me /	Location Normal Community HS	0 tal for Akyuz, Ali PO 0	To Date: Number Number	05/26/2020	Amoun \$70.00 \$70.00 Amoun
/	Normal Community West HS Tot Location Normal Community HS	0 tal for Akyuz, Ali PO 0			\$70.0 \$70.0
	Normal Community West HS Tot Location Normal Community HS	0 tal for Akyuz, Ali PO 0			\$70.00 \$70.00
	Normal Community West HS Tot Location Normal Community HS	0 tal for Akyuz, Ali PO 0			\$70.00 \$70.00
	Tot Location Normal Community HS	al for Akyuz, Ali PO 0	Number		\$70.00
/	Location Normal Community HS	PO 0	Number		,
/	Normal Community HS	0	Number		Amoun
/	Normal Community HS	0	Number		Amoun
1	-				
	Tot				\$2,000.00
		al for Anaghasri Arla & C	Carson Belle		\$2,000.00
	Location	PO	Number		Amoun
/	Cedar Ridge ES	0			\$500.00
Arbuckle, Margina	Tot	al for Apostolic Pentecos	stal Church		\$500.00
	Location	PO	Number		Amoun
/	Parkside JHS	0			\$100.00
	Tot	al for Arbuckle, Margina			\$100.00
mington					
	Location	PO	Number		Amoun
/	Parkside JHS	0			\$87.15
	Tot	al for Avanti's Italian Res	staurant -Bloomington		\$87.15
	Location	PO	Number		Amoun
/	Parkside JHS	0			\$100.00
	Tot	al for Bachman, Kathy			\$100.00
	Location	PO	Number		Amoun
					,
y	- /	Location Parkside JHS Tot Location Parkside JHS Tot Location	Location PO Parkside JHS 0 Total for Avanti's Italian Res Location PO Parkside JHS 0 Total for Bachman, Kathy Location PO	Location PO Number Parkside JHS 0 Total for Avanti's Italian Restaurant -Bloomington Location PO Number PO Number 0 Total for Bachman, Kathy Location PO Number	Location PO Number Parkside JHS 0 Total for Avanti's Italian Restaurant -Bloomington Location PO Number PO Number 0 Total for Bachman, Kathy

Expenditure St	ummary Report				Fiscal Year: 2019	-2020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: F	Remit Name					
Bierbaum, John Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
44081	Liability	Normal Community West H	S ()		\$73.3
		-	Total for Bierbaum, John			\$73.39
Blue Cross Blue Shiel	d Of Illinois					
Check# Self-Funded Inst	Туре urance Fund	Location	F	PO Number		Amoun
0	Expenditure	District Wide	()		\$497,001.05
		-	Total for Blue Cross Blue	Shield Of Illinois		\$497,001.05
Bollier, Hannah Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
2469	Liability	Cedar Ridge ES	()		\$30.00
	-	Total for Bollier, Hannah			\$30.00	
Brooks, Jennifer						
Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
13802	Liability	Kingsley JHS	()		\$40.00
		-		\$40.00		
Brown, Debbie	-					
Check# Student Activity	Type Funds	Location	ŀ	PO Number		Amoun
20727	Liability	Parkside JHS	()		\$215.00
		-	Total for Brown, Debbie			\$215.00
Brubaker, Farrah Check#	Туре	Location	r	PO Number		Amoun
Student Activity	Funds					
20658	Liability	Parkside JHS	()		\$100.00
		-	Total for Brubaker, Farra	h		\$100.00
BSN Sports	Turpo	Location	,	PO Number		Amoun
Check#	Type 11:33:55 AM Report: rptA	Location	ľ			Amoun

Expenditure Su	mmary Report				Fiscal Year:	2019-2020
Criteria:		From Date:	05/14	1/2020 To Date	: 05/26/2020	
Report Sort: Re	emit Name					
BSN Sports Check# Student Activity F	Туре	Location		PO Number		Amoun
44082	Liability	Normal Community West	HS	0		\$1,795.00
			Total for	BSN Sports		\$1,795.00
Bunting, Alicia Marie	T					A
Check# Student Activity F		Location		PO Number		Amount
9323	Liability	Hoose ES		0		\$7.00
			Total for	Bunting, Alicia Marie		\$7.00
Cabrera Cruz, Teresita I Check# Student Activity F	Туре	Location		PO Number		Amount
20674	Liability	Parkside JHS		0		\$100.00
		Total for	Cabrera Cruz, Teresita De Jesus		\$100.00	
Chapman, Trevor Micha	ael					
Check# Student Activity F	Type Funds	Location		PO Number		Amount
44603	Liability	Normal Community HS		0		\$2,491.75
44609	Liability	Normal Community HS		0		\$4,713.84
				Total for Student Activity Fu	nds	\$7,205.59
			Total for	Chapman, Trevor Michael		\$7,205.59
Collins, Veronica Check# Student Activity F	Type Sunds	Location		PO Number		Amount
2717	Liability	Benjamin ES		0		\$60.00
			Total for	Collins, Veronica		\$60.00
Connal, Gregg Check#	Туре	Location		PO Number		Amount
Student Activity F 20628	F unds Liability	Parkside JHS		0		\$100.00
			Total for	Connal, Gregg		\$100.00
Printed: 05/27/2020	11:33:55 AM Report:	rptAPExpSummVendor		2020.1.11		φ100.00

Expenditure Summa	ary Report				Fiscal Year: 2019-	2020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Remit N	Name					
Contreras, Dulce						
Check# Type Student Activity Funds	e	Location	ł	PO Number		Amoun
20675 Liab	ility	Parkside JHS	(D		\$20.00
			Total for Contreras, Dulc	e		\$20.00
Culligan Water Conditioning						
Check# Type Student Activity Funds	e	Location	ſ	PO Number		Amoun
5036 Liab	ility	Carlock ES	(0		\$41.21
6047 Liab	ility	Glenn ES	(0		\$9.50
			Total for S	tudent Activity Funds		\$50.71
			Total for Culligan Water	Conditioning		\$50.71
Dabler, Amy						
Check# Type Student Activity Funds	e	Location	F	PO Number		Amoun
20659 Liab	ility	Parkside JHS	(0		\$100.00
			Total for Dabler, Amy			\$100.00
Daniels, Angelica						_
Check# Type Student Activity Funds	e	Location	ł	PO Number		Amount
20660 Liab	ility	Parkside JHS	(0		\$100.00
			Total for Daniels, Angelio	ca		\$100.00
Delgado, Laura Check# Type Student Activity Funds	e	Location	F	PO Number		Amount
20661 Liab	ility	Parkside JHS	(0		\$125.00
			Total for Delgado, Laura			\$125.00
Denny, Lindsey						
Check# Type Student Activity Funds	е	Location	F	PO Number		Amount
20676 Liab	ility	Parkside JHS	(0		\$100.00
			Total for Denny, Lindsey			\$100.00
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Expenditure Su	ummary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort:	Remit Name					
Dunlap Middle School						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20774	Liability	Parkside JHS		0		\$200.00
		Total for Dunlap Middle School				\$200.00
Durham, Marla						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20662	Liability	Parkside JHS		0		\$100.00
			Total for Durham, Marla		_	\$100.00
Eames, Cheryl						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20663	Liability	Parkside JHS		0		\$200.00
		Total for Eames, Cheryl		_	\$200.00	
Edgewood Press						
Check# Student Activity	Type Funds	Location		PO Number		Amount
2476	Liability	Cedar Ridge ES		0		\$662.45
			Total for Edgewood Pres	SS		\$662.45
Edwards, Sarah						
Check# Student Activity	Type Funds	Location		PO Number		Amount
4798	Liability	Grove ES		0		\$755.08
			Total for Edwards, Saral	า	_	\$755.08
Elliott, Colleen						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20677	Liability	Parkside JHS		0		\$100.00
			Total for Elliott, Colleen		_	\$100.00
Epperson, Robert						
Check#	Туре	Location		PO Number		Amount

