

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

**Vendor Bill Listing - TO BE PAID**

**From Date** 04/15/2026  
**To Date** 04/15/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALPHA BAKING CO., INC.	2766	270595	4/15/2026	STMT March 2026	7,147.98
<b>ALPHA BAKING CO., INC. Total</b>					<b>7,147.98</b>
ALTA CONSTRUCTION EQUIPMENT ILLINOI	2766	270598	4/15/2026	SR4/61205	26,112.00
<b>ALTA CONSTRUCTION EQUIPMENT ILLINOI Total</b>					<b>26,112.00</b>
AMAZON CAPITAL SERVICES	2766	270599	4/15/2026	11XM-RQ93-XTMY	5.99
	2766	270599	4/15/2026	141J-M13T-PKWQ	89.49
	2766	270599	4/15/2026	14QR-V39G-6XX6	40.69
	2766	270599	4/15/2026	14T4-74M3-D3G7	64.96
	2766	270599	4/15/2026	173C-NDPG-994G	44.43
	2766	270599	4/15/2026	174R-DW3J-169G	24.04
	2766	270599	4/15/2026	179L-F46G-3QT4	(19.99)
	2766	270599	4/15/2026	17QD-R7DP-C44G	37.99
	2766	270599	4/15/2026	17VJ-TRH4-CYRG	80.33
	2766	270599	4/15/2026	193R-FH3P-3MQ1	69.98
	2766	270599	4/15/2026	19JY-GVDT-C7DQ	15.78
	2766	270599	4/15/2026	19R9-4PKX-RJ7X	138.84
	2766	270599	4/15/2026	19R9-4PKX-VKRR	377.26
	2766	270599	4/15/2026	19RL-9WJ4-G4VW	147.49
	2766	270599	4/15/2026	19XJ-QN4X-HTPD	179.99
	2766	270599	4/15/2026	1C7N-RC4W-KFQ6	49.70
	2766	270599	4/15/2026	1C7N-RC4W-LWNP	25.48
	2766	270599	4/15/2026	1CFK-XMGK-CTND	31.98
	2766	270599	4/15/2026	1CL3-RKCK-4CTK	117.50
	2766	270599	4/15/2026	1CL3-RKCK-4Y67	14.29
	2766	270599	4/15/2026	1CPV-6PGG-4FKY	22.15
	2766	270599	4/15/2026	1CWT-T93J-77KC	237.80
	2766	270599	4/15/2026	1FDP-NGWV-7QPQ	198.94
	2766	270599	4/15/2026	1FDP-NGWV-9W4P	99.96
	2766	270599	4/15/2026	1FWN-XT63-74X1	208.48
	2766	270599	4/15/2026	1FWN-XT63-JYP3	989.50
	2766	270599	4/15/2026	1G9P-PDYV-G734	91.58
	2766	270599	4/15/2026	1GND-39GD-61MC	129.99
	2766	270599	4/15/2026	1GRC-QC47-7TMJ	(9.99)
	2766	270599	4/15/2026	1H6R-JJYC-VQFX	29.44
	2766	270599	4/15/2026	1H6W-NVPD-DKGV	157.13
	2766	270599	4/15/2026	1HTQ-GC47-7VT6	(16.99)
	2766	270599	4/15/2026	1J46-PLV6-1Q9G	220.86
	2766	270599	4/15/2026	1JM3-Q6QX-FDM7	64.54
	2766	270599	4/15/2026	1JYH-TGXX-TH3C	924.46
	2766	270599	4/15/2026	1JYP-NDMJ-KQDF	37.99
	2766	270599	4/15/2026	1JYP-NDMJ-MQD7	2,510.27
	2766	270599	4/15/2026	1K47-1XC1-3YQC	186.23
	2766	270599	4/15/2026	1KPG-DCV1-RRLT	172.92
	2766	270599	4/15/2026	1LL7-3Q7M-6WM6	(16.99)
	2766	270599	4/15/2026	1LPW-VR7Y-4G4R	245.11
	2766	270599	4/15/2026	1LYF-VX4Q-YFN4	19.99
	2766	270599	4/15/2026	1M4M-7NTH-6VND	247.80
	2766	270599	4/15/2026	1MHD-H19K-QDT7	71.20
	2766	270599	4/15/2026	1MLD-PYQT-FPK3	133.99
	2766	270599	4/15/2026	1MLD-PYQT-YY3H	41.48
	2766	270599	4/15/2026	1MV1-766R-ND1P	43.59
	2766	270599	4/15/2026	1MXH-NTJH-FL94	2,669.20
	2766	270599	4/15/2026	1MXH-NTJH-WXY3	111.26
	2766	270599	4/15/2026	1N9F-DFJ4-6X6D	217.55
	2766	270599	4/15/2026	1N9F-DFJ4-7H1Y	239.99

