CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
A & M PRODUCTS	4/2025 plaque	(blank)	49390	4/9/2025	105.00
A & M PRODUCTS Total					105.00
ADAC INC.	1813	2503334	264588	4/2/2025	2,000.00
ADAC INC. Total					2,000.00
ADAMS II, MARK STEPHEN	MILES202503	(blank)	264589	4/2/2025	70.00
ADAMS II, MARK STEPHEN Total					70.00
ADVANCE AUTO PARTS	6.25351E+12	2500224	264668	4/2/2025	419.10
	6.25351E+12	2500224	264668	4/2/2025	35.35
	6.25351E+12	2500224	264668	4/2/2025	84.38
	6.25351E+12	2500224	264668	4/2/2025	87.96
	6.25351E+12	2500224	264668	4/2/2025	698.50
	6.25351E+12	2500224	264668	4/2/2025	69.85
	6.25351E+12	2500208	264668	4/2/2025	230.69
	6.25351E+12	2500224	264668	4/2/2025	16.33
	6.25351E+12	2500208	264668	4/2/2025	9.99
	6.25351E+12	2500224	264668	4/2/2025	154.32
	6.25351E+12	2500224	264668	4/2/2025	44.99
	6.25351E+12	2500224	264668	4/2/2025	172.16
	6.25351E+12	2500224	264668	4/2/2025	346.83
	6.25351E+12	2500208	264668	4/2/2025	81.41
	6.25351E+12	2500208	264668	4/2/2025	1.34
	6.25351E+12	2500208	264668	4/2/2025	27.42
	6.25351E+12	2500224	264668	4/2/2025	196.53
	6.25351E+12	2500224	264668	4/2/2025	25.90
	6.25351E+12	2500224	264668	4/2/2025	73.16
	6.25351E+12	2500224	264668	4/2/2025	42.28
	6.25351E+12	2500224	264668	4/2/2025	(13.44)
	6.25351E+12	2500224	264668	4/2/2025	49.20
	6.25351E+12	2500224	264668	4/2/2025	115.61
	6.25351E+12	2500224	264668	4/2/2025	29.25
	6.25351E+12	2500224	264668	4/2/2025	180.53
	6.25351E+12	2500224	264668	4/2/2025	262.32
	6.25351E+12	2500224	264668	4/2/2025	63.82
	6.25351E+12	2500208	264668	4/2/2025	10.98
	6.25351E+12	2500224	264668	4/2/2025	349.25
	6.25351E+12	2500224	264668	4/2/2025	9.79
	6.25351E+12	2500224	264668	4/2/2025	137.13
	6.25351E+12	2500224	264668	4/2/2025	139.70
	6.25351E+12	2500208	264668	4/2/2025	4.94
	6.25351E+12	2500208	264668	4/2/2025	38.13
	6.25351E+12	2500224	264668	4/2/2025	284.56
ADVANCE AUTO PARTS Total					4,480.26
AIRBORNE ATHLETICS INC.	12852	(blank)	48814	4/4/2025	6,644.00
AIRBORNE ATHLETICS INC. Total					6,644.00
ALBRECHTSEN, DONETTE BRITTON	MILES202503	(blank)	264590	4/2/2025	91.56
ALBRECHTSEN, DONETTE BRITTON Total					91.56
ALBRITTON, KATHRYN ANN	V55538278	(blank)	2819	3/31/2025	396.65
ALBRITTON, KATHRYN ANN Total					396.65
ALL ABOUT FUN INFLATABLES	2547	(blank)	48815	4/4/2025	285.00
ALL ABOUT FUN INFLATABLES Total					285.00
ALPHA CONTROLS & SERVICES LLC	C007797	2504710	264591	4/2/2025	12,742.00

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ALPHA CONTROLS & SERVICES LLC	C007798	2504710	264591	4/2/2025	780.00
	C007799	2504710	264591	4/2/2025	800.00
	C007800	2504710	264591	4/2/2025	6,247.00
	C007801	2504710	264591	4/2/2025	1,315.00
	C007802	2504710	264591	4/2/2025	1,330.00
	C007803	2504710	264591	4/2/2025	1,309.00
	C007804	2504710	264591	4/2/2025	1,130.00
	C007805	2504710	264591	4/2/2025	428.00
	CC007796	2504710	264591	4/2/2025	2,260.00
ALPHA CONTROLS & SERVICES LLC Total					28,341.00
AMAZON CAPITAL SERVICES	V40927944	(blank)	5193	4/10/2025	53.16
	11X7MXQ64CMN	302250109	48846	4/11/2025	9.98
	1VYMRQ9Q64PL	302250110	48846	4/11/2025	384.98
	1NQY-YNL9-1R1D	105250012	5183	4/11/2025	245.15
	1WPT-KY3Y-L1T7	105250013	5183	4/11/2025	184.50
	1RQ1XV1X1M6F	302250103	48835	4/9/2025	942.22
	1VPNFFD439W	302250106	48835	4/9/2025	160.40
	1QG!GJ3M6CMC	302250102	48828	4/7/2025	174.75
	1QKX74GH6VGX	302250105	48828	4/7/2025	28.59
	1VK6X9GR3D4W	302250104	48816	4/4/2025	41.36
	1H93-RFH3-J6L9	2504715	264669	4/2/2025	54.20
	1FXX-97GP-JYVD	2504716	264669	4/2/2025	6.99
	1XCQ-CP6J-LGHP	2504566	264669	4/2/2025	77.88
	13VY-HTJD-J34F	2504706	264669	4/2/2025	808.18
	1K3W-KXDT-9799	2504772	264669	4/2/2025	73.53
	1XXL-JQJ1-KJ7D	2504712	264669	4/2/2025	59.79
	1CQ1-44QN-RQHW	2504597	264669	4/2/2025	13.49
	19H3-KYQC-V6XK	2504715	264669	4/2/2025	173.76
	11QP-LVKV-T9M1	2504716	264669	4/2/2025	75.69
	1G4N-41M4-TR9M	2504706	264669	4/2/2025	49.99
	1CVY-H7XJ-H7ML	2504566	264669	4/2/2025	139.98
	1GTK-XF9Q-QKL4	2504597	264669	4/2/2025	605.88
	1T4JJXF7H3VF	302250098	48808	3/31/2025	454.47
	1JQT-F493-749C	2504559	264592	4/2/2025	66.18
	13NT-7D1V-6Q76	2504621	264592	4/2/2025	316.67
	14T44JTN4NNC	302250093	48806	3/21/2025	17.98
	1XNF-9K3T-VX9N	2504610	264669	4/2/2025	50.99
	1NMF-X7GF-TDG3	2504583	264669	4/2/2025	111.78
	1HC4-V7D7-XLNP	2504549	264592	4/2/2025	286.68
	1YJ6LQ6RVQF4	302250099	48788	3/20/2025	9.99
	1N41-FKKK-JNX4	2504499	264669	4/2/2025	43.98
	1T9T-G4K3-JQXM	2504546	264669	4/2/2025	962.51
	1DTF-YP93-KYQ9	2504548	264669	4/2/2025	1,026.42
	1LNG-D94F-MJH1	2504548	264669	4/2/2025	236.16
	1RNW-N14C-L1L6	2504549	264669	4/2/2025	143.19
	1W6Q-KYQC-KDK4	2504559	264669	4/2/2025	962.51
	1HLH-KVDN-KJKH	2504561	264669	4/2/2025	361.89
	1MJ1-NFKQ-KFCC	2504562	264669	4/2/2025	806.49
	1HDW-CFTX-MRJW	2504527	264669	4/2/2025	355.20
	1MK1-RJK1-KXN4	2504551	264669	4/2/2025	247.21
	1GXQ-DWLQ-Q617	105250010	5181	3/20/2025	23.96
	1P36-XF6N-7TFC	2504601	264669	4/2/2025	118.89
	1RNWN14C9TWG	302250097	48788	3/20/2025	84.96
	1K4Q-4MKL-XXN9	2504566	264592	4/2/2025	381.12
	1PV-V19X-YRJM	2504561	264592	4/2/2025	67.98
	13NT-7D1V-4F3V	2504546	264592	4/2/2025	63.18
AMAZON CAPITAL SERVICES Total					11,564.84

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AMERICAN PEST CONTROL	783537	2500630	264670	4/2/2025	1,230.00
AMERICAN PEST CONTROL Total					1,230.00
ANDERSON, WILLIAM	Accompaniment 2	(blank)	48789	3/20/2025	100.00
ANDERSON, WILLIAM Total					100.00
ANDERSON'S OUTDOOR SPORTS TURF	6181	(blank)	48847	4/11/2025	625.00
ANDERSON'S OUTDOOR SPORTS TURF Total					625.00
ARNOLD, NICHOLAS RYNE	V33838345	(blank)	7075	4/8/2025	30.43
ARNOLD, NICHOLAS RYNE Total					30.43
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	V68843082	(blank)	15751	4/10/2025	372.35
	April 25 Statement	(blank)	48848	4/11/2025	1,248.86
	V67204744	(blank)	25401	4/10/2025	166.50
	5003	(blank)	49391	4/9/2025	149.05
	5603	(blank)	49391	4/9/2025	144.25
	V1687423	(blank)	7076	4/8/2025	60.50
	5522	(blank)	49352	4/2/2025	452.90
	V529104	2504659	264593	4/2/2025	83.10
	March Statement	(blank)	48790	3/20/2025	385.12
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					3,062.63
B & B AWARDS & RECOGNITION	V80517786	(blank)	7078	4/9/2025	192.91
B & B AWARDS & RECOGNITION Total					192.91
B&H PHOTO-VIDEO	232482156	302250096	48829	4/7/2025	502.46
B&H PHOTO-VIDEO Total					502.46
BAINTER, GINA	V20098904	(blank)	25410	4/15/2025	7.10
BAINTER, GINA Total					7.10
BAKER, MELANIE	V89999235	(blank)	4222	3/20/2025	17.42
BAKER, MELANIE Total					17.42
BALFOUR GRADGEAR LLC	5164	(blank)	48849	4/11/2025	297.50
BALFOUR GRADGEAR LLC Total					297.50
BARBEAU, KIMBERLY ANN	V67895653	(blank)	7079	4/9/2025	153.97
BARBEAU, KIMBERLY ANN Total					153.97
BEER, JULIA RENEE	V23305659	(blank)	7083	4/15/2025	26.97
	Glee Club	(blank)	22668	4/15/2025	341.70
	V61446317	(blank)	15755	4/15/2025	562.80
	V41249107	(blank)	7080	4/9/2025	1,005.00
	V67893866	(blank)	7080	4/9/2025	14.28
BEER, JULIA RENEE Total					1,950.75
BENNETT ELECTRONICS	37645	2503874	264671	4/2/2025	1,978.00
	37646	2504280	264671	4/2/2025	4,159.00
	37618	2504777	264671	4/2/2025	122.00
	37617	2504778	264671	4/2/2025	610.00
	37616	2504779	264671	4/2/2025	1,821.00
BENNETT ELECTRONICS Total					8,690.00
BENNETT, SUSAN C	V46606917	(blank)	1954	4/4/2025	57.96
BENNETT, SUSAN C Total					57.96
BILL'S KEY & LOCK SHOP	184894	2504664	264672	4/2/2025	393.20