Expenditure Su	mmary Report				Fiscal Year: 2019-2	020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: R	emit Name					
Epperson, Robert Check#	Туре	Location		PO Number		Amoun
Student Activity F	Funds					Amoun
20664	Liability	Parkside JHS		0		\$100.00
		Тс	tal for Epperson, Rob	pert		\$100.00
Esquivel, Julio						
Check# Student Activity F	Type F unds	Location		PO Number		Amount
20665	Liability	Parkside JHS		0		\$100.00
		Tc	tal for Esquivel, Julio			\$100.00
Ewing, Kathleen Check# Student Activity F	Type Funds	Location		PO Number		Amount
20666	Liability	Parkside JHS		0		\$100.00
	Tc	tal for Ewing, Kathlee	en		\$100.00	
Fasig, Melissa						
Check# Student Activity F	Type Funds	Location		PO Number		Amount
20667	Liability	Parkside JHS		0		\$100.00
		Tc	tal for Fasig, Melissa			\$100.00
Fastsigns						
Check# Student Activity F	Type Funds	Location		PO Number		Amount
44089	Liability	Normal Community West HS		0		\$350.00
		Tc	tal for Fastsigns			\$350.00
Feezor, Ashlynn	-					
Check# Student Activity F	Type F unds	Location		PO Number		Amount
23008	Liability	Chiddix JHS		0		\$50.00
		Tc	tal for Feezor, Ashlyn	n		\$50.00
Five Star Water Check#	Туре	Location		PO Number		Amount
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Expenditure Sun	nmary Report				Fiscal Year: 2	019-2020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re Five Star Water	mit Name					
Check# Student Activity Fu	Type n ds	Location		PO Number		Amoun
2477	Liability	Cedar Ridge ES		0		\$9.00
6231	Liability	Northpoint ES		0		\$8.25
			Total for S	Student Activity Funds		\$17.25
		-	Total for Five Star Wate	r		\$17.25
Fletcher, Dina						
Check# Student Activity Fu	Type I nds	Location		PO Number		Amount
20668	Liability	Parkside JHS		0		\$100.00
			Total for Fletcher, Dina			\$100.00
Flood, Jeremy Check# Student Activity Fu	Type	Location		PO Number		Amount
44610	Liability	Normal Community HS		0		\$196.20
44610 Liability			\$196.20			
Florida Fruit Association	. Inc.					
Check# Student Activity Fu	Туре	Location		PO Number		Amount
44611	Liability	Normal Community HS		0		\$3,607.50
			Total for Florida Fruit As	sociation, Inc.		\$3,607.50
Fogal, Tina Marie Check#	Туре	Location		PO Number		Amount
Student Activity Fu 5398	n ds Liability	Pepper Ridge ES		0		\$150.00
	,		Total for Fogal, Tina Ma	rie		\$150.00
Freymann, Kimberly						\$100.00
Check# Student Activity Fu	Type I nds	Location		PO Number		Amount
20669	Liability	Parkside JHS		0		\$100.00
			Total for Freymann, Kim	berly		\$100.00
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Expenditure Si	ummary Report				Fiscal Year: 2019-2	.020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort:	Remit Name					
Fritts, Jordan						
Check# Student Activity	Type Funds	Location		PO Number		Amoun
20670	Liability	Parkside JHS		0		\$100.00
			Total for Fritts, Jordar	ו		\$100.00
Fs Custom Turf						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20775	Liability	Parkside JHS		0		\$183.60
			Total for Fs Custom T	urf		\$183.60
Further						
Check# Self-Funded Ins	Type urance Fund	Location		PO Number		Amount
0	Expenditure	District Wide		0		\$3,859.27
		Total for Further			\$3,859.27	
Fuss, Dan						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20633	Liability	Parkside JHS		0		\$100.00
			Total for Fuss, Dan			\$100.00
Gaines, Rachel						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20634	Liability	Parkside JHS		0		\$100.00
			Total for Gaines, Rac	hel		\$100.00
Gammons, Teresa						
Check# Student Activity	Type Funds	Location		PO Number		Amount
20635	Liability	Parkside JHS		0		\$100.00
			Total for Gammons, T	Teresa		\$100.00
Gentes, Jenny						
Check#	Туре	Location		PO Number		Amount

Expenditure Sur	nmary Report				Fiscal Year: 2019-2	2020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re	emit Name					
Gentes, Jenny Check# Student Activity F	Type	Location	PC	Number		Amoun
20636	Liability	Parkside JHS	0			\$100.00
			Total for Gentes, Jenny			\$100.00
Ghrist, Tracie Nicole Check#	Туре	Location	PC	Number		Amoun
Student Activity F 2718	unds Liability	Benjamin ES	0			\$100.00
		-	Total for Ghrist, Tracie Nico	le		\$100.00
Gibbons, Kristi Check# Student Activity F	Type unds	Location	PC	Number		Amount
20637	Liability	Parkside JHS	0			\$150.00
		Total for Gibbons, Kristi			\$150.00	
Gibbs, Kira						
Check# Student Activity F	Type unds	Location	PC	Number		Amoun
20638	Liability	Parkside JHS	0			\$100.00
			Total for Gibbs, Kira			\$100.00
Glass, Sharla Check# Student Activity F	Type	Location	PC	Number		Amoun
20639	Liability	Parkside JHS	0			\$100.00
			Total for Glass, Sharla			\$100.00
Goldman, Valeria						
Check# Student Activity F	Type unds	Location	PC	Number		Amount
20730	Liability	Parkside JHS	0			\$80.00
			Total for Goldman, Valeria			\$80.00
Golladay, Rebecca Check#	Туре	Location	PC	Number		Amount
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Expenditure Sun	nmary Report				Fiscal Year: 2019-20)20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Rei	mit Name					
Golladay, Rebecca Check# Student Activity Fu	Type	Location	P	O Number		Amoun
20640	Liability	Parkside JHS	0	ı.		\$100.00
			Total for Golladay, Rebec	ca	-	\$100.00
Gomez, Rachel						
Check# Student Activity Fu	Type nds	Location	P	O Number		Amoun
20678	Liability	Parkside JHS	0	1		\$100.00
			Total for Gomez, Rachel			
Gonzales, Megan Check# Student Activity Fu	Type nds	Location	P	O Number		Amoun
20641	Liability	Parkside JHS	0)		\$100.00
		Total for Gonzales, Mega	n	-	\$100.00	
Gourmet's Delight Inc.						
Check# Student Activity Fu	Type nds	Location	P	O Number		Amoun
23007	Liability	Chiddix JHS	0	1		\$134.50
			Total for Gourmet's Delig	ht Inc.	-	\$134.50
Haddock, Michelle Check# Student Activity Fu	Type nds	Location	P	O Number		Amoun
20642	Liability	Parkside JHS	0)		\$100.00
			Total for Haddock, Michel	lle	-	\$100.00
Hafermann, Eduard						
Check# Student Activity Fu	Type nds	Location	P	O Number		Amoun
20643	Liability	Parkside JHS	0)		\$100.00
			Total for Hafermann, Edu	ard		\$100.00
Hagler, David Check#	Туре	Location	P	O Number		Amoun
		APExpSummVendor	2020.1.11			10

Expenditure Su	mmary Report				Fiscal Year: 2019-2020	ł
Criteria:		From Date:	05/14/2020	To Date: 05/2	26/2020	
Report Sort: R	emit Name					
Hagler, David						
Check# Student Activity I	Type Funds	Location	PO Nun	nber		Amoun
20644	Liability	Parkside JHS	0			\$200.00
		Т	otal for Hagler, David			\$200.00
Hamel, Nicole						
Check# Student Activity I	Type Funds	Location	PO Nun	nber		Amount
20645	Liability	Parkside JHS	0			\$100.00
		Т	otal for Hamel, Nicole			\$100.00
Hammond, Thomas Check# Student Activity I	Type Funds	Location	PO Nun	nber		Amount
20646	Liability	Parkside JHS	0			\$100.00
	Т	otal for Hammond, Thomas			\$100.00	
Hansen, Carla L						
Check# Student Activity I	Type Funds	Location	PO Nun	nber		Amount
2478	Liability	Cedar Ridge ES	0			\$500.00
		Total for Hansen, Carla L				\$500.00
Harms, Kristin Elizabet	h					
Check# Student Activity I	Type Funds	Location	PO Nun	nber		Amount
4799	Liability	Grove ES	0			\$50.00
		T	otal for Harms, Kristin Elizabeth	h		\$50.00
Haro, Jaime						
Check# Student Activity I	Type Funds	Location	PO Nun	nber		Amount
20647	Liability	Parkside JHS	0			\$100.00
		Т	otal for Haro, Jaime			\$100.00
Harris, Elizabeth Rae Check#	Туре	Location	PO Nun	nber		Amount
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Expenditure Sum	mary Report				Fiscal Year: 2019-202	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Rer	nit Name					
Harris, Elizabeth Rae						
Check# Student Activity Fu	Type nds	Location		PO Number		Amour
44612	Liability	Normal Community HS		0	_	\$213.9
			Total for Harris, Elizabe	eth Rae		\$213.9
Hawkins, Christopher						
-	Type n ds	Location		PO Number		Amoun
44083	Liability	Normal Community West H	IS	0		\$536.73
			Total for Hawkins, Chri	stopher		\$536.73
Heller, Bradley P Check# Student Activity Fui	Type n ds	Location		PO Number		Amoun
44613	Liability	Normal Community HS		0		\$128.20
		Total for Heller, Bradley	/ P	_	\$128.20	
Herbst, Amberly						
Check# Student Activity Fu	Type nds	Location		PO Number		Amoun
20648	Liability	Parkside JHS		0		\$200.00
			_	\$200.00		
Hernandez, Hilarie						
Check# Student Activity Fu	Type nds	Location		PO Number		Amoun
20649	Liability	Parkside JHS		0		\$200.00
			Total for Hernandez, H	ilarie		\$200.00
Hernandez, Jaqueline						
Check# Student Activity Fu	Type nds	Location		PO Number		Amoun
20650	Liability	Parkside JHS		0	_	\$100.00
			Total for Hernandez, Ja	aqueline		\$100.00
Hieser, Laura B Check#	Туре	Location		PO Number		Amoun
0.10010	. 71					

