	933562384	1,758.57
	2691	49921	4/6/2026	933664805	1,048.23
<b>BSN SPORTS Total</b>					<b>12,505.61</b>
CARDIFF, BENJAMIN R	2704	270494	4/8/2026	MILES2026 March	34.08
<b>CARDIFF, BENJAMIN R Total</b>					<b>34.08</b>
CASEY'S GARDEN CENTER	2740	25646	4/13/2026	V6277154	80.75
<b>CASEY'S GARDEN CENTER Total</b>					<b>80.75</b>
CENTRAL ILLINOIS TRUCKS INC	2649	270375	4/1/2026	101P224220	77.57
	2649	270375	4/1/2026	101W73278	534.28
<b>CENTRAL ILLINOIS TRUCKS INC Total</b>					<b>611.85</b>
Childers, Leonard	2649	270376	4/1/2026	Hours3/16-27/2026	1,800.00
	2649	270376	4/1/2026	Hours3/2-13/2026	2,400.00
<b>Childers, Leonard Total</b>					<b>4,200.00</b>
CIP COMPANY	2649	270378	4/1/2026	11206	786.02
	2649	270378	4/1/2026	11334	11.34
	2649	270378	4/1/2026	11485	680.01
<b>CIP COMPANY Total</b>					<b>1,477.37</b>
COMPASS MINERALS	2627	270313	3/20/2026	1630658	8,718.26
<b>COMPASS MINERALS Total</b>					<b>8,718.26</b>
CONNOR CO	2649	270379	4/1/2026	S011640844.002	24.85
	2649	270379	4/1/2026	S011675256.001	5,170.00
	2649	270379	4/1/2026	S011684146.001	30.86
	2649	270379	4/1/2026	S011690610.001	263.04
	2649	270379	4/1/2026	S011690682.001	11.39
	2649	270379	4/1/2026	S011692424.001	56.06
	2649	270379	4/1/2026	S011692678.001	8.04
	2649	270379	4/1/2026	S011693987.001	241.56
	2649	270379	4/1/2026	S011694007.001	40.30
	2649	270379	4/1/2026	S011694020.001	277.23

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>CONNOR CO Total</b>					<b>6,123.33</b>
DEMCO, INC	2649	270384	4/1/2026	7779120	254.47
<b>DEMCO, INC Total</b>					<b>254.47</b>
DEVAULT, ANGELA SUE	2649	270385	4/1/2026	MILES2026 February	65.61
	2704	270498	4/8/2026	MILES2026 March	129.19
<b>DEVAULT, ANGELA SUE Total</b>					<b>194.80</b>
DIAZ, MARIANELA	2649	270386	4/1/2026	MILES2025 December	52.43
	2649	270386	4/1/2026	MILES2026 January	52.05
	2649	270386	4/1/2026	MILES2026 February	67.86
<b>DIAZ, MARIANELA Total</b>					<b>172.34</b>
DIVITA, MARGHERITA	2704	270501	4/8/2026	MILES2026 March	97.15
	2681	50422	4/2/2026	Chip madness supplie	48.78
<b>DIVITA, MARGHERITA Total</b>					<b>145.93</b>
Earing, Jennifer	2681	50423	4/2/2026	Samples-intro ansci	113.08
<b>Earing, Jennifer Total</b>					<b>113.08</b>
EDMENTUM	2704	270502	4/8/2026	INV32656075	2,950.00
<b>EDMENTUM Total</b>					<b>2,950.00</b>
FARM & FLEET OF BLOOMINGTON	2649	270394	4/1/2026	BFF-096806	190.84
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>190.84</b>
FISHER, CHARLES E	2704	270503	4/8/2026	MILES2026 March	79.17
<b>FISHER, CHARLES E Total</b>					<b>79.17</b>
FIVE STAR WATER	2649	270397	4/1/2026	123414-PJHS.	5.00
	2697	6531	4/7/2026	V50468143	87.25
	2688	7395	4/3/2026	V4210986	94.40
<b>FIVE STAR WATER Total</b>					<b>186.65</b>
FOSTER, NATHAN C	2649	270399	4/1/2026	FuelReimburse	85.00
	2681	50425	4/2/2026	Coaches Meal	65.49
	2709	50450	4/9/2026	Dunns Last day	59.97
<b>FOSTER, NATHAN C Total</b>					<b>210.46</b>
GLATT, MICHELLE L	2649	270405	4/1/2026	Reimburse Books.	59.88
	2737	25643	4/13/2026	V99721427	11.90
<b>GLATT, MICHELLE L Total</b>					<b>71.78</b>
GORDON FOOD SERVICE, INC	2627	270316	3/20/2026	2003229739	(3.20)
	2627	270316	3/20/2026	2003229780	(16.91)
	2627	270316	3/20/2026	2003229938	(5.60)
	2627	270316	3/20/2026	2003232882	(29.25)
	2627	270316	3/20/2026	9033069762	3,656.35
	2627	270316	3/20/2026	9033069771	333.09
	2627	270316	3/20/2026	9033096558	3,385.94
	2627	270316	3/20/2026	9033096564	136.22
	2627	270316	3/20/2026	9033114993	1,151.49
	2627	270316	3/20/2026	9033115002	1,690.60
	2627	270316	3/20/2026	9033115117	4,070.32
	2627	270316	3/20/2026	9033115130	96.06
	2627	270316	3/20/2026	9033115315	4,107.05

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	2627	270316	3/20/2026	9033115326	140.07
	2627	270316	3/20/2026	9033115330	110.77
	2627	270316	3/20/2026	9033165176	1,424.71
	2627	270316	3/20/2026	9033165178	29.96
	2627	270316	3/20/2026	9033167577	1,657.93
	2627	270316	3/20/2026	9033167586	29.96
	2627	270316	3/20/2026	9033167655	3,824.91
	2627	270316	3/20/2026	9033167664	1,447.01
	2627	270316	3/20/2026	9033167670	29.96
	2627	270316	3/20/2026	9033167715	4,427.67
	2627	270316	3/20/2026	9033167729	141.09
	2627	270316	3/20/2026	9033167735	114.45
	2627	270316	3/20/2026	9033167778	341.02
	2627	270316	3/20/2026	9033167794	4,994.98
	2627	270316	3/20/2026	9033193350	1,827.20
	2627	270316	3/20/2026	9033193357	29.96
	2627	270316	3/20/2026	9033193377	2,341.16
	2627	270316	3/20/2026	9033193382	14.98
	2627	270316	3/20/2026	9033193391	1,851.33
	2627	270316	3/20/2026	9033193399	74.90
	2627	270316	3/20/2026	9033193433	1,700.47
	2627	270316	3/20/2026	9033193439	14.98
	2627	270316	3/20/2026	9033213396	834.06
	2627	270316	3/20/2026	9033213884	1,828.41
	2627	270316	3/20/2026	9033213885	56.02
	2627	270316	3/20/2026	9033213886	1,305.75
	2627	270316	3/20/2026	9033213887	1,674.61
	2627	270316	3/20/2026	9033213889	14.98
	2627	270316	3/20/2026	9033213890	14.98
	2627	270316	3/20/2026	9033213900	1,269.13
	2627	270316	3/20/2026	9033213905	109.95
	2627	270316	3/20/2026	9033213908	2,701.47
	2627	270316	3/20/2026	9033213910	29.96
	2627	270316	3/20/2026	9033213913	1,098.69
	2627	270316	3/20/2026	9033213914	59.92
	2627	270316	3/20/2026	9033213924	1,063.52
	2627	270316	3/20/2026	9033213927	14.98
	2627	270316	3/20/2026	9033213931	5,872.45
	2627	270316	3/20/2026	9033213938	36.22
	2627	270316	3/20/2026	9033256839	1,231.80
2627	270316	3/20/2026	9033256840	30.62	
2627	270316	3/20/2026	9033256883	2,331.91	
2627	270316	3/20/2026	9033256884	36.33	
2627	270316	3/20/2026	9033281036	18.68	
2627	270316	3/20/2026	9033281041	748.02	
2627	270316	3/20/2026	9033281043	33.32	
2627	270316	3/20/2026	933115137	233.45	
2704	270505	4/8/2026	2003246603	(25.35)	
2704	270505	4/8/2026	2003246646	(22.29)	
2704	270505	4/8/2026	2003246789	(21.10)	
2704	270505	4/8/2026	2003248642	(10.59)	
2704	270505	4/8/2026	2003265264	(113.19)	
2704	270505	4/8/2026	9033325281	91.80	
2704	270505	4/8/2026	9033325284	3,682.39	
2704	270505	4/8/2026	9033353448	7,819.78	
2704	270505	4/8/2026	9033353459	44.58	
2704	270505	4/8/2026	9033353460	105.32	

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>GORDON FOOD SERVICE, INC</b>	2704	270505	4/8/2026	9033371575	1,085.81
	2704	270505	4/8/2026	9033371582	849.68
	2704	270505	4/8/2026	9033371632	4,373.30
	2704	270505	4/8/2026	9033371635	16.66
	2704	270505	4/8/2026	9033371674	5,250.08
	2704	270505	4/8/2026	9033371678	33.32
	2704	270505	4/8/2026	9033414326	236.80
	2704	270505	4/8/2026	9033420691	1,320.84
	2704	270505	4/8/2026	9033420695	33.32
	2704	270505	4/8/2026	9033420783	2,497.72
	2704	270505	4/8/2026	9033420784	86.70
	2704	270505	4/8/2026	9033420787	56.90
	2704	270505	4/8/2026	9033420812	2,036.10
	2704	270505	4/8/2026	9033420813	74.94
	2704	270505	4/8/2026	9033420814	979.36
	2704	270505	4/8/2026	9033420815	33.32
	2704	270505	4/8/2026	9033420832	5,786.83
	2704	270505	4/8/2026	9033420838	1,258.24
	2704	270505	4/8/2026	9033420840	49.98
	2704	270505	4/8/2026	9033448222	958.74
	2704	270505	4/8/2026	9033448231	5.29
	2704	270505	4/8/2026	9033448257	1,421.18
	2704	270505	4/8/2026	9033448267	42.39
	2704	270505	4/8/2026	9033448271	1,995.63
	2704	270505	4/8/2026	9033448280	33.32
	2704	270505	4/8/2026	9033448320	1,288.44
	2704	270505	4/8/2026	9033448324	16.66
	2704	270505	4/8/2026	9033464869	556.61
	2704	270505	4/8/2026	9033464875	33.32
	2704	270505	4/8/2026	9033467160	761.60
2704	270505	4/8/2026	9033467162	146.61	
2704	270505	4/8/2026	9033467164	1,360.35	
2704	270505	4/8/2026	9033467166	33.32	
2704	270505	4/8/2026	9033467177	1,395.36	
2704	270505	4/8/2026	9033467179	33.32	
2704	270505	4/8/2026	9033467181	5,478.64	
2704	270505	4/8/2026	9033467186	16.66	
2704	270505	4/8/2026	9033467193	104.28	
2704	270505	4/8/2026	9033467200	1,002.10	
2704	270505	4/8/2026	9033467208	1,220.09	
2704	270505	4/8/2026	9033467231	975.09	
2704	270505	4/8/2026	9033467322	2,675.11	
2704	270505	4/8/2026	9033467336	24.17	
2704	270505	4/8/2026	9033508992	2,502.36	
2704	270505	4/8/2026	9033509160	2,965.07	
2704	270505	4/8/2026	9033509161	99.18	
2704	270505	4/8/2026	9033533093	1,112.75	
2704	270505	4/8/2026	9033622311	450.36	
<b>GORDON FOOD SERVICE, INC Total</b>					<b>134,110.11</b>
<b>GRAINGER PARTS OPERATIONS WW GRAING</b>	2649	270406	4/1/2026	9820832716	58.34
	2649	270406	4/1/2026	9820832724	249.20
	2649	270406	4/1/2026	9821900132	152.49
	2649	270406	4/1/2026	9826226038	303.10
	2649	270406	4/1/2026	9829104547	929.18
	2649	270406	4/1/2026	9835848830	1,374.24
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>3,066.55</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GREAT LAKES ACE HARDWARE INC.	2649	270407	4/1/2026	6482	24.28