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AMAZON CAPITAL SERVICES	2766	270599	4/15/2026	1NKR-DXGW-H9GP	45.72
	2766	270599	4/15/2026	1P4J-PTDL-6YL4	59.99
	2766	270599	4/15/2026	1PCY-JV3K-6DQL	486.48
	2766	270599	4/15/2026	1PCY-JV3K-FYW6	344.30
	2766	270599	4/15/2026	1PDX-XCKC-47RL	40.98
	2766	270599	4/15/2026	1PHW-LWFT-TWGX	18.04
	2766	270599	4/15/2026	1QLH-GGML-6DYG	58.95
	2766	270599	4/15/2026	1QRM-MFQF-6XXT	77.99
	2766	270599	4/15/2026	1RMX-GPCW-DTKX	41.68
	2766	270599	4/15/2026	1RNG-CMY7-MGYV	60.93
	2766	270599	4/15/2026	1RT3-KJMD-V6WY	82.20
	2766	270599	4/15/2026	1V6J-CWTR-HLKD	101.90
	2766	270599	4/15/2026	1VM6-MH1Q-17JH	(110.67)
	2766	270599	4/15/2026	1VM6-MH1Q-34TQ	171.85
	2766	270599	4/15/2026	1VNW-1VJN-6HX4	117.44
	2766	270599	4/15/2026	1VNW-1VJN-6K6N	1,946.43
	2766	270599	4/15/2026	1VPF-HM7C-4GH4	17.41
	2766	270599	4/15/2026	1VYH-MGLT-1CK1	110.67
	2766	270599	4/15/2026	1WDF-7NHK-MPWC	1,513.28
	2766	270599	4/15/2026	1WN7-HGY6-C19J	(15.76)
	2766	270599	4/15/2026	1WN7-HGY6-NT1D	812.39
	2766	270599	4/15/2026	1WVQ-TGVV-KL6F	976.52
	2766	270599	4/15/2026	1Y6G-JP6D-9JQY	(9.30)
	<b>AMAZON CAPITAL SERVICES Total</b>				
AMERICAN PEST CONTROL	2766	270600	4/15/2026	908391	1,230.00
<b>AMERICAN PEST CONTROL Total</b>					<b>1,230.00</b>
AUPPERLE, LISA R	2766	270602	4/15/2026	MILES2026 March	148.34
<b>AUPPERLE, LISA R Total</b>					<b>148.34</b>
BACHMAN, LYNETTE S	2766	270605	4/15/2026	MILES2026 March	29.00
<b>BACHMAN, LYNETTE S Total</b>					<b>29.00</b>
BILL'S KEY & LOCK SHOP	2766	270607	4/15/2026	191037	12.88
<b>BILL'S KEY &amp; LOCK SHOP Total</b>					<b>12.88</b>
BISHOP BROS, INC	2766	270608	4/15/2026	260228	39,711.00
	2766	270608	4/15/2026	260329	33,168.00
	2766	270608	4/15/2026	260330	24,600.00
	2766	270608	4/15/2026	260331	38,847.00
<b>BISHOP BROS, INC Total</b>					<b>136,326.00</b>
BLUE SPRINGS, INC.	2766	270611	4/15/2026	51480	230.00
<b>BLUE SPRINGS, INC. Total</b>					<b>230.00</b>
BSN SPORTS	2766	270612	4/15/2026	933766668	188.63
<b>BSN SPORTS Total</b>					<b>188.63</b>
BUDAK, HEATHER L	2766	270613	4/15/2026	ReimburseMeals	448.00
	2766	270613	4/15/2026	ReimburseRooms	1,846.04
<b>BUDAK, HEATHER L Total</b>					<b>2,294.04</b>
BUSHUE BACKGROUND SCREENING	2766	270614	4/15/2026	McLean5-20260331	1,636.00
	2766	270614	4/15/2026	McLean5EHR-20260331	1,376.00
	2766	270614	4/15/2026	McLean5vols-20260331	912.00
<b>BUSHUE BACKGROUND SCREENING Total</b>					<b>3,924.00</b>

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CASEY'S GARDEN CENTER	2766	270618	4/15/2026	671250	104.90
<b>CASEY'S GARDEN CENTER Total</b>					<b>104.90</b>
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	2766	270621	4/15/2026	CATSIN-004096	11,411.20
<b>CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total</b>					<b>11,411.20</b>
CIP COMPANY	2766	270622	4/15/2026	11863	632.98
<b>CIP COMPANY Total</b>					<b>632.98</b>
CONFIDENTIAL ON-SITE PAPER SHREDDIN	2766	270624	4/15/2026	0006708	317.83
	2766	270624	4/15/2026	0006974	41.30
	2766	270624	4/15/2026	0007191	114.30
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>473.43</b>
CONNOR CO	2766	270625	4/15/2026	S011690610.002	229.73
	2766	270625	4/15/2026	S011692628.001	177.28
	2766	270625	4/15/2026	S011696157.001	596.49
	2766	270625	4/15/2026	S011696510.001	685.57
	2766	270625	4/15/2026	S011696898.001	144.25
	2766	270625	4/15/2026	S011697913.001	290.60
	2766	270625	4/15/2026	S011703136.001	596.05
	2766	270625	4/15/2026	S011703136.002	732.81
	2766	270625	4/15/2026	S011703136.003	73.57
	2766	270625	4/15/2026	S011703144.001	342.80
	2766	270625	4/15/2026	S011709830.001	669.03
	2766	270625	4/15/2026	S011711309.001	27.76
	2766	270625	4/15/2026	S011712231.001	666.64
	2766	270625	4/15/2026	S011719377.001	372.53
<b>CONNOR CO Total</b>					<b>5,605.11</b>
EMERICK, DREW MATHEW	2766	270631	4/15/2026	FuelReimburse	44.10
<b>EMERICK, DREW MATHEW Total</b>					<b>44.10</b>
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	2766	270633	4/15/2026	34545	155.00
	2766	270633	4/15/2026	35862	2,762.00
	2766	270633	4/15/2026	36835	1,380.00
<b>ENGLER CALLAWAY BAASTEN &amp; SRAGA, LLC Total</b>					<b>4,297.00</b>
FARM & FLEET OF BLOOMINGTON	2766	270635	4/15/2026	SO1000000173	56.45
	2766	270635	4/15/2026	SO1000000260	109.98
	2766	270635	4/15/2026	SO1000000287	33.38
	2766	270635	4/15/2026	SO1000000360	34.98
	2766	270635	4/15/2026	SO1000000361	31.98
	2766	270635	4/15/2026	SO1000000383	298.98
	2766	270635	4/15/2026	SO1000000384	55.17
	2766	270635	4/15/2026	SO1000000399	64.97
	2766	270635	4/15/2026	SO1000000505	101.33
	2766	270635	4/15/2026	SO1000000526	48.47
	2766	270635	4/15/2026	SO1000000527	20.98
	2766	270635	4/15/2026	SO1000000528	452.67
	2766	270635	4/15/2026	SO1000000529	22.97
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>1,332.31</b>
FOLLETT CONTENT SOLUTIONS, LLC	2766	270636	4/15/2026	713541F	944.45
	2766	270636	4/15/2026	718870F	848.22
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>1,792.67</b>