Expenditure Sumn	nary Report				Fiscal Year: 2019-2	020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Remi	t Name					
Hieser, Laura B						
Check# Ty Student Activity Fund	ype s	Location		PO Number		Amoun
2719 Li	ability	Benjamin ES		0	_	\$80.00
			Total for Hieser, Laura	В		\$80.00
Hitz, Krystan						
	ype s	Location		PO Number		Amount
	ability	Kingsley JHS		0		\$40.00
			Total for Hitz, Krystan		-	\$40.00
Holly, Pete						
	ype s	Location		PO Number		Amount
	ability	Kingsley JHS		0		\$40.00
			Total for Holly, Pete		-	\$40.00
Hucal, Heather Lynn						
-	ype s	Location		PO Number		Amount
	ability	Cedar Ridge ES		0		\$40.00
			Total for Hucal, Heathe	er Lynn	-	\$40.00
Husarik, Sylvia						
Check# Ty Student Activity Fund	ype s	Location		PO Number		Amount
20651 Li	ability	Parkside JHS		0		\$100.00
			Total for Husarik, Sylvi	а	-	\$100.00
Huynh, Lien						
	ype s	Location		PO Number		Amount
20679 Li	ability	Parkside JHS		0		\$100.00
			Total for Huynh, Lien		-	\$100.00
lesa Illinois Elementary Sch						
Check# Ty	уре	Location		PO Number		Amount
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Expenditure Summ	ary Report				Fiscal Year: 2019-20	020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Remit	Name					
lesa Illinois Elementary Scho	ool Asn					
Check# Ty Student Activity Funds		Location		PO Number		Amoun
20776 Lia	bility	Parkside JHS		0	-	\$1,015.00
			Total for lesa Illir	nois Elementary School Asn		\$1,015.00
Illinois Reading Council						
Check# Ty Student Activity Funds	pe	Location		PO Number		Amount
23009 Lia	bility	Chiddix JHS		0	_	\$45.00
			Total for Illinois F	Reading Council		\$45.00
Ince, Addie						
Check# Ty Student Activity Funds	pe	Location		PO Number		Amount
44604 Lia	bility	Normal Community HS		0		\$80.00
			Total for Ince, Ad	ddie		\$80.00
Irey, Charles						
Check# Ty Student Activity Funds		Location		PO Number		Amount
13805 Lia	bility	Kingsley JHS		0	-	\$40.00
			Total for Irey, Ch	arles		\$40.00
J W Pepper & Sons Incorp						
Check# Ty Student Activity Funds	pe	Location		PO Number		Amount
20777 Lia	bility	Parkside JHS		0	_	\$10.75
			Total for JW Pe	pper & Sons Incorp		\$10.75
Janagan, Gnanasekaran						
Check# Ty Student Activity Funds		Location		PO Number		Amoun
13806 Lia	bility	Kingsley JHS		0	_	\$40.00
			Total for Janaga	n, Gnanasekaran		\$40.00
Jenkins, Sheryl Check# Ty	De	Location		PO Number		Amount
Printed: 05/27/2020 11:33	3:55 AM Report: rptAPExpSur	nmVendor	2020.	1.11	Page:	14

Expenditure Sι	Immary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: F	Remit Name					
Jenkins, Sheryl	Time	Location	r	20 Number		
Check# Student Activity	Type Funds	Location	F	PO Number		Amour
20680	Liability	Parkside JHS	C)	_	\$100.00
			Total for Jenkins, Sheryl			\$100.00
Jennings, Jackie						
Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
20731	Liability	Parkside JHS	C)	_	\$100.00
			Total for Jennings, Jackie	9		\$100.00
Jepsen, Greg Check# Student Activity	Type Funds	Location	F	PO Number		Amount
20732	Liability	Parkside JHS	C)		\$100.00
		Total for Jepsen, Greg		-	\$100.00	
Johns, Sara Lyn						
Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
2479	Liability	Cedar Ridge ES	C)		\$58.35
			Total for Johns, Sara Lyn	ı	_	\$58.35
Johnson, Daniel						
Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
13807	Liability	Kingsley JHS	C)	_	\$56.00
			Total for Johnson, Daniel	l		\$56.00
Jolley, Bonnie						
Check# Student Activity	Type Funds	Location	F	PO Number		Amoun
20652	Liability	Parkside JHS	C)	_	\$100.00
			Total for Jolley, Bonnie			\$100.00
Jones, Pamela	Time		-	20 Number		۸
Check#	Туре	Location	F	PO Number		Amoun

Expenditure Sum	mary Report				Fiscal Year: 2019-2	020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Ren	nit Name					
Jones, Pamela						
Check# Student Activity Fur	Type nds	Location		PO Number		Amoun
	Liability	Parkside JHS		0		\$100.00
			Total for Jones, Pame	ela	-	\$100.00
Jorczak, Jamie						
	Type nds	Location		PO Number		Amoun
	Liability	Parkside JHS		0		\$200.00
			Total for Jorczak, Jan	nie	-	\$200.00
JOSTEN'S						
Check# Student Activity Fur	Type n ds	Location		PO Number		Amount
44614	Liability	Normal Community HS		0		\$88.75
		Total for JOSTEN'S			\$88.75	
Jostens, Inc						
Check# Student Activity Fur	Type nds	Location		PO Number		Amount
	Liability	Carlock ES		0		\$611.00
			Total for Jostens, Inc		-	\$611.00
Junior, Christina						
Check# Student Activity Fur	Type nds	Location		PO Number		Amount
•	Liability	Parkside JHS		0		\$100.00
			Total for Junior, Chris	stina	-	\$100.00
Kaeb, Megan						
Check# Student Activity Fur	Type nds	Location		PO Number		Amount
20682	Liability	Parkside JHS		0		\$200.00
			Total for Kaeb, Mega	n		\$200.00
Kagy, Tara M						
Check#	Туре	Location		PO Number		Amount
Printed: 05/27/2020 1	1:33:55 AM Report: rpt	APExpSummVendor	2020.1.11		Page:	16

Expenditure Sur	nmary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re	emit Name					
Kagy, Tara M						
Check# Student Activity F	Type unds	Location	Р	O Number		Amoun
9324	Liability	Hoose ES	0			\$78.36
			Total for Kagy, Tara M		-	\$78.36
Karch, Ben						
Check# Student Activity Fi	Type unds	Location	Р	O Number		Amount
13808	Liability	Kingsley JHS	0			\$19.00
			Total for Karch, Ben		-	\$19.00
Kaufmann, Matt						
Check# Student Activity F	Type unds	Location	Р	O Number		Amount
20683	Liability	Parkside JHS	0			\$100.00
			Total for Kaufmann, Matt			\$100.00
Kelly, Jennifer						
Check# Student Activity Fo	Type unds	Location	Р	O Number		Amount
44605	Liability	Normal Community HS	0			\$381.40
			Total for Kelly, Jennifer		_	\$381.40
Kelly-Schierholz, Karen						
Check# Student Activity Fo	Type unds	Location	Р	O Number		Amount
20734	Liability	Parkside JHS	0			\$100.00
			Total for Kelly-Schierholz,	Karen	_	\$100.00
Kemp, Tara						
Check# Student Activity Filter	Type unds	Location	Р	O Number		Amount
20684	Liability	Parkside JHS	0			\$100.00
			Total for Kemp, Tara		_	\$100.00
Kepuraitis, Alec James Check#	Туре	Location		O Number		Amount
	iyhe		F			Amoun

Experiorulate St	ımmary Report		FIS	cal Year: 2019-2020
Criteria:		From Date:	05/14/2020 To Date: 05/26/202	20
Report Sort: F	Remit Name			
Kepuraitis, Alec Jame				
Check# Student Activity	Type Funds	Location	PO Number	Amoun
5458	Liability	Evans JHS	0	\$273.44
			Total for Kepuraitis, Alec James	\$273.44
Kerman, Ely				
Check# Student Activity	Type Funds	Location	PO Number	Amount
13809	Liability	Kingsley JHS	0	\$40.00
			Total for Kerman, Ely	\$40.00
Kernosky, Shannon Check# Student Activity	Type Funds	Location	PO Number	Amount
20685	Liability	Parkside JHS	0	\$200.00
			Total for Kernosky, Shannon	\$200.00
Koscielak, Jane				
Check# Student Activity	Type Funds	Location	PO Number	Amount
20686	Liability	Parkside JHS	0	\$100.00
			Total for Koscielak, Jane	\$100.00
Kulasinsky, Jamie Check#	_ Туре	Location	PO Number	Amount
Student Activity 20687	Funds Liability	Parkside JHS	0	\$100.00
			Total for Kulasinsky, Jamie	\$100.00
Kyle, Darci				
Check# Student Activity	Type Funds	Location	PO Number	Amount
20688	Liability	Parkside JHS	0	\$100.00
			Total for Kyle, Darci	\$100.00
Lacock, Ashley Check#	Туре	Location	PO Number	Amount
Oncon	- 360	Loodion		Anoun