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BILL'S KEY & LOCK SHOP Total					393.20
BIRKEY'S FARM STORE	P80371	2504667	264673	4/2/2025	18.87
BIRKEY'S FARM STORE Total					18.87
BLICK ART MATERIALS	5114324	2504649	264674	4/2/2025	272.83
	V38577795	(blank)	3155	3/31/2025	69.35
BLICK ART MATERIALS Total					342.18
BLONO PIZZA COMPANY	1900	(blank)	48836	4/9/2025	140.00
BLONO PIZZA COMPANY Total					140.00
BLOOMINGTON HIGH SCHOOL	V355999	(blank)	127173	4/11/2025	325.00
	V741539	(blank)	127155	3/20/2025	75.00
	V949166	(blank)	127155	3/20/2025	225.00
BLOOMINGTON HIGH SCHOOL Total					625.00
BLOOMINGTON JUNIOR HIGH SCHOOL	V72623035	(blank)	7084	4/15/2025	240.00
	V89198579	(blank)	7081	4/9/2025	182.00
	pole vault meet	(blank)	22668	4/15/2025	30.00
	Pole Vault Meet 4/11	(blank)	22668	4/15/2025	75.00
	V26545657	(blank)	15746	4/7/2025	150.00
BLOOMINGTON JUNIOR HIGH SCHOOL Total					677.00
BLUE CROSS BLUE SHIELD OF ILLINOIS	3.83167E+11	(blank)	0	4/15/2025	438,694.13
	3.83167E+11	(blank)	0	4/8/2025	605,334.59
	7.60677E+11	(blank)	0	4/8/2025	61,057.74
	3.83167E+11	(blank)	0	4/1/2025	357,223.59
	3.83168E+11	(blank)	0	3/26/2025	439,904.14
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					1,902,214.19
BLUE SPRINGS, INC.	49226	2504663	264675	4/2/2025	1,550.00
BLUE SPRINGS, INC. Total					1,550.00
BRADFORD SUPPLY COMPANY	2697702	2504665	264676	4/2/2025	76.00
BRADFORD SUPPLY COMPANY Total					76.00
BRADLEY UNIVERSITY JAZZ ENSEMBLES	John Davis Festival	(blank)	49370	4/2/2025	50.00
BRADLEY UNIVERSITY JAZZ ENSEMBLES Total					50.00
BROACH, JAMES C	V50049488	(blank)	25396	4/10/2025	180.00
	V50584016	(blank)	25390	3/21/2025	1,305.00
BROACH, JAMES C Total					1,485.00
BROADMOOR JUNIOR HIGH SCHOOL	Chiddix JHS Track Me	2504757	264715	4/2/2025	125.00
BROADMOOR JUNIOR HIGH SCHOOL Total					125.00
BROWN, DAYNA ROBYN	MILES20250103	(blank)	264594	4/2/2025	165.62
BROWN, DAYNA ROBYN Total					165.62
BROWN'S WRECKER SERVICE INC	411255	2504666	264677	4/2/2025	95.00
BROWN'S WRECKER SERVICE INC Total					95.00
BSN SPORTS	929444475	(blank)	48850	4/11/2025	68.94
	929500794	(blank)	48850	4/11/2025	449.40
	929167113	(blank)	48830	4/7/2025	989.63
	929371617--bal	(blank)	49371	4/2/2025	1,926.40
	929254803	(blank)	48817	4/4/2025	45.32
	928712133	(blank)	48809	3/31/2025	2,311.65

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BSN SPORTS	928870754 and 982739	(blank)	48809	3/31/2025	464.03
	928991378	(blank)	48809	3/31/2025	246.91
	929167114	(blank)	48791	3/20/2025	33.41
	929035013	2504727	264595	4/2/2025	279.41
BSN SPORTS Total					6,815.10
BUNN, MORGAN J	JV Cheer Banquet	(blank)	48818	4/4/2025	124.93
	JV Banquet	(blank)	48792	3/20/2025	35.09
BUNN, MORGAN J Total					160.02
CAPITOL GROUP	S2600484.001	2504734	264596	4/2/2025	962.29
	S2599117.001	2504669	264678	4/2/2025	682.89
	S2596833.001	2504669	264678	4/2/2025	332.43
CAPITOL GROUP Total					1,977.61
CAREY, KATHLEEN SUSAN	V51910499	(blank)	25393	4/3/2025	55.45
CAREY, KATHLEEN SUSAN Total					55.45
CARIBE RESORT	250328-C510	(blank)	49372	4/2/2025	-
CARIBE RESORT Total					-
CARLOCK, KIMBERLY JILL	V794429	(blank)	5273	4/8/2025	32.96
	V721599	(blank)	5273	4/8/2025	104.74
CARLOCK, KIMBERLY JILL Total					137.70
CASEY'S GARDEN CENTER	V95564353	(blank)	2715	4/9/2025	47.00
CASEY'S GARDEN CENTER Total					47.00
CCMSI	0172244-IN	(blank)	0	4/4/2025	63,476.11
CCMSI Total					63,476.11
CENTRAL ILLINOIS AG, INC.	G01056	2504784	264679	4/2/2025	10,000.00
CENTRAL ILLINOIS AG, INC. Total					10,000.00
CENTRAL ILLINOIS POLE VAULT, LLC	#43	(blank)	49353	4/2/2025	288.80
CENTRAL ILLINOIS POLE VAULT, LLC Total					288.80
CENTRAL ILLINOIS TRUCKS INC	101P186507	2504730	264597	4/2/2025	30.64
CENTRAL ILLINOIS TRUCKS INC Total					30.64
CHEDISTER, JENNIFER E	V27904725	(blank)	9565	4/8/2025	11.01
CHEDISTER, JENNIFER E Total					11.01
CHILDREN'S DISCOVERY MUSEUM	14006894	(blank)	6466	4/15/2025	730.00
	V38219994	(blank)	2718	4/11/2025	422.00
	V78186823	(blank)	3160	4/8/2025	1,026.00
	15174654	2504713	264598	4/2/2025	154.00
	14929502	2504774	264598	4/2/2025	195.00
CHILDREN'S DISCOVERY MUSEUM Total					2,527.00
CIP COMPANY	5562	2504668	264680	4/2/2025	48.00
CIP COMPANY Total					48.00
CITY OF BLOOMINGTON - UTILITIES	1511441	2500073	264599	4/2/2025	549.71
	1513533	2500073	264599	4/2/2025	1,025.45
	1514063	2500073	264599	4/2/2025	1,110.68
	1514346	2500073	264599	4/2/2025	1,032.57
CITY OF BLOOMINGTON - UTILITIES Total					3,718.41

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CLEAN THE UNIFORM COMPANY	**32338486**	2500225	**264681**	4/2/2025	83.68
	32336874	2500225	**264681**	4/2/2025	83.68
	32335214	2500225	**264681**	4/2/2025	83.68
	32333600	2500225	**264681**	4/2/2025	83.68
CLEAN THE UNIFORM COMPANY Total					**334.72**
CLINTON JUNIOR HIGH SCHOOL	**track 5/10/25**	(blank)	**22668**	4/15/2025	200.00
CLINTON JUNIOR HIGH SCHOOL Total					**200.00**
COMMERCE BANK - COMMERCIAL CARDS	**HICK-9710-20250317**	2504725	**0**	4/7/2025	129.99
	OGRA-9211-20250317	2504956	**0**	4/7/2025	3,513.15
	FITZ-8864-20250317	2504636	**0**	4/7/2025	43.80
	STYC-1202-20250317	2504648	**0**	4/7/2025	4,746.84
	GIBL-9284-20250317	2504652	**0**	4/7/2025	988.60
	TENU-2922-20250317	2504691	**0**	4/7/2025	2,180.60
	GLIE-9276-20250317	2504643	**0**	4/7/2025	120.15
	CURB-3555-20250317	2504702	**0**	4/7/2025	106.89
	RANE-5925-20250317	2504703	**0**	4/7/2025	478.01
	MART-9924-20250317	2504711	**0**	4/7/2025	8,064.60
	LEWI-8302-20250317	2504697	**0**	4/7/2025	471.21
	NICA-1228-20250317	2504726	**0**	4/7/2025	5,506.95
	CROW-9292-20250317	2504647	**0**	4/7/2025	2,661.73
	GUTI-6642-20250317	2504651	**0**	4/7/2025	309.35
	DAVI-9597-20250317	2504645	**0**	4/7/2025	59.95
	RILE-3787-20250317	2504747	**0**	4/7/2025	627.84
	PALM-4404-20250317	2504969	**0**	4/7/2025	12,440.85
	ZBRO-7828-20250317	2504688	**0**	4/7/2025	14,081.13
	THOM-3811-20250317	2504760	**0**	4/7/2025	1,397.08
	BERG-3449-20250317	2504792	**0**	4/7/2025	2,065.99
	CODR-4075-20250317	2504689	**0**	4/7/2025	9,358.73
	TEMP-5124-20250317	2504749	**0**	4/7/2025	2,907.36
	FRAN-5999-20250317	2504751	**0**	4/7/2025	134.49
	YOUN-0504-20250317	2504761	**0**	4/7/2025	968.35
	WILS-3852-20250317	2504763	**0**	4/7/2025	63.00
	LEHR-6634-20250317	2504764	**0**	4/7/2025	20.00
	MACK-1210-20250317	2504806	**0**	4/7/2025	14,644.17
	KNEP-3795-20250317	2504746	**0**	4/7/2025	599.16
	TAYL-9219-20250317	2504775	**0**	4/7/2025	538.36
	VOGE-3494-20250317	2504723	**0**	4/7/2025	727.37
	LENZ-9250-20250317	2504638	**0**	4/7/2025	57.29
	PETE-3753-20250317	2504718	**0**	4/7/2025	610.62
	DAVE-8038-20250317	2504646	**0**	4/7/2025	593.45
	EDWA-1551-20250317	2504880	**0**	4/7/2025	1,578.50
	ELLI-7313-20250317	2505011	**0**	4/7/2025	1,800.59
	MABL-9243-20250317	2504654	**0**	4/7/2025	1,126.24
	BOZA-5117-20250317	2504656	**0**	4/7/2025	31.25
	ADEL-7777-20250317	2504776	**0**	4/7/2025	3,215.74
	REWE-0094-20250317	2504720	**0**	4/7/2025	323.22
	STAN-7019-20250317.	2504789	**0**	4/7/2025	18,119.77
	ROGE-2319-20250317	2504660	**0**	4/7/2025	491.48
	HILL-5932-20250317	2504628	**0**	4/7/2025	20.00
	BROW-5896-20250317	2504637	**0**	4/7/2025	37.76
	RIPK-9227-20250317.	2504693	**0**	4/7/2025	925.00
	LAMB-1341-20250317.	2504892	**0**	4/7/2025	733.88
	VOGE-4560-20250317	2504642	**0**	4/7/2025	42.56
	BACK-9856-20250317..	2504709	**0**	4/7/2025	5,865.24
	CAFF-9300-20250317	2504809	**0**	4/7/2025	314.00
	SHEL-8505-20250317	2504857	**0**	4/7/2025	40.00
	RIPK-9227-20250317	2504657	**0**	4/7/2025	430.00