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<b>FRANKLIN, CINDY E</b>	<b>2766</b>	270637	<b>4/15/2026</b>	MILES2026 March	141.81
<b>FRANKLIN, CINDY E Total</b>					<b>141.81</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2766</b>	270642	<b>4/15/2026</b>	2003290199	(83.42)
	<b>2766</b>	270642	<b>4/15/2026</b>	2003290200	(49.36)
	<b>2766</b>	270642	<b>4/15/2026</b>	2003290572	(39.83)
	<b>2766</b>	270642	<b>4/15/2026</b>	9033834628	278.83
	<b>2766</b>	270642	<b>4/15/2026</b>	9033834663	3,679.91
	<b>2766</b>	270642	<b>4/15/2026</b>	9033834682	278.76
	<b>2766</b>	270642	<b>4/15/2026</b>	9033834686	1,157.13
	<b>2766</b>	270642	<b>4/15/2026</b>	9033859940	304.14
	<b>2766</b>	270642	<b>4/15/2026</b>	9033859950	5,576.07
	<b>2766</b>	270642	<b>4/15/2026</b>	9033859954	61.86
	<b>2766</b>	270642	<b>4/15/2026</b>	9033859955	35.39
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876242	1,572.55
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876246	1,359.45
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876247	51.82
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876268	5,440.78
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876272	84.80
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876287	35.05
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876292	4,315.20
	<b>2766</b>	270642	<b>4/15/2026</b>	9033876294	61.86
	<b>2766</b>	270642	<b>4/15/2026</b>	9033925870	930.88
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928233	3,386.84
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928234	149.99
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928245	2,561.50
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928252	416.75
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928260	1,420.75
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928310	18.83
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928323	4,812.75
	<b>2766</b>	270642	<b>4/15/2026</b>	9033928364	1,776.05
	<b>2766</b>	270642	<b>4/15/2026</b>	9033952874	1,609.52
	<b>2766</b>	270642	<b>4/15/2026</b>	9033952922	2,056.14
	<b>2766</b>	270642	<b>4/15/2026</b>	9033952929	66.08
	<b>2766</b>	270642	<b>4/15/2026</b>	9033952955	1,498.19
	<b>2766</b>	270642	<b>4/15/2026</b>	9033952988	1,921.63
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969775	810.42
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969776	32.60
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969780	2,479.73
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969781	1,882.98
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969782	502.92
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969783	10,491.60
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969788	98.31
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969793	5,291.97
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969795	1,023.85
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969797	38.90
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969830	1,536.51
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969838	1,819.88
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969842	9.44
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969852	1,072.54
	<b>2766</b>	270642	<b>4/15/2026</b>	9033969855	17.60
	<b>2766</b>	270642	<b>4/15/2026</b>	9033970147	697.60
	<b>2766</b>	270642	<b>4/15/2026</b>	9033970148	132.78
	<b>2766</b>	270642	<b>4/15/2026</b>	9034016628	4,040.50
	<b>2766</b>	270642	<b>4/15/2026</b>	9034016630	189.38
	<b>2766</b>	270642	<b>4/15/2026</b>	9034016634	1,487.65

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GORDON FOOD SERVICE, INC	2766	270642	4/15/2026	9034016637	60.90
	2766	270642	4/15/2026	9034038960	138.80
	2766	270642	4/15/2026	9034038966	1,250.56
	2766	270642	4/15/2026	9034038973	94.40
<b>GORDON FOOD SERVICE, INC Total</b>					<b>81,948.71</b>
GRAINGER PARTS OPERATIONS WW GRAING	2766	270643	4/15/2026	9837455352	49.43
	2766	270643	4/15/2026	9838962885	166.59
	2766	270643	4/15/2026	9843664427	457.60
	2766	270643	4/15/2026	9845144683	176.11
	2766	270643	4/15/2026	9846160928	199.12
	2766	270643	4/15/2026	9851843673	334.80
	2766	270643	4/15/2026	9857436662	235.43
	2766	270643	4/15/2026	9862095040	1,584.96
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>3,204.04</b>
GREAT LAKES ACE HARDWARE INC.	2766	270644	4/15/2026	6649	12.58
	2766	270644	4/15/2026	6650	3.60
	2766	270644	4/15/2026	6658	8.63
	2766	270644	4/15/2026	6659	26.09
	2766	270644	4/15/2026	6669	36.84
	2766	270644	4/15/2026	6671	43.13
	2766	270644	4/15/2026	6672	26.18
	2766	270644	4/15/2026	6674	7.00
	2766	270644	4/15/2026	6679	15.28
	2766	270644	4/15/2026	6680	82.25
	2766	270644	4/15/2026	6688	21.38
	2766	270644	4/15/2026	6696	62.22
	2766	270644	4/15/2026	6697	30.13
	2766	270644	4/15/2026	6705	23.35
	2766	270644	4/15/2026	6721	31.29
	2766	270644	4/15/2026	6731	65.83
	2766	270644	4/15/2026	6741	12.58
	2766	270644	4/15/2026	6743	179.99
	2766	270644	4/15/2026	6746	89.99
	2766	270644	4/15/2026	6749	11.69
	2766	270644	4/15/2026	6751	28.59
	2766	270644	4/15/2026	6757	65.19
	2766	270644	4/15/2026	6761	8.99
	2766	270644	4/15/2026	6764	38.11
	2766	270644	4/15/2026	6765	6.29
	2766	270644	4/15/2026	6772	41.38
	2766	270644	4/15/2026	6778	43.17
	2766	270644	4/15/2026	6784	33.07
	2766	270644	4/15/2026	6791	27.82
	2766	270644	4/15/2026	6794	33.90
	2766	270644	4/15/2026	6796	158.35
	2766	270644	4/15/2026	6797	94.62
2766	270644	4/15/2026	6802	23.01	
2766	270644	4/15/2026	6808	26.98	
2766	270644	4/15/2026	6827	5.03	
2766	270644	4/15/2026	6843	19.80	
2766	270644	4/15/2026	6853	50.90	
2766	270644	4/15/2026	6854	81.64	
2766	270644	4/15/2026	6859	100.93	
2766	270644	4/15/2026	6868	26.60	
2766	270644	4/15/2026	6870	56.65	