Expenditure Sun	mary Report				Fiscal Year: 2019-2	020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Rei	mit Name					
Lacock, Ashley Check#	Туре	Location	PC	Number		Amour
Student Activity Fu 20689	nds Liability	Parkside JHS	0			\$100.0
	,		Total for Lacock, Ashley			\$100.00
Lambort Jarod			I Utal IOI Lacock, Ashley			\$100.00
Lambert, Jared Check# Student Activity Fu	Туре nds	Location	PC	Number		Amour
13810	Liability	Kingsley JHS	0			\$40.00
		1	Total for Lambert, Jared			\$40.00
Lareau, Tori Check# Student Activity Fu	Type nds	Location	PC	Number		Amoun
20690	Liability	Parkside JHS	0			\$100.00
		7	Total for Lareau, Tori			\$100.00
Lawyer, Jenny						
Check# Student Activity Fu	Type nds	Location	PC	Number		Amoun
20691	Liability	Parkside JHS	0			\$100.00
		T	Total for Lawyer, Jenny			\$100.00
Lee, Cassandra Leigh						
Check# Student Activity Fu	Туре nds	Location	PC	Number		Amoun
20728	Liability	Parkside JHS	0			\$29.99
		7	Total for Lee, Cassandra L	eigh		\$29.99
Leenerman, Becky						
Check# Student Activity Fu	Type nds	Location	PC	Number		Amoun
20692	Liability	Parkside JHS	0			\$100.00
		٦	Total for Leenerman, Becky	/		\$100.00
Lewis, Stanley J Check#	Туре	Location	PC	Number		Amoun
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Expenditure Se	ummary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort:	Remit Name					
Lewis, Stanley J						
Check# Student Activity	Type / Funds	Location	P	O Number		Amoun
44090	Liability	Normal Community West H	HS 0		_	\$1,160.00
			Total for Lewis, Stanley J			\$1,160.00
Liebscher, Nicole						
Check# Student Activity	Type r Funds	Location	P	O Number		Amount
20693	Liability	Parkside JHS	0			\$100.00
			Total for Liebscher, Nicole)		\$100.00
Litwiller, Andy Check# Student Activity	Type / Funds	Location	P	O Number		Amount
13811	Liability	Kingsley JHS	0			\$40.00
			Total for Litwiller, Andy		-	\$40.00
Loudenback, Kris						
Check# Student Activity	Type r Funds	Location	P	O Number		Amount
20654	Liability	Parkside JHS	0			\$200.00
			Total for Loudenback, Kris	3	_	\$200.00
Loveless, Amy	_		_			
Check# Student Activity	Type / Funds	Location	P	O Number		Amount
20694	Liability	Parkside JHS	0		_	\$125.00
			Total for Loveless, Amy			\$125.00
Ludolph, Rebecca						
Check# Student Activity	Type / Funds	Location	P	O Number		Amount
20695	Liability	Parkside JHS	0		_	\$100.00
			Total for Ludolph, Rebecc	а		\$100.00
Luginbuhl, Benjamin Check#	Туре	Location	P	O Number		Amoun
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Expenditure Summary Rep	ort		Fiscal Year: 2019-2020
Criteria:	From Date:	05/14/2020 To Date :	05/26/2020
Report Sort: Remit Name			
Luginbuhl, Benjamin			
Check# Type Student Activity Funds	Location	PO Number	Amoun
44606 Liability	Normal Community HS	0	\$19.90
		Total for Luginbuhl, Benjamin	\$19.90
Mackey, Andrew			
Check# Type Student Activity Funds	Location	PO Number	Amount
20696 Liability	Parkside JHS	0	\$100.00
		Total for Mackey, Andrew	\$100.00
Mai, Duong			
Check# Type Student Activity Funds	Location	PO Number	Amount
20697 Liability	Parkside JHS	0	\$100.00
		Total for Mai, Duong	\$100.00
Martin, Joann			
Check# Type Student Activity Funds	Location	PO Number	Amount
20698 Liability	Parkside JHS	0	\$100.00
		Total for Martin, Joann	\$100.00
Martinez, Carlos			
Check# Type Student Activity Funds	Location	PO Number	Amount
20699 Liability	Parkside JHS	0	\$100.00
		Total for Martinez, Carlos	\$100.00
Masters, Sarah			
Check# Type Student Activity Funds	Location	PO Number	Amoun
20700 Liability	Parkside JHS	0	\$100.00
		Total for Masters, Sarah	\$100.00
Mathew, Sheena Check# Type	Location	PO Number	Amoun
			7.110011
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Expenditure Su	mmary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re	emit Name					
Mathew, Sheena						
Check# Student Activity F	Type F unds	Location	PON	lumber		Amoun
20655	Liability	Parkside JHS	0			\$100.00
			Total for Mathew, Sheena		_	\$100.00
Mays, Jeffrey						
Check# Student Activity F	Type Funds	Location	PON	lumber		Amount
20701	Liability	Parkside JHS	0			\$100.00
			Total for Mays, Jeffrey		-	\$100.00
Mc Lean Co Unit Dist 5	T	1	50 1	L		A
Check# Student Activity F	Type F unds	Location	PON	lumber		Amount
2387	Liability	Sugar Creek ES	0			\$32.50
5460	Liability	Evans JHS	0			\$154.95
9325 Liability	Hoose ES	0			\$110.00	
			Total for Studer	nt Activity Funds		\$297.45
			Total for Mc Lean Co Unit Dis	it 5	_	\$297.45
Mc Lean County Unit #5						
Check# Student Activity F	Type Funds	Location	PON	lumber		Amount
2474	Liability	Cedar Ridge ES	0			\$537.86
			Total for Mc Lean County Uni	t #5	_	\$537.86
McKeon, Jason						
Check# Student Activity F	Type F unds	Location	PON	lumber		Amount
20702	Liability	Parkside JHS	0			\$100.00
			Total for McKeon, Jason		_	\$100.00
McMorris, Cara						
Check# Student Activity F	Type Funds	Location	PON	lumber		Amount
20703	Liability	Parkside JHS	0			\$200.00
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Expenditure Summary Rep	ort		Fiscal Year: 2019-2020	
Criteria:	From Date:	05/14/2020 To Date:	05/26/2020	
Report Sort: Remit Name				
		Total for McMorris, Cara		\$200.00
Mercer, Karen Jane Check# Type Student Activity Funds	Location	PO Number		Amoun
9326 Liability	Hoose ES	0		\$130.43
	-	Total for Mercer, Karen Jane		\$130.43
Minerva Promotions Check# Type Student Activity Funds	Location	PO Number		Amoun
20629 Liability	Parkside JHS	0		\$100.00
44084 Liability	Normal Community West H	S 0		\$252.00
		Total for Student Activity Funds	3	\$352.00
	-	Total for Minerva Promotions		\$352.00
Ionical, Stephanie Check# Type Student Activity Funds	Location	PO Number		Amoun
20704 Liability	Parkside JHS	0		\$100.00
	-	Total for Monical, Stephanie		\$100.00
Ionla, Aniya Check# Type Student Activity Funds	Location	PO Number		Amoun
20735 Liability	Parkside JHS	0		\$500.00
	-	Total for Monla, Aniya		\$500.00
Montgomery, Lisa Check# Type Student Activity Funds	Location	PO Number		Amoun
20705 Liability	Parkside JHS	0		\$200.00
	-	Total for Montgomery, Lisa		\$200.00
Ioreland, Shannon Check# Type	Location	PO Number		Amoun
Student Activity Funds 20706 Liability	Parkside JHS	0		\$100.00
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Markatobe, Sherreatta Check# Type Type Location PO Number A 20671 Liability Parkside JHS 0 St 20671 Liability Parkside JHS 0 St National Ffa Organization Check# Type Location PO Number A Student Activity Funds 0 St St St National Ffa Organization Check# Type Location PO Number A Student Activity Funds 0 St St St Netion, Katie Location PO Number A Student Activity Funds 0 St St Student Activity Funds Location PO Number A Student Activity Funds Check# Type St St Student Activity Funds Location PO Number A Student Activity Funds Location PO Number A 13812 Lability Kingsley JHS 0 S Student Activity Funds S S	Expenditure Su	ummary Report				Fiscal Year: 2	019-2020
Total for Moreland, Shannon 51 Mwakatobe, Sherreatta Check# Type Location PO Number A 20671 Liability Parkaide JHS 0 31 National Ffa Organization Check# Type Location PO Number A 41615 Liability Normal Community HS 0 45 Netson, Katle Total for Netson, Katle S 5 Check# Type Location PO Number A Netson, Katle Total for Netson, Katle S 5 Check# Type Location PO Number A Student Activity Funds Location PO Number A 3812 Liability Kingsley JHS 0 5 Netteton, Elizabeth S S S Check# Type Location PO Number A Student Activity Funds Location PO Number A Student Activity Fun	Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Wakatobe, Sherreatta Check# Type Suddin Activity Funds Location PO Number A 20671 Liability Parkside JHS 0 S Vational FG organization Check# Type Suddent Activity Funds Location PO Number A 44615 Liability Normal Community HS 0 S S Vational FG organization Check# Type Suddent Activity Funds Location PO Number A 44615 Liability Normal Community HS 0 S Vational FG organization Check# Type Suddent Activity Funds Location PO Number A 13812 Liability Kingsley JHS 0 S S Vetton, Elizabeth 13813 Liability Kingsley JHS 0 S Vetton, Beth Student Activity Funds Location PO Number A Student Activity Funds Location PO Number A Student Activity Funds 0 S S Student Activity Funds Location PO Number A Student Act	Report Sort:	Remit Name					
Check# Type Location PO Number A 20671 Liability Parkside JHS 0 St National Ffa Organization Total for Nwakatobe, Sherreatta St Studert Activity Funds Location PO Number A 44615 Lability Normal Community HS 0 St 44615 Lability Normal Community HS 0 St Check# Type Location PO Number A Student Activity Funds Location PO Number A Statemat Activity Funds Location PO Number A Student Activity Funds Location PO Number A Student Activity Funds Location PO Number A 13812 Lability Kingsley JHS 0 S Check# Type Location PO Number A Student Activity Funds 0 S S Student Activity Funds Location PO Number A				Total for Moreland, S	Shannon		\$100.0
Student Activity Funds 20671 Lability Parkside JHS 0 St Total for Mwakatobe, Sherreatta \$1 National Ffa Organization PO Number A Check# Type Location PO Number A 44615 Lability Normal Community HS 0 St 44615 Lability Normal Community HS 0 St Check# Type Location PO Number A National Ffa Organization St St St St Check# Type Location PO Number A Student Activity Funds 0 St St St Student Activity Funds 0 St St St Student Activity Funds Location PO Number A Student Activity Funds 0 St St Student Activity Funds Location PO Number A Student Activity Funds 0 St							
National Ffa Organization Total for Mwakatobe, Sherreatta \$1 National Ffa Organization Tope Location PO Number A Student Activity Funds Normal Community HS 0 3 Ade15 Liability Normal Community HS 0 3 Nelson, Katie Total for National Ffa Organization \$ Nelson, Katie Location PO Number A Student Activity Funds 0 \$ \$ 13812 Liability Kingsley JHS 0 \$ Student Activity Funds 0 \$ \$ Netteon, Elizabeth Check# Type Location PO Number A Student Activity Funds 0 \$ \$ \$ Netteon, Elizabeth Check# Type Location PO Number A Student Activity Funds 0 \$ \$ \$ 13813 Liability Kingsley JHS 0 \$ Student Activity Funds 0 \$ \$ 20707 Location PO Number A Student Activity Funds 0 \$ \$ 20707 Location PO Number A Stud		Type Funds	Location		PO Number		Amour
National Fia Organization PO Number A Check# Type Location PO Number A 44615 Liability Normal Community HS 0 a Netson, Katie Type Location PO Number A Student Activity Funds Type Location PO Number A Netson, Katie Type Location PO Number A Student Activity Funds 0 a a 13812 Liability Kingsley JHS 0 a Nettleton, Elizabeth Type Location PO Number A Student Activity Funds 0 a a Nettleton, Elizabeth Type Location PO Number A 13813 Liability Kingsley JHS 0 a a 13813 Liability Kingsley JHS 0 a a 20707 Liability Po Number A a a 20707 Liability Porkide JHS 0 a a 13814 Liability Porkide JHS 0 a a 20707 Liability Porkide JHS 0 a a 20	20671	Liability	Parkside JHS		0		\$100.00
Check# Type Location PO Number A 3tudent Activity Funds 0 3 44615 Lability Normal Community HS 0 3 Netson, Katie Type Location PO Number A Student Activity Funds 0 3 3 Netson, Katie Type Location PO Number A Student Activity Funds 0 3				Total for Mwakatobe	, Sherreatta		\$100.00
Student Activity Funds Normal Community HS 0 2 Identified Lability Normal Community HS 0 2 Identified National Ffa Organization S Nelson, Katie Check# Type Location PO Number A Student Activity Funds Kingsley JHS 0 3 3 13812 Liability Kingsley JHS 0 3 Nettleon, Elizabeth Check# Type Location PO Number A Student Activity Funds Location PO Number A Student Activity Funds Location PO Number A Student Activity Funds Location PO Number A 13813 Liability Kingsley JHS 0 3 13813 Liability Kingsley JHS 0 3 Student Activity Funds 0 3 3 3 20707 Liability Parkside JHS 0 3 Nichols, List LHote Check# Type Location PO Number Student Activity Funds 0 3 3 3 20707 Liability Parkside JHS 0 3 Student Activity Funds Loc	National Ffa Organizat	tion					
44615 Liability Normal Community HS 0 5 Normal Community HS 0 5 Notional Fla Organization S Notional Fla Dellity Kingsley JHS Notional Fla Dellity Kingsley JHS Notional Activity Funds O Student Activity Funds Notional Fla Organization 13813 Liability Notional Fla Organization S Notional Fla Organ		Type Funds	Location		PO Number		Amoun
Nelson, Katie Check# Type Location PO Number A 13812 Liability Kingsley JHS 0 3 13812 Liability Kingsley JHS 0 3 Nettleton, Elizabeth S Nettleton, Elizabeth PO Number A 13813 Liability Kingsley JHS 0 3 13813 Liability Kingsley JHS 0 3 Total for Nettleon, Elizabeth S Newton, Beth Check# Type Location PO Number A Student Activity Funds 0 S S S 20707 Liability Parkside JHS 0 S Total for Newton, Beth Check# Type Location PO Number A Student Activity Funds 0 S S 20707 Liability Parkside JHS 0 S Nichols, Lisa L'Hote Check# Type Location PO Number A Student Activity Funds Location PO Number S S Adopt 1 Liability Normal Community West HS 0 S	-		Normal Community HS		0		\$84.44
Check# Type Location PO Number A Student Activity Funds 0 3 13812 Liability Kingsley JHS 0 3 Nettleton, Elizabeth Type Location PO Number A Check# Type Location PO Number A 13813 Liability Kingsley JHS 0 3 13813 Liability Kingsley JHS 0 3 Newton, Beth Type Location PO Number A Student Activity Funds Location PO Number A 20707 Liability Porkside JHS 0 5 Newton, Beth Type Location PO Number A Student Activity Funds 0 \$ \$ Location PO Number A \$ Student Activity Funds O \$ \$ Student Activity Funds Location \$ \$ Nichols, Lisa L'Hote Location PO Number A Check# Type Location PO Number A Adug1 Liability Normal Community West HS 0 \$				Total for National Ffa	Organization		\$84.44
Student Activity Funds 13812 Liability Kingsley JHS 0 5 Total for Nelson, Katie S Nettleton, Elizabeth Type Location PO Number A Student Activity Funds 0 5 A 13813 Lability Kingsley JHS 0 5 Nettleton, Elizabeth 0 5 5 Student Activity Funds 0 5 5 Nettleton, Elizabeth Location PO Number A Student Activity Funds 0 5 5 Newton, Beth Check# Type Location PO Number A 20707 Liability Parkside JHS 0 5 Yichols, Lisa L'Hote S 5 5 5 Nichols, Lisa L'Hote Location PO Number A 44091 Liability Normal Community West HS 0 5	•						
Nettleton, Elizabeth Check# Type Student Activity Funds Location PO Number A 13813 Liability Kingsley JHS 0 S Total for Nettleton, Elizabeth \$ S Newton, Beth Check# Type Student Activity Funds Location PO Number A 20707 Liability Location PO Number A 20707 Liability Parkside JHS 0 S Total for Newton, Beth \$1 \$1 Check# Type Location PO Number A Student Activity Funds 0 \$1 \$1 20707 Liability Parkside JHS 0 \$1 Nichols, Lisa L'Hote Location PO Number \$1 Student Activity Funds Location PO Number \$1 44091 Liability Normal Community West HS 0 \$1			Location		PO Number		Amount
Nettleton, Elizabeth Check# Type Location PO Number A 13813 Liability Kingsley JHS 0 5 13813 Liability Kingsley JHS 0 5 Newton, Beth Student Activity Funds 5 Occation PO Number A 5 Newton, Beth Location PO Number A 20707 Liability Location PO Number A 20707 Liability Parkside JHS 0 \$ Total for Newton, Beth \$ Check# Type Location \$ \$ Nichols, Lisa L'Hote \$ \$ \$ \$ Check# Type Location PO Number A Student Activity Funds Location PO Number A Atdop Liability Normal Community West HS 0 \$	-	Liability	Kingsley JHS		0		\$40.00
Check# Type Location PO Number A Student Activity Funds 0 5 13813 Liability Kingsley JHS 0 Total for Nettleton, Eliz>beth \$ Newton, Beth Check# Type Location PO Number Check# Type Location PO Number A Student Activity Funds 0 \$ \$ 20707 Liability Parkside JHS 0 \$ Nichols, Lisa L'Hote Type Location PO Number \$ Check# Type Location PO Number \$ Student Activity Funds 0 \$ \$ 20707 Liability Parkside JHS 0 \$ Nichols, Lisa L'Hote Location PO Number \$ Student Activity Funds Location PO Number \$ 44091 Liability Normal Community West HS 0 \$				Total for Nelson, Kat	ie		\$40.00
Student Activity Funds Kingsley JHS 0 student Activity Funds 13813 Liability Kingsley JHS 0 student Activity Funds Newton, Beth Check# Type Location PO Number A 20707 Liability Parkside JHS 0 student Activity Funds student Activity Funds student Activity Funds 0 student Activity Funds student Activity F		Tura	Location				A
Newton, Beth Total for Nettleton, Elizabeth \$ Check# Type Location PO Number A 20707 Liability Parkside JHS 0 \$ Total for Newton, Beth \$ \$ Nichols, Lisa L'Hote Check# Type \$ Check# Type Location PO Number \$ Nichols, Lisa L'Hote \$ \$ \$ Check# Type Location PO Number \$ \$ Autivity Funds \$ \$ \$ 44091 Liability Normal Community West HS 0 \$			Location		PO Number		Amount
Newton, Beth Location PO Number A Student Activity Funds 20707 Liability Parkside JHS 0 \$ 20707 Liability Parkside JHS 0 \$ Total for Newton, Beth Check# Type Location PO Number A Nichols, Lisa L'Hote Location PO Number \$ Student Activity Funds Location PO Number A 44091 Liability Normal Community West HS 0 \$	13813	Liability	Kingsley JHS		0		\$40.00
Check# Type Location PO Number A 20707 Liability Parkside JHS 0 \$7 20707 Liability Parkside JHS 0 \$7 Nichols, Lisa L'Hote Check# Type Location PO Number \$1 Nichols, Lisa L'Hote Location PO Number A Check# Type Location PO Number A 44091 Liability Normal Community West HS 0 \$7				Total for Nettleton, E	lizabeth		\$40.00
Student Activity Funds 20707 Liability Parkside JHS 0 \$* 20707 Liability Parkside JHS 0 \$* Total for Newton, Beth \$1 Nichols, Lisa L'Hote \$1 Check# Type Location PO Number Ai Student Activity Funds 44091 Liability Normal Community West HS 0 \$*		Type	Location		PO Number		Amount
Total for Newton, Beth \$1 Nichols, Lisa L'Hote Location PO Number Ai Check# Type Location PO Number Ai Student Activity Funds Normal Community West HS 0 \$1	Student Activity	Funds			-		
Nichols, Lisa L'Hote Check# Type Location PO Number All Student Activity Funds 44091 Liability Normal Community West HS 0 \$1	20707	Liability	Parkside JHS		0		\$100.00
Check# Type Location PO Number A Student Activity Funds 44091 Liability Normal Community West HS 0 \$************************************				Total for Newton, Be	th		\$100.00
Student Activity Funds Addent Activity Funds 44091 Liability Normal Community West HS 0 \$**		Туре	Location		PO Number		Amount
	Student Activity	Funds					
Total for Nichols, Lisa L'Hote \$1	44091	Liability	Normal Community West	HS	0		\$114.00
				Total for Nichols, Lis	a L'Hote		\$114.00
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mit Name	From Date:	05/14/2020 To Date		
mit Name		03/14/2020 TO Date	: 05/26/2020	
Type I nds	Location	PO Number		Amoun
Liability	Parkside JHS	0	_	\$100.00
		Total for Nord, Brianna		\$100.00
Type In ds	Location	PO Number		Amount
Liability	Parkside JHS	0		\$100.00
		Total for Nourie, Jason	_	\$100.00
Type Inds	Location	PO Number		Amount
Liability	Parkside JHS	0		\$100.00
		Total for Nyberg, Josh	-	\$100.00
Type I nds	Location	PO Number		Amount
Liability	Parkside JHS	0		\$72.99
		_	\$72.99	
Type I nds	Location	PO Number		Amount
Liability	Parkside JHS	0		\$200.00
		Total for Patton, Jennifer	_	\$200.00
	Location	PO Number		Amount
Liability	Kingsley JHS	0		\$40.00
		Total for Patton, Kayla	-	\$40.00
Tura				A
туре	Location	PO Number		Amount
	Inds Liability Type Inds Liability Type Inds Liability Type Inds Liability Type Inds Liability Type Inds Liability	Inds Parkside JHS Liability Parkside JHS Type Location Iability Parkside JHS	Inde Lability Parkside JHS 0 Type Inds Lability Parkside JHS 0 Total for Nourie, Jason Total for Nourie, Jason Total for Nyberg, Josh Lability Parkside JHS 0 Total for Nyberg, Josh Location Nyberg, Josh Location Parkside JHS 0 Total for Nyberg, Josh Do Number 0 Total for Number 0 Total for Patton, Josh Do Number 0 Total for Patton, Josh Do Number 0 Total for Patton, Josh Do Number 0 Total for Patton, Kayla	Inde Liability Parkside JHS 0 Total for Nord, Brianna Type Location PO Number Total for Nourie, Jason Total for Number Type Location PO Number Type Location PO Number Type Location PO Number Total for Patside JHS 0 Total for Patside JHS 0 PO Number