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COMMERCE BANK - COMMERCIAL CARDS	COOP-2498-20250317	2504658	0	4/7/2025	348.71
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250317	2504696	0	4/7/2025	46.23
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250317..	2504891	0	4/7/2025	3,818.75
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250317	2504694	0	4/7/2025	1,609.55
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250317.	2504717	0	4/7/2025	46.78
COMMERCE BANK - COMMERCIAL CARDS	CHAP-8793-20250317	2504871	0	4/7/2025	7,491.54
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250317	2504887	0	4/7/2025	1,162.10
COMMERCE BANK - COMMERCIAL CARDS	WEBB-7756-20250317	2504695	0	4/7/2025	41.96
COMMERCE BANK - COMMERCIAL CARDS	PENN-4743-20250317	2504644	0	4/7/2025	3,162.50
	KEAR-7294-20250317	(blank)	0	4/7/2025	(188.39)
COMMERCE BANK - COMMERCIAL CARDS Total					143,852.02
CONFIDENTIAL ON-SITE PAPER SHREDDIN	157928	2504627	264682	4/2/2025	374.09
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					374.09
CONNOR CO	S011272946.001	2504735	264600	4/2/2025	358.22
	S011270897.001	2504735	264600	4/2/2025	189.06
	S011272664.001	2504735	264600	4/2/2025	686.95
	S011269306.001	2504687	264683	4/2/2025	7,515.00
	S011260852.001	2504687	264683	4/2/2025	238.84
	S011267296.001	2504687	264683	4/2/2025	378.20
	S011252217.001	2504687	264683	4/2/2025	1,186.28
	S011256561.001	2504687	264683	4/2/2025	113.23
	S011261837.001	2504687	264683	4/2/2025	44.94
	S011262035.001	2504687	264683	4/2/2025	710.52
	S011255315.001	2504687	264683	4/2/2025	266.31
	S011259698.001	2504687	264683	4/2/2025	523.97
	S011256746.001	2504687	264683	4/2/2025	99.51
	S011258533.001	2504687	264683	4/2/2025	336.96
	S011251979.001	2504687	264683	4/2/2025	59.22
CONNOR CO Total					12,707.21
CONSTELLATION NEWENERGY, INC.	70213126101	2500435	264717	4/9/2025	88,495.14
CONSTELLATION NEWENERGY, INC. Total					88,495.14
CONWAY, JAMIE MARIE	MILES202501	(blank)	264601	4/2/2025	85.19
CONWAY, JAMIE MARIE Total					85.19
CORN BELT ENERGY CORPORATION	V767197	2500072	264579	3/21/2025	100,479.87
CORN BELT ENERGY CORPORATION Total					100,479.87
CORPUS, TONY	Accompaniment 3	(blank)	48793	3/20/2025	100.00
CORPUS, TONY Total					100.00
COSTON, ANDREA	V43397008	(blank)	15752	4/10/2025	47.95
COSTON, ANDREA Total					47.95
COYLE, CYNTHIA MARIE	Reimbursement	2504655	264684	4/2/2025	73.14
	conference	(blank)	22650	3/20/2025	15.19
COYLE, CYNTHIA MARIE Total					88.33
CROWN AWARDS INC	37880944	302250094	48794	3/20/2025	57.96
	37881013	302250095	48794	3/20/2025	97.94
CROWN AWARDS INC Total					155.90
CULLIGAN WATER CONDITIONING	V96957962	(blank)	7070	4/4/2025	139.50
	Culligan3-2025	(blank)	5182	4/2/2025	32.50
CULLIGAN WATER CONDITIONING Total					172.00

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DAVIDSON, ASHTON C	**V22979087**	(blank)	**25402**	4/10/2025	80.25
DAVIDSON, ASHTON C Total					**80.25**
DAVIS, SYLVESTER	**V28121059**	(blank)	**15739**	3/20/2025	39.99
DAVIS, SYLVESTER Total					**39.99**
DAZEY, KYLEE	**V39930747**	(blank)	**25405**	4/10/2025	60.00
	V81781884	(blank)	**25394**	4/3/2025	30.00
DAZEY, KYLEE Total					**90.00**
DECKER, JENNIFER SUE	**V92494658**	(blank)	**1663**	4/4/2025	30.00
DECKER, JENNIFER SUE Total					**30.00**
DEKALB HIGH SCHOOL	**Barbs Boys Bball**	(blank)	**49373**	4/2/2025	125.00
DEKALB HIGH SCHOOL Total					**125.00**
DEMCO, INC	**7622929**	(blank)	**49374**	4/2/2025	250.22
	5069060200	2504699	**264685**	4/2/2025	190.57
DEMCO, INC Total					**440.79**
DEXTER DISTRIBUTION GROUP LLC	**INV-100820704**	2504670	**264686**	4/2/2025	596.15
	INV-100818388	2504670	**264686**	4/2/2025	137.74
	INV-100814651	2504670	**264686**	4/2/2025	66.64
	INV-100764726	2504670	**264686**	4/2/2025	117.22
DEXTER DISTRIBUTION GROUP LLC Total					**917.75**
DON OWEN TIRE SERVICE, INC	**342785**	2504732	**264602**	4/2/2025	365.10
DON OWEN TIRE SERVICE, INC Total					**365.10**
DOWNEY, JESSICA	**V58699613**	(blank)	**3156**	4/1/2025	50.94
DOWNEY, JESSICA Total					**50.94**
DRYER, KAREN S	**V6932674**	(blank)	**15747**	4/7/2025	13.14
DRYER, KAREN S Total					**13.14**
EATER JUNIOR HIGH SCHOOL	**track meet 5/3**	(blank)	**22663**	4/15/2025	150.00
EATER JUNIOR HIGH SCHOOL Total					**150.00**
ECOLAB	**6351420262**	2504613	**264687**	4/2/2025	6,282.60
ECOLAB Total					**6,282.60**
EDWARDS, SARAH LYNN	**V164455**	(blank)	**5276**	4/11/2025	124.96
	V864025	(blank)	**5274**	4/8/2025	30.00
	V411510	(blank)	**5274**	4/8/2025	19.45
EDWARDS, SARAH LYNN Total					**174.41**
EHRHARDT, MICHELLE E	**MILES202503**	(blank)	**264603**	4/2/2025	138.60
EHRHARDT, MICHELLE E Total					**138.60**
EMERICK, DREW MATHEW	**Food**	(blank)	**48837**	4/9/2025	25.28
	Banners	(blank)	**48819**	4/4/2025	133.49
EMERICK, DREW MATHEW Total					**158.77**
ENGAGING LEARNERS, LLC	**20250319**	2504708	**264604**	4/2/2025	9,600.00
ENGAGING LEARNERS, LLC Total					**9,600.00**
ESPOSITO, MARK	**V31753345**	(blank)	**7085**	4/15/2025	51.98
ESPOSITO, MARK Total					**51.98**

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EVERETT, ABIGAIL	V27370433	(blank)	1666	4/15/2025	96.00
EVERETT, ABIGAIL Total					96.00
EVERGREEN FS	46001175	2504736	264605	4/2/2025	152.83
EVERGREEN FS Total					152.83
EVERGREEN FS, INC	34006454	(blank)	48810	3/31/2025	316.00
EVERGREEN FS, INC Total					316.00
EVERGREEN RACQUET CLUB	April Statement	(blank)	48851	4/11/2025	90.00
EVERGREEN RACQUET CLUB Total					90.00
EWALT, MELINDA	Nat Guard lunchsMar	(blank)	49354	4/2/2025	107.94
EWALT, MELINDA Total					107.94
FARM & FLEET OF BLOOMINGTON	BFF-076362	2500206	264606	4/2/2025	7.38
	BFF-075486	2500206	264688	4/2/2025	13.49
FARM & FLEET OF BLOOMINGTON Total					20.87
FASTSIGNS	44346	(blank)	49375	4/2/2025	114.81
FASTSIGNS Total					114.81
FEENEY, DAVID GEORGE	Coaches Meal	(blank)	49392	4/9/2025	36.02
FEENEY, DAVID GEORGE Total					36.02
FIVE STAR WATER	V12122778	(blank)	6467	4/15/2025	87.25
	V79446258	(blank)	2959	4/2/2025	160.25
	V16659393	(blank)	7347	3/21/2025	65.25
FIVE STAR WATER Total					312.75
FLINN SCIENTIFIC INC	3103216	2503627	264607	4/2/2025	104.85
	3120052	2504570	264689	4/2/2025	24.54
FLINN SCIENTIFIC INC Total					129.39
FLOOD, JESSICA MARIE	V42664383	(blank)	3159	4/2/2025	25.00
FLOOD, JESSICA MARIE Total					25.00
FOLLETT CONTENT SOLUTIONS, LLC	544600F	2504554	264608	4/2/2025	223.12
FOLLETT CONTENT SOLUTIONS, LLC Total					223.12
FORD, NATHAN G	V97581268	(blank)	4223	3/20/2025	397.76
FORD, NATHAN G Total					397.76
FORGET ME NOT FLOWERS	V557537	(blank)	127174	4/11/2025	24.50
FORGET ME NOT FLOWERS Total					24.50
FOX ANVICK, CAROLINE	IMC Coffee Suppy Mar	(blank)	49389	4/7/2025	78.87
FOX ANVICK, CAROLINE Total					78.87
FRONTIER	V608216	2500075	264718	4/9/2025	559.45
	V4299	2500075	264666	4/2/2025	6,219.84
FRONTIER Total					6,779.29
FS CUSTOM TURF	V703699	(blank)	127156	3/20/2025	488.00
FS CUSTOM TURF Total					488.00
FUDGE, DAWN M	Dive Coach GC	(blank)	48838	4/9/2025	175.00
	ISDA	(blank)	48838	4/9/2025	100.00
FUDGE, DAWN M Total					275.00