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GREAT LAKES ACE HARDWARE INC.	2766	270644	4/15/2026	6882	10.40
	2766	270644	4/15/2026	6885	13.49
	2766	270644	4/15/2026	6887	23.92
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>1,808.86</b>
HEARTSPRING	2766	270649	4/15/2026	18898	27,756.67
<b>HEARTSPRING Total</b>					<b>27,756.67</b>
HERITAGE TRACTOR	2766	270652	4/15/2026	1000	2,100.00
<b>HERITAGE TRACTOR Total</b>					<b>2,100.00</b>
HINTHORNE, DIANE KAY	2766	270654	4/15/2026	MILES2026 March	16.53
<b>HINTHORNE, DIANE KAY Total</b>					<b>16.53</b>
HOPE SCHOOL	2766	270656	4/15/2026	SINV013634	8,908.34
<b>HOPE SCHOOL Total</b>					<b>8,908.34</b>
HOSPITAL PURCHASING SERVICE	2766	270657	4/15/2026	124822	71.24
<b>HOSPITAL PURCHASING SERVICE Total</b>					<b>71.24</b>
INTERSTATE ALL BATTERY CENTER	2766	270662	4/15/2026	1900401032068	694.50
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>694.50</b>
JEROME, RUTH H	2766	270664	4/15/2026	MILES2026 March	36.25
<b>JEROME, RUTH H Total</b>					<b>36.25</b>
JOHNSON CONTROLS FIRE PROTECTION LP	2766	270666	4/15/2026	25329950	1,640.73
	2766	270666	4/15/2026	25329951	4,792.46
	2766	270666	4/15/2026	25329952	2,966.99
	2766	270666	4/15/2026	25330045	697.84
	2766	270666	4/15/2026	41866684	7,011.05
<b>JOHNSON CONTROLS FIRE PROTECTION LP Total</b>					<b>17,109.07</b>
KEARFOTT, NICOLAS	2766	270670	4/15/2026	MILES2026 March	286.96
<b>KEARFOTT, NICOLAS Total</b>					<b>286.96</b>
KEN'S OIL SERVICE, INC.	2766	270671	4/15/2026	150555	35,852.90
	2766	270671	4/15/2026	K583237	3,794.89
	2766	270671	4/15/2026	K583312	855.70
	2766	270671	4/15/2026	K583548	4,020.19
	2766	270671	4/15/2026	K583663	3,402.90
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>47,926.58</b>
KONE INC	2766	270675	4/15/2026	1159117549	104.00
	2766	270675	4/15/2026	871978708	1,131.69
	2766	270675	4/15/2026	871978709	1,131.69
	2766	270675	4/15/2026	921806804	407.27
<b>KONE INC Total</b>					<b>2,774.65</b>
KUPFERSCHMID, HANNAH I	2766	270677	4/15/2026	MILES2026 March	51.33
<b>KUPFERSCHMID, HANNAH I Total</b>					<b>51.33</b>
LAWRENCE, JUSTIN	2766	270680	4/15/2026	MILES 2026 MAR	214.89
<b>LAWRENCE, JUSTIN Total</b>					<b>214.89</b>
LINDE GAS & EQUIPMENT INC.	2766	270682	4/15/2026	55624492	112.44
	2766	270682	4/15/2026	55645818	184.78

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LINDE GAS & EQUIPMENT INC.	2766	270682	4/15/2026	55646244	310.97
<b>LINDE GAS &amp; EQUIPMENT INC. Total</b>					<b>608.19</b>
MC MASTER-CARR SUPPLY CO	2766	270686	4/15/2026	61390404	21.07
	2766	270686	4/15/2026	61566585	142.34
	2766	270686	4/15/2026	61799065	157.95
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>321.36</b>
MCLEAN COUNTY ASPHALT CO, INC	2766	270688	4/15/2026	84097	620.13
<b>MCLEAN COUNTY ASPHALT CO, INC Total</b>					<b>620.13</b>
MCLEAN COUNTY GLASS & MIRROR	2766	270689	4/15/2026	60969	159.45
	2766	270689	4/15/2026	61106	70.10
<b>MCLEAN COUNTY GLASS &amp; MIRROR Total</b>					<b>229.55</b>
MIDWEST CONSTRUCTION RENTALS	2766	270691	4/15/2026	232915-1	38.95
	2766	270691	4/15/2026	233235-1	1,897.08
	2766	270691	4/15/2026	233323-1	79.50
<b>MIDWEST CONSTRUCTION RENTALS Total</b>					<b>2,015.53</b>
MIDWEST EQUIPMENT II	2766	270692	4/15/2026	847907	110.16
	2766	270692	4/15/2026	850246	171.44
<b>MIDWEST EQUIPMENT II Total</b>					<b>281.60</b>
MILLER JANITOR SUPPLY CO.	2766	270694	4/15/2026	121624	567.03
<b>MILLER JANITOR SUPPLY CO. Total</b>					<b>567.03</b>
MUTUAL WHEEL CO	2766	270696	4/15/2026	8962478	84.81
<b>MUTUAL WHEEL CO Total</b>					<b>84.81</b>
NYBAKKE VACUUM SHOP, INC	2766	270698	4/15/2026	32026-9	439.99
<b>NYBAKKE VACUUM SHOP, INC Total</b>					<b>439.99</b>
O'DAY, AMBER	2766	270699	4/15/2026	MILES2026 January	45.09
<b>O'DAY, AMBER Total</b>					<b>45.09</b>
OSTLING, COREY MATTHEW	2766	270703	4/15/2026	REIM FAIRSUPP 040126	175.73
<b>OSTLING, COREY MATTHEW Total</b>					<b>175.73</b>
PAFF, CASSIE M	2766	270704	4/15/2026	MILES 2026 MAR	112.81
<b>PAFF, CASSIE M Total</b>					<b>112.81</b>
PAPA MURPHY'S	2766	270705	4/15/2026	IL4/3/2026	5,096.50
<b>PAPA MURPHY'S Total</b>					<b>5,096.50</b>
PARTS TOWN, LLC	2766	270706	4/15/2026	2108609300	2,205.72
	2766	270706	4/15/2026	2108609301	246.77
	2766	270706	4/15/2026	2108609302	59.61
	2766	270706	4/15/2026	2108727879	500.06
	2766	270706	4/15/2026	2108727880	571.97
	2766	270706	4/15/2026	2108727881	108.40
	2766	270706	4/15/2026	2108742566	141.59
<b>PARTS TOWN, LLC Total</b>					<b>3,834.12</b>
PLATTNER, HEATHER PAULLIN	2766	270709	4/15/2026	MILES 2026 MAR	197.42
<b>PLATTNER, HEATHER PAULLIN Total</b>					<b>197.42</b>