	2649	270407	4/1/2026	6513	80.70
	2649	270407	4/1/2026	6540	4.66
	2649	270407	4/1/2026	6552	(8.63)
	2649	270407	4/1/2026	6554	7.55
	2649	270407	4/1/2026	6562	59.06
	2649	270407	4/1/2026	6567	7.88
	2649	270407	4/1/2026	6607	19.66
	2649	270407	4/1/2026	6617	63.88
	2649	270407	4/1/2026	6627	52.09
	2649	270407	4/1/2026	6644	44.07
	2649	270407	4/1/2026	6645	58.53
	2649	270407	4/1/2026	6661	30.67
	<b>GREAT LAKES ACE HARDWARE INC. Total</b>				
HAFERMANN, EDUARD P	2649	270409	4/1/2026	MILES2026 February	59.38
	2673	49903	4/2/2026	Hex Keys	23.39
<b>HAFERMANN, EDUARD P Total</b>					<b>82.77</b>
HENRICHSMEYER, KRISTA ANN	2704	270507	4/8/2026	MILES2026 March	44.59
<b>HENRICHSMEYER, KRISTA ANN Total</b>					<b>44.59</b>
HERNANDEZ, LINDA J	2704	270508	4/8/2026	MILES2026 March	48.28
<b>HERNANDEZ, LINDA J Total</b>					<b>48.28</b>
HINSHAW, RACHEL M	2649	270413	4/1/2026	Reimbursement.	9.95
	2618	25629	3/19/2026	V12356381	404.17
	2618	25629	3/19/2026	V53250112	46.95
	2669	25634	4/2/2026	V60533921	1,547.25
	2669	25634	4/2/2026	V89116789	56.17
<b>HINSHAW, RACHEL M Total</b>					<b>2,064.49</b>
Huschen, Alyssa M	2649	270417	4/1/2026	MILES2026 March	42.92
<b>Huschen, Alyssa M Total</b>					<b>42.92</b>
ILLINOIS SCHOOL FOR THE DEAF	2704	270511	4/8/2026	TransportEdHoytMarch	126.00
<b>ILLINOIS SCHOOL FOR THE DEAF Total</b>					<b>126.00</b>
IRON MOUNTAIN	2649	270421	4/1/2026	LDCC133	4,197.34
<b>IRON MOUNTAIN Total</b>					<b>4,197.34</b>
JOHNSTONE SUPPLY	2649	270424	4/1/2026	7035915	320.73
	2649	270424	4/1/2026	7035916	37.05
	2649	270424	4/1/2026	7036105	33.23
<b>JOHNSTONE SUPPLY Total</b>					<b>391.01</b>
KARR, NATALIE ANN	2704	270515	4/8/2026	MILES2026 March	52.71
<b>KARR, NATALIE ANN Total</b>					<b>52.71</b>
KEISER, STACY LYN BARRON	2704	270516	4/8/2026	MILES2026 March	14.79
<b>KEISER, STACY LYN BARRON Total</b>					<b>14.79</b>
KEN'S OIL SERVICE, INC.	2627	270320	3/20/2026	1035592	23,791.78
	2627	270320	3/20/2026	1036374	31,913.52
	2627	270320	3/20/2026	K582129	159.20
	2627	270320	3/20/2026	K582247	3,251.01

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KEN'S OIL SERVICE, INC.	2627	270320	3/20/2026	K582425	4,733.40
	2627	270320	3/20/2026	K582525	4,492.35
	2704	270517	4/8/2026	1037217	33,504.39
	2704	270517	4/8/2026	K582737	3,438.00
	2704	270517	4/8/2026	K582876	3,299.49
	2704	270517	4/8/2026	K583103	2,077.40
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>110,660.54</b>
KINGS III EMERGENCY COMMUNICATIONS	2704	270518	4/8/2026	3350333	220.50
<b>KINGS III EMERGENCY COMMUNICATIONS Total</b>					<b>220.50</b>
KNOLLENBERG, HOLLY N	2704	270519	4/8/2026	MILES2026 March	99.25
<b>KNOLLENBERG, HOLLY N Total</b>					<b>99.25</b>
KONE INC	2649	270429	4/1/2026	871956585	1,153.83
<b>KONE INC Total</b>					<b>1,153.83</b>
Kurdys, Taylor L	2704	270521	4/8/2026	MILES2026 January	83.74
<b>Kurdys, Taylor L Total</b>					<b>83.74</b>
LEARNWELL	2627	270322	3/20/2026	INV303930	255.36
	2627	270322	3/20/2026	INV303931	425.60
	2627	270322	3/20/2026	INV303932	127.68
	2704	270523	4/8/2026	INV305817	85.12
	2704	270523	4/8/2026	INV305818	425.60
<b>LEARNWELL Total</b>					<b>1,319.36</b>
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2649	270434	4/1/2026	2021-22435	375.00
	2704	270527	4/8/2026	2021-22475	225.00
<b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b>					<b>600.00</b>
LUGINBUHL, BENJAMIN	2704	270528	4/8/2026	REIM UNIFORM 032326	1,079.03
	2681	50434	4/2/2026	Music and membership	362.80
	2681	50434	4/2/2026	Pizza- concert 3/20	160.82
	2709	50454	4/9/2026	Arrangement for male	100.00
	2709	50454	4/9/2026	JJ @ bradley festiva	447.87
<b>LUGINBUHL, BENJAMIN Total</b>					<b>2,150.52</b>
LUTES, KELSEY	2704	270529	4/8/2026	REIM CRAFT 030126	14.99
<b>LUTES, KELSEY Total</b>					<b>14.99</b>
MARKLUND CHILDREN'S HOME	2704	270530	4/8/2026	7156	11,638.80
<b>MARKLUND CHILDREN'S HOME Total</b>					<b>11,638.80</b>
MC MASTER-CARR SUPPLY CO	2627	270327	3/20/2026	60323206	207.01
	2627	270327	3/20/2026	60597559	264.77
	2627	270327	3/20/2026	60733610	203.44
	2627	270327	3/20/2026	60808677	329.39
	2627	270327	3/20/2026	60995129	179.74
	2627	270327	3/20/2026	61060921	60.71
	2627	270327	3/20/2026	61072616	174.91
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>1,419.97</b>
MCLEAN COUNTY ASPHALT CO, INC	2627	270328	3/20/2026	83991	1,396.48
	2627	270328	3/20/2026	84012	65.60
<b>MCLEAN COUNTY ASPHALT CO, INC Total</b>					<b>1,462.08</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MENARDS LUMBER	2627	270329	3/20/2026	88687	43.19
	2627	270329	3/20/2026	88746	17.45
	2627	270329	3/20/2026	88763	52.54
	2627	270329	3/20/2026	88769	122.76
	2627	270329	3/20/2026	88833	106.57
	2627	270329	3/20/2026	88946	227.08
	2627	270329	3/20/2026	89142	75.55
	2627	270329	3/20/2026	89164	54.96
	2627	270329	3/20/2026	89345	5.98
	2627	270329	3/20/2026	89414	10.76
	2627	270329	3/20/2026	89476	26.15
	2627	270329	3/20/2026	89580	49.94
	2681	50435	4/2/2026	90631	19.99
	2673	49908	4/2/2026	90507	319.00
<b>MENARDS LUMBER Total</b>					<b>1,131.92</b>
MENTA ACADEMY SPRINGFIELD	2704	270531	4/8/2026	SESINV-059396	20,404.93
<b>MENTA ACADEMY SPRINGFIELD Total</b>					<b>20,404.93</b>
MIDWEST CONSTRUCTION RENTALS	2627	270330	3/20/2026	232219-1	472.50
	2627	270330	3/20/2026	232385-1	117.95
	2627	270330	3/20/2026	232388-1	1,134.24
	2627	270330	3/20/2026	232549-1	143.48
<b>MIDWEST CONSTRUCTION RENTALS Total</b>					<b>1,868.17</b>
MIDWEST EQUIPMENT II	2627	270331	3/20/2026	844492	1,602.57
	2627	270331	3/20/2026	844841	258.00
<b>MIDWEST EQUIPMENT II Total</b>					<b>1,860.57</b>
NYBAKKE VACUUM SHOP, INC	2649	270437	4/1/2026	31326-9	439.99
	2649	270437	4/1/2026	31626-1	119.97
<b>NYBAKKE VACUUM SHOP, INC Total</b>					<b>559.96</b>
O'CONNELL, YOLANDA M	2704	270532	4/8/2026	MILES2026 March	8.63
	2704	270532	4/8/2026	MILES2026 MarchPart2	198.36
<b>O'CONNELL, YOLANDA M Total</b>					<b>206.99</b>
OSTLING, COREY MATTHEW	2649	270438	4/1/2026	REIM GIFTCARD 031626	110.00
	2726	49942	4/10/2026	End of Season	81.05
<b>OSTLING, COREY MATTHEW Total</b>					<b>191.05</b>
QUALITY TRUCK EQUIPMENT	2649	270442	4/1/2026	104S4290	8,955.40
<b>QUALITY TRUCK EQUIPMENT Total</b>					<b>8,955.40</b>
REGIONAL OFFICE OF EDUCATION #17	2704	270544	4/8/2026	1002600488	372.60
	2704	270544	4/8/2026	1002600676	35,910.00
	2704	270544	4/8/2026	1002600681	1,134.00
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>37,416.60</b>
ROOKER, BETH A	2704	270545	4/8/2026	MILES 2026 FEB	72.14
	2704	270545	4/8/2026	MILES 2026 MAR	120.28
<b>ROOKER, BETH A Total</b>					<b>192.42</b>
S & S BUILDERS HARDWARE CO	2627	270340	3/20/2026	SI000236	1,638.00
	2627	270340	3/20/2026	SI000285	882.83
	2627	270340	3/20/2026	SI000352	4,061.29
	2627	270340	3/20/2026	SI000353	688.06

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>S &amp; S BUILDERS HARDWARE CO Total</b>					<b>7,270.18</b>
SCHOOL HEALTH CORPORATION	2649	270447	4/1/2026	CINV000368032	99.35
<b>SCHOOL HEALTH CORPORATION Total</b>					<b>99.35</b>
SCHOOL SPECIALTY	2627	270341	3/20/2026	308104847067	429.68
	2649	270448	4/1/2026	208136842691	61.03
	2704	270551	4/8/2026	208136824318	75.12
	2717	5219	4/9/2026	208136910961	44.97
<b>SCHOOL SPECIALTY Total</b>					<b>610.80</b>
SOLIANT HEALTH, LLC	2627	270343	3/20/2026	21403120	4,125.00
	2649	270450	4/1/2026	21409532	4,125.00
	2704	270555	4/8/2026	21414673	2,750.00
<b>SOLIANT HEALTH, LLC Total</b>					<b>11,000.00</b>
STRATUS NETWORKS, INC.	2704	270556	4/8/2026	251146	345.17
<b>STRATUS NETWORKS, INC. Total</b>					<b>345.17</b>
SWANN SPECIAL CARE CENTER	2704	270557	4/8/2026	STMT 0326	6,899.13
<b>SWANN SPECIAL CARE CENTER Total</b>					<b>6,899.13</b>
TAMBURINI, JODI S	2704	270558	4/8/2026	MILES 2026 MAR	219.02
<b>TAMBURINI, JODI S Total</b>					<b>219.02</b>
TEAM AUTOMOTIVE AND TIRE	2627	270348	3/20/2026	312528	40.00
	2627	270348	3/20/2026	312537	40.00
	2627	270348	3/20/2026	312538	40.00
	2627	270348	3/20/2026	312621	40.00
	2627	270348	3/20/2026	312657	40.00
	2627	270348	3/20/2026	312659	40.00
	2627	270348	3/20/2026	312662	40.00
	2627	270348	3/20/2026	312668	40.00
	2627	270348	3/20/2026	312686	40.00
	2627	270348	3/20/2026	312894	40.00
	2627	270348	3/20/2026	7837355	218.36
	2627	270348	3/20/2026	7837645	402.54
	2627	270348	3/20/2026	7837652	190.22
	2627	270348	3/20/2026	7837786	735.43
	2627	270348	3/20/2026	7837997	4,067.22
	2704	270559	4/8/2026	7838044	5,255.32
	2704	270559	4/8/2026	7838094	2,444.62
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>13,713.71</b>
THOENNES, LISA A	2627	270349	3/20/2026	MILES 2025 DEC	18.20
