

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALPHA BAKING CO., INC.	2543	270078	3/11/2026	STMT February 2026	5,995.67
<b>ALPHA BAKING CO., INC. Total</b>					<b>5,995.67</b>
ALTA CONSTRUCTION EQUIPMENT ILLINOI	2487	269868	3/4/2026	SR4/60868	26,112.00
<b>ALTA CONSTRUCTION EQUIPMENT ILLINOI Total</b>					<b>26,112.00</b>
AMAZON CAPITAL SERVICES	2459	269812	2/25/2026	1619-TXYQ-PWXF	33.23
	2459	269812	2/25/2026	16HW-KP9C-6L7P	18.99
	2459	269812	2/25/2026	16JM-7YYQ-NQHM	857.16
	2459	269812	2/25/2026	16NR-GV79-6PMM	49.97
	2459	269812	2/25/2026	16NR-GV79-7HDG	63.15
	2459	269812	2/25/2026	16YV-JP3W-DWNT	25.58
	2459	269812	2/25/2026	17DK-FFXW-CRLN	150.06
	2459	269812	2/25/2026	17M9-3JKF-9JVX	185.59
	2459	269812	2/25/2026	17M9-3JKF-9YXC	6.96
	2459	269812	2/25/2026	193D-GFMC-NJQP	214.00
	2459	269812	2/25/2026	19NG-6M93-6K4X	222.99
	2459	269812	2/25/2026	1DNM-PY9X-6Q43	35.64
	2459	269812	2/25/2026	1GFF-T6DT-VHDT	23.55
	2459	269812	2/25/2026	1H9N-HTFL-JN6X	246.78
	2459	269812	2/25/2026	1HTJ-MRRW-H914	29.78
	2459	269812	2/25/2026	1KC3-9GW1-CXG9	12.19
	2459	269812	2/25/2026	1QG1-YJNR-H6WF	53.85
	2459	269812	2/25/2026	1VH6-X6GT-1C3F	7.35
	2459	269812	2/25/2026	1YRH-1JQK-JJFN	89.48
	2487	269869	3/4/2026	1176-PWKL-K3KM	826.00
	2487	269869	3/4/2026	119D-CV43-4MLW	256.30
	2487	269869	3/4/2026	131H-KPK7-J39C	50.63
	2487	269869	3/4/2026	131H-KPK7-VNGL	1,108.11
	2487	269869	3/4/2026	131H-KPK7-WR6V	153.45
	2487	269869	3/4/2026	131N-MTG3-XN3Y	122.89
	2487	269869	3/4/2026	13C9-CKGM-CYGQ	214.32
	2487	269869	3/4/2026	13VH-7J7G-NNRW	4.50
	2487	269869	3/4/2026	147H-TFVP-P33F	23.48
	2487	269869	3/4/2026	14NJ-RKDM-96XL	113.14
	2487	269869	3/4/2026	14X6-9VNK-TC6R	59.91
	2487	269869	3/4/2026	14XN-QRXP-7FTG	197.67
	2487	269869	3/4/2026	16JJ-DJNR-3LJW	190.00
	2487	269869	3/4/2026	16NJ-C6JC-4TVP	128.26
	2487	269869	3/4/2026	179H-LRHJ-6CGM	33.38
	2487	269869	3/4/2026	17VG-ML3J-Q9G3	278.98
	2487	269869	3/4/2026	19JL-TL73-6P1W	105.59
	2487	269869	3/4/2026	19RQ-3NJG-Q7NN	82.49
	2487	269869	3/4/2026	1C3G-9MNT-9H66	64.27
	2487	269869	3/4/2026	1C69-DW6D-FJPT	49.99
	2487	269869	3/4/2026	1DF9-QHT3-9K1G	37.99
	2487	269869	3/4/2026	1FWD-LN9F-7N4Y	109.99
	2487	269869	3/4/2026	1HLD-PQHK-6XJP	65.06