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PRAIRIE FARMS DAIRY INC	2766	270712	4/15/2026	STMT 0326	36,558.05
<b>PRAIRIE FARMS DAIRY INC Total</b>					<b>36,558.05</b>
PRESCOTT, ERICKA J	2766	270713	4/15/2026	MILES 2026 MAR	93.38
<b>PRESCOTT, ERICKA J Total</b>					<b>93.38</b>
PROFESSIONAL ELECTRIC MOTOR REPAIR	2766	270714	4/15/2026	77091	54.58
	2766	270714	4/15/2026	77146	43.00
	2766	270714	4/15/2026	77155	21.58
<b>PROFESSIONAL ELECTRIC MOTOR REPAIR Total</b>					<b>119.16</b>
REGIONAL OFFICE OF EDUCATION #17	2766	270717	4/15/2026	1002600758	30,240.00
	2766	270717	4/15/2026	1002600759	1,180.40
	2766	270717	4/15/2026	1002600762	608.60
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>32,029.00</b>
RP LUMBER COMPANY, INC	2766	270720	4/15/2026	4728547	55.46
	2766	270720	4/15/2026	4809235	17.96
	2766	270720	4/15/2026	4844994	71.88
	2766	270720	4/15/2026	4848862	299.99
	2766	270720	4/15/2026	4882681	399.98
	2766	270720	4/15/2026	4891038	199.99
<b>RP LUMBER COMPANY, INC Total</b>					<b>1,045.26</b>
RUSH TRUCK CENTERS	2766	270721	4/15/2026	3044773971	(235.00)
	2766	270721	4/15/2026	3044919460	(226.10)
	2766	270721	4/15/2026	3045340497	125.80
	2766	270721	4/15/2026	3045390285	1,359.15
	2766	270721	4/15/2026	3045434214	1,412.15
<b>RUSH TRUCK CENTERS Total</b>					<b>2,436.00</b>
SHERWIN WILLIAMS COMPANY	2766	270727	4/15/2026	21588108650326	145.62
	2766	270727	4/15/2026	24558108650326	85.10
	2766	270727	4/15/2026	25159108650326	5.99
	2766	270727	4/15/2026	25258108650326	229.95
	2766	270727	4/15/2026	89589133480326	229.95
	2766	270727	4/15/2026	92518133480326	229.95
	2766	270727	4/15/2026	93458133480326	181.80
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>1,108.36</b>
TAYLOR, KEITH	2766	270732	4/15/2026	MILES 2026 MAR	46.40
<b>TAYLOR, KEITH Total</b>					<b>46.40</b>
THE OMNI GROUP	2766	270735	4/15/2026	2604-7601	48.00
<b>THE OMNI GROUP Total</b>					<b>48.00</b>
THOMSON REUTERS-WEST	2766	270736	4/15/2026	853408198	1,679.14
<b>THOMSON REUTERS-WEST Total</b>					<b>1,679.14</b>
TURNER, JUSTIN	2766	270738	4/15/2026	MILES 2026 MAR	68.00
<b>TURNER, JUSTIN Total</b>					<b>68.00</b>
ULINE	2766	270739	4/15/2026	205581909	2,825.86
<b>ULINE Total</b>					<b>2,825.86</b>
UNIT 5 DECKER INDUSTRIES	2766	270740	4/15/2026	174 022026	862.50
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>862.50</b>

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US MECHANICAL SERVICES, INC	2766	270741	4/15/2026	32855	1,102.00
	2766	270741	4/15/2026	32899	770.00
<b>US MECHANICAL SERVICES, INC Total</b>					<b>1,872.00</b>
VILLAGE OF CARLOCK	2766	270742	4/15/2026	2026-03	536.58
<b>VILLAGE OF CARLOCK Total</b>					<b>536.58</b>
VOGELSANG, CLAYE R	2766	270743	4/15/2026	REIM CONF 110325	55.51
<b>VOGELSANG, CLAYE R Total</b>					<b>55.51</b>
WHEELER, SAMUEL JAMES	2766	270745	4/15/2026	MILES 2026 MAR	88.31
<b>WHEELER, SAMUEL JAMES Total</b>					<b>88.31</b>
WINSUPPLY	2766	270746	4/15/2026	397152 01	136.11
	2766	270746	4/15/2026	397880 01	19.09
	2766	270746	4/15/2026	398335 01	96.80
	2766	270746	4/15/2026	398428 01	30.42
<b>WINSUPPLY Total</b>					<b>282.42</b>
ZIMMERMAN, CLAIRE CHRISTINE	2766	270747	4/15/2026	MILES 2026 MAR	119.05
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>119.05</b>
ADVANCE AUTO PARTS	2766	270593	4/15/2026	6253609181441	53.10
	2766	270593	4/15/2026	6253609181452	65.94
	2766	270593	4/15/2026	6253609281520	248.49
	2766	270593	4/15/2026	6253609336764	56.94
	2766	270593	4/15/2026	6253609381657	109.67
	2766	270593	4/15/2026	6253609381664	342.82
	2766	270593	4/15/2026	6253609381719	73.73
	2766	270593	4/15/2026	6253609681815	43.98
	2766	270593	4/15/2026	6253609681822	444.55
	2766	270593	4/15/2026	6253609681848	37.96
	2766	270593	4/15/2026	625360982253	13,546.99
	2766	270593	4/15/2026	6253610082333	(13,546.99)
	2766	270593	4/15/2026	6253610082334	13,546.99
	2766	270593	4/15/2026	6253610082351	264.99
	2766	270593	4/15/2026	6253610082359	87.45
	2766	270593	4/15/2026	6253610082391	52.99
<b>ADVANCE AUTO PARTS Total</b>					<b>15,429.60</b>
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2766	270603	4/15/2026	STMT March 2026	4,352.00
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>4,352.00</b>
BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87	2766	270610	4/15/2026	002	1,447.68
<b>BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87 Total</b>					<b>1,447.68</b>
CAROLINA BIOLOGICAL SUPPLY CO	2766	270616	4/15/2026	53370226 RI	140.93
2766	270616	4/15/2026	53373690 RI	47.50	
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>					<b>188.43</b>
CLEAN THE UNIFORM COMPANY	2766	270623	4/15/2026	32420277	85.33
	2766	270623	4/15/2026	32423545	85.33
	2766	270623	4/15/2026	32425203	85.33
	2766	270623	4/15/2026	32426841	85.33
<b>CLEAN THE UNIFORM COMPANY Total</b>					<b>341.32</b>