	2627	270349	3/20/2026	MILES 2026 JAN	15.08
	2627	270349	3/20/2026	MILES 2026 FEB	22.62
<b>THOENNES, LISA A Total</b>					<b>55.90</b>
TIMECLOCK PLUS, LLC	2627	270350	3/20/2026	INV00468250	1,223.44
	2649	270456	4/1/2026	INV00472536	69,072.00
<b>TIMECLOCK PLUS, LLC Total</b>					<b>70,295.44</b>
TURCOTTE, BRIANA L	2704	270564	4/8/2026	MILES 2026 MAR	184.88
<b>TURCOTTE, BRIANA L Total</b>					<b>184.88</b>
TWIN CITY AWARDS	2727	22936	4/10/2026	3463	15.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>TWIN CITY AWARDS Total</b>					<b>15.00</b>
<b>ULINE</b>	<b>2627</b>	270352	<b>3/20/2026</b>	204604054	136.04
	<b>2627</b>	270352	<b>3/20/2026</b>	204724154	934.00
	<b>2649</b>	270461	<b>4/1/2026</b>	205412237	54.00
<b>ULINE Total</b>					<b>1,124.04</b>
<b>UNIT 5 DECKER INDUSTRIES</b>	<b>2628</b>	6266	<b>3/20/2026</b>	V54424245	87.50
	<b>2612</b>	16045	<b>3/19/2026</b>	V4436636	20.01
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>107.51</b>
<b>US MECHANICAL SERVICES, INC</b>	<b>2627</b>	270353	<b>3/20/2026</b>	32761	464.00
	<b>2627</b>	270353	<b>3/20/2026</b>	32765	180.00
	<b>2627</b>	270353	<b>3/20/2026</b>	32766	696.00
	<b>2627</b>	270353	<b>3/20/2026</b>	32767	640.61
	<b>2627</b>	270353	<b>3/20/2026</b>	32808	873.52
<b>US MECHANICAL SERVICES, INC Total</b>					<b>2,854.13</b>
<b>VOGELSANG, CLAYE R</b>	<b>2626</b>	270309	<b>3/20/2026</b>	MILES2026 January	159.35
<b>VOGELSANG, CLAYE R Total</b>					<b>159.35</b>
<b>WALKER, VALENTINE S</b>	<b>2673</b>	49913	<b>4/2/2026</b>	Apparel	134.99
<b>WALKER, VALENTINE S Total</b>					<b>134.99</b>
<b>WEBSTER, SHELLEY C</b>	<b>2704</b>	270570	<b>4/8/2026</b>	MILES 2026 MAR	25.52
<b>WEBSTER, SHELLEY C Total</b>					<b>25.52</b>
<b>WILLSCOT MOBILE MINI</b>	<b>2704</b>	270574	<b>4/8/2026</b>	9025834854	190.00
	<b>2704</b>	270574	<b>4/8/2026</b>	9025880318	235.00
	<b>2704</b>	270574	<b>4/8/2026</b>	9025880326	240.00
	<b>2704</b>	270574	<b>4/8/2026</b>	9025880333	240.00
	<b>2704</b>	270574	<b>4/8/2026</b>	9025880339	240.00
<b>WILLSCOT MOBILE MINI Total</b>					<b>1,145.00</b>
<b>WINSLER, ANNETTE</b>	<b>2704</b>	270576	<b>4/8/2026</b>	MILES 2026 MAR	4.50
<b>WINSLER, ANNETTE Total</b>					<b>4.50</b>
<b>WINSUPPLY</b>	<b>2627</b>	270356	<b>3/20/2026</b>	397252 01	13.37
<b>WINSUPPLY Total</b>					<b>13.37</b>
<b>WRIGHT, MEGAN K</b>	<b>2649</b>	270467	<b>4/1/2026</b>	REIM BIO SUPP 022626	159.42
<b>WRIGHT, MEGAN K Total</b>					<b>159.42</b>
<b>ZIMMERMAN, CLAIRE CHRISTINE</b>	<b>2673</b>	49914	<b>4/2/2026</b>	Cards for DM	50.00
	<b>2726</b>	49945	<b>4/10/2026</b>	Incentive AC	25.00
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>75.00</b>
<b>ZINK, LAURA SUSANNE</b>	<b>2704</b>	270580	<b>4/8/2026</b>	MILES2026 March	38.79
<b>ZINK, LAURA SUSANNE Total</b>					<b>38.79</b>
<b>ADVANCE AUTO PARTS</b>	<b>2649</b>	270360	<b>4/1/2026</b>	5826608224781	(48.84)
	<b>2649</b>	270360	<b>4/1/2026</b>	6253606589072	171.02
	<b>2649</b>	270360	<b>4/1/2026</b>	6253606889218	155.88
	<b>2649</b>	270360	<b>4/1/2026</b>	6253606889219	10.45
	<b>2649</b>	270360	<b>4/1/2026</b>	6253606889239	220.55
	<b>2649</b>	270360	<b>4/1/2026</b>	6253606889246	479.85
	<b>2649</b>	270360	<b>4/1/2026</b>	6253606989291	114.04

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>ADVANCE AUTO PARTS</b>	2649	270360	4/1/2026	6253606989305	257.13
	2649	270360	4/1/2026	6253606989332	21.98
	2649	270360	4/1/2026	6253607089477	11.84
	2649	270360	4/1/2026	6253607189606	15.79
	2649	270360	4/1/2026	6253607640679	18.70
	2649	270360	4/1/2026	6253607680006	81.38
	2649	270360	4/1/2026	6253607780181	19.99
	2649	270360	4/1/2026	6253607980387	13.64
	2649	270360	4/1/2026	6253607980394	44.62
	2649	270360	4/1/2026	6253607980398	422.10
	2649	270360	4/1/2026	6253608480860	117.41
	2649	270360	4/1/2026	6253608580952	122.07
	2649	270360	4/1/2026	6253608981173	98.46
	2649	270360	4/1/2026	6253608981217	137.53
<b>ADVANCE AUTO PARTS Total</b>					<b>2,536.90</b>
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON</b>	2694	25641	4/7/2026	V39330011	890.85
	2719	7349	4/9/2026	V89754150	176.85
	2706	16054	4/8/2026	V53302932	288.40
	2726	49936	4/10/2026	April 2026	1,274.81
	2727	22933	4/10/2026	V33901361	43.25
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>2,674.16</b>
<b>BENNETT, TARA MARIE</b>	2704	270490	4/8/2026	MILES2026 March	19.50
<b>BENNETT, TARA MARIE Total</b>					<b>19.50</b>
<b>BIERBAUM, JOHN</b>	2673	49900	4/2/2026	Practice Meal	87.40
	2691	49920	4/6/2026	Mock Trial April	68.07
	2726	49938	4/10/2026	Dinner and Books	184.90
	2726	49938	4/10/2026	Main Office Pizza	45.73
	2734	49949	4/13/2026	Cookies	48.72
	2734	49949	4/13/2026	Snacks April 9	47.64
<b>BIERBAUM, JOHN Total</b>					<b>482.46</b>
<b>BROWN, HAY &amp; STEPHENS</b>	2649	270369	4/1/2026	591869	300.00
	2649	270369	4/1/2026	593002	837.50
<b>BROWN, HAY &amp; STEPHENS Total</b>					<b>1,137.50</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO</b>	2649	270373	4/1/2026	53338890 RI	57.85
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>					<b>57.85</b>
<b>CHILDREN'S DISCOVERY MUSEUM</b>	2718	2003	4/9/2026	V74874101	177.00
	2758	6533	4/14/2026	V19189638	643.00
	2729	2790	4/10/2026	V39704992	426.00
<b>CHILDREN'S DISCOVERY MUSEUM Total</b>					<b>1,246.00</b>
<b>CI SOLUTIONS</b>	2649	270377	4/1/2026	INV615	1,386.05
	2704	270495	4/8/2026	INV498	5,764.00
<b>CI SOLUTIONS Total</b>					<b>7,150.05</b>
<b>CONSTELLATION NEWENERGY, INC.</b>	2704	270496	4/8/2026	72549802101	80,041.80
<b>CONSTELLATION NEWENERGY, INC. Total</b>					<b>80,041.80</b>
<b>DICK BLICK</b>	2704	270499	4/8/2026	7595438	641.47
<b>DICK BLICK Total</b>					<b>641.47</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
DILLMAN, PAMELA KIM	2704	270500	4/8/2026	MILES2026 March	25.52
<b>DILLMAN, PAMELA KIM Total</b>					<b>25.52</b>
EVERGREEN FS	2649	270393	4/1/2026	34267002	1,170.00
	2649	270393	4/1/2026	34267131	361.00
	2649	270393	4/1/2026	34267147	212.00
	2649	270393	4/1/2026	34267472	149.20
<b>EVERGREEN FS Total</b>					<b>1,892.20</b>
FASTSIGNS	2649	270395	4/1/2026	INV-46214	2,192.50
	2681	50424	4/2/2026	46-160	2,100.60
	2685	50445	4/3/2026	46352	137.50
<b>FASTSIGNS Total</b>					<b>4,430.60</b>
GRIFFIN, JADE MARIE	2649	270408	4/1/2026	PhysicsLab-Ballons	20.50
<b>GRIFFIN, JADE MARIE Total</b>					<b>20.50</b>
HEGGIE, BAYLEE NICOLE	2704	270506	4/8/2026	MILES2026 MarchPart2	13.92
<b>HEGGIE, BAYLEE NICOLE Total</b>					<b>13.92</b>
HERITAGE MACHINE & WELDING INC	2649	270411	4/1/2026	58538	217.04
	2649	270411	4/1/2026	58729	15.41
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>232.45</b>
HOHULIN BRO FENCE CO,LTD	2649	270414	4/1/2026	26051LS	45.94
<b>HOHULIN BRO FENCE CO,LTD Total</b>					<b>45.94</b>
HOPPER, DANIELE A	2668	25633	4/2/2026	V58599974	32.56
<b>HOPPER, DANIELE A Total</b>					<b>32.56</b>
HORINE'S PIANOS PLUS	2627	270318	3/20/2026	NCHSGrandPiano	175.00
<b>HORINE'S PIANOS PLUS Total</b>					<b>175.00</b>
HORINE, JOSHUA DAVID	2627	270319	3/20/2026	NCWHSPianoTuning	555.00
<b>HORINE, JOSHUA DAVID Total</b>					<b>555.00</b>
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	2704	270510	4/8/2026	477937	30.00
<b>ILLINOIS ASSOCIATION OF SCHOOL BOARDS Total</b>					<b>30.00</b>
ILMEA	2626	270304	3/20/2026	246A7742-0003	350.00
	2626	270304	3/20/2026	246A7742-0004	350.00
	2705	270479	4/8/2026	27829	180.00
	2705	270479	4/8/2026	79063	805.00
	2705	270479	4/8/2026	88441	70.00
	2628	6263	3/20/2026	V73021209	15.00
	2677	16049	4/2/2026	V83735587	300.00
	2611	6529	3/19/2026	V71702201	145.00
<b>ILMEA Total</b>					<b>2,215.00</b>
J W PEPPER & SONS INCORP	2704	270512	4/8/2026	368419462	143.50
	2665	25632	4/2/2026	V99926363	35.00
	2728	7354	4/10/2026	V21627453	39.99
	2681	50432	4/2/2026	368461066 /368434948	314.50
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>532.99</b>
JES & SONS 2-WAY, LLC	2649	270422	4/1/2026	93226	2,212.00
	2649	270422	4/1/2026	93227	6,578.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
JES & SONS 2-WAY, LLC	2704	270513	4/8/2026	93225	37,000.80
	2704	270513	4/8/2026	93239	6,120.00
<b>JES &amp; SONS 2-WAY, LLC Total</b>					<b>51,910.80</b>
JONES, AMY L	2704	270514	4/8/2026	MILES2026 February	16.96
	2704	270514	4/8/2026	MILES2026 March	16.96
<b>JONES, AMY L Total</b>					<b>33.92</b>
PAVILION	2704	270535	4/8/2026	32426	198.00
<b>PAVILION Total</b>					<b>198.00</b>
PETERS, AUSTIN CHARLES	2704	270539	4/8/2026	MILES2025 December	76.44
	2704	270539	4/8/2026	MILES2026 January	118.97
	2704	270539	4/8/2026	MILES2026 February	112.38
<b>PETERS, AUSTIN CHARLES Total</b>					<b>307.79</b>