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FURTHER	**41296981**	(blank)	**0**	4/9/2025	5,710.74
	41293782	(blank)	**0**	4/2/2025	2,441.91
	41287405	(blank)	**0**	3/26/2025	687.21
FURTHER Total					**8,839.86**
GEIGER	**5830788**	2504804	**264690**	4/2/2025	775.58
GEIGER Total					**775.58**
GERRIETTS, JENNIFER LEE	**PBIS reimbursement 2**	(blank)	**22656**	4/3/2025	78.79
	welness - painting	(blank)	**22656**	4/3/2025	27.49
	PBIS Reimbursement	(blank)	**22656**	4/3/2025	18.25
GERRIETTS, JENNIFER LEE Total					**124.53**
GHRIST, TRACIE NICOLE	**MILES202503**	(blank)	**264609**	4/2/2025	102.34
GHRIST, TRACIE NICOLE Total					**102.34**
GIBSON, JENNIFER	**MILES202503**	(blank)	**264610**	4/2/2025	62.30
GIBSON, JENNIFER Total					**62.30**
GLATT, MICHELLE L	**V33743675**	(blank)	**25409**	4/15/2025	56.47
	V28924604	(blank)	**25398**	4/10/2025	66.37
	V5203530	(blank)	**25398**	4/10/2025	32.00
	V52322535	(blank)	**7071**	4/4/2025	23.39
	V645399	2504714	**264611**	4/2/2025	187.28
	V45061767	(blank)	**25389**	3/21/2025	42.48
	V73737445	(blank)	**25389**	3/21/2025	65.63
GLATT, MICHELLE L Total					**473.62**
GLIEGE, TERRY A	**V23297211**	(blank)	**7072**	4/4/2025	49.98
GLIEGE, TERRY A Total					**49.98**
GOPHER LEARNING	**OR475472**	2504650	**264691**	4/2/2025	4,500.00
GOPHER LEARNING Total					**4,500.00**
GORDON FOOD SERVICE, INC	**9020127549**	2504624	**264692**	4/2/2025	894.34
	9020291878	2504624	**264692**	4/2/2025	984.42
	9020291881	2504624	**264692**	4/2/2025	110.56
	9020266774	2504629	**264692**	4/2/2025	3,425.83
	9020266775	2504629	**264692**	4/2/2025	144.45
	9020266764	2504630	**264692**	4/2/2025	2,975.05
	9020266766	2504630	**264692**	4/2/2025	91.30
	2002200010	2504631	**264692**	4/2/2025	(61.83)
	2002199608	2504634	**264692**	4/2/2025	(58.98)
	2002199907	2504634	**264692**	4/2/2025	(14.25)
	9020224357	2504624	**264692**	4/2/2025	408.76
	9020224359	2504624	**264692**	4/2/2025	310.40
	9020264042	2504624	**264692**	4/2/2025	159.90
	9020224209	2504632	**264692**	4/2/2025	135.61
	9020224212	2504632	**264692**	4/2/2025	4,317.36
	2002194467	2504631	**264692**	4/2/2025	(44.60)
	2002194412	2504633	**264692**	4/2/2025	(9.63)
	9020224248	2504634	**264692**	4/2/2025	1,889.73
	9020224276	2504634	**264692**	4/2/2025	2,668.84
	9020224294	2504634	**264692**	4/2/2025	1,484.80
	9020224300	2504634	**264692**	4/2/2025	29.62
	9020224325	2504634	**264692**	4/2/2025	1,219.05
	9020224340	2504634	**264692**	4/2/2025	1,475.50
	9020224353	2504634	**264692**	4/2/2025	1,786.66

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GORDON FOOD SERVICE, INC	9020229282	2504634	264692	4/2/2025	841.85
GORDON FOOD SERVICE, INC	9020176431	2504629	264692	4/2/2025	4,175.84
GORDON FOOD SERVICE, INC	9020176436	2504629	264692	4/2/2025	177.58
GORDON FOOD SERVICE, INC	9020176398	2504630	264692	4/2/2025	1,788.73
GORDON FOOD SERVICE, INC	9020176316	2504632	264692	4/2/2025	83.94
GORDON FOOD SERVICE, INC	9020176323	2504632	264692	4/2/2025	4,808.04
GORDON FOOD SERVICE, INC	9020176355	2504633	264692	4/2/2025	1,977.96
GORDON FOOD SERVICE, INC	9020176377	2504633	264692	4/2/2025	1,251.67
GORDON FOOD SERVICE, INC	9020176503	2504633	264692	4/2/2025	1,474.45
GORDON FOOD SERVICE, INC	9020206099	2504633	264692	4/2/2025	2,305.67
GORDON FOOD SERVICE, INC	9020206114	2504633	264692	4/2/2025	1,249.24
GORDON FOOD SERVICE, INC	9020206138	2504633	264692	4/2/2025	1,537.66
GORDON FOOD SERVICE, INC	9020206160	2504633	264692	4/2/2025	1,514.13
	9020127550	2504624	264692	4/2/2025	672.02
	9020127806	2504631	264692	4/2/2025	44.65
	9020127811	2504631	264692	4/2/2025	3,971.60
	9020127803	2504631	264692	4/2/2025	4,646.71
	9020112221	2504629	264692	4/2/2025	36.20
	9020112226	2504629	264692	4/2/2025	5,007.89
	9020091845	2504630	264692	4/2/2025	2,879.69
GORDON FOOD SERVICE, INC Total					**64,768.41**
GOSS, RHONDA	V44328028	(blank)	25395	4/3/2025	832.79
GOSS, RHONDA Total					**832.79**
GRAINGER PARTS OPERATIONS WW GRAING	9441885051	2504737	264612	4/2/2025	274.18
	9436704226	2504672	264693	4/2/2025	163.39
	9433626315	2504672	264693	4/2/2025	22.51
	9433178549	2504672	264693	4/2/2025	259.57
	9431906578	2504672	264693	4/2/2025	567.70
	9428229414	2504672	264693	4/2/2025	237.77
GRAINGER PARTS OPERATIONS WW GRAING Total					**1,525.12**
GRANT, SHANNON	V41916844	(blank)	5557	4/14/2025	79.69
GRANT, SHANNON Total					**79.69**
GREAT LAKES ACE HARDWARE INC.	2448/158	2501297	264694	4/2/2025	38.38
	2412/158	2501297	264694	4/2/2025	12.39
	2417/158	2501297	264694	4/2/2025	14.39
	2418/158	2501297	264694	4/2/2025	5.55
	2422/158	2501297	264694	4/2/2025	18.51
	2428/158	2501297	264694	4/2/2025	19.78
	2404/158	2501297	264694	4/2/2025	25.19
	2407/158	2501297	264694	4/2/2025	93.23
	2390/158	2501297	264694	4/2/2025	13.12
GORDON FOOD SERVICE, INC	2376/158	2501297	264694	4/2/2025	111.66
GORDON FOOD SERVICE, INC	2379/158	2501297	264694	4/2/2025	28.13
GORDON FOOD SERVICE, INC	2382/158	2501297	264694	4/2/2025	50.68
GORDON FOOD SERVICE, INC	2356/158	2501297	264694	4/2/2025	19.79
GORDON FOOD SERVICE, INC	2335/158	2501297	264694	4/2/2025	43.17
GORDON FOOD SERVICE, INC	2337/158	2501297	264694	4/2/2025	14.36
GORDON FOOD SERVICE, INC	2342/158	2501297	264694	4/2/2025	39.58
GORDON FOOD SERVICE, INC	2345/158	2501297	264694	4/2/2025	60.95
GORDON FOOD SERVICE, INC	2346/158	2501297	264694	4/2/2025	34.71
GORDON FOOD SERVICE, INC	2315/158	2501297	264694	4/2/2025	12.58
GORDON FOOD SERVICE, INC	2306/158	2501297	264694	4/2/2025	26.61
GORDON FOOD SERVICE, INC	2307/158	2501297	264694	4/2/2025	40.47
GORDON FOOD SERVICE, INC	2309/158	2501297	264694	4/2/2025	8.26
GORDON FOOD SERVICE, INC	2310/158	2501297	264694	4/2/2025	53.34

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GREAT LAKES ACE HARDWARE INC.	2283/158	2501297	264694	4/2/2025	8.63
GREAT LAKES ACE HARDWARE INC.	2292/158	2501297	264694	4/2/2025	27.94
	2294/158	2501297	264694	4/2/2025	50.90
	2302/158	2501297	264694	4/2/2025	17.60
	2266/158	2501297	264694	4/2/2025	171.21
	2273/158	2501297	264694	4/2/2025	7.19
	2274/158	2501297	264694	4/2/2025	2.14
	2276/158	2501297	264694	4/2/2025	58.45
	2277/158	2501297	264694	4/2/2025	32.38
	2278/158	2501297	264694	4/2/2025	15.29
	2247/158	2501297	264694	4/2/2025	150.69
GREAT LAKES ACE HARDWARE INC. Total					1,327.25
GROWING GROUNDS	453850	2504671	264695	4/2/2025	29.28
GROWING GROUNDS Total					29.28
GRUBIC, ANGELA MARIE	MILES202502	(blank)	264613	4/2/2025	118.09
GRUBIC, ANGELA MARIE Total					118.09
HAFERMANN, EDUARD P	Duck Bowling	(blank)	48839	4/9/2025	40.00
	GCs Volunteer Coach	(blank)	48820	4/4/2025	504.88
	Sarver Help	(blank)	48820	4/4/2025	500.00
HAFERMANN, EDUARD P Total					1,044.88
HAMLER, JENNIFER	Conference Airline	2504612	264696	4/2/2025	316.09
HAMLER, JENNIFER Total					316.09
HARKINS, ANNA H	Volleyball	(blank)	22651	3/20/2025	319.64
	VB reimbursement	(blank)	22651	3/20/2025	350.94
HARKINS, ANNA H Total					670.58
HARRIS, ELIZABETH RAE	Aroma, pizza & stick	(blank)	49355	4/2/2025	360.90
HARRIS, ELIZABETH RAE Total					360.90
HASSEL, STEVE	Dunkin bill	(blank)	49393	4/9/2025	107.27
	Menards bill	(blank)	49377	4/2/2025	71.95
	Reimb 3/21/25	(blank)	49377	4/2/2025	331.43
HASSEL, STEVE Total					510.65
HASTY AWARDS	3251641	(blank)	48795	3/20/2025	14.29
HASTY AWARDS Total					14.29
HAWKINS, CHRISTOPHER	Hotel Rm March 21	(blank)	48821	4/4/2025	296.02
HAWKINS, CHRISTOPHER Total					296.02
HAWKINS, KARRIN R	Career Fair	(blank)	49394	4/9/2025	63.48
HAWKINS, KARRIN R Total					63.48
HAYS, CAITLIN D	Livestock Reg WIU	(blank)	48840	4/9/2025	80.00
	Supplies	(blank)	48831	4/7/2025	32.98
HAYS, CAITLIN D Total					112.98
HD Supply Facilities Manintenance	853651909	2504676	264697	4/2/2025	3,602.40
HD Supply Facilities Manintenance Total					3,602.40
HEALTHEQUITY, INC.	i2m32h1	(blank)	0	4/7/2025	16,439.10
	p6047dh	(blank)	0	4/9/2025	1,827.50
	kaavww2	(blank)	0	4/7/2025	2,035.35
	82h07p2	(blank)	0	3/31/2025	2,462.00