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EVERGREEN FS	2766	270634	4/15/2026	34267836	269.25
	2766	270634	4/15/2026	34268401	249.90
	2766	270634	4/15/2026	34268678	80.10
<b>EVERGREEN FS Total</b>					<b>599.25</b>
GETZ FIRE EQUIPMENT COMPANY	2766	270640	4/15/2026	16-603136	940.75
	2766	270640	4/15/2026	16-603137	1,679.25
<b>GETZ FIRE EQUIPMENT COMPANY Total</b>					<b>2,620.00</b>
GLOBAL WATER TECHNOLOGY, INC.	2766	270641	4/15/2026	184006	8,831.99
	2766	270641	4/15/2026	184154	1,575.85
<b>GLOBAL WATER TECHNOLOGY, INC. Total</b>					<b>10,407.84</b>
GRIFFIN, JADE MARIE	2766	270645	4/15/2026	EggDropLab	21.82
<b>GRIFFIN, JADE MARIE Total</b>					<b>21.82</b>
HERITAGE MACHINE & WELDING INC	2766	270651	4/15/2026	58696	1,259.07
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>1,259.07</b>
HOUCHIN, PATRICIA L	2766	270658	4/15/2026	MILES2026 March	74.82
<b>HOUCHIN, PATRICIA L Total</b>					<b>74.82</b>
HUTSON, CALLY L	2766	270659	4/15/2026	MILES2026 January	58.22
	2766	270659	4/15/2026	MILES2026 February	52.93
	2766	270659	4/15/2026	MILES2026 March	47.63
<b>HUTSON, CALLY L Total</b>					<b>158.78</b>
J W PEPPER & SONS INCORP	2766	270663	4/15/2026	368150981	68.99
	2766	270663	4/15/2026	368168616	6.90
	2766	270663	4/15/2026	368249811	3.99
	2766	270663	4/15/2026	368267561	128.00
	2766	270663	4/15/2026	368318359	6.00
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>213.88</b>
JES & SONS 2-WAY, LLC	2766	270665	4/15/2026	93259	994.30
	2766	270665	4/15/2026	93271	440.00
<b>JES &amp; SONS 2-WAY, LLC Total</b>					<b>1,434.30</b>
LAKESHORE LEARNING MATERIALS	2766	270678	4/15/2026	93583749	3,714.42
<b>LAKESHORE LEARNING MATERIALS Total</b>					<b>3,714.42</b>
MIER, ANGELA M	2766	270693	4/15/2026	MILES 2026 MAR	12.47
<b>MIER, ANGELA M Total</b>					<b>12.47</b>
Moore, Weather M	2766	270695	4/15/2026	MILES 2026 MAR	107.44
<b>Moore, Weather M Total</b>					<b>107.44</b>
NORD, ALLISON K	2766	270697	4/15/2026	MILES 2025 SEPT	40.81
	2766	270697	4/15/2026	MILES 2025 OCT	87.92
	2766	270697	4/15/2026	MILES 2025 NOV	98.91
	2766	270697	4/15/2026	MILES 2025 DEC	68.39
	2766	270697	4/15/2026	MILES 2026 JAN	73.81
	2766	270697	4/15/2026	MILES 2026 FEB	141.59
<b>NORD, ALLISON K Total</b>					<b>511.43</b>
OSF OCCUPATIONAL HEALTH	2766	270702	4/15/2026	252913-00	340.00
	2766	270702	4/15/2026	252914-00	210.00

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OSF OCCUPATIONAL HEALTH	2766	270702	4/15/2026	252915-00	385.00
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>935.00</b>
PEPSI COLA GENERAL BOT, INC	2766	270708	4/15/2026	62847801	350.00
	2766	270708	4/15/2026	63309804	862.04
	2766	270708	4/15/2026	64338607	420.00
	2766	270708	4/15/2026	65494602	581.01
	2766	270708	4/15/2026	65494603	350.00
	2766	270708	4/15/2026	67637605	1,082.45
	2766	270708	4/15/2026	67706702	1,052.00
	2766	270708	4/15/2026	67706703	350.00
	2766	270708	4/15/2026	67750101	1,456.30
	2766	270708	4/15/2026	SCTASK11792238-001	(815.50)
<b>PEPSI COLA GENERAL BOT, INC Total</b>					<b>5,688.30</b>
SCHUPBACH, MARY ELLEN	2766	270725	4/15/2026	MILES 2026 FEB	130.50
	2766	270725	4/15/2026	MILES 2026 MAR	147.90
<b>SCHUPBACH, MARY ELLEN Total</b>					<b>278.40</b>
STILLE, KIMBERLY ANN	2766	270729	4/15/2026	MILES 2026 JAN	60.90
	2766	270729	4/15/2026	MILES 2026 FEB	50.75
	2766	270729	4/15/2026	MILES 2026 MAR	45.67
<b>STILLE, KIMBERLY ANN Total</b>					<b>157.32</b>
THE MUSIC SHOPPE, INC	2766	270734	4/15/2026	4058484	25.00
	2766	270734	4/15/2026	4098965	135.00
	2766	270734	4/15/2026	4158765	53.95
	2766	270734	4/15/2026	4162271	1,300.00
	2766	270734	4/15/2026	4162924	4,329.00
<b>THE MUSIC SHOPPE, INC Total</b>					<b>5,842.95</b>
BLOOMINGTON JUNIOR HIGH SCHOOL	2768	270582	4/15/2026	BJHSPoleVault	30.00
	2768	270582	4/15/2026	BJHSPoleVaultInvite	30.00
<b>BLOOMINGTON JUNIOR HIGH SCHOOL Total</b>					<b>60.00</b>
CITY OF BLOOMINGTON - UTILITIES	2768	270585	4/15/2026	1904078	1,613.68
	2768	270585	4/15/2026	1919705	1,301.14
	2768	270585	4/15/2026	1919760	2,121.31
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>5,036.13</b>
SUNBELT RENTALS INC	2766	270731	4/15/2026	179954150-0002	10.50
	2766	270731	4/15/2026	180478468-0001	1,160.00
<b>SUNBELT RENTALS INC Total</b>					<b>1,170.50</b>
T-MOBILE	2768	270589	4/15/2026	STMT 0326 CELL	6,888.74
<b>T-MOBILE Total</b>					<b>6,888.74</b>
ALPHA CONTROLS & SERVICES LLC	2766	270596	4/15/2026	25S137-1	3,398.00
	2766	270596	4/15/2026	25S137-2	7,476.00
<b>ALPHA CONTROLS &amp; SERVICES LLC Total</b>					<b>10,874.00</b>
EKON-O-PAC LLC	2766	270630	4/15/2026	209349	10,240.00
<b>EKON-O-PAC LLC Total</b>					<b>10,240.00</b>
HADFIELD, JENNIFER N	2766	270646	4/15/2026	MILES2026 March	37.12
<b>HADFIELD, JENNIFER N Total</b>					<b>37.12</b>