PETERSON, JENNIFER K	2612	16038	3/19/2026	V13092968	240.00
	2677	16051	4/2/2026	V86843506	92.29
<b>PETERSON, JENNIFER K Total</b>					<b>332.29</b>
RUDGE, AMBER DAWN	2704	270546	4/8/2026	MILES 2026 MAR	44.66
<b>RUDGE, AMBER DAWN Total</b>					<b>44.66</b>
SALYER, TISA MARIE	2704	270547	4/8/2026	MILES 2026 MAR	57.35
<b>SALYER, TISA MARIE Total</b>					<b>57.35</b>
SCHMIDT, THERESE F	2704	270549	4/8/2026	MILES 2026 MAR	226.78
<b>SCHMIDT, THERESE F Total</b>					<b>226.78</b>
SCOTT, ROBERT W	2704	270552	4/8/2026	MILES2026 February	46.76
	2704	270552	4/8/2026	MILES2026 March	38.21
<b>SCOTT, ROBERT W Total</b>					<b>84.97</b>
SERV-U RESTAURANT & BAR SUPPLY	2649	270449	4/1/2026	883236	2,555.00
<b>SERV-U RESTAURANT &amp; BAR SUPPLY Total</b>					<b>2,555.00</b>
SOUTHTOWN WRECKER SERVICE INC	2649	270451	4/1/2026	26-07883	185.00
<b>SOUTHTOWN WRECKER SERVICE INC Total</b>					<b>185.00</b>
THE MUSIC SHOPPE, INC	2704	270560	4/8/2026	4153616	3,240.00
	2704	270560	4/8/2026	4161958	3,000.00
	2704	270560	4/8/2026	4161960	220.00
	2679	7344	4/2/2026	V99495589	200.00
	2728	7355	4/10/2026	V20247337	93.00
	2756	7359	4/14/2026	V32462262	52.78
	2676	9613	4/2/2026	V12892650	374.00
	2612	16043	3/19/2026	V96062177	202.50
<b>THE MUSIC SHOPPE, INC Total</b>					<b>7,382.28</b>
TOPPING, ELIZABETH E	2681	50440	4/2/2026	Props/Costumes	460.14
	2632	22924	3/20/2026	V69032315	30.50
<b>TOPPING, ELIZABETH E Total</b>					<b>490.64</b>
TOUCHTONE COMMUNICATIONS	2626	270307	3/20/2026	3894914	506.71
<b>TOUCHTONE COMMUNICATIONS Total</b>					<b>506.71</b>
VESTIS SERVICES, LLC	2627	270354	3/20/2026	6130729304	8.60

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
VESTIS SERVICES, LLC	2627	270354	3/20/2026	6130732525	8.60
	2627	270354	3/20/2026	6130736009	8.60
	2627	270354	3/20/2026	6130739101	8.60
	2627	270354	3/20/2026	6130742441	13.60
	2627	270354	3/20/2026	6130742455	6.20
	2627	270354	3/20/2026	6130742480	18.40
	2627	270354	3/20/2026	6130742953	13.00
	2627	270354	3/20/2026	6130742970	7.60
	2627	270354	3/20/2026	6130742999	40.00
	2627	270354	3/20/2026	6130743000	13.40
	2627	270354	3/20/2026	6130743001	11.90
	2627	270354	3/20/2026	6130743002	18.50
	2627	270354	3/20/2026	6130743429	23.18
	2649	270462	4/1/2026	6130741644	17.60
	2649	270462	4/1/2026	6130741645	29.50
	2649	270462	4/1/2026	6130744263	45.11
	2649	270462	4/1/2026	6130744264	21.84
	2649	270462	4/1/2026	6130744265	21.42
	2649	270462	4/1/2026	6130744307	10.51
	2649	270462	4/1/2026	6130744970	35.64
	2649	270462	4/1/2026	6130745035	13.18
	2649	270462	4/1/2026	6130745727	2.88
	2649	270462	4/1/2026	6130745743	10.09
	2704	270568	4/8/2026	6130746222	2.27
	2704	270568	4/8/2026	6130746249	18.95
	2704	270568	4/8/2026	6130746250	13.80
	2704	270568	4/8/2026	6130746751	12.98
	2704	270568	4/8/2026	6130746794	23.18
	2704	270568	4/8/2026	6130746817	21.84
	2704	270568	4/8/2026	6130747103	45.11
	2704	270568	4/8/2026	6130747104	21.84
	2704	270568	4/8/2026	6130747107	9.06
2704	270568	4/8/2026	6130748262	18.13	
2704	270568	4/8/2026	6130748263	35.64	
2704	270568	4/8/2026	6130749048	14.01	
2704	270568	4/8/2026	6130749062	6.39	
2704	270568	4/8/2026	6130749089	18.95	
2704	270568	4/8/2026	6130749547	13.39	
2704	270568	4/8/2026	6130749591	45.03	
2704	270568	4/8/2026	6130749592	13.80	
2704	270568	4/8/2026	6130749593	12.81	
2704	270568	4/8/2026	6130749594	19.06	
<b>VESTIS SERVICES, LLC Total</b>					<b>774.19</b>
BLOOMINGTON JUNIOR HIGH SCHOOL	2706	16055	4/8/2026	V95742760	270.00
	2727	22934	4/10/2026	V49478059	390.00
<b>BLOOMINGTON JUNIOR HIGH SCHOOL Total</b>					<b>660.00</b>
CORN BELT ENERGY CORPORATION	2626	270303	3/20/2026	STMT 0326	95,388.54
<b>CORN BELT ENERGY CORPORATION Total</b>					<b>95,388.54</b>
MAHOMET SEYMOUR JUNIOR HIGH	2736	270581	4/13/2026	CJHS T&F 041626	225.00
	2736	270581	4/13/2026	KJHS T&F 041626	225.00
<b>MAHOMET SEYMOUR JUNIOR HIGH Total</b>					<b>450.00</b>
NICOR GAS	2626	270305	3/20/2026	0326 NEW NCHS	1,781.91
<b>NICOR GAS Total</b>					<b>1,781.91</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
SUNNET HOLDCO 2024	2626	270306	3/20/2026	906066838	1,321.46
	2626	270306	3/20/2026	906066839	245.16
	2626	270306	3/20/2026	906066840	549.76
	2626	270306	3/20/2026	906066841	785.17
	2626	270306	3/20/2026	906068229	207.03
	2626	270306	3/20/2026	906068230	113.70
<b>SUNNET HOLDCO 2024 Total</b>					<b>3,222.28</b>
CITY OF BLOOMINGTON - UTILITIES	2656	270468	4/1/2026	1886740	687.83
	2656	270468	4/1/2026	1888682	1,265.01
	2656	270468	4/1/2026	1889184	1,250.94
	2656	270468	4/1/2026	1889456	1,258.10
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>4,461.88</b>
FRONTIER	2656	270471	4/1/2026	STMT 0326	9,001.59
<b>FRONTIER Total</b>					<b>9,001.59</b>
SUNBELT RENTALS INC	2627	270346	3/20/2026	179954150-0001	3,115.00
<b>SUNBELT RENTALS INC Total</b>					<b>3,115.00</b>
THE COPY SHOP	2649	270455	4/1/2026	5728	17.00
<b>THE COPY SHOP Total</b>					<b>17.00</b>
LEE ENTERPRISES - CENTRAL IL	2627	270323	3/20/2026	183510-1	98.95
	2704	270524	4/8/2026	STMT 0326	539.90
<b>LEE ENTERPRISES - CENTRAL IL Total</b>					<b>638.85</b>
T-MOBILE	2705	270483	4/8/2026	STMT 0326 CUST	1,264.95
	2705	270483	4/8/2026	STMT 0326 HS	773.67
<b>T-MOBILE Total</b>					<b>2,038.62</b>
TOWN OF NORMAL - UTILITY BILLING	2626	270308	3/20/2026	STMT 0326	26,685.72
	2656	270474	4/1/2026	STMT 0326 2	267.18
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>26,952.90</b>
DEACON, JILL	2704	270497	4/8/2026	MILES2026 March	50.75
<b>DEACON, JILL Total</b>					<b>50.75</b>
FILLINGHAM, KARI LYN	2649	270396	4/1/2026	MILES2026 March	92.80
<b>FILLINGHAM, KARI LYN Total</b>					<b>92.80</b>
FUDGE, DAWN M	2627	270315	3/20/2026	StateSwimHotelReimbu	1,462.32
	2691	49925	4/6/2026	B Swim Misc	1,071.90
<b>FUDGE, DAWN M Total</b>					<b>2,534.22</b>
GANNAWAY, RACHEL L	2649	270402	4/1/2026	MILES2026 March	120.71
<b>GANNAWAY, RACHEL L Total</b>					<b>120.71</b>
GHRIST, TRACIE NICOLE	2649	270404	4/1/2026	MILES2026 March	105.78
<b>GHRIST, TRACIE NICOLE Total</b>					<b>105.78</b>
GIBSON, JENNIFER	2704	270504	4/8/2026	MILES2026 March	40.53
<b>GIBSON, JENNIFER Total</b>					<b>40.53</b>
HIGBY, VALERIE MARIA	2627	270317	3/20/2026	GuessWhoGames	162.90
<b>HIGBY, VALERIE MARIA Total</b>					<b>162.90</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HITCHINS, TRACY LYNN	2704	270509	4/8/2026	MILES2026 March	51.48
<b>HITCHINS, TRACY LYNN Total</b>					<b>51.48</b>
HOUGHTON MIFFLIN HARCOURT	2649	270415	4/1/2026	00134892	7,000.00
<b>HOUGHTON MIFFLIN HARCOURT Total</b>					<b>7,000.00</b>
ILLINOIS OIL MARKETING EQUIPMENT, I	2649	270419	4/1/2026	70112	1,025.20
	2649	270419	4/1/2026	70113	1,168.00
	2649	270419	4/1/2026	70114	925.20
	2649	270419	4/1/2026	70482	251.90
<b>ILLINOIS OIL MARKETING EQUIPMENT, I Total</b>					<b>3,370.30</b>
LIFELONG ACCESS	2704	270526	4/8/2026	39909	60.00
	2704	270526	4/8/2026	40304	300.00
	2704	270526	4/8/2026	40577	300.00
<b>LIFELONG ACCESS Total</b>					<b>660.00</b>
NATIONAL FOOD GROUP	2627	270333	3/20/2026	IN0947473	2,700.00
<b>NATIONAL FOOD GROUP Total</b>					<b>2,700.00</b>
PERRY WEATHER, INC.	2704	270538	4/8/2026	13545	497.23
<b>PERRY WEATHER, INC. Total</b>					<b>497.23</b>
R & RS	2627	270337	3/20/2026	101233	2,515.50
<b>R &amp; RS Total</b>					<b>2,515.50</b>
RAGLAN, MELISSA N	2704	270543	4/8/2026	MILES 2026 MAR	166.97
<b>RAGLAN, MELISSA N Total</b>					<b>166.97</b>
RAY, ANGELA	2627	270338	3/20/2026	MILES 2026 JAN/FEB	128.32
<b>RAY, ANGELA Total</b>					<b>128.32</b>
SELECT SCREEN PRINTS	2684	270475	4/3/2026	14655	216.00
	2696	3244	4/7/2026	V34492547	1,167.00
	2679	7342	4/2/2026	V83995888	1,620.00
	2691	49933	4/6/2026	14440	1,080.00
	2691	49933	4/6/2026	14456	112.00
	2691	49933	4/6/2026	14476	511.50
	2691	49933	4/6/2026	14537	344.49
	2734	49951	4/13/2026	14691	216.00
<b>SELECT SCREEN PRINTS Total</b>					<b>5,266.99</b>
STACK, ANDREA C	2649	270452	4/1/2026	MILES 2026 FEB	60.90
<b>STACK, ANDREA C Total</b>					<b>60.90</b>
KAEB SANITARY SUPPLY INC.	2649	270426	4/1/2026	235638	1,153.87
	2649	270426	4/1/2026	235659	80.84
<b>KAEB SANITARY SUPPLY INC. Total</b>					<b>1,234.71</b>
REPUBLIC SERVICES - #368	2649	270445	4/1/2026	368-001182052	7,977.07
<b>REPUBLIC SERVICES - #368 Total</b>					<b>7,977.07</b>
SPECIALIZED EDUCATION OF ILLINOIS	2627	270344	3/20/2026	INV238346	14,552.53
	2627	270344	3/20/2026	INV241093	15,770.57
<b>SPECIALIZED EDUCATION OF ILLINOIS Total</b>					<b>30,323.10</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TOWANDA WATER DEPARTMENT	2705	270484	4/8/2026	STMT 0326	391.31
<b>TOWANDA WATER DEPARTMENT Total</b>					<b>391.31</b>
CULLIGAN WATER CONDITIONING	2644	5217	3/31/2026	Culligan March 26	32.50