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HEALTHEQUITY, INC.	d4jd52b	(blank)	0	3/31/2025	13,280.80
	V85055567	(blank)	0	3/28/2025	4,793.79
	6ugs3rs	(blank)	0	3/24/2025	15,271.21
	rtw80r2	(blank)	0	3/24/2025	312.00
HEALTHEQUITY, INC. Total					56,421.75
HEARTLAND COMMUNITY COLLEGE	V89239090	(blank)	4224	4/4/2025	2,353.00
HEARTLAND COMMUNITY COLLEGE Total					2,353.00
HEBERT HEALTH LLC	1314	(blank)	48796	3/20/2025	240.00
HEBERT HEALTH LLC Total					240.00
HEGGIE, BAYLEE NICOLE	MILES202503	(blank)	264614	4/2/2025	13.44
HEGGIE, BAYLEE NICOLE Total					13.44
HEIDEMANN, ELIZABETH ANNE	V35525408	(blank)	15753	4/10/2025	653.57
	V960304	2504748	264615	4/2/2025	61.22
	V67493872	(blank)	15740	3/20/2025	190.70
HEIDEMANN, ELIZABETH ANNE Total					905.49
HEINEMANN	956244740	2504575	264698	4/2/2025	1,690.34
HEINEMANN Total					1,690.34
HENSON, MIRANDA MICHELE	Clothing	(blank)	48841	4/9/2025	248.96
HENSON, MIRANDA MICHELE Total					248.96
HERITAGE MACHINE & WELDING INC	55109	2504738	264616	4/2/2025	217.25
	55005	2504673	264699	4/2/2025	8.07
	54933	2504673	264699	4/2/2025	35.30
HERITAGE MACHINE & WELDING INC Total					260.62
HERITAGE TRACTOR	12617103	2504675	264700	4/2/2025	18.95
	1.81014E+12	2504675	264700	4/2/2025	94.64
	1.81015E+12	2504675	264700	4/2/2025	(11.70)
	1.80758E+12	2504675	264700	4/2/2025	112.88
HERITAGE TRACTOR Total					214.77
HESS, DARREN	Clinic Reg Replace	(blank)	48842	4/9/2025	65.00
HESS, DARREN Total					65.00
HILLE, ALEXANDRA J	V752147	(blank)	5275	4/8/2025	60.43
HILLE, ALEXANDRA J Total					60.43
HINSHAW, RACHEL M	V553414	2504756	264617	4/2/2025	35.94
	V31961211	(blank)	25387	3/21/2025	170.92
HINSHAW, RACHEL M Total					206.86
HOLLAND, ANITA	Reimbursement..	2504700	264701	4/2/2025	61.58
HOLLAND, ANITA Total					61.58
HOLLAND, LISA PEELER	V68297671	(blank)	1955	4/4/2025	62.00
HOLLAND, LISA PEELER Total					62.00
HOLLYWOOD, ALYSSA	yearbook supplies	(blank)	22664	4/15/2025	21.25
HOLLYWOOD, ALYSSA Total					21.25
HR IMAGING PARTNERS, INC.	V79298690	(blank)	2960	4/14/2025	1,164.00
HR IMAGING PARTNERS, INC. Total					1,164.00

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IESA ILLINOIS ELEMENTARY SCHOOL ASN	**V13046390**	(blank)	**15741**	3/20/2025	2,635.00
IESA ILLINOIS ELEMENTARY SCHOOL ASN Total					**2,635.00**
IL ASSOCIATION VOCATIONAL AG TEACHERS	**90933**	(blank)	**48811**	3/31/2025	530.00
IL ASSOCIATION VOCATIONAL AG TEACHERS Total					**530.00**
ILLINOIS FFA	**3 Inv**	(blank)	**49395**	4/9/2025	200.00
	88931	(blank)	**49356**	4/2/2025	585.00
ILLINOIS FFA Total					**785.00**
ILLINOIS OIL MARKETING EQUIPMENT, I	**58656**	2504783	**264702**	4/2/2025	2,220.00
	58657	2504783	**264702**	4/2/2025	2,120.00
	58658	2504783	**264702**	4/2/2025	2,120.00
ILLINOIS OIL MARKETING EQUIPMENT, I Total					**6,460.00**
ILLINOIS PORTABLE TOILETS	**V6783826**	(blank)	**20959**	3/31/2025	175.00
	V9021915	(blank)	**20959**	3/31/2025	255.00
ILLINOIS PORTABLE TOILETS Total					**430.00**
ILLINOIS STATE UNIVERSITY	**V249981**	(blank)	**127169**	4/1/2025	300.00
ILLINOIS STATE UNIVERSITY Total					**300.00**
ILLINOIS WESLEYAN UNIVERSITY	**V755291**	(blank)	**127172**	4/7/2025	475.00
	Chapel rental 2025	(blank)	**49357**	4/2/2025	-
	V274547	(blank)	**127168**	4/1/2025	400.00
	Fieldhouse Admin Fee	(blank)	**48786**	3/20/2025	(650.00)
ILLINOIS WESLEYAN UNIVERSITY Total					**225.00**
INCANDELA, MARCO	**V190685**	(blank)	**127170**	4/7/2025	84.00
INCANDELA, MARCO Total					**84.00**
INFINITE CAMPUS	**V84271889**	(blank)	**0**	4/2/2025	227.51
	V51098604	(blank)	**0**	4/1/2025	130.40
	V39761640	(blank)	**0**	3/31/2025	83.06
	V80678123	(blank)	**0**	3/28/2025	109.31
	V42608895	(blank)	**0**	3/27/2025	68.55
	V56983013	(blank)	**0**	3/26/2025	972.11
	V69874387	(blank)	**0**	3/24/2025	672.21
	V77923167	(blank)	**0**	3/21/2025	755.10
	V43971265	(blank)	**0**	3/20/2025	907.46
INFINITE CAMPUS Total					**3,925.71**
INTERSTATE ALL BATTERY CENTER	**1.9004E+12**	2504677	**264703**	4/2/2025	166.50
INTERSTATE ALL BATTERY CENTER Total					**166.50**
IPA CORN BELT REGION DIR	**IPA Breakfast**	(blank)	**49378**	4/2/2025	90.00
IPA CORN BELT REGION DIR Total					**90.00**
ISU CAMPUS RECREATION	**V18674824**	(blank)	**9564**	4/8/2025	431.25
	V61808492	(blank)	**25386**	3/20/2025	616.00
ISU CAMPUS RECREATION Total					**1,047.25**
IWU	**Fieldhouse Admin Fee**	(blank)	**48786**	3/20/2025	650.00
	Track Meet Rental 1	(blank)	**48787**	3/20/2025	2,550.00
	Track Meet Rental 2	(blank)	**48797**	3/20/2025	750.00
IWU Total					**3,950.00**
J W PEPPER & SONS INCORP	**367429069**	(blank)	**49358**	4/2/2025	87.50
	V59989958	(blank)	**7067**	4/1/2025	255.99

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J W PEPPER & SONS INCORP	367404560	2504707	264618	4/2/2025	105.00
J W PEPPER & SONS INCORP Total					448.49
JACKSONVILLE MIDDLE SCHOOL	Kingsley JHS	2504701	264716	4/2/2025	150.00
	sectionals	(blank)	22652	3/20/2025	40.04
JACKSONVILLE MIDDLE SCHOOL Total					190.04
JES & SONS 2-WAY, LLC	92655	2504626	264619	4/2/2025	1,895.00
	92473	2504626	264619	4/2/2025	2,600.00
JES & SONS 2-WAY, LLC Total					4,495.00
JOHN HERSEY HIGH SCHOOL	V66326	(blank)	127165	4/1/2025	250.00
JOHN HERSEY HIGH SCHOOL Total					250.00
Johnston, Matt J	School supplies	2504705	264704	4/2/2025	35.96
Johnston, Matt J Total					35.96
JOHNSTONE SUPPLY	7020745	2504739	264620	4/2/2025	112.62
	7020620	2504678	264705	4/2/2025	41.77
	7020476	2504678	264705	4/2/2025	74.22
	7020480	2504678	264705	4/2/2025	58.42
	7020299	2504678	264705	4/2/2025	112.82
	7020343	2504678	264705	4/2/2025	297.33
	7018732	2504678	264705	4/2/2025	519.85
JOHNSTONE SUPPLY Total					1,217.03
JOSTEN'S	V8169874	(blank)	1664	4/4/2025	66.25
JOSTEN'S Total					66.25
KAEB SANITARY SUPPLY INC.	227966	2504558	264706	4/2/2025	4,701.94
KAEB SANITARY SUPPLY INC. Total					4,701.94
KANE COUNTY REGIONAL OFFICE	INV_4766	2504623	264707	4/2/2025	300.00
	INV_4767	2504623	264707	4/2/2025	300.00
	INV_4768	2504623	264707	4/2/2025	300.00
	INV_4769	2504623	264707	4/2/2025	300.00
KANE COUNTY REGIONAL OFFICE Total					1,200.00
KANKAKEE SCHOOL DISTRICT #111	V391608	(blank)	127157	3/20/2025	700.00
KANKAKEE SCHOOL DISTRICT #111 Total					700.00
KAUFMAN, TREVOR ALLEN	Mat Sprayers	(blank)	49396	4/9/2025	187.94
KAUFMAN, TREVOR ALLEN Total					187.94
KEARFOTT, NICOLAS	Sams card concession	(blank)	49397	4/9/2025	500.00
	I-club & Hosp	(blank)	49359	4/2/2025	155.60
KEARFOTT, NICOLAS Total					655.60
KELLY, JENNIFER LYNN	Senior Week final	(blank)	49360	4/2/2025	50.00
KELLY, JENNIFER LYNN Total					50.00
KEN'S OIL SERVICE, INC.	K559487	2504782	264708	4/2/2025	2,202.76
	992092	2504782	264708	4/2/2025	21,047.25
	K559214	2504782	264708	4/2/2025	2,805.60
	K558973	2504782	264708	4/2/2025	892.50
KEN'S OIL SERVICE, INC. Total					26,948.11
KERBER, GERI L	V22764745	(blank)	7349	4/7/2025	58.13
KERBER, GERI L Total					58.13