Expenditure Sun	nmary Report				Fiscal Year: 2019-20	20	
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020		
Report Sort: Re	mit Name						
Payne , Alicia Check# Student Activity Fu	Type nds	Location		PO Number		Amoun	
13815	Liability	Kingsley JHS		D		\$40.00	
			Total for Payne , Alicia		_	\$40.00	
Payne Personalized Deca	IIs						
Check# Student Activity Fu	Туре	Location	I	PO Number		Amoun	
44616	Liability	Normal Community HS		D		\$310.00	
			Total for Payne Persona	lized Decals	_	\$310.00	
Payton, Kelly Check# Student Activity Fu	Type nds	Location	I	PO Number		Amount	
13816	Liability	Kingsley JHS		D		\$40.00	
		Total for Payton, Kelly		_	\$40.00		
Perry, Holly							
Check# Student Activity Fu	Type nds	Location	I	PO Number		Amount	
13817	Liability	Kingsley JHS		D		\$40.00	
			Total for Perry, Holly				
Phillips, Mark Check# Student Activity Fu	Type	Location	I	PO Number		Amoun	
20712	Liability	Parkside JHS		0		\$100.00	
			Total for Phillips, Mark		_	\$100.00	
Pierard, Jeanie							
Check# Student Activity Fu	Туре nds	Location	I	PO Number		Amount	
20713	Liability	Parkside JHS		0		\$100.00	
			Total for Pierard, Jeanie		_	\$100.00	
Piercy, Nikki A Check#	Туре	Location		PO Number		Amoun	
Chicolan		PExpSummVendor				,	