	2679	7337	4/2/2026	V39190659	162.00
<b>CULLIGAN WATER CONDITIONING Total</b>					<b>194.50</b>
BROACH, JAMES C	2670	25635	4/2/2026	V83843641	1,235.65
<b>BROACH, JAMES C Total</b>					<b>1,235.65</b>
NICASIO, MARIANA	2664	25631	4/1/2026	V49943979	35.98
<b>NICASIO, MARIANA Total</b>					<b>35.98</b>
STEVENS, LAURA A	2615	25626	3/19/2026	V54224949	6.79
<b>STEVENS, LAURA A Total</b>					<b>6.79</b>
TRIPP, DANIEL R	2616	25627	3/19/2026	V98270363	208.98
<b>TRIPP, DANIEL R Total</b>					<b>208.98</b>
BEER, JULIA RENEE	2679	7335	4/2/2026	V38710099	270.16
	2719	7350	4/9/2026	V76024942	60.93
<b>BEER, JULIA RENEE Total</b>					<b>331.09</b>
DENNY'S DOUGHNUTS & BAKERY	2627	270314	3/20/2026	1068545	59.00
	2627	270314	3/20/2026	1071851	63.00
	2613	5377	3/19/2026	V630489	41.00
	2757	5381	4/14/2026	V331965	41.00
	2691	49923	4/6/2026	1073952	36.00
<b>DENNY'S DOUGHNUTS &amp; BAKERY Total</b>					<b>240.00</b>
PURITAN SPRINGS	2613	5378	3/19/2026	V894848	102.69
	2757	5383	4/14/2026	V541221	54.74
	2673	49910	4/2/2026	March 19 2026	407.08
<b>PURITAN SPRINGS Total</b>					<b>564.51</b>
MERCER, KAREN JANE	2715	9615	4/9/2026	V23982719	308.45
<b>MERCER, KAREN JANE Total</b>					<b>308.45</b>
HOLLAND, ANITA	2612	16030	3/19/2026	V3188536	240.00
<b>HOLLAND, ANITA Total</b>					<b>240.00</b>
DAVIS, SYLVESTER	2612	16028	3/19/2026	V91960785	150.00
<b>DAVIS, SYLVESTER Total</b>					<b>150.00</b>
VAN DE LOO, DARIA T	2704	270567	4/8/2026	REIM MUSIC 031826	62.66
	2612	16046	3/19/2026	V60628397	100.00
<b>VAN DE LOO, DARIA T Total</b>					<b>162.66</b>
LEVERTON, DORIS MELINDA	2627	270325	3/20/2026	REIM BOOKS 021526	49.91
	2612	16034	3/19/2026	V2546071	120.00
	2612	16034	3/19/2026	V81179673	20.56
<b>LEVERTON, DORIS MELINDA Total</b>					<b>190.47</b>
O'DELL, DAWN M	2612	16037	3/19/2026	V52892601	80.00
	2612	16037	3/19/2026	V54206960	240.00
<b>O'DELL, DAWN M Total</b>					<b>320.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
RICH, ERIK	2612	16039	3/19/2026	V33222764	240.00
<b>RICH, ERIK Total</b>					<b>240.00</b>
RITCHASON, JENNIFER	2612	16040	3/19/2026	V61139227	240.00
<b>RITCHASON, JENNIFER Total</b>					<b>240.00</b>
WINCHESTER, KATIE ANN	2704	270575	4/8/2026	REIM ILMEA 022626	55.00
	2756	7360	4/14/2026	V60029077	143.26
	2612	16047	3/19/2026	V53083683	83.38
<b>WINCHESTER, KATIE ANN Total</b>					<b>281.64</b>
Allee, Sydney A	2677	16048	4/2/2026	V97204487	30.00
<b>Allee, Sydney A Total</b>					<b>30.00</b>
BORRULL, PAPACHYA	2681	50418	4/2/2026	Luna NY Celebration	60.75
<b>BORRULL, PAPACHYA Total</b>					<b>60.75</b>
FOX ANVICK, CAROLINE	2681	50426	4/2/2026	IMC coffee 3/20/26	192.41
<b>FOX ANVICK, CAROLINE Total</b>					<b>192.41</b>
PUMMILL, MELISSA E	2681	50437	4/2/2026	Coffee Shop 3/30/26	188.46
	2681	50437	4/2/2026	Coffee shop 4/26	282.00
<b>PUMMILL, MELISSA E Total</b>					<b>470.46</b>
ALL IN GEAR	2734	49947	4/13/2026	001666	546.86
<b>ALL IN GEAR Total</b>					<b>546.86</b>
WITZIG, DAVID G	2681	50442	4/2/2026	Banquet meal	424.81
	2709	50457	4/9/2026	Coaching website	300.00
<b>WITZIG, DAVID G Total</b>					<b>724.81</b>
THE GREAT DISPLAY COMPANY	2677	16052	4/2/2026	V47052188	1,140.00
<b>THE GREAT DISPLAY COMPANY Total</b>					<b>1,140.00</b>
GOTSCHALL, HEATHER L	2681	50429	4/2/2026	Reg/planning brunch	181.40
	2709	50451	4/9/2026	Embroidery & signs	147.80
<b>GOTSCHALL, HEATHER L Total</b>					<b>329.20</b>
HEIDEMANN, ELIZABETH ANNE	2706	16060	4/8/2026	V6165584	236.84
<b>HEIDEMANN, ELIZABETH ANNE Total</b>					<b>236.84</b>
MINERVA PROMOTIONS	2718	2004	4/9/2026	V69341727	1,066.00
	2718	2004	4/9/2026	V87349583	393.00
	2681	50436	4/2/2026	S102448	1,483.00
<b>MINERVA PROMOTIONS Total</b>					<b>2,942.00</b>
KERR, SEAN C	2681	50433	4/2/2026	Musical Set & Tech26	588.08
	2709	50453	4/9/2026	Musical Tech	432.92
<b>KERR, SEAN C Total</b>					<b>1,021.00</b>
LEHR, MARGARET AMBROSE LEGATES	2627	270324	3/20/2026	REIM GAS 021426	39.37
	2649	270432	4/1/2026	REIM CAKEPAN 030426	45.90
	2691	49930	4/6/2026	G WR Meal	58.95
<b>LEHR, MARGARET AMBROSE LEGATES Total</b>					<b>144.22</b>
VARSITY SPIRIT FASHION	2614	25625	3/19/2026	V91084832	1,502.50
<b>VARSITY SPIRIT FASHION Total</b>					<b>1,502.50</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
G-SPORTS WRESTLING	2687	22928	4/3/2026	1474	275.00
<b>G-SPORTS WRESTLING Total</b>					<b>275.00</b>
KLOKKENGA, JASON	2649	270428	4/1/2026	RWS-Soda bread	27.58
<b>KLOKKENGA, JASON Total</b>					<b>27.58</b>
DEBORD, JILL ANNE	2687	22927	4/3/2026	V87327261	50.06
<b>DEBORD, JILL ANNE Total</b>					<b>50.06</b>
IESA ILLINOIS ELEMENTARY SCHOOL ASN	2612	16031	3/19/2026	V67729207	1,072.50
	2632	22922	3/20/2026	V16953598	327.00
<b>IESA ILLINOIS ELEMENTARY SCHOOL ASN Total</b>					<b>1,399.50</b>
MCLEAN CO UNIT DIST NO 5	2713	0	4/7/2026	V91848065	1,212.76
	2716	0	4/7/2026	100800 Apr26	105.33
	2741	0	4/13/2026	V39048997	2,731.29
	2730	0	4/9/2026	V53608189	1,112.44
	2720	0	4/7/2026	V99498881	3,534.89
	2703	0	4/7/2026	V42714983	2,394.08
	2620	0	3/19/2026	V43802463	2,697.79
	2754	0	4/7/2026	100800 - 3/9/26	9,922.63
	2731	0	4/13/2026	100800 April 2026	13,729.01
	2702	0	4/7/2026	V50263987	91.25
	2762	0	4/14/2026	V64955077	8,096.55
	2708	0	4/9/2026	V6345311	227.64
	2642	5219	3/31/2026	V64900853	515.47
<b>MCLEAN CO UNIT DIST NO 5 Total</b>					<b>46,371.13</b>
HOLLYWOOD, ALYSSA	2632	22921	3/20/2026	V87878755	25.27
	2687	22930	4/3/2026	V20512365	96.93
	2687	22930	4/3/2026	V96224489	23.98
<b>HOLLYWOOD, ALYSSA Total</b>					<b>146.18</b>
MEADE, ROBERT R	2612	16036	3/19/2026	V76518490	247.50
<b>MEADE, ROBERT R Total</b>					<b>247.50</b>
STAHMER, JEREMY	2632	22923	3/20/2026	V27262442	49.45
<b>STAHMER, JEREMY Total</b>					<b>49.45</b>
FORD, NATHAN G	2678	4284	4/2/2026	V74175268	404.89
<b>FORD, NATHAN G Total</b>					<b>404.89</b>
SCHOLASTIC INC EDUCATION	2704	270550	4/8/2026	83762317	191.23
	2704	270550	4/8/2026	83962627	950.00
<b>SCHOLASTIC INC EDUCATION Total</b>					<b>1,141.23</b>
CCMSI	2690	0	4/3/2026	0198875-IN	103,594.25
<b>CCMSI Total</b>					<b>103,594.25</b>
INFINITE CAMPUS	2682	0	3/30/2026	V18957678	81.19
	2711	0	4/3/2026	V29229987	701.58
	2689	0	3/31/2026	V43183954	68.27
	2645	0	3/24/2026	V46575338	694.82
	2647	0	3/26/2026	V51787605	376.77
	2743	0	4/8/2026	V55721915	957.97
	2710	0	4/2/2026	V56295626	1,410.53

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
INFINITE CAMPUS	2699	0	4/1/2026	V56525521	153.82
	2666	0	3/27/2026	V63533935	97.57
	2764	0	4/9/2026	V71195460	1,311.39
	2637	0	3/20/2026	V73822577	687.14
	2698	0	3/19/2026	V79917359	1,347.18
	2735	0	4/6/2026	V8673348	877.55
	2742	0	4/7/2026	V89097732	751.19
	2639	0	3/23/2026	V89169923	654.75
	2646	0	3/25/2026	V9999821	768.06
<b>INFINITE CAMPUS Total</b>					<b>10,939.78</b>
REVTRAK	2765	0	4/9/2026	V21599082	7.21
<b>REVTRAK Total</b>					<b>7.21</b>
BLUE CROSS BLUE SHIELD OF ILLINOIS	2701	0	4/7/2026	383160389323	378,169.73
	2640	0	3/25/2026	383162676968	336,458.58
	2763	0	4/14/2026	383166173307	341,719.59
	2648	0	3/31/2026	383168969910	369,285.76
	2700	0	4/7/2026	760672504813	88,280.05
<b>BLUE CROSS BLUE SHIELD OF ILLINOIS Total</b>					<b>1,513,913.71</b>
HEALTHEQUITY, INC.	2722	0	4/8/2026	5t80k09	2,954.00
	2661	0	3/30/2026	iscjppq0	4,514.48
	2658	0	3/30/2026	4jke7f6	1,200.00
	2723	0	4/6/2026	c73acip	1,735.00
	2650	0	3/23/2026	eta6m6q	1,558.00
	2651	0	3/23/2026	fhwmd57	5,719.92
	2724	0	4/6/2026	uf6bqmp	3,067.50
	2659	0	3/30/2026	w2kvoka-P	3,325.00
<b>HEALTHEQUITY, INC. Total</b>					<b>24,073.90</b>
SEVEN HILLS NEW HAMPSHIRE	2627	270342	3/20/2026	202732	24,400.26
<b>SEVEN HILLS NEW HAMPSHIRE Total</b>					<b>24,400.26</b>
HOY, JESSICA D	2732	7357	4/13/2026	V50555045	282.10
<b>HOY, JESSICA D Total</b>					<b>282.10</b>
HUDSON MUNICIPAL WATER	2705	270478	4/8/2026	STMT 0326	407.95
<b>HUDSON MUNICIPAL WATER Total</b>					<b>407.95</b>
IDEAL ENVIRONMENTAL ENGINEERING, IN	2649	270418	4/1/2026	66861	11,695.00
<b>IDEAL ENVIRONMENTAL ENGINEERING, IN Total</b>					<b>11,695.00</b>
SMITH, STACY R	2633	1506	3/20/2026	V483181	25.00
	2755	1507	4/14/2026	V141979	25.00
<b>SMITH, STACY R Total</b>					<b>50.00</b>
KLIEBER, BRANDEE LEIGH	2627	270321	3/20/2026	Fuel Reimburse	58.60
<b>KLIEBER, BRANDEE LEIGH Total</b>					<b>58.60</b>
KOTOWSKI, LINDA JO	2704	270520	4/8/2026	MILES2026 March	116.58
<b>KOTOWSKI, LINDA JO Total</b>					<b>116.58</b>
PARTNERED CONSULTANTS	2704	270534	4/8/2026	1159	2,000.00
<b>PARTNERED CONSULTANTS Total</b>					<b>2,000.00</b>
ROLLER, R MICHAEL	2649	270446	4/1/2026	REIM CHEM SUP 031926	102.17

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>ROLLER, R MICHAEL Total</b>					<b>102.17</b>