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KERR, SEAN C	Musical tech supply	(blank)	49398	4/9/2025	447.76
KERR, SEAN C Total					447.76
KINTNER, RACHAEL E	SC reimbursement	(blank)	22657	4/3/2025	51.18
KINTNER, RACHAEL E Total					51.18
KIRBY RISK CORPORATION	S210744885.001	2504679	264709	4/2/2025	7.33
KIRBY RISK CORPORATION Total					7.33
KLOKKENGA, KATHRYN ELIZABETH	V241758	2504722	264621	4/2/2025	40.00
KLOKKENGA, KATHRYN ELIZABETH Total					40.00
KNAPP, RANDALL	V939235	(blank)	127171	4/7/2025	84.00
	V191875	(blank)	127166	4/1/2025	84.00
KNAPP, RANDALL Total					168.00
KNOWLES, COURTNEY L	Reimbursement	2504698	264710	4/2/2025	425.10
KNOWLES, COURTNEY L Total					425.10
KOSACK, KINLEY	V7730862	(blank)	25404	4/10/2025	183.75
	V63835723	(blank)	25392	4/3/2025	318.75
KOSACK, KINLEY Total					502.50
Kothakota, Hansika	Mock Awards	(blank)	49379	4/2/2025	25.50
Kothakota, Hansika Total					25.50
KRAFT, MACKENZIE	Supplies 4/25	(blank)	49399	4/9/2025	15.25
	Pie Stuff	(blank)	49361	4/2/2025	30.21
KRAFT, MACKENZIE Total					45.46
KRAUS, MORGAN E	V352289	2504662	264622	4/2/2025	84.00
	V312267	2504794	264711	4/2/2025	106.95
KRAUS, MORGAN E Total					190.95
Kreush, Keganne	V89258206	(blank)	9566	4/11/2025	74.20
	V1994428	(blank)	9563	4/8/2025	45.46
Kreush, Keganne Total					119.66
KUMMER, MELISSA BRIANNE	MILES202501	(blank)	264623	4/2/2025	49.07
KUMMER, MELISSA BRIANNE Total					49.07
LAMPERT, JACKIE	V10187460	(blank)	15743	4/1/2025	225.00
LAMPERT, JACKIE Total					225.00
LANE, BRUCE	Accompaniment 1	(blank)	48798	3/20/2025	100.00
LANE, BRUCE Total					100.00
LAUDEMAN, JULIA ANN	V91956718	(blank)	2818	3/31/2025	247.61
LAUDEMAN, JULIA ANN Total					247.61
LAWLER, PATRICK D	Amtrak Reimb	(blank)	49400	4/9/2025	140.00
LAWLER, PATRICK D Total					140.00
LEARNED, NICOLE RAE	V47917155	(blank)	5556	3/31/2025	313.10
LEARNED, NICOLE RAE Total					313.10
LEARNWELL	INV238856	2504607	264624	4/2/2025	165.59
	INV239160	2504607	264624	4/2/2025	662.36

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LEARNWELL Total					827.95
LEE, CASSANDRA LEIGH	H Team Reimbursement	(blank)	22653	3/20/2025	15.98
LEE, CASSANDRA LEIGH Total					15.98
LEHR, MARGARET AMBROSE LEGATES	Sectional Hotel Rms	(blank)	48812	3/31/2025	259.52
LEHR, MARGARET AMBROSE LEGATES Total					259.52
Leonard, Eric	Mock Awards	(blank)	49380	4/2/2025	28.90
Leonard, Eric Total					28.90
LEROY HIGH SCHOOL	V346654	(blank)	127167	4/1/2025	200.00
LEROY HIGH SCHOOL Total					200.00
LEVERTON, DORIS MELINDA	V21555109	(blank)	15756	4/15/2025	11.90
	V40237841	(blank)	15742	3/20/2025	17.48
LEVERTON, DORIS MELINDA Total					29.38
LEWIS, EMILY ANNE	V12363333	(blank)	25399	4/10/2025	35.28
LEWIS, EMILY ANNE Total					35.28
LINCOLN BOYS BASKETBALL BOOSTER CLUB	Lincoln Shootout	(blank)	49381	4/2/2025	300.00
LINCOLN BOYS BASKETBALL BOOSTER CLUB Total					300.00
LUGINBUHL, BENJAMIN	ACDA Membership 25	(blank)	49362	4/2/2025	125.00
	Choral Music 3/25	(blank)	49362	4/2/2025	100.00
	Pizza for concerts	(blank)	49362	4/2/2025	200.00
LUGINBUHL, BENJAMIN Total					425.00
LUTES, KELSEY	MARCH1-15	2504635	264625	4/2/2025	1,487.50
LUTES, KELSEY Total					1,487.50
LYNCH, JESSICA ANN	V69183463	(blank)	15757	4/15/2025	39.98
LYNCH, JESSICA ANN Total					39.98
MACKIN EDUCATIONAL FUND	916751	2504031	264626	4/2/2025	25.82
MACKIN EDUCATIONAL FUND Total					25.82
MAHOMET SEYMOUR HIGH SCHOOL	Bulldog bball	(blank)	49382	4/2/2025	80.00
MAHOMET SEYMOUR HIGH SCHOOL Total					80.00
MARTIN BOYD, KIMBERLY N	V93219284	(blank)	7068	4/1/2025	-
MARTIN BOYD, KIMBERLY N Total					-
MATTSON, RACHEL	CONFREF03132025	(blank)	264627	4/2/2025	871.74
MATTSON, RACHEL Total					871.74
MC MASTER-CARR SUPPLY CO	42376057	2504742	264628	4/2/2025	262.27
	42057932	2504680	264628	4/2/2025	91.39
	41973383	2504680	264628	4/2/2025	499.04
MC MASTER-CARR SUPPLY CO Total					852.70
MCLEAN CO UNIT DIST NO 5	V55387834	(blank)	0	4/11/2025	110.50
	V48813416	(blank)	0	4/11/2025	3,801.20
	V13886931	(blank)	0	4/15/2025	1,094.77
	100800 3/31/25	(blank)	0	4/14/2025	4,222.07
	V40910814	(blank)	0	4/11/2025	1,791.14
	V33822227	(blank)	7082	4/10/2025	512.00
	V5976670	(blank)	7082	4/10/2025	1,600.00

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MCLEAN CO UNIT DIST NO 5	V19709508	(blank)	7073	4/4/2025	1,108.00
	V814632	(blank)	5092	4/1/2025	919.00
	transportation	(blank)	22654	3/20/2025	3,358.95
	V890834	(blank)	0	3/20/2025	282.16
MCLEAN CO UNIT DIST NO 5 Total					18,799.79
MCLEAN COUNTY ASPHALT CO, INC	80029	2504740	264629	4/2/2025	144.76
	79911	2504683	264629	4/2/2025	194.04
	79949	2504683	264629	4/2/2025	218.68
MCLEAN COUNTY ASPHALT CO, INC Total					557.48
MCLEAN COUNTY GLASS & MIRROR	60279	2504741	264630	4/2/2025	476.35
MCLEAN COUNTY GLASS & MIRROR Total					476.35
MEGLI, LEAH COLLEEN	V50440174	(blank)	15748	4/7/2025	270.00
MEGLI, LEAH COLLEEN Total					270.00
MENARDS LUMBER	62506	(blank)	49401	4/9/2025	43.44
	61751 & 61738	(blank)	49383	4/2/2025	42.38
	60012 & 60953	(blank)	49363	4/2/2025	240.33
MENARDS LUMBER Total					326.15
METAMORA HIGH SCHOOL	V152353	(blank)	127158	3/20/2025	350.00
	V701992	(blank)	127158	3/20/2025	350.00
	V93700	(blank)	127158	3/20/2025	200.00
METAMORA HIGH SCHOOL Total					900.00
MEYER, DAMON	MILES202502	(blank)	264580	3/21/2025	58.80
MEYER, DAMON Total					58.80
MIDDLETON ASSOCIATES INC	27220024.1	2504728	264631	4/2/2025	3,296.25
MIDDLETON ASSOCIATES INC Total					3,296.25
MIDWEST EQUIPMENT II	783612	2504681	264632	4/2/2025	289.80
	782948	2504681	264632	4/2/2025	230.14
	782992	2504681	264632	4/2/2025	30.40
	783000	2504681	264632	4/2/2025	67.99
	782625	2504681	264632	4/2/2025	118.30
MIDWEST EQUIPMENT II Total					736.63
MILLER PARK ZOO	V76765397	(blank)	4225	4/4/2025	250.00
MILLER PARK ZOO Total					250.00
MILLER, PAUL THOMAS	V852620	2504103	264719	4/9/2025	98.36
MILLER, PAUL THOMAS Total					98.36
MINERVA PROMOTIONS	V65760535	(blank)	25397	4/10/2025	216.00
	I05975	(blank)	49402	4/9/2025	1,239.00
MINERVA PROMOTIONS Total					1,455.00
MOBILE AUDIO PLUS	93311	2504682	264633	4/2/2025	665.00
MOBILE AUDIO PLUS Total					665.00
MOLINE HIGH SCHOOL-ATHLETICS	V498415	(blank)	127159	3/20/2025	100.00
MOLINE HIGH SCHOOL-ATHLETICS Total					100.00
MOOSE LODGE #745	4052025	(blank)	48822	4/4/2025	800.00
MOOSE LODGE #745 Total					800.00