Expenditure Sun	nmary Report			Fiscal Year: 2019-202	20
Criteria:		From Date:	05/14/2020 To Date:	05/26/2020	
Report Sort: Re	mit Name				
Piercy, Nikki A					
Check# Student Activity Fu	Type Inds	Location	PO Number		Amoun
5459	Liability	Evans JHS	0		\$10.00
			Total for Piercy, Nikki A		\$10.00
Poe, Jennifer					
Check# Student Activity Fu	Type Inds	Location	PO Number		Amount
20714	Liability	Parkside JHS	0		\$100.00
			Total for Poe, Jennifer		\$100.00
Pomrenke, Joanna Check# Student Activity Fu	Type Inds	Location	PO Number		Amount
20715	Liability	Parkside JHS	0		\$100.00
			Total for Pomrenke, Joanna	—	\$100.00
Quach, Lam					
Check# Student Activity Fu	Type Inds	Location	PO Number		Amount
13818	Liability	Kingsley JHS	0		\$40.00
				\$40.00	
Rachel, Angela					
Check# Student Activity Fu	Type Inds	Location	PO Number		Amount
20716	Liability	Parkside JHS	0		\$100.00
			Total for Rachel, Angela		\$100.00
Ramos, Carla					
Check# Student Activity Fu	Type Inds	Location	PO Number		Amount
20717	Liability	Parkside JHS	0		\$100.00
			Total for Ramos, Carla		\$100.00
Renollet, Mary	_				
Check#	Туре	Location	PO Number		Amount
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Expenditure Su	mmary Report				Fiscal Year: 2019-2	020	
Criteria: Report Sort: R	emit Name	From Date:	05/14/2020	To Date:	05/26/2020		
Renollet, Mary							
Check# Student Activity F	Type Funds	Location		PO Number		Amount	
20718	Liability	Parkside JHS	Parkside JHS 0				
			Total for Renollet, Mary			\$100.00	
Reschke, Steven							
Check# Student Activity F	Type Funds	Location		PO Number		Amount	
20719	Liability	Parkside JHS		0		\$100.00	
			Total for Reschke, Stev	en		\$100.00	
Riggen, Stefanie Check# Student Activity F	Type	Location		PO Number		Amount	
20720	Liability	Parkside JHS		0		\$100.00	
			Total for Riggen, Stefar	lie		\$100.00	
Riggs, Douglas							
Check# Student Activity F	Type	Location		PO Number		Amount	
20721	Liability	Parkside JHS		0		\$200.00	
			Total for Riggs, Dougla	5		\$200.00	
Rk Dixon Co							
Check# Student Activity F	Type Funds	Location		PO Number		Amount	
6232	Liability	Northpoint ES		0		\$189.11	
			Total for Rk Dixon Co			\$189.11	
Roberts Trophies							
Check# Student Activity F	Type Funds	Location		PO Number		Amount	
44085	Liability	Normal Community West H	S	0		\$107.10	
			Total for Roberts Troph	ies		\$107.10	
Rodas, Milagro Check#	Туре	Location		PO Number		Amount	
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Expenditure Sur	mmary Report				Fiscal Year: 2019-20	20
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re	emit Name					
Rodas, Milagro						
Check# Student Activity F	Type Junds	Location	I	PO Number		Amoun
20736	Liability	Parkside JHS		D	_	\$100.00
		Т	otal for Rodas, Milagro			\$100.00
Rood, Stacie						
Check# Student Activity F	Type Junds	Location	I	PO Number		Amount
20722	Liability	Parkside JHS	(0		\$100.00
		T	otal for Rood, Stacie			\$100.00
Roop, Jennifer L Check# Student Activity F	Type unds	Location	I	PO Number		Amount
2471	Liability	Cedar Ridge ES		0		\$11.00
		Т	otal for Roop, Jennifer	L	-	\$11.00
Rudge, Amber Dawn						
Check# Student Activity F	Type Junds	Location	I	PO Number		Amount
44092	Liability	Normal Community West HS	6	0		\$41.94
		T	otal for Rudge, Amber I	Dawn	_	\$41.94
Rumps, Kellie Check# Student Activity F	Type	Location	I	PO Number		Amount
20723	Liability	Parkside JHS	(D		\$200.00
		T	otal for Rumps, Kellie		-	\$200.00
Russell, Mayaih						
Check# Student Activity F	Type funds	Location	I	PO Number		Amount
23010	Liability	Chiddix JHS		0	_	\$50.00
		T	otal for Russell, Mayaih	I		\$50.00
Sandoval, Laura Check#	Туре	Location	I	PO Number		Amount
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Expenditure Su	mmary Report				Fiscal Year: 2019-20)20	
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020		
Report Sort: F	Remit Name						
Sandoval, Laura							
Check# Student Activity	Type Funds	Location	P	O Number		Amoun	
20737	Liability	Parkside JHS	0		-	\$100.00	
			Total for Sandoval, Laura			\$100.00	
Santana, Lindsey							
Check# Student Activity	Type Funds	Location	Р	O Number		Amount	
20738	Liability	Parkside JHS	0		_	\$150.00	
			Total for Santana, Lindse	у		\$150.00	
Schlipmann, Rachel Check# Student Activity	Type Funds	Location	Р	O Number		Amoun	
20739	Liability	Parkside JHS	0	1		\$200.00	
		Total for Schlipmann, Rad	chel	-	\$200.00		
School Datebooks							
Check# Student Activity	Type Funds	Location	Р	O Number		Amount	
5461	Liability	Evans JHS	0			\$1,895.26	
			Total for School Datebooks				
Schottland, Keith							
Check# Student Activity	Type Funds	Location	Р	O Number		Amoun	
13819	Liability	Kingsley JHS	0		_	\$40.00	
			Total for Schottland, Keith	ı		\$40.00	
Schreiber, James							
Check# Student Activity	Type Funds	Location	P	O Number		Amount	
20740	Liability	Parkside JHS	0		-	\$100.00	
			Total for Schreiber, Jame	s		\$100.00	
Schrof, Jennifer Check#	Туре	Location	P	O Number		Amount	
Checkin	11:33:55 AM Report: rpt/		'			,	