SEIBERT, AMANDA RAE	2612	16041	3/19/2026	V61741550	240.00
<b>SEIBERT, AMANDA RAE Total</b>					<b>240.00</b>
SWANSON, JOEL E	2681	50439	4/2/2026	HOSA Pizza	146.94
<b>SWANSON, JOEL E Total</b>					<b>146.94</b>
WELDSTAR COMPANY	2649	270465	4/1/2026	2487465	1,285.95
	2622	49897	3/20/2026	0002487463	1,720.64
	2622	49897	3/20/2026	0002492922	666.86
<b>WELDSTAR COMPANY Total</b>					<b>3,673.45</b>
YOUTHBUILD MCLEAN CO.CHARTER SCHOOL	2704	270579	4/8/2026	STMT 0126-0326	65,348.86
<b>YOUTHBUILD MCLEAN CO.CHARTER SCHOOL Total</b>					<b>65,348.86</b>
TYLER TECHNOLOGIES, INC	2627	270351	3/20/2026	25-541343	680.00
	2627	270351	3/20/2026	25-544404	340.00
	2627	270351	3/20/2026	45-554970	16,780.00
	2649	270460	4/1/2026	25-542525	2,320.00
	2704	270566	4/8/2026	45-553351	153.75
	2704	270566	4/8/2026	45-556591	410.00
	2704	270566	4/8/2026	45-558460	205.00
<b>TYLER TECHNOLOGIES, INC Total</b>					<b>20,888.75</b>
UNIVERSITY HIGH SCHOOL	2673	49912	4/2/2026	Fishing Tourney	100.00
<b>UNIVERSITY HIGH SCHOOL Total</b>					<b>100.00</b>
BROWN'S WRECKER SERVICE INC	2627	270311	3/20/2026	412169	225.00
<b>BROWN'S WRECKER SERVICE INC Total</b>					<b>225.00</b>
CAPITOL GROUP	2649	270371	4/1/2026	S2756112.001	10.90
	2649	270371	4/1/2026	S2757279.001	449.55
	2649	270371	4/1/2026	S2762591.001	669.09
<b>CAPITOL GROUP Total</b>					<b>1,129.54</b>
CROWN EQUIPMENT CORPORATION	2649	270380	4/1/2026	118145280	116.00
	2649	270380	4/1/2026	118145396	135.00
	2649	270380	4/1/2026	118145555	672.09
<b>CROWN EQUIPMENT CORPORATION Total</b>					<b>923.09</b>
EMMETT-SCHARF ELECTRIC CO.	2649	270391	4/1/2026	141203	1,920.00
	2649	270391	4/1/2026	141206	1,244.07
<b>EMMETT-SCHARF ELECTRIC CO. Total</b>					<b>3,164.07</b>
GERMAN BLISS EQUIPMENT INC.	2649	270403	4/1/2026	BLN-301585	307.99
	2649	270403	4/1/2026	BLN-301586	615.98
<b>GERMAN BLISS EQUIPMENT INC. Total</b>					<b>923.97</b>
JOSTENS, INC	2649	270425	4/1/2026	39067626	1,676.20
	2649	270425	4/1/2026	N003303419	300.95
<b>JOSTENS, INC Total</b>					<b>1,977.15</b>
READ'S SPORTING GOODS	2706	16062	4/8/2026	B5882	375.00
	2681	50438	4/2/2026	c5702	1,440.00
<b>READ'S SPORTING GOODS Total</b>					<b>1,815.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TRANSITIONAL CENTER, INC	2704	270563	4/8/2026	JTC 0326	17,572.66
<b>TRANSITIONAL CENTER, INC Total</b>					<b>17,572.66</b>
Hamilton, Carmen E	2725	3245	4/10/2026	V85265219	19.44
<b>Hamilton, Carmen E Total</b>					<b>19.44</b>
WILLIAMS, CAMEO	2692	5218	4/6/2026	Reimburse C.Williams	70.00
<b>WILLIAMS, CAMEO Total</b>					<b>70.00</b>
SERONE, BONNIE	2674	25637	4/2/2026	V96517241	187.96
<b>SERONE, BONNIE Total</b>					<b>187.96</b>
KEPURAITIS, ALEC JAMES	2679	7338	4/2/2026	V42333416	23.98
<b>KEPURAITIS, ALEC JAMES Total</b>					<b>23.98</b>
YEHL, STACI ANN	2707	7348	4/8/2026	V19956655	28.00
<b>YEHL, STACI ANN Total</b>					<b>28.00</b>
MURRELL, AMANDA	2679	7340	4/2/2026	V48320274	135.91
<b>MURRELL, AMANDA Total</b>					<b>135.91</b>
ISU CAMPUS RECREATION	2714	9614	4/9/2026	V16819341	431.25
	2691	49926	4/6/2026	I-407854	1,272.00
<b>ISU CAMPUS RECREATION Total</b>					<b>1,703.25</b>
X-TREME LIGHT AND SOUND	2681	50443	4/2/2026	675953	2,028.00
<b>X-TREME LIGHT AND SOUND Total</b>					<b>2,028.00</b>
YOUR JUST JEALOUS INC.	2726	49944	4/10/2026	000147	1,203.25
<b>YOUR JUST JEALOUS INC. Total</b>					<b>1,203.25</b>
THE BIRD NEST	2641	9612	3/30/2026	V64280589	37.50
<b>THE BIRD NEST Total</b>					<b>37.50</b>
A & M PRODUCTS	2681	50416	4/2/2026	1420	105.00
	2673	49898	4/2/2026	80895	55.00
<b>A &amp; M PRODUCTS Total</b>					<b>160.00</b>
CIRCUS KAPUT LLC	2691	49922	4/6/2026	9571	725.00
<b>CIRCUS KAPUT LLC Total</b>					<b>725.00</b>
LONG, MATTHEW	2611	6530	3/19/2026	V2761568	27.70
<b>LONG, MATTHEW Total</b>					<b>27.70</b>
HESS, LATOYA RACQUEL	2649	270412	4/1/2026	Reimbursement	16.97
<b>HESS, LATOYA RACQUEL Total</b>					<b>16.97</b>
PETERS, FERAH	2629	2788	3/20/2026	V82041415	16.36
	2683	2789	4/3/2026	V25185899	36.00
<b>PETERS, FERAH Total</b>					<b>52.36</b>
POWER WASH SERVICES	2704	270542	4/8/2026	37353	6,160.00
	2704	270542	4/8/2026	37354	1,250.00
<b>POWER WASH SERVICES Total</b>					<b>7,410.00</b>
LAMPERT, JACKIE	2612	16033	3/19/2026	V1482000	270.00
<b>LAMPERT, JACKIE Total</b>					<b>270.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
LEROY HIGH SCHOOL	2705	270480	4/8/2026	NCHS SOFTB V 041826	200.00
<b>LEROY HIGH SCHOOL Total</b>					<b>200.00</b>
ADELANTE ED. SPECIALISTS GROUP, INC.	2649	270359	4/1/2026	1542	9,995.00
<b>ADELANTE ED. SPECIALISTS GROUP, INC. Total</b>					<b>9,995.00</b>
CAPSTONE	2649	270372	4/1/2026	404747	954.91
<b>CAPSTONE Total</b>					<b>954.91</b>
Center for the Collaborative Classroom	2649	270374	4/1/2026	INV265628	3,564.00
<b>Center for the Collaborative Classroom Total</b>					<b>3,564.00</b>
STEIN, JONATHAN	2649	270453	4/1/2026	ARTCLUB WORK 031126	1,050.00
<b>STEIN, JONATHAN Total</b>					<b>1,050.00</b>
TRANE U.S. INC.	2704	270562	4/8/2026	315859696	7,428.00
<b>TRANE U.S. INC. Total</b>					<b>7,428.00</b>
FULLING INTERPRETING SERVICES, LLC.	2649	270401	4/1/2026	25188	100.00
	2649	270401	4/1/2026	25204	200.00
<b>FULLING INTERPRETING SERVICES, LLC. Total</b>					<b>300.00</b>
JONES, SUZANNE MARIE	2707	7345	4/8/2026	V91506840	362.80
<b>JONES, SUZANNE MARIE Total</b>					<b>362.80</b>
LJE CONSULTING LLC	2627	270326	3/20/2026	03122026	2,873.75
<b>LJE CONSULTING LLC Total</b>					<b>2,873.75</b>
PIONEER VALLEY BOOKS	2649	270440	4/1/2026	1285095	363.00
	2649	270440	4/1/2026	1285099	693.00
	2704	270540	4/8/2026	1285229	6,645.00
	2704	270540	4/8/2026	1285455	680.35
	2704	270540	4/8/2026	1285463	621.50
<b>PIONEER VALLEY BOOKS Total</b>					<b>9,002.85</b>
VITAL EDUCATION AND SUPPLY INC	2704	270569	4/8/2026	INV26-199	165.54
<b>VITAL EDUCATION AND SUPPLY INC Total</b>					<b>165.54</b>
MESZAR, JILLIAN D	2617	25628	3/19/2026	V97352933	280.49
	2617	25628	3/19/2026	V99221135	238.56
	2675	25638	4/2/2026	V62291788	196.32
	2738	25644	4/13/2026	V30486190	89.52
<b>MESZAR, JILLIAN D Total</b>					<b>804.89</b>
HIGHLAND, ABBY ELIZABETH	2612	16029	3/19/2026	V63675497	240.00
<b>HIGHLAND, ABBY ELIZABETH Total</b>					<b>240.00</b>
TRIMPE, ANNA C	2612	16044	3/19/2026	V86937924	120.00
<b>TRIMPE, ANNA C Total</b>					<b>120.00</b>
MANAHAN, MIKE	2726	49939	4/10/2026	IHSA G Region	400.00
<b>MANAHAN, MIKE Total</b>					<b>400.00</b>
HASSEL, STEVE	2709	50452	4/9/2026	Turf Roll & Carpetkn	110.55
<b>HASSEL, STEVE Total</b>					<b>110.55</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WILLS, RICHARD L	2704	270573	4/8/2026	1001 NCHS	200.00
	2704	270573	4/8/2026	1001 NWHS	200.00
	2704	270573	4/8/2026	CJHS 033026	100.00
	2704	270573	4/8/2026	EJHS 033026	100.00
	2704	270573	4/8/2026	KJHS 033026	100.00
	2704	270573	4/8/2026	PJHS 033026	100.00
<b>WILLS, RICHARD L Total</b>					<b>800.00</b>
DAVIDSON, JOSIAH B	2687	22926	4/3/2026	V34674771	34.70
<b>DAVIDSON, JOSIAH B Total</b>					<b>34.70</b>
DECKER EQUIPMENT	2649	270382	4/1/2026	646820A	898.14
<b>DECKER EQUIPMENT Total</b>					<b>898.14</b>
Left Lane Auto, LLC	2649	270431	4/1/2026	503264	472.48
	2649	270431	4/1/2026	503309	20.80
	2649	270431	4/1/2026	503363	32.65
<b>Left Lane Auto, LLC Total</b>					<b>525.93</b>
PEORIA CO REG.OFC ED.	2649	270439	4/1/2026	NWHS 030926	105.00
	2704	270537	4/8/2026	NCHS 030926	175.00
<b>PEORIA CO REG.OFC ED. Total</b>					<b>280.00</b>
Porter, Sara F	2649	270441	4/1/2026	REIM IAASE FEE 0226	250.00
<b>Porter, Sara F Total</b>					<b>250.00</b>
SMITH, CHRISTOPHER J	2704	270554	4/8/2026	MILES 2026 FEB	6.82
<b>SMITH, CHRISTOPHER J Total</b>					<b>6.82</b>
YERKE, MOLLY	2704	270577	4/8/2026	MILES 2026 MAR	65.32
<b>YERKE, MOLLY Total</b>					<b>65.32</b>
KOBEL, SHAWN P	2691	49928	4/6/2026	Trip Meals	348.32
<b>KOBEL, SHAWN P Total</b>					<b>348.32</b>
LAKE-COOK DISTRIBUTOR INC	2704	270522	4/8/2026	20260152	123.93
	2619	25630	3/19/2026	V58404599	225.50
<b>LAKE-COOK DISTRIBUTOR INC Total</b>					<b>349.43</b>
NUTOYS LEISURE PRODUCTS, INC.	2627	270335	3/20/2026	58138	3,222.00
<b>NUTOYS LEISURE PRODUCTS, INC. Total</b>					<b>3,222.00</b>
READING READING BOOKS, LLC	2649	270444	4/1/2026	44070	271.95
<b>READING READING BOOKS, LLC Total</b>					<b>271.95</b>
HEARTLAND COMMUNITY COLLEGE	2678	4285	4/2/2026	V74053732	2,023.00
<b>HEARTLAND COMMUNITY COLLEGE Total</b>					<b>2,023.00</b>
BUHROW, STEPHANIE GRACE	2627	270312	3/20/2026	NASP2026 Reimburse	820.25
<b>BUHROW, STEPHANIE GRACE Total</b>					<b>820.25</b>
BARBEAU, KIMBERLY ANN	2728	7352	4/10/2026	V86268324	224.77
<b>BARBEAU, KIMBERLY ANN Total</b>					<b>224.77</b>