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MORTON HIGH SCHOOL	V705680	(blank)	127175	4/11/2025	150.00
	V1049	(blank)	127160	3/20/2025	100.00
	V555140	(blank)	127160	3/20/2025	100.00
MORTON HIGH SCHOOL Total					350.00
MOTION INDUSTRIES, INC	IL66-01072492	2504684	264634	4/2/2025	121.56
	IL66-01072472	2504684	264634	4/2/2025	258.68
	IL66-01072515	2504684	264634	4/2/2025	(73.12)
MOTION INDUSTRIES, INC Total					307.12
MUELLER, KELSEY RAE	Coaches Dinner	(blank)	48852	4/11/2025	113.66
MUELLER, KELSEY RAE Total					113.66
MY BINDING.COM	SI3007978	2504773	264635	4/2/2025	860.00
MY BINDING.COM Total					860.00
Nair, Jishnuram	Afterprom prizes	(blank)	49403	4/9/2025	190.00
	Afterprom prizes-2	(blank)	49403	4/9/2025	668.98
	Prizes-Best Buy	(blank)	49384	4/2/2025	1,569.91
Nair, Jishnuram Total					2,428.89
NATIONAL FFA ORGANIZATION	MDS351529	(blank)	48799	3/20/2025	79.94
NATIONAL FFA ORGANIZATION Total					79.94
NEXTERA ENERGY SERVICES	G404551031825	2501584	264636	4/2/2025	38,479.89
NEXTERA ENERGY SERVICES Total					38,479.89
NICHOLS, AMY	Concessions Sams	(blank)	48800	3/20/2025	114.04
NICHOLS, AMY Total					114.04
NICOR GAS	V454364	2500063	264720	4/9/2025	219.61
	V314566	2500063	264720	4/9/2025	1,895.61
	V44132	2500063	264667	4/2/2025	215.00
	V342925	2500063	264667	4/2/2025	456.17
NICOR GAS Total					2,786.39
NORMAL COMMUNITY HIGH SCHOOL	Athletics Paint	(blank)	48832	4/7/2025	432.00
NORMAL COMMUNITY HIGH SCHOOL Total					432.00
NORMAL CORNBELTERS	V79665727	(blank)	3162	4/14/2025	910.90
	V22191465	(blank)	3163	4/14/2025	672.90
NORMAL CORNBELTERS Total					1,583.80
NORMAL WEST HIGH SCHOOL	Summer games	(blank)	49385	4/2/2025	350.00
NORMAL WEST HIGH SCHOOL Total					350.00
OLYMPIA MIDDLE SCHOOL	track meet 4/19	(blank)	22665	4/15/2025	300.00
OLYMPIA MIDDLE SCHOOL Total					300.00
OSF OCCUPATIONAL HEALTH	00224813-00	2504614	264583	3/21/2025	1,020.00
	00224814-00	2504661	264637	4/2/2025	595.00
	00218530-00.	2504617	264583	3/21/2025	260.00
	00211794-00..	2504615	264583	3/21/2025	720.00
	00208647-00.	2504616	264583	3/21/2025	495.00
	00204568-00..	2504618	264583	3/21/2025	405.00
OSF OCCUPATIONAL HEALTH Total					3,495.00
PABST, REBECCA J	PBIS Reimb	(blank)	22658	4/3/2025	21.98
	sf grant/ n team	(blank)	22658	4/3/2025	8.97

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
PABST, REBECCA J Total					30.95
PALMER, ELISA L	V27577390	(blank)	15744	4/1/2025	123.22
	V83507887	(blank)	15744	4/1/2025	83.22
PALMER, ELISA L Total					206.44
PAPA JOHN'S PIZZA 1	V3608050	(blank)	25406	4/15/2025	201.37
PAPA JOHN'S PIZZA 1 Total					201.37
PARKLAND COLLEGE	Summer Tournament	(blank)	48853	4/11/2025	195.00
PARKLAND COLLEGE Total					195.00
PARTS TOWN, LLC	2105178233	2504743	264638	4/2/2025	444.81
	2105178234	2504743	264638	4/2/2025	328.52
PARTS TOWN, LLC Total					773.33
PEKIN COMMUNITY HIGH SCHOOL	V606714	(blank)	127161	3/20/2025	125.00
PEKIN COMMUNITY HIGH SCHOOL Total					125.00
PEOPLES, TERESA	V63292929	(blank)	25408	4/15/2025	354.84
	V76341972	(blank)	25388	3/21/2025	61.71
PEOPLES, TERESA Total					416.55
PEORIA NOTRE DAME HIGH SCHOOL	V775890	(blank)	127162	3/20/2025	350.00
	V841594	(blank)	127162	3/20/2025	165.00
PEORIA NOTRE DAME HIGH SCHOOL Total					515.00
PEORIA ZOO	H Team Field Trip	(blank)	22666	4/15/2025	1,128.00
PEORIA ZOO Total					1,128.00
PETERS, FERAH	V99972370	(blank)	6468	4/15/2025	132.00
PETERS, FERAH Total					132.00
PETERSON, JENNIFER K	V72260507	(blank)	15745	4/1/2025	64.04
PETERSON, JENNIFER K Total					64.04
PETERSON, KAILEY A	Mural Supplies	(blank)	48823	4/4/2025	91.34
PETERSON, KAILEY A Total					91.34
PETREE, ALYSSA K	Science supplies.	2504755	264712	4/2/2025	56.94
PETREE, ALYSSA K Total					56.94
PFLEGER, CARLEY ANN	V26790738	(blank)	7077	4/8/2025	61.56
PFLEGER, CARLEY ANN Total					61.56
PLAINFIELD CO SCHOOL DIST #202	V42780888	(blank)	20960	4/14/2025	300.00
PLAINFIELD CO SCHOOL DIST #202 Total					300.00
POSSIBILITY PLACE NURSERY, CIN	V23599607	(blank)	1958	4/11/2025	1,350.00
POSSIBILITY PLACE NURSERY, CIN Total					1,350.00
PRAIRIE LAND GOLF CARS	03 47782	(blank)	48813	3/31/2025	93.95
PRAIRIE LAND GOLF CARS Total					93.95
PRIMO, ABAGAIL EMMA	V768228	2504721	264639	4/2/2025	23.99
PRIMO, ABAGAIL EMMA Total					23.99
PRINCEVILLE CUSD #326	V67900499	(blank)	20961	4/14/2025	200.00
PRINCEVILLE CUSD #326 Total					200.00

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PROFESSIONAL ELECTRIC MOTOR REPAIR	75724	2504744	264640	4/2/2025	59.58
PROFESSIONAL ELECTRIC MOTOR REPAIR Total					59.58
PROJECT LEAD THE WAY, INC.	V58211488	302250101	48824	4/4/2025	118.00
PROJECT LEAD THE WAY, INC. Total					118.00
PURITAN SPRINGS	V153927	(blank)	5277	4/11/2025	55.68
	45736	(blank)	48825	4/4/2025	478.13
PURITAN SPRINGS Total					533.81
QUALITY TRUCK EQUIPMENT	0102P68573	2504685	264641	4/2/2025	899.00
QUALITY TRUCK EQUIPMENT Total					899.00
QUILL CORPORATION	43575218	(blank)	48854	4/11/2025	212.56
	43290573	(blank)	22659	4/3/2025	130.49
QUILL CORPORATION Total					343.05
RAGLAN, MELISSA N	V10269567	(blank)	2717	4/10/2025	380.00
	V23261766	(blank)	2716	4/9/2025	74.65
RAGLAN, MELISSA N Total					454.65
READING READING BOOKS, LLC	43441	2504492	264642	4/2/2025	359.10
READING READING BOOKS, LLC Total					359.10
READ'S SPORTING GOODS	5331	(blank)	49404	4/9/2025	12.95
	A3718	(blank)	48833	4/7/2025	53.70
	3719, 3703 & 4618	(blank)	49364	4/2/2025	186.85
	V196876	(blank)	127163	3/20/2025	49.90
READ'S SPORTING GOODS Total					303.40
REGIONAL OFFICE OF EDUCATION #40	166B758F-0001	2504692	264643	4/2/2025	140.00
REGIONAL OFFICE OF EDUCATION #40 Total					140.00
REVTRAK	V86508892	(blank)	0	4/7/2025	5.79
REVTRAK Total					5.79
ROBBINS, TONY	Fieldhouse Admin 2	(blank)	48807	3/21/2025	650.00
ROBBINS, TONY Total					650.00
RON SMITH PRINTING COMPANY	160058	(blank)	49405	4/9/2025	306.00
	V59332455	(blank)	7348	3/21/2025	98.00
	159950	2504611	264713	4/2/2025	1,046.25
RON SMITH PRINTING COMPANY Total					1,450.25
RP LUMBER COMPANY, INC	3427370	2500203	264644	4/2/2025	364.91
RP LUMBER COMPANY, INC Total					364.91
RUDGE, AMBER DAWN	MILES202502	(blank)	264645	4/2/2025	13.16
RUDGE, AMBER DAWN Total					13.16
SANCHEZ, RICARDO	Team Camp	(blank)	48855	4/11/2025	150.00
SANCHEZ, RICARDO Total					150.00
SCHASCHWARY, HANNAH R	Reimbursement	2504598	264714	4/2/2025	95.16
SCHASCHWARY, HANNAH R Total					95.16
SCHENK, GILLIAN S	Incentives April	(blank)	48856	4/11/2025	22.00
SCHENK, GILLIAN S Total					22.00

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SCHNABEL, MIRJAM MAGDALENA	V149565	2504653	264646	4/2/2025	60.00
SCHNABEL, MIRJAM MAGDALENA Total					60.00
SCHOLASTIC INC.	68829050	2504309	264647	4/2/2025	521.28
SCHOLASTIC INC. Total					521.28
SCHONAUER, DERRICK J	Tourn fees-Glenwood	(blank)	49406	4/9/2025	120.00
	Tourn fees-Maroa-For	(blank)	49406	4/9/2025	150.00
SCHONAUER, DERRICK J Total					270.00
SCHOOL HEALTH CORPORATION	CINV000209974	(blank)	49386	4/2/2025	713.31
SCHOOL HEALTH CORPORATION Total					713.31
SCHOOL SPECIALTY	2.08135E+11	2504625	264648	4/2/2025	146.20
	2.08135E+11	2504557	264648	4/2/2025	14.85
SCHOOL SPECIALTY Total					161.05
SCOTT, BRIDGET	V73619870	(blank)	3161	4/10/2025	381.31
SCOTT, BRIDGET Total					381.31
SELECT SCREEN PRINTS	10777	2504622	264581	3/21/2025	360.00
	65693	(blank)	49387	4/2/2025	975.00
	65691	(blank)	49365	4/2/2025	40.00
	V23452783	(blank)	3157	4/1/2025	1,248.50
	65692	(blank)	48801	3/20/2025	490.00
SELECT SCREEN PRINTS Total					3,113.50
SHERWIN WILLIAMS COMPANY	9278-8	2500202	264649	4/2/2025	387.14
SHERWIN WILLIAMS COMPANY Total					387.14
SHIRT TECH	1171	(blank)	49407	4/9/2025	240.00
	1167	(blank)	48802	3/20/2025	671.25
	1168	(blank)	48802	3/20/2025	306.00
SHIRT TECH Total					1,217.25
SHOEMAKER, BRIAN R	V86225007	(blank)	6465	4/4/2025	197.17
SHOEMAKER, BRIAN R Total					197.17
SHORT, RYAN E	Rakes, Brooms, tarps	(blank)	49408	4/9/2025	243.98
SHORT, RYAN E Total					243.98
SHUTT, ERICA SUE	V26470148	(blank)	7074	4/4/2025	74.92
SHUTT, ERICA SUE Total					74.92
SINGH, JESSICA K	V66644185	(blank)	2956	3/20/2025	143.85
SINGH, JESSICA K Total					143.85
SOLIANT HEALTH, LLC	21158053	2504608	264650	4/2/2025	3,834.00
SOLIANT HEALTH, LLC Total					3,834.00
SOUTHERN IL SPEECH & ACTING LEAGUE	H Kerman	(blank)	48803	3/20/2025	95.00
SOUTHERN IL SPEECH & ACTING LEAGUE Total					95.00
SPATH, NATALIE	PawPrint Pizza Party	(blank)	48843	4/9/2025	102.05
SPATH, NATALIE Total					102.05
SPEAR CORPORATION	310842	2504639	264651	4/2/2025	671.08
SPEAR CORPORATION Total					671.08