Expenditure Su	mmary Report				Fiscal Year:	2019-202	0
Criteria:		F	From Date: 05/14	4/2020 To Dat	e: 05/26/2020		
Report Sort: Re Schrof, Jennifer	emit Name						
Check# Student Activity F	Type Junds	Location		PO Number			Amour
20741	Liability	Parkside J	HS	0			\$100.0
			Total for	Schrof, Jennifer			\$100.0
Schultz, Maureen Check# Student Activity F	Type	Location		PO Number			Amoun
20742	Liability	Parkside J	HS	0			\$100.00
			Total for	Schultz, Maureen			\$100.00
Select Screen Prints Check# Educational Fund	Туре	Location		PO Number			Amoun
239712	Expenditure	Elementary	/ Schools	2005056			\$246.50
Student Activity F	unds						
5399	Liability	Pepper Ric	ige ES	0			\$558.50
20630 Liability	Parkside J	-IS	0			\$140.00	
				Total for Student Activity F	unds		\$698.50
			Total for	Select Screen Prints			\$945.00
Shelby, Karen							
Check# Student Activity F	Type unds	Location		PO Number			Amoun
20743	Liability	Parkside J	IS	0			\$100.00
			Total for	Shelby, Karen			\$100.00
Shellito, Eric Check# Student Activity F	Type Junds	Location		PO Number			Amoun
20744	Liability	Parkside J	IS	0			\$100.00
			Total for	Shellito, Eric			\$100.00
Shelvin, Kristal Check# Student Activity F	Type J unds	Location		PO Number			Amoun
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Expenditure Su	mmary Repo	ort					Fiscal Year:	2019-20	20
Criteria:			From Date:	05/1	4/2020	To Date:	05/26/2020		
Report Sort: R	emit Name								
Shelvin, Kristal									
Check# 20745	Type Liability		cation rkside JHS			PO Number 0			Amount \$100.00
				Total for	Shelvin, Kris	stal			\$100.00
Sila, Karl									
Check# Student Activity I	Type Funds	Loc	cation			PO Number			Amount
20746	Liability	Par	rkside JHS			0			\$200.00
				Total for	Sila, Karl				\$200.00
Smith, Brett									
Check# Student Activity I	Type Funds	Loc	cation			PO Number			Amount
20747	Liability	Par	rkside JHS			0			\$100.00
				Total for	Smith, Brett				\$100.00
Smith, Francesca									
Check# Student Activity I	Type Funds	Loc	cation			PO Number			Amount
20724	Liability	Par	rkside JHS			0			\$100.00
				Total for	Smith, Fran	cesca			\$100.00
Smith, Roxanne									
Check# Student Activity I	Type Funds	Loc	cation			PO Number			Amount
20748	Liability	Par	rkside JHS			0			\$100.00
				Total for	Smith, Roxa	nne			\$100.00
Smolen, Jane									
Check# Student Activity I	Type Funds	Loc	cation			PO Number			Amount
20749	Liability	Par	rkside JHS			0			\$100.00
				Total for	Smolen, Jar	e			\$100.00
Solberg, Keely									
Check# Student Activity I	Type Funds	Loc	cation			PO Number			Amount
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Expenditure Sumn	nary Report				Fiscal Year: 2019-	-2020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Remi	t Name					
Solberg, Keely						
Check# T	ype iability	Location		PO Number		Amoun
20750 L	lability	Parkside JHS		0		\$100.00
			Total for Solberg,	Keely		\$100.00
Starkey, Natalie						
	уре	Location		PO Number		Amoun
Student Activity Fund 44607 L	is iability	Normal Community HS		0		\$1,000.00
44007 L	lability	Normal Community HS		0		\$1,000.00
			Total for Starkey,	Natalie		\$1,000.00
Stevens, Brenda						
Check# T Student Activity Fund	ype Is	Location		PO Number		Amoun
•	iability	Parkside JHS		0		\$100.00
			Total for Stevens	Brenda		\$100.00
						φ100.00
Swanson, Stacy Check# T	уре	Location		PO Number		Amoun
Student Activity Fund		Location		FO Nulliber		Amoun
-	iability	Parkside JHS		0		\$120.00
			Total for Swanso	n. Stacv		\$120.00
D				··, _ ··· ,		¢.=0.00
Tanner, Danny Check# T	уре	Location		PO Number		Amoun
Student Activity Fund		Econion				/ incom
13820 L	iability	Kingsley JHS		0		\$80.00
			Total for Tanner,	Danny		\$80.00
TASC						
-	уре	Location		PO Number		Amoun
Flexible Benefit Plan				•		
0 L	iability	District Wide		0		\$27,747.40
			Total for TASC			\$27,747.40
Feplitz-Crawford, Lisa						
Check# T Student Activity Fund	ype Is	Location		PO Number		Amoun
Printed: 05/27/2020 11:	33:55 AM Report: rptAPEx	pSummVendor	2020.2	1.11	Page	: 33