ANGSTEN, ALESHA KRISTINE	2631	5112	3/20/2026	V531276	20.00
<b>ANGSTEN, ALESHA KRISTINE Total</b>					<b>20.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CORBIN, ERIN	2706	16057	4/8/2026	V59732135	56.66
<b>CORBIN, ERIN Total</b>					<b>56.66</b>
SIEG, DEREK L	2704	270553	4/8/2026	WINTER WORKER 25-26	150.48
<b>SIEG, DEREK L Total</b>					<b>150.48</b>
SCHONAUER, DERRICK J	2709	50455	4/9/2026	Tourn Fees 4/2026	75.00
<b>SCHONAUER, DERRICK J Total</b>					<b>75.00</b>
L'HOTE, LISA	2691	49929	4/6/2026	Soccer Intercity	60.00
<b>L'HOTE, LISA Total</b>					<b>60.00</b>
Burbridge, Rachel	2673	49902	4/2/2026	Inner City Soccer	60.00
<b>Burbridge, Rachel Total</b>					<b>60.00</b>
FREEMAN, DANIELLE	2656	270470	4/1/2026	BasketballScoreTable	1,254.00
<b>FREEMAN, DANIELLE Total</b>					<b>1,254.00</b>
Dadekian, Sosi	2649	270381	4/1/2026	BasketballScoreTable	351.12
<b>Dadekian, Sosi Total</b>					<b>351.12</b>
ILLINOIS WESLEYAN UNIVERSITY 1	2673	49904	4/2/2026	Shirk Center Usage	2,550.00
<b>ILLINOIS WESLEYAN UNIVERSITY 1 Total</b>					<b>2,550.00</b>
BRACK, JON RICCI	2673	49901	4/2/2026	Track Spikes	19.98
<b>BRACK, JON RICCI Total</b>					<b>19.98</b>
CENTRAL ILLINOIS INFLATABLES	2685	50444	4/3/2026	Dep for 4/25/26	500.00
<b>CENTRAL ILLINOIS INFLATABLES Total</b>					<b>500.00</b>
CENTRAL ILLINOIS POLE VAULT, LLC	2681	50420	4/2/2026	171	482.60
<b>CENTRAL ILLINOIS POLE VAULT, LLC Total</b>					<b>482.60</b>
FINCHAM, NATHAN C	2691	49924	4/6/2026	Clinic Lunch	125.07
<b>FINCHAM, NATHAN C Total</b>					<b>125.07</b>
SMITH, GWENDOLYN	2706	16067	4/8/2026	V34281053	56.66
<b>SMITH, GWENDOLYN Total</b>					<b>56.66</b>
HUTH, LISA L.	2656	270472	4/1/2026	VolleyballAssign	200.00
<b>HUTH, LISA L. Total</b>					<b>200.00</b>
AUSTIN JR., ALEX R.	2627	270310	3/20/2026	BasketballScoreTable	250.80
<b>AUSTIN JR., ALEX R. Total</b>					<b>250.80</b>
MIDWEST TRANSIT EQUIPMENT	2627	270332	3/20/2026	R101092400:01	161.38
<b>MIDWEST TRANSIT EQUIPMENT Total</b>					<b>161.38</b>
NOLL, BRIDGET	2627	270334	3/20/2026	REFUND GRAD 031026	104.45
<b>NOLL, BRIDGET Total</b>					<b>104.45</b>
PAUL H BROOKES PUBLISHING CO., INC	2627	270336	3/20/2026	1311381	499.90
	2627	270336	3/20/2026	1317784	13.00
<b>PAUL H BROOKES PUBLISHING CO., INC Total</b>					<b>512.90</b>
REDDY MOGULLA, SANTOSH	2627	270339	3/20/2026	REFUND FOOD 030626	74.70
<b>REDDY MOGULLA, SANTOSH Total</b>					<b>74.70</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
SPRINGWOOD, CHERYL	2627	270345	3/20/2026	REIM GENIUS/BRAIN	529.00
<b>SPRINGWOOD, CHERYL Total</b>					<b>529.00</b>
SUNCENTRAL LLC	2627	270347	3/20/2026	8F2AD360	43.78
<b>SUNCENTRAL LLC Total</b>					<b>43.78</b>
WALLS, MUHAMMAD	2627	270355	3/20/2026	REFUND GRAD 030626	17.60
<b>WALLS, MUHAMMAD Total</b>					<b>17.60</b>
A B HATCHERY	2649	270357	4/1/2026	6393	91.73
<b>A B HATCHERY Total</b>					<b>91.73</b>
ACCESS ELEVATOR	2649	270358	4/1/2026	5522-9694	922.05
<b>ACCESS ELEVATOR Total</b>					<b>922.05</b>
ALERT SIGNAL & CONTROL	2649	270361	4/1/2026	107230	144.00
<b>ALERT SIGNAL &amp; CONTROL Total</b>					<b>144.00</b>
BERGMANN, JOHN D	2649	270366	4/1/2026	ReimburseSciencesupp	142.00
<b>BERGMANN, JOHN D Total</b>					<b>142.00</b>
BN GATORS	2649	270368	4/1/2026	RentalReimburse	160.00
<b>BN GATORS Total</b>					<b>160.00</b>
DELSASSO, ISABELLA ANGELIC	2649	270383	4/1/2026	BasketballScoreTable	50.16
<b>DELSASSO, ISABELLA ANGELIC Total</b>					<b>50.16</b>
DILLINGHAM, PEYTON WAYNE	2649	270387	4/1/2026	Reimburse Fuel	730.00
<b>DILLINGHAM, PEYTON WAYNE Total</b>					<b>730.00</b>
DROPLET SOLUTIONS, INC.	2649	270388	4/1/2026	TA3437	11,550.00
<b>DROPLET SOLUTIONS, INC. Total</b>					<b>11,550.00</b>
DURDEAN-LEVY, ASHLEY M	2649	270389	4/1/2026	IndyBookSupplies	265.54
<b>DURDEAN-LEVY, ASHLEY M Total</b>					<b>265.54</b>
EAGLE CREST SERVICES	2649	270390	4/1/2026	1214	887.61
<b>EAGLE CREST SERVICES Total</b>					<b>887.61</b>
ETA HAND 2 MIND, INC.	2649	270392	4/1/2026	INV000506915	531.80
<b>ETA HAND 2 MIND, INC. Total</b>					<b>531.80</b>
FOLLETT SCHOOL SOLUTIONS, LLC.	2649	270398	4/1/2026	696648F	1,424.45
<b>FOLLETT SCHOOL SOLUTIONS, LLC. Total</b>					<b>1,424.45</b>
Fritts, Jordan	2649	270400	4/1/2026	ReimburseChemandIPS	248.47
<b>Fritts, Jordan Total</b>					<b>248.47</b>
HARTKE, COLLEEN K	2649	270410	4/1/2026	Books	67.15
<b>HARTKE, COLLEEN K Total</b>					<b>67.15</b>
HOUK, EMILY ELAINE	2649	270416	4/1/2026	PosterPaperReimburse	24.20
<b>HOUK, EMILY ELAINE Total</b>					<b>24.20</b>
ILLINOIS PORTABLE TOILETS	2649	270420	4/1/2026	89272	175.00
	2649	270420	4/1/2026	89273	255.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>ILLINOIS PORTABLE TOILETS Total</b>					<b>430.00</b>
JG STEWART CONTRACTORS, INC	2649	270423	4/1/2026	5560	14,250.00
<b>JG STEWART CONTRACTORS, INC Total</b>					<b>14,250.00</b>
KEAGLE, MICHAEL P	2649	270427	4/1/2026	Reimbursement	209.81
<b>KEAGLE, MICHAEL P Total</b>					<b>209.81</b>
KROGMEIER, PAUL JEFFREY	2649	270430	4/1/2026	ReimburseMealsParkin	24.25
<b>KROGMEIER, PAUL JEFFREY Total</b>					<b>24.25</b>
LIFE FITNESS	2649	270433	4/1/2026	8256661	780.44
<b>LIFE FITNESS Total</b>					<b>780.44</b>
MERRITT, DYLAN THOMAS	2649	270435	4/1/2026	REIM CLOTHES 031626	61.12
<b>MERRITT, DYLAN THOMAS Total</b>					<b>61.12</b>
NORMALITE NEWSPAPER	2649	270436	4/1/2026	1670	105.00
<b>NORMALITE NEWSPAPER Total</b>					<b>105.00</b>
RAPTOR TECHNOLOGIES LLC	2649	270443	4/1/2026	INV203412	146,000.00
	2649	270443	4/1/2026	INV203413	31,549.00
<b>RAPTOR TECHNOLOGIES LLC Total</b>					<b>177,549.00</b>
Stolp, Paige	2649	270454	4/1/2026	REIM BOOKS 030726	59.20
<b>Stolp, Paige Total</b>					<b>59.20</b>
TRAYNOR, GRACE M	2649	270457	4/1/2026	REIM BLICK 031226	75.41
<b>TRAYNOR, GRACE M Total</b>					<b>75.41</b>
TRIEZENBERG, THOMAS N	2649	270458	4/1/2026	REIM BOWL 030926	180.00
<b>TRIEZENBERG, THOMAS N Total</b>					<b>180.00</b>
TWIN SUPPLIES, LTD.	2649	270459	4/1/2026	15524E	1,670.00
	2649	270459	4/1/2026	15525E	1,318.56
<b>TWIN SUPPLIES, LTD. Total</b>					<b>2,988.56</b>
VISTA LEARNING, NFP	2649	270463	4/1/2026	VL126-1060	25,479.70
<b>VISTA LEARNING, NFP Total</b>					<b>25,479.70</b>
WALSH, ANNA F	2649	270464	4/1/2026	REIM CANDY 030226	49.29
<b>WALSH, ANNA F Total</b>					<b>49.29</b>
WITZIG, PAMELA A	2649	270466	4/1/2026	REIM ART SUPP 031726	179.74
<b>WITZIG, PAMELA A Total</b>					<b>179.74</b>
CREMEENS, JASON	2656	270469	4/1/2026	1001	200.00
	2656	270469	4/1/2026	Basketball	200.00
	2656	270469	4/1/2026	BasketballScheduling	400.00
<b>CREMEENS, JASON Total</b>					<b>800.00</b>
TEVOERT AUTO REPAIR	2656	270473	4/1/2026	24270	1,209.29
<b>TEVOERT AUTO REPAIR Total</b>					<b>1,209.29</b>
BECKER, RACHAEL L	2705	270477	4/8/2026	Work for NCHS	100.32
<b>BECKER, RACHAEL L Total</b>					<b>100.32</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MUNDELEIN HIGH SCHOOL	2705	270481	4/8/2026	NCHS SOFTB 032026	150.00
<b>MUNDELEIN HIGH SCHOOL Total</b>					<b>150.00</b>
SPARROW, ELIZABETH A	2705	270482	4/8/2026	REIM SAMS 032426	48.80
<b>SPARROW, ELIZABETH A Total</b>					<b>48.80</b>
UNIT 5 EDUCATIONAL FOUNDATION	2705	270485	4/8/2026	RIVIAN 3.13.26	2,500.00
<b>UNIT 5 EDUCATIONAL FOUNDATION Total</b>					<b>2,500.00</b>
AAMCO OF BLOOMINGTON	2704	270486	4/8/2026	163097	6,585.00
<b>AAMCO OF BLOOMINGTON Total</b>					<b>6,585.00</b>
ABC Counseling and Family Services Inc.	2704	270487	4/8/2026	20260311-8143	202.96
<b>ABC Counseling and Family Services Inc. Total</b>					<b>202.96</b>
LIBRARIES FIRST	2704	270525	4/8/2026	9785	425.00
<b>LIBRARIES FIRST Total</b>					<b>425.00</b>
OHIO STATE UNIVERSITY	2704	270533	4/8/2026	CI-00408919	319.00
<b>OHIO STATE UNIVERSITY Total</b>					<b>319.00</b>
PENNINGTON, KRISTINE D	2704	270536	4/8/2026	REIM FOOD 040126	84.16
<b>PENNINGTON, KRISTINE D Total</b>					<b>84.16</b>
PMA SECURITIES LLC	2704	270541	4/8/2026	INV03984	2,250.00
<b>PMA SECURITIES LLC Total</b>					<b>2,250.00</b>
SAVVAS LEARNING COMPANY LLC	2704	270548	4/8/2026	4027505164	126.36
<b>SAVVAS LEARNING COMPANY LLC Total</b>					<b>126.36</b>
TODAY'S CLASSROOM LLC	2704	270561	4/8/2026	26-9782	1,821.43
<b>TODAY'S CLASSROOM LLC Total</b>					<b>1,821.43</b>
TYLER BUSINESS FORMS	2704	270565	4/8/2026	111424	492.52
<b>TYLER BUSINESS FORMS Total</b>					<b>492.52</b>
WELLS, BENJAMIN	2704	270571	4/8/2026	REFUND FOOD 040126	10.01
<b>WELLS, BENJAMIN Total</b>					<b>10.01</b>
WESTERN AVENUE COMM CENTER	2704	270572	4/8/2026	1699	80.00
<b>WESTERN AVENUE COMM CENTER Total</b>					<b>80.00</b>
YOUNT, LINDSEY	2704	270578	4/8/2026	MILES 2026 MAR	18.49