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SPECIALIZED EDUCATION OF ILLINOIS	**INV214938**		2504690	**264652**	4/2/2025	12,856.35
SPECIALIZED EDUCATION OF ILLINOIS Total						**12,856.35**
SPORT DECALS		**28719**	301250005	**49409**	4/9/2025	1,602.18
SPORT DECALS Total						**1,602.18**
STANTON, KYLIE	**V54332323**		(blank)	**25403**	4/10/2025	371.25
	V16639689		(blank)	**25391**	4/3/2025	371.25
STANTON, KYLIE Total						**742.50**
STEGEMANN, ERIC S	**V30279175**		(blank)	**15754**	4/10/2025	110.34
STEGEMANN, ERIC S Total						**110.34**
Steinbach, Susan L	**V79184988**		(blank)	**5191**	4/7/2025	11.94
Steinbach, Susan L Total						**11.94**
STEVENS, LAURA A	**V60625507**		(blank)	**25407**	4/15/2025	148.58
STEVENS, LAURA A Total						**148.58**
STRATMAN, ERIC	**V435423**		(blank)	**127164**	3/20/2025	450.00
STRATMAN, ERIC Total						**450.00**
STUARD & ASSOCIATES, INC		**53371**	2504686	**264653**	4/2/2025	710.00
STUARD & ASSOCIATES, INC Total						**710.00**
SUDKAMP, ALISHA R	**V60296571**		(blank)	**1956**	4/4/2025	285.00
SUDKAMP, ALISHA R Total						**285.00**
TANNER, DANNY	**V47327479**		(blank)	**15758**	4/15/2025	252.05
TANNER, DANNY Total						**252.05**
TAYLOR, LYNDELL SCOTT	**V84597292**		(blank)	**7350**	4/7/2025	33.97
TAYLOR, LYNDELL SCOTT Total						**33.97**
TAYLOR, ROBYN IRENE ELAINE	**V47528385**		(blank)	**1957**	4/4/2025	85.00
TAYLOR, ROBYN IRENE ELAINE Total						**85.00**
TEAM AUTOMOTIVE AND TIRE		**7835677**	2504733	**264654**	4/2/2025	555.94
		7835667	2504731	**264654**	4/2/2025	222.64
		7835678	2504731	**264654**	4/2/2025	162.45
TEAM AUTOMOTIVE AND TIRE Total						**941.03**
TEAM FITZ GRAPHICS		**68304**	(blank)	**22667**	4/15/2025	44.00
TEAM FITZ GRAPHICS Total						**44.00**
TEE JAY CENTRAL INC.		**86543**	2504674	**264584**	3/21/2025	198.40
TEE JAY CENTRAL INC. Total						**198.40**
TEMPLES, WESLEY G	**MILES202503**		(blank)	**264655**	4/2/2025	30.10
TEMPLES, WESLEY G Total						**30.10**
THE MUSIC SHOPPE, INC	**V64207872**		(blank)	**15749**	4/7/2025	67.96
		3903668	2504752	**264656**	4/2/2025	4,500.00
		3903669	2504753	**264656**	4/2/2025	42.00
		3903197	2504556	**264656**	4/2/2025	1,686.00
THE MUSIC SHOPPE, INC Total						**6,295.96**
THINK SCHOOLS LLC		**15403**	302250100	**48857**	4/11/2025	6,034.00

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THINK SCHOOLS LLC Total					**6,034.00**
THIRUPPARKADAL, RAJKUMAR	**V82351531**	(blank)	**3158**	4/1/2025	859.33
THIRUPPARKADAL, RAJKUMAR Total					**859.33**
TITAN BUILDING SUPPLY INC.	**1154**	(blank)	**1665**	4/4/2025	1,553.86
TITAN BUILDING SUPPLY INC. Total					**1,553.86**
T-MOBILE	**SSTMT03212025-CUST**	2500069	**264721**	4/9/2025	1,244.16
	STMT03212025-CELL	2500070	**264721**	4/9/2025	7,372.90
	STMT03212025-HS	2500067	**264721**	4/9/2025	1,137.75
T-MOBILE Total					**9,754.81**
TOPPING, ELIZABETH E	**scripts**	(blank)	**22655**	3/20/2025	49.75
TOPPING, ELIZABETH E Total					**49.75**
TOUCHTONE COMMUNICATIONS	**3608641**	2500001	**264657**	4/2/2025	491.96
TOUCHTONE COMMUNICATIONS Total					**491.96**
TOWN OF NORMAL - UTILITY BILLING	**V56674**	2500165	**264722**	4/9/2025	366.20
	V882585	2500165	**264585**	3/21/2025	90.20
	V358841	2500165	**264582**	3/21/2025	24,405.37
TOWN OF NORMAL - UTILITY BILLING Total					**24,861.77**
TOWN OF NORMAL PARKS & REC	**Summer rental**	(blank)	**49366**	4/2/2025	850.00
TOWN OF NORMAL PARKS & REC Total					**850.00**
TREETOP PRODUCTS LLC	**V77005183**	109250001	**9562**	4/3/2025	7,612.84
TREETOP PRODUCTS LLC Total					**7,612.84**
TUCKER, KYRIN	**Track Cart**	(blank)	**48858**	4/11/2025	49.98
TUCKER, KYRIN Total					**49.98**
TURCOTTE, BRIANA L	**MILES202503**	(blank)	**264658**	4/2/2025	171.50
TURCOTTE, BRIANA L Total					**171.50**
TURF TANK	**34002**	2500027	**264586**	3/21/2025	10,000.00
	34008	2500027	**264586**	3/21/2025	10,000.00
TURF TANK Total					**20,000.00**
ULINE	**190011072**	2504640	**264659**	4/2/2025	1,494.29
ULINE Total					**1,494.29**
UNIT 5 DECKER INDUSTRIES	**PawPrint**	(blank)	**48844**	4/9/2025	22.50
	V22799264	(blank)	**15750**	4/7/2025	30.00
	V49831639	(blank)	**7069**	4/1/2025	670.16
UNIT 5 DECKER INDUSTRIES Total					**722.66**
UNIVERSITY HIGH SCHOOL	**V548480**	(blank)	**127176**	4/11/2025	150.00
	Bass Team	(blank)	**48826**	4/4/2025	40.00
UNIVERSITY HIGH SCHOOL Total					**190.00**
UNIVERSITY OF ILLINOIS.	**Art Workshop**	(blank)	**48859**	4/11/2025	110.00
UNIVERSITY OF ILLINOIS. Total					**110.00**
UPPER LIMITS INC.	**2402216**	(blank)	**48845**	4/9/2025	350.00
UPPER LIMITS INC. Total					**350.00**
US MECHANICAL SERVICES, INC	**30033**	2504745	**264660**	4/2/2025	2,548.26

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
US MECHANICAL SERVICES, INC Total					2,548.26
VARSITY SPIRIT	V38672744	(blank)	25400	4/10/2025	4,016.60
VARSITY SPIRIT Total					4,016.60
VIBE RENTALZ LLC	INV0018	(blank)	49388	4/2/2025	862.00
VIBE RENTALZ LLC Total					862.00
VOGEL, BRENNA M	Social Event	(blank)	48860	4/11/2025	64.76
VOGEL, BRENNA M Total					64.76
VOLKER, EMILY C	MILES202503	(blank)	264661	4/2/2025	76.86
VOLKER, EMILY C Total					76.86
WALKER, VALENTINE S	Mar 18 Reimburse	(blank)	48804	3/20/2025	106.70
WALKER, VALENTINE S Total					106.70
WASHINGTON HIGH SCHOOL	V333355	(blank)	127177	4/14/2025	200.00
WASHINGTON HIGH SCHOOL Total					200.00
WATTS COPY SYSTEMS, INC. - LEASING	38890702	2500064	264723	4/9/2025	33,139.11
	38770982	2500065	264587	3/21/2025	3,560.23
WATTS COPY SYSTEMS, INC. - LEASING Total					36,699.34
WATTS, HUNTER S	Rho Kappa Certs	(blank)	49410	4/9/2025	210.00
WATTS, HUNTER S Total					210.00
WELDSTAR COMPANY	2386851	(blank)	48834	4/7/2025	30.24
WELDSTAR COMPANY Total					30.24
Werner-Powell, Brett	Clinic Reg	(blank)	48805	3/20/2025	67.95
Werner-Powell, Brett Total					67.95
WHEELER, KATELYNN ELIZABETH	Reward stuff	(blank)	49367	4/2/2025	116.05
WHEELER, KATELYNN ELIZABETH Total					116.05
WIIST, DEANNA M	V329135	2504724	264662	4/2/2025	96.79
WIIST, DEANNA M Total					96.79
WINSUPPLY	380071 01	2504641	264663	4/2/2025	67.79
	379955 01	2504641	264663	4/2/2025	182.97
	379413 01	2504641	264663	4/2/2025	203.52
	379854 01	2504641	264663	4/2/2025	76.59
	379342 02	2504641	264663	4/2/2025	64.17
WINSUPPLY Total					595.04
WRIGHT, MEGAN K	Chess Event	(blank)	49368	4/2/2025	40.65
WRIGHT, MEGAN K Total					40.65
Young, Ashley Anne	MILES202502	(blank)	264664	4/2/2025	76.37
	MILES202503	(blank)	264664	4/2/2025	57.40
Young, Ashley Anne Total					133.77
ZALUCHA, KEVIN	V23115839	(blank)	5192	4/7/2025	304.60
	V35716158	(blank)	5192	4/7/2025	300.00
ZALUCHA, KEVIN Total					604.60
ZBROZEK, ADAM W	Retreat lunch	(blank)	49369	4/2/2025	215.63
ZBROZEK, ADAM W Total					215.63

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ZIMMERMAN, CLAIRE CHRISTINE	**VTAP April Incent**	(blank)	**48861**	4/11/2025	155.00
	AFK Transpo	(blank)	**48827**	4/4/2025	100.00
ZIMMERMAN, CLAIRE CHRISTINE Total					**255.00**
ZOBEL, DANIEL B	**MILES202501**	(blank)	**264665**	4/2/2025	33.46
ZOBEL, DANIEL B Total					**33.46**
Grand Total					**2,920,130.36**

CUSD No. 5, McLean and Woodford Counties, Illinois

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Fund	Amount
07	58,640.32
08	1,908,835.48
10	306,267.20
20	345,524.69
30	40,857.80
40	64,024.76
80	64,243.28
99	131,736.83
Grand Total	**2,920,130.36**