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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HAWKINS, INC.	2766	270648	4/15/2026	7364038	2,591.20
	2766	270648	4/15/2026	7364039	2,679.54
<b>HAWKINS, INC. Total</b>					<b>5,270.74</b>
HENSON ROBINSON COMPANY	2766	270650	4/15/2026	306290	10,000.00
	2766	270650	4/15/2026	308573	32,000.00
<b>HENSON ROBINSON COMPANY Total</b>					<b>42,000.00</b>
HERREN, KELLY LYNN	2766	270653	4/15/2026	MILES2026 March	73.37
<b>HERREN, KELLY LYNN Total</b>					<b>73.37</b>
ILLINOIS OIL MARKETING EQUIPMENT, I	2766	270661	4/15/2026	70554	391.13
	2766	270661	4/15/2026	70680	312.00
<b>ILLINOIS OIL MARKETING EQUIPMENT, I Total</b>					<b>703.13</b>
NEXTERA ENERGY SERVICES	2768	270586	4/15/2026	G404551032526	115,303.74
<b>NEXTERA ENERGY SERVICES Total</b>					<b>115,303.74</b>
TEMPLES, WESLEY G	2766	270733	4/15/2026	MILES 2026 MAR	144.28
<b>TEMPLES, WESLEY G Total</b>					<b>144.28</b>
REPUBLIC SERVICES - #368	2766	270718	4/15/2026	368-001182052 2	2,453.97
<b>REPUBLIC SERVICES - #368 Total</b>					<b>2,453.97</b>
AKYUZ, ALI	2766	270594	4/15/2026	Reimburse	27.25
<b>AKYUZ, ALI Total</b>					<b>27.25</b>
SCHOLASTIC INC EDUCATION	2766	270723	4/15/2026	84914953	1,520.55
<b>SCHOLASTIC INC EDUCATION Total</b>					<b>1,520.55</b>
CCMSI	2766	270620	4/15/2026	0175711-IN	15,939.00
<b>CCMSI Total</b>					<b>15,939.00</b>
A DRAIN DOCTOR	2766	270592	4/15/2026	10702	697.00
	2766	270592	4/15/2026	10782	555.00
	2766	270592	4/15/2026	10792	325.00
<b>A DRAIN DOCTOR Total</b>					<b>1,577.00</b>
VILLAGE OF CARLOCK.	2768	270590	4/15/2026	13113	114.25
<b>VILLAGE OF CARLOCK. Total</b>					<b>114.25</b>
B&H PHOTO-VIDEO	2766	270604	4/15/2026	243259707	518.63
<b>B&amp;H PHOTO-VIDEO Total</b>					<b>518.63</b>
KEAG, SARA E	2766	270669	4/15/2026	RefundforTrack2026	90.00
<b>KEAG, SARA E Total</b>					<b>90.00</b>
KENDALL HUNT PUBLISHING	2766	270672	4/15/2026	14064828	3,287.76
	2766	270672	4/15/2026	14064829	510.72
	2766	270672	4/15/2026	14064830	2,681.28
<b>KENDALL HUNT PUBLISHING Total</b>					<b>6,479.76</b>
LONG, AMANDA DANIELLE	2766	270684	4/15/2026	REIM BIOSUPP 033026	40.47
	2766	270684	4/15/2026	REIM BIOSUPP 033126	264.81
<b>LONG, AMANDA DANIELLE Total</b>					<b>305.28</b>
ALPHA MECHANICAL SERVICE	2766	270597	4/15/2026	MC103479	12,004.00

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<b>ALPHA MECHANICAL SERVICE Total</b>					<b>12,004.00</b>
<b>BLICK ART MATERIALS</b>	<b>2766</b>	270609	<b>4/15/2026</b>	7766117	1,189.61
<b>BLICK ART MATERIALS Total</b>					<b>1,189.61</b>
<b>CAPITOL GROUP</b>	<b>2766</b>	270615	<b>4/15/2026</b>	S2773382.001	9.21
<b>CAPITOL GROUP Total</b>					<b>9.21</b>
<b>EMMETT-SCHARF ELECTRIC CO.</b>	<b>2766</b>	270632	<b>4/15/2026</b>	141278	18,948.94
<b>EMMETT-SCHARF ELECTRIC CO. Total</b>					<b>18,948.94</b>
<b>GERMAN BLISS EQUIPMENT INC.</b>	<b>2766</b>	270639	<b>4/15/2026</b>	BLN-3005276	1,233.75
<b>GERMAN BLISS EQUIPMENT INC. Total</b>					<b>1,233.75</b>
<b>HOLT SUPPLY COMPANY</b>	<b>2766</b>	270655	<b>4/15/2026</b>	3566763	31.35
	<b>2766</b>	270655	<b>4/15/2026</b>	3566764	6.02
<b>HOLT SUPPLY COMPANY Total</b>					<b>37.37</b>
<b>JOSTENS, INC</b>	<b>2766</b>	270668	<b>4/15/2026</b>	39313297	1,371.22
<b>JOSTENS, INC Total</b>					<b>1,371.22</b>
<b>READ'S SPORTING GOODS</b>	<b>2766</b>	270715	<b>4/15/2026</b>	B5894	29.95
<b>READ'S SPORTING GOODS Total</b>					<b>29.95</b>
<b>REALLY GOOD STUFF</b>	<b>2766</b>	270716	<b>4/15/2026</b>	9168036	2,499.00
<b>REALLY GOOD STUFF Total</b>					<b>2,499.00</b>
<b>SHELVIN, KRISTAL H</b>	<b>2766</b>	270726	<b>4/15/2026</b>	REIM CONF 032426	275.45
<b>SHELVIN, KRISTAL H Total</b>					<b>275.45</b>
<b>Anderson, Angela Marie</b>	<b>2766</b>	270601	<b>4/15/2026</b>	MILES2026 March	114.41
<b>Anderson, Angela Marie Total</b>					<b>114.41</b>
<b>BENCHMARK EDUCATION COM</b>	<b>2766</b>	270606	<b>4/15/2026</b>	597180	348.70
<b>BENCHMARK EDUCATION COM Total</b>					<b>348.70</b>
<b>EAI EDUCATION</b>	<b>2766</b>	270629	<b>4/15/2026</b>	INV1470771	272.30
<b>EAI EDUCATION Total</b>					<b>272.30</b>
<b>LITERACY RESOURCES, LLC</b>	<b>2766</b>	270683	<b>4/15/2026</b>	INV-260407-0219880	1,972.00
<b>LITERACY RESOURCES, LLC Total</b>					<b>1,972.00</b>
<b>WATTS COPY SYSTEMS, INC - SALES</b>	<b>2766</b>	270744	<b>4/15/2026</b>	1488879	51.50
<b>WATTS COPY SYSTEMS, INC - SALES Total</b>					<b>51.50</b>
<b>DECKER EQUIPMENT</b>	<b>2766</b>	270627	<b>4/15/2026</b>	648453A	1,626.84
<b>DECKER EQUIPMENT Total</b>					<b>1,626.84</b>
<b>Left Lane Auto, LLC</b>	<b>2766</b>	270681	<b>4/15/2026</b>	503486	87.15
	<b>2766</b>	270681	<b>4/15/2026</b>	503675	1,951.45
	<b>2766</b>	270681	<b>4/15/2026</b>	503693	44.64
	<b>2766</b>	270681	<b>4/15/2026</b>	503770	188.24
	<b>2766</b>	270681	<b>4/15/2026</b>	Credit	(906.20)
<b>Left Lane Auto, LLC Total</b>					<b>1,365.28</b>
<b>CONRAD SHEET METAL CO</b>	<b>2766</b>	270626	<b>4/15/2026</b>	65731	77.00
<b>CONRAD SHEET METAL CO Total</b>					<b>77.00</b>