<b>YOUNT, LINDSEY Total</b>					<b>18.49</b>
ILLINI SUPPLY INC	2695	25642	4/7/2026	V11010786	35,583.60
<b>ILLINI SUPPLY INC Total</b>					<b>35,583.60</b>
KNOWLES, COURTNEY L	2612	16032	3/19/2026	V4571627	311.55
<b>KNOWLES, COURTNEY L Total</b>					<b>311.55</b>
SARGENT, EMILY	(blank)	9176224	3/31/2026	V708915	100.00
<b>SARGENT, EMILY Total</b>					<b>100.00</b>
SARGENT, ZACHARY PHILIP	(blank)	9176225	3/31/2026	V146596	150.00
<b>SARGENT, ZACHARY PHILIP Total</b>					<b>150.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
SCOTT, BRIDGET	2621	3243	3/19/2026	V12077978	312.13
<b>SCOTT, BRIDGET Total</b>					<b>312.13</b>
MILLER PARK ZOO	2760	3246	4/14/2026	V77276179	806.00
	2757	5382	4/14/2026	V33733	684.00
	2678	4286	4/2/2026	V13867951	250.00
<b>MILLER PARK ZOO Total</b>					<b>1,740.00</b>
NORMAL CORNBELTERS	2761	3247	4/14/2026	V39664831	804.00
	2679	7341	4/2/2026	V37920743	921.00
	2756	7358	4/14/2026	V79834992	957.00
	2667	5220	4/2/2026	V52373903	342.00
<b>NORMAL CORNBELTERS Total</b>					<b>3,024.00</b>
Yokel, Cory D	2672	25636	4/2/2026	V88778467	94.98
	2693	25640	4/6/2026	V26772435	112.49
<b>Yokel, Cory D Total</b>					<b>207.47</b>
POWELL, ANDREA N	2739	25645	4/13/2026	V98085061	145.15
<b>POWELL, ANDREA N Total</b>					<b>145.15</b>
CENTURY RESOURCES	2679	7336	4/2/2026	V48385556	3,423.35
	2719	7351	4/9/2026	V53542094	84.60
<b>CENTURY RESOURCES Total</b>					<b>3,507.95</b>
MONICAL PIZZA CORPORATION	2679	7339	4/2/2026	V59779577	549.00
<b>MONICAL PIZZA CORPORATION Total</b>					<b>549.00</b>
SHUTT, ERICA SUE	2679	7343	4/2/2026	V37398590	182.98
<b>SHUTT, ERICA SUE Total</b>					<b>182.98</b>
NOVOTNEY, MEGAN E	2707	7346	4/8/2026	V21177594	35.15
<b>NOVOTNEY, MEGAN E Total</b>					<b>35.15</b>
TEAM SPORTS PLANET	2707	7347	4/8/2026	V99830303	124.50
<b>TEAM SPORTS PLANET Total</b>					<b>124.50</b>
GLIEGE, TERRY A	2728	7353	4/10/2026	V50382701	37.07
<b>GLIEGE, TERRY A Total</b>					<b>37.07</b>
BLOOMINGTON PARK AND RECREATION	2732	7356	4/13/2026	V51607552	75.00
<b>BLOOMINGTON PARK AND RECREATION Total</b>					<b>75.00</b>
MENNENGA, HAYLEY JO	2628	6264	3/20/2026	V28480095	194.98
<b>MENNENGA, HAYLEY JO Total</b>					<b>194.98</b>
QUATTRO, TRACY JEAN	2628	6265	3/20/2026	V55720501	325.76
<b>QUATTRO, TRACY JEAN Total</b>					<b>325.76</b>
NOURIE, CINDY LYNN	2662	5379	4/1/2026	V625042	8.99
<b>NOURIE, CINDY LYNN Total</b>					<b>8.99</b>
PACEY, PATRICIA ARLENE	2662	5380	4/1/2026	V960079	43.40
<b>PACEY, PATRICIA ARLENE Total</b>					<b>43.40</b>
LYONS EDUCATIONAL CONSULTING SERVICES	2612	16035	3/19/2026	V62768917	2,000.00
<b>LYONS EDUCATIONAL CONSULTING SERVICES Total</b>					<b>2,000.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
STARKEY, JENNIFER SUSAN	2612	16042	3/19/2026	V30349360	25.00
<b>STARKEY, JENNIFER SUSAN Total</b>					<b>25.00</b>
Oluwagbemiga Emmanuel Amisu	2677	16050	4/2/2026	V96332342	250.00
	2712	16072	4/9/2026	V71377711	120.00
<b>Oluwagbemiga Emmanuel Amisu Total</b>					<b>370.00</b>
ANDINO, MARCUS	2706	16053	4/8/2026	V1451574	56.66
<b>ANDINO, MARCUS Total</b>					<b>56.66</b>
BORDERS, CHRISTY	2706	16056	4/8/2026	V24360419	19.36
<b>BORDERS, CHRISTY Total</b>					<b>19.36</b>
DIETSCH, WHITNEY	2706	16058	4/8/2026	V22288758	131.26
<b>DIETSCH, WHITNEY Total</b>					<b>131.26</b>
FELTON-FIFER, KATRINA	2706	16059	4/8/2026	V48154525	56.66
<b>FELTON-FIFER, KATRINA Total</b>					<b>56.66</b>
MOORE, STEPHANIE	2706	16061	4/8/2026	V64414040	19.36
<b>MOORE, STEPHANIE Total</b>					<b>19.36</b>
REBLANDO, JASON	2706	16063	4/8/2026	V28273229	19.36
<b>REBLANDO, JASON Total</b>					<b>19.36</b>
REEVE, KELLY	2706	16064	4/8/2026	V1350668	56.66
<b>REEVE, KELLY Total</b>					<b>56.66</b>
SHOLTIS, AMY	2706	16066	4/8/2026	V50431569	56.66
<b>SHOLTIS, AMY Total</b>					<b>56.66</b>
TOOLE, BRITNI	2706	16068	4/8/2026	V20208160	56.66
<b>TOOLE, BRITNI Total</b>					<b>56.66</b>
WEST, ELISE	2706	16069	4/8/2026	V75474627	19.36
<b>WEST, ELISE Total</b>					<b>19.36</b>
WODIKA, ALICIA	2706	16070	4/8/2026	V3530140	56.66
<b>WODIKA, ALICIA Total</b>					<b>56.66</b>
RUDIN, BREE	2706	16071	4/8/2026	V89339761	19.36
<b>RUDIN, BREE Total</b>					<b>19.36</b>
MULLINS, KRISTIN ANN	1269	16073	4/9/2026	V26363258	126.74
<b>MULLINS, KRISTIN ANN Total</b>					<b>126.74</b>
LEONARD, RACHEL	2685	50446	4/3/2026	Materials & gifts	342.07
<b>LEONARD, RACHEL Total</b>					<b>342.07</b>
AKMAN, OLCAY	2681	50417	4/2/2026	Official 4/6/26	70.00
<b>AKMAN, OLCAY Total</b>					<b>70.00</b>
COOPER, BOSTON	2681	50421	4/2/2026	Official 4/6/26	90.00
<b>COOPER, BOSTON Total</b>					<b>90.00</b>
Galvin, Daniel	2681	50427	4/2/2026	Startup cashbox	200.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>Galvin, Daniel Total</b>					<b>200.00</b>
<b>GOROUT</b>	<b>2681</b>	50428	<b>4/2/2026</b>	5919	1,300.00
<b>GOROUT Total</b>					<b>1,300.00</b>
<b>GRIESHABER, DAVID CHRISTIAN</b>	<b>2681</b>	50430	<b>4/2/2026</b>	Official 4/6/26	70.00
<b>GRIESHABER, DAVID CHRISTIAN Total</b>					<b>70.00</b>
<b>HAFEN, JOY M</b>	<b>2681</b>	50431	<b>4/2/2026</b>	Musical Costume exp	455.76
<b>HAFEN, JOY M Total</b>					<b>455.76</b>
<b>WALKER, KAREN L</b>	<b>2681</b>	50441	<b>4/2/2026</b>	Ticket taker-4/4 4/6	100.00
<b>WALKER, KAREN L Total</b>					<b>100.00</b>
<b>MCCABE, JAMES</b>	<b>2685</b>	50447	<b>4/3/2026</b>	Soccer official 4/4	90.00
<b>MCCABE, JAMES Total</b>					<b>90.00</b>
<b>WALDBEESSER, MICHELE</b>	<b>2685</b>	50449	<b>4/3/2026</b>	Soccer official 4/4	70.00
<b>WALDBEESSER, MICHELE Total</b>					<b>70.00</b>
<b>SMALL, DONALD J</b>	<b>2709</b>	50456	<b>4/9/2026</b>	Soccer official 4/4	70.00
<b>SMALL, DONALD J Total</b>					<b>70.00</b>
<b>CARIBE RESORT</b>	<b>2610</b>	49894	<b>3/19/2026</b>	Spring Break 2026	13,162.82
<b>CARIBE RESORT Total</b>					<b>13,162.82</b>
<b>INFI PRINTS</b>	<b>2673</b>	49905	<b>4/2/2026</b>	1686	220.00
<b>INFI PRINTS Total</b>					<b>220.00</b>
<b>IWU</b>	<b>2673</b>	49906	<b>4/2/2026</b>	Shirk Center Rental	750.00
	<b>2673</b>	49906	<b>4/2/2026</b>	Softball Field Usage	300.00
<b>IWU Total</b>					<b>1,050.00</b>
<b>Mackinson, John E</b>	<b>2673</b>	49907	<b>4/2/2026</b>	Pork	157.98
<b>Mackinson, John E Total</b>					<b>157.98</b>
<b>PIP MARKETING SIGNS</b>	<b>2673</b>	49909	<b>4/2/2026</b>	N264246	98.56
	<b>2734</b>	49950	<b>4/13/2026</b>	N264823	127.50
<b>PIP MARKETING SIGNS Total</b>					<b>226.06</b>
<b>THE DEN AT FOX CREEK</b>	<b>2673</b>	49911	<b>4/2/2026</b>	32026	450.00
<b>THE DEN AT FOX CREEK Total</b>					<b>450.00</b>
<b>ASLINGER, MAYSON</b>	<b>2691</b>	49916	<b>4/6/2026</b>	Top Earner Soph	50.00
<b>ASLINGER, MAYSON Total</b>					<b>50.00</b>
<b>BACHMAN, TY BRANDON</b>	<b>2691</b>	49917	<b>4/6/2026</b>	Fresh Fundraiser 1	50.00
<b>BACHMAN, TY BRANDON Total</b>					<b>50.00</b>
<b>BAKIRDAN, MUSTAFA</b>	<b>2691</b>	49918	<b>4/6/2026</b>	Track Admin	325.00
<b>BAKIRDAN, MUSTAFA Total</b>					<b>325.00</b>
<b>BE IN THE MOMENT LLC</b>	<b>2691</b>	49919	<b>4/6/2026</b>	1239	35.00
<b>BE IN THE MOMENT LLC Total</b>					<b>35.00</b>
<b>JACKSON, MIRANDA MICHELE</b>	<b>2691</b>	49927	<b>4/6/2026</b>	Swim Apparel	545.96
<b>JACKSON, MIRANDA MICHELE Total</b>					<b>545.96</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MCCULLY, SAMUEL DEAN	2691	49931	4/6/2026	Top Earner	50.00
<b>MCCULLY, SAMUEL DEAN Total</b>					<b>50.00</b>
PRICE, BECKETT	2691	49932	4/6/2026	Top Earner Jr	50.00
<b>PRICE, BECKETT Total</b>					<b>50.00</b>
MAROA-FORSYTH HIGH SCHOOL	2726	49940	4/10/2026	Bass Tourney	240.00
<b>MAROA-FORSYTH HIGH SCHOOL Total</b>					<b>240.00</b>
ALL ABOUT FUN INFLATABLES	2734	49946	4/13/2026	2587	250.00
<b>ALL ABOUT FUN INFLATABLES Total</b>					<b>250.00</b>
TONYS TACOS	2734	49952	4/13/2026	Hospitality Food	665.00
<b>TONYS TACOS Total</b>					<b>665.00</b>
Parsons, Taylor M	2697	6532	4/7/2026	V42543763	234.50
<b>Parsons, Taylor M Total</b>					<b>234.50</b>
HENRY, ANNA	2687	22929	4/3/2026	V48487303	495.40
<b>HENRY, ANNA Total</b>					<b>495.40</b>
UNIT 5 IT	2687	22931	4/3/2026	V48598232	1,956.66
<b>UNIT 5 IT Total</b>					<b>1,956.66</b>
ILLINOIS PRINCIPALS ASSOC	2727	22935	4/10/2026	V75192147	210.00
<b>ILLINOIS PRINCIPALS ASSOC Total</b>					<b>210.00</b>
PEREZ, JANETTE MILAGROS	2623	4283	3/20/2026	V77501701	57.85
	2733	4287	4/13/2026	V69622119	116.93
<b>PEREZ, JANETTE MILAGROS Total</b>					<b>174.78</b>
<b>Grand Total</b>					<b>3,231,126.59</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 03/19/2026  
**To Date** 04/14/2026

<b>Fund</b>	<b>Total</b>
7	16,605.42
8	1,521,382.19
10	840,556.72
20	364,155.90
30	2,250.00
40	184,058.59
80	118,284.03
99	183,833.74
<b>Grand Total</b>	<b>3,231,126.59</b>