

**CUSD No. 5, McLean and Woodford Counties, Illinois**

**Expenditure Summary Report**

Fiscal Year: 2019-2020

Criteria: Report Sort: Fund

From Date: 03/11/2020

To Date: 03/11/2020

Fund: 99		Student Activity Funds				
Remit Name	Check#	Fund	Type	Location	Amount	
Andris, Emily Joyce	5388	Student Activity Funds	Liability	Pepper Ridge ES	\$42.44	
Art To Remember	5389	Student Activity Funds	Liability	Pepper Ridge ES	\$6.85	
Bloomington High School	124987	Student Activity Funds	Liability	NCHS Athletics	\$225.00	
Engraving Express	22981	Student Activity Funds	Liability	Chiddix JHS	\$65.00	
Ficek, Jennifer L	5390	Student Activity Funds	Liability	Pepper Ridge ES	\$129.63	
Mc Lean Co Unit Dist 5	1753	Student Activity Funds	Liability	Fox Creek ES	\$34.00	
Papa John's Pizza 1	22982	Student Activity Funds	Liability	Chiddix JHS	\$70.00	
Rantoul Township HS	124988	Student Activity Funds	Liability	NCHS Athletics	\$300.00	
Serone, Bonnie	22983	Student Activity Funds	Liability	Chiddix JHS	\$70.00	
Urbana High School	124989	Student Activity Funds	Liability	NCHS Athletics	\$400.00	
<b>Total for Student Activity Funds</b>					<b>\$1,342.92</b>	

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Grand Total: \$1,342.92

Recap for Fund for Student Activity Funds

<u>99</u>	<u>Student Activity Funds</u>	<u>\$1,342.92</u>
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End of Report