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Porter, Sara F	2766	270711	4/15/2026	REIM CONF 022626	475.00
<b>Porter, Sara F Total</b>					<b>475.00</b>
STILLWELL, TONYA	2766	270730	4/15/2026	MILES 2026 MAR	49.23
<b>STILLWELL, TONYA Total</b>					<b>49.23</b>
Kirchgessner, Rose T	2766	270673	4/15/2026	MILES2026 March	18.92
<b>Kirchgessner, Rose T Total</b>					<b>18.92</b>
CAVANAUGH, JOANN	2766	270619	4/15/2026	ReimburseSupplies	77.90
<b>CAVANAUGH, JOANN Total</b>					<b>77.90</b>
HAWKINS, CHRISTOPHER	2766	270647	4/15/2026	FuelReimburse	136.03
	2766	270647	4/15/2026	ReimburseFuel	151.70
<b>HAWKINS, CHRISTOPHER Total</b>					<b>287.73</b>
PAUL H BROOKES PUBLISHING CO., INC	2766	270707	4/15/2026	1341619	499.90
<b>PAUL H BROOKES PUBLISHING CO., INC Total</b>					<b>499.90</b>
A B HATCHERY	2766	270591	4/15/2026	6408	183.45
	2766	270591	4/15/2026	6423	70.06
<b>A B HATCHERY Total</b>					<b>253.51</b>
BOARD OF TRUSTEES UNIV OF ILLINOIS	2768	270583	4/15/2026	SpanishCertifiedFood	124.00
<b>BOARD OF TRUSTEES UNIV OF ILLINOIS Total</b>					<b>124.00</b>
BRADLEY UNIVERSITY JAZZ ENSEMBLES	2768	270584	4/15/2026	Bradley Honor Band S	210.00
<b>BRADLEY UNIVERSITY JAZZ ENSEMBLES Total</b>					<b>210.00</b>
O'DONNELL, IVY	2768	270587	4/15/2026	AWARD 031026	100.00
<b>O'DONNELL, IVY Total</b>					<b>100.00</b>
RADOSLAVOVA, RAYA	2768	270588	4/15/2026	AWARD 031126	50.00
<b>RADOSLAVOVA, RAYA Total</b>					<b>50.00</b>
CARTER, PAUL W	2766	270617	4/15/2026	FuelReimburse	43.10
<b>CARTER, PAUL W Total</b>					<b>43.10</b>
DURDAN, ASHLEY M	2766	270628	4/15/2026	Reimbursement	340.00
<b>DURDAN, ASHLEY M Total</b>					<b>340.00</b>
FRONTLINE TECHNOLOGIES GROUP, LLC.	2766	270638	4/15/2026	Q-254328	25,451.51
<b>FRONTLINE TECHNOLOGIES GROUP, LLC. Total</b>					<b>25,451.51</b>
ILLINI SUPPLY INC	2766	270660	4/15/2026	15428	1,759.75
	2766	270660	4/15/2026	15434	2,473.70
	2766	270660	4/15/2026	15476	1,181.15
<b>ILLINI SUPPLY INC Total</b>					<b>5,414.60</b>
JOHNSON, DANITA	2766	270667	4/15/2026	REFUNDforCHughes	149.60
<b>JOHNSON, DANITA Total</b>					<b>149.60</b>
KNOWLES, COURTNEY L	2766	270674	4/15/2026	ReimburseBooks	501.39
<b>KNOWLES, COURTNEY L Total</b>					<b>501.39</b>
KOSIER, NAOMI RAE	2766	270676	4/15/2026	NLUConfReimburse	140.51

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<b>KOSIER, NAOMI RAE Total</b>					<b>140.51</b>
LANCE, TARRY	2766	270679	4/15/2026	REFUND FOOD 040626	33.75
<b>LANCE, TARRY Total</b>					<b>33.75</b>
MATHIS-KELLEY CONST SUPPLY CO	2766	270685	4/15/2026	230007	98.39
<b>MATHIS-KELLEY CONST SUPPLY CO Total</b>					<b>98.39</b>
MCGRAW HILL	2766	270687	4/15/2026	140423569001	3,668.76
<b>MCGRAW HILL Total</b>					<b>3,668.76</b>
MIDSTATE LAND SOLUTIONS LLC	2766	270690	4/15/2026	1367	550.00
<b>MIDSTATE LAND SOLUTIONS LLC Total</b>					<b>550.00</b>
ON DECK SPORTS	2766	270700	4/15/2026	INV232824	3,156.00
<b>ON DECK SPORTS Total</b>					<b>3,156.00</b>
ORIENTAL TRADING COMPANY, INC	2766	270701	4/15/2026	74100244001	77.98
<b>ORIENTAL TRADING COMPANY, INC Total</b>					<b>77.98</b>
PLAYGROUND GUARDIAN, LLC.	2766	270710	4/15/2026	14854	2,500.00
<b>PLAYGROUND GUARDIAN, LLC. Total</b>					<b>2,500.00</b>
ROBBINS, MARSHA L	2766	270719	4/15/2026	MILES 2025 NOV	16.80
	2766	270719	4/15/2026	MILES 2025 DEC	8.40
	2766	270719	4/15/2026	MILES 2026 JAN	13.05
	2766	270719	4/15/2026	MILES 2026 FEB	13.05
	2766	270719	4/15/2026	MILES 2026 MAR	4.35
<b>ROBBINS, MARSHA L Total</b>					<b>55.65</b>
SARCO HYDRAULICS, INC	2766	270722	4/15/2026	82167	830.16
<b>SARCO HYDRAULICS, INC Total</b>					<b>830.16</b>
SCHOOL OUTFITTERS	2766	270724	4/15/2026	INV14388581	2,630.03
<b>SCHOOL OUTFITTERS Total</b>					<b>2,630.03</b>
SOCIAL STUDIES SCHOOL SERVICE	2766	270728	4/15/2026	SI205576	771.12
<b>SOCIAL STUDIES SCHOOL SERVICE Total</b>					<b>771.12</b>
TRAFERA HOLDINGS, LLC	2766	270737	4/15/2026	I001504255	2,210.00
<b>TRAFERA HOLDINGS, LLC Total</b>					<b>2,210.00</b>
<b>Grand Total</b>					<b>890,474.14</b>

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<b>Fund</b>	<b>Total</b>
10	331,898.07
20	228,389.58
40	68,771.06
60	33,168.00
80	63,383.44
90	164,863.99
<b>Grand Total</b>	<b>890,474.14</b>