Expenditure Sur	mmary Report				Fiscal Year: 2019-2	020	
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020		
Report Sort: Re	emit Name						
Teplitz-Crawford, Lisa							
Check# 20752	Type Liability	Location Parkside JHS		PO Number 0	Am \$10		
			Total for Teplitz-Craw	ford, Lisa		\$100.00	
The Great Display Comp	bany						
Check# Student Activity F	Туре	Location		PO Number		Amount	
44093	Liability	Normal Community West H	IS	0		\$375.00	
			Total for The Great D	isplay Company		\$375.00	
The Music Shoppe, Inc Check# Student Activity F	Type unds	Location		PO Number		Amount	
5400	Liability	Pepper Ridge ES		0		\$21.98	
			Total for The Music S	hoppe, Inc		\$21.98	
The Quill							
Check# Student Activity F	Type unds	Location		PO Number		Amount	
5038	Liability	Carlock ES		0		\$24.00	
			Total for The Quill			\$24.00	
Thibodeaux, Valerie							
Check# Student Activity F	Type unds	Location		PO Number		Amount	
20753	Liability	Parkside JHS		0		\$100.00	
			Total for Thibodeaux,	Valerie		\$100.00	
Thomas, Tina							
Check# Student Activity F	Type unds	Location		PO Number		Amount	
20754	Liability	Parkside JHS		0		\$200.00	
			Total for Thomas, Tin	а		\$200.00	
Tompkins, Stacey							
Check# Student Activity F	Type unds	Location		PO Number		Amount	
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Expenditure S	Summary Report				Fiscal Year: 2019-	2020		
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020			
Report Sort:	Remit Name							
Tompkins, Stacey								
Check# 20755	Type Liability	Location Parkside JHS		PO Number 0		Amoun \$100.00		
20733	Liability	Faikside 5115		0		φ100.00		
			Total for Tompkins, Sta	acey		\$100.00		
Topping, Elizabeth								
Check# Student Activit	Туре ty Funds	Location		PO Number		Amoun		
20631	Liability	Parkside JHS		0		\$251.00		
			Total for Topping, Elizabeth					
Torrez, Tina								
Check# Student Activit	Туре ty Funds	Location		PO Number		Amoun		
20656	Liability	Parkside JHS		0		\$100.00		
			Total for Torrez, Tina			\$100.00		
Upton, Holly								
Check# Student Activit	Туре ty Funds	Location		PO Number		Amoun		
20756	Liability	Parkside JHS		0		\$100.00		
			Total for Upton, Holly			\$100.00		
Uribe, Desiree								
Check# Student Activit	Туре ty Funds	Location		PO Number		Amoun		
20757	Liability	Parkside JHS		0		\$100.00		
			Total for Uribe, Desiree)		\$100.00		
Usps								
Check# Student Activit	Туре ty Funds	Location		PO Number		Amoun		
20627	Liability	Parkside JHS		0		\$180.00		
			Total for Usps			\$180.00		
Usps 3								
Check# Student Activit	Type ty Funds	Location		PO Number		Amoun		
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Expenditure Su	Immary Rep	ort					Fiscal Year:	2019-202	20
Criteria:			From Date:	05/1	4/2020	To Date:	05/26/2020		
Report Sort: F	Remit Name								
Usps 3									
Check# 2472	Type Liability	Locatio Cedar F	n Ridge ES			PO Number 0			Amount \$55.00
				Total for	Usps 3				\$55.00
Van Heuklon, Jason									
Check# Student Activity	Type Funds	Locatio	n			PO Number			Amount
20758	Liability	Parksid	e JHS			0			\$100.00
				Total for	Van Heuklor	n, Jason			\$100.00
Vandegraft, Maggie Check# Student Activity	Туре Funds	Locatio	n			PO Number			Amount
20759	Liability	Parksid	e JHS			0			\$100.00
				Total for	Vandegraft,	Maggie			\$100.00
Vanscoyoc, Stacey									
Check# Student Activity	Type Funds	Locatio	n			PO Number			Amount
20760	Liability	Parksid	e JHS			0			\$100.00
				Total for	Vanscoyoc,	Stacey			\$100.00
Vaughn, Sheila									
Check# Student Activity	Type Funds	Locatio	'n			PO Number			Amount
20672	Liability	Parksid	e JHS			0			\$25.00
				Total for	Vaughn, She	eila			\$25.00
Vinson, Shawn									
Check# Student Activity	Type Funds	Locatio	'n			PO Number			Amount
20761	Liability	Parksid	e JHS			0			\$200.00
				Total for	Vinson, Sha	wn			\$200.00
Walk, Matt									
Check# Student Activity	Type Funds	Locatio	n			PO Number			Amount
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Expenditure Summary	y Report					Fiscal Year: 2019	-2020
Criteria:		From Date:	05/1	4/2020	To Date:	05/26/2020	
Report Sort: Remit Na	me						
Walk, Matt							
Check# Type 20762 Liability	V	Location Parkside JHS			PO Number 0		Amount \$100.00
	,		T () (
			I otal for	Walk, Matt			\$100.00
Weakly, Shelly							
Check# Type Student Activity Funds		Location			PO Number		Amount
44086 Liability	y	Normal Community West H	HS		0		\$400.00
			Total for	Weakly, Shel	ly		\$400.00
Welter, Katherine							
Check# Type Student Activity Funds		Location			PO Number		Amount
20763 Liability	y	Parkside JHS			0		\$100.00
			Total for	Welter, Kathe	erine		\$100.00
West, Christina							
Check# Type Student Activity Funds		Location			PO Number		Amount
20764 Liability	y	Parkside JHS			0		\$150.00
			Total for	West, Christir	าล		\$150.00
Wettstein, Adam							
Check# Type Student Activity Funds		Location			PO Number		Amount
20765 Liability	ý	Parkside JHS			0		\$100.00
20772 Liability	y	Parkside JHS			0		\$100.00
				Total for	Student Activity Funds		\$200.00
			Total for	Wettstein, Ad	am		\$200.00
White, Mandy							
Check# Type Student Activity Funds		Location			PO Number		Amount
44094 Liability	y	Normal Community West H	IS		0		\$2,000.00
			Total for	White, Mandy	/		\$2,000.00
Whiteaker, Tami							
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	nmary Report				Fiscal Year: 20	19-2020
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re	emit Name					
Check# Student Activity F	Type unds	Location	P	O Number		Amoun
20766	Liability	Parkside JHS	0)		\$100.0
			Total for Whiteaker, Tami			\$100.00
Vhitehead, Michelle						
Check# Student Activity F	Type unds	Location	P	O Number		Amoun
20767	Liability	Parkside JHS	0)		\$200.00
			Total for Whitehead, Mich	nelle		\$200.00
Vidergren, Tracy Check#	Туре	Location	P	O Number		Amoun
Student Activity F 20768	Liability	Parkside JHS	0)		\$100.00
	,		Total for Widergren, Trac	v		\$100.00
N				,		<i><i>↓</i></i>
Viese, Susan Check# Student Activity Fi	Type unds	Location	P	O Number		Amoun
20673	Liability	Parkside JHS	0)		\$100.00
			Total for Wiese, Susan			\$100.00
Villock, Sarah Check# Student Activity Fi	Type	Location	P	PO Number		Amoun
-	Liability	Parkside JHS	0)		\$100.00
			Total for Willock, Sarah			\$100.00
Vitzemann, Beth						
Check# Student Activity Fi	Type unds	Location	P	O Number		Amoun
20770	Liability	Parkside JHS	0)		\$200.00
			Total for Witzemann, Beth	h		\$200.00
Vollenweber, Sarah Kat Check# Student Activity Fi	Туре	Location	P	20 Number		Amoun
-		APExpSummVendor	2020.1.11			

Expenditure Summary Report					Fiscal Year: 2019-2020	
Criteria:		From Date:	05/14/2020	To Date:	05/26/2020	
Report Sort: Re	emit Name					
Wollenweber, Sarah Katl	hleen					
Check# 44087	Type Liability	Location Normal Community West HS	3	PO Number 0		Amount \$998.00
		Т	otal for Wollenwebe	r, Sarah Kathleen		\$998.00
Wu, Limin Wu						
Check# Student Activity Fu	Type unds	Location		PO Number		Amount
20726	Liability	Parkside JHS		0		\$100.00
		Т	otal for Wu, Limin W	/u		\$100.00
X-Treme Light And Soun	nd					
Check# Student Activity Fu	Type unds	Location		PO Number		Amount
44095	Liability	Normal Community West HS	3	0		\$600.00
		Т	otal for X-Treme Lig	ht And Sound		\$600.00
Yaklich, Megan Kathryn						
Check# Student Activity Fu	Type unds	Location		PO Number		Amount
2473	Liability	Cedar Ridge ES		0		\$154.90
		Т	otal for Yaklich, Meg	gan Kathryn		\$154.90
Zimmerman, Tammy						
Check# Student Activity Fu	Type unds	Location		PO Number		Amount
20771	Liability	Parkside JHS		0		\$100.00
		Т	otal for Zimmerman	, Tammy		\$100.00

Expenditure Summary Report							Fiscal Year: 2019-2020		
Criteria:				From Date:	05/14/2020	To Date:	05/26/2020		
Report Sort:	Remit Name								
							- Grand Total:	\$580,757.42	
		Recap f	or Fund for remit name				=		
		07	Flexible Benefit Plan Trust Fund	\$27,747.40					
		08	Self-Funded Insurance Fund	\$500,860.32					
		10	Educational Fund	\$246.50					
		99	Student Activity Funds	\$51,903.20					

End of Report