	2487	269869	3/4/2026	1HLD-PQHK-PC7T	43.69
	2487	269869	3/4/2026	1JGC-NQTD-CNJM	49.76
	2487	269869	3/4/2026	1L1M-7QWY-66D6	7.98
	2487	269869	3/4/2026	1LV3-37FM-C697	45.98
	2487	269869	3/4/2026	1LV3-37FM-Q9XP	67.50
	2487	269869	3/4/2026	1NPK-T19N-6H41	29.99
	2487	269869	3/4/2026	1PPT-J7RD-4XCP	38.90
	2487	269869	3/4/2026	1QT1-XFP9-CPPF	400.36
	2487	269869	3/4/2026	1RC9-RTLD-CKRC	79.49

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>AMAZON CAPITAL SERVICES</b>	2487	269869	3/4/2026	1RC9-RTLD-QXRW	86.96
	2487	269869	3/4/2026	1RVX-MPTL-C9H3	183.08
	2487	269869	3/4/2026	1TMQ-61LM-DFN6	87.33
	2487	269869	3/4/2026	1YPX-J3FY-HJQH	60.79
	2487	269869	3/4/2026	1YQM-Q134-4K1Q	25.99
	2543	270079	3/11/2026	1137-99JP-3DQQ	79.98
	2543	270079	3/11/2026	13KK-3WCK-9YGF	(119.70)
	2543	270079	3/11/2026	14VC-J4GQ-6YVM	12.80
	2543	270079	3/11/2026	1HKH-H1Y9-747G	22.72
	2543	270079	3/11/2026	1HLH-LQDM-JYL3	239.96
	2543	270079	3/11/2026	1JLF-T9CM-464Q	9.69
	2543	270079	3/11/2026	1LWY-XMTG-4NKH	370.00
	2543	270079	3/11/2026	1WM4-LLVK-KVY6	28.62
	2543	270079	3/11/2026	1YFG-V1VR-HLKH	434.16
	2543	270079	3/11/2026	1YWF-7L76-DV34	16.69
	2422	5213	2/20/2026	1JJJ-D363-C6KM	16.40
	2422	5213	2/20/2026	1LDL-4CJ1-9JL1	111.22
	2599	5216	3/17/2026	17NC-9D4K-D4FM	270.47
	2415	49741	2/19/2026	1R7VW3KY9RCM	217.93
	2441	49781	2/24/2026	13MRQXH76FTH	81.97
	2457	49796	2/25/2026	11JD1KKCJL4G	71.30
	2457	49796	2/25/2026	1VVK7YK6Q43	6.92
	2457	49796	2/25/2026	1X1MV1R94L71	40.83
	2471	49812	2/27/2026	11V7439TGRYC	232.79
	2471	49812	2/27/2026	17N1K3XY7XHL	18.95
	2471	49812	2/27/2026	1JCG6HGP9K9C	49.99
	2471	49812	2/27/2026	1K3CV9D37V3G	89.33
	2471	49812	2/27/2026	1SPM1PPNHTG6	121.52
	2515	49819	3/6/2026	19DXFG11C1QD	70.51
	2515	49819	3/6/2026	1TW6XYWWKPMW	143.95
	2521	49836	3/9/2026	1NC1MN1F63HM	24.97
	2521	49836	3/9/2026	1NJ14R4D7C77	49.30
	2521	49836	3/9/2026	1WKYCNXL1L9N	303.69
	2566	49855	3/12/2026	11DT-V93W-MWPD	417.76
	2566	49855	3/12/2026	1NHL-LTF4-CHM9	(15.00)
	2566	49855	3/12/2026	1TWP-NHNQ-FFPP	27.97
	2566	49855	3/12/2026	1WWR-R16Q-JQTV	263.71
	2583	49877	3/16/2026	14DD-RL4D-FVDH	16.54
	2583	49877	3/16/2026	1HNY-N3K6-YRPR	83.87
	2583	49877	3/16/2026	1VP6-NQQF-G3K3	173.93
	2583	49877	3/16/2026	1WC9-RTFW-YKLY	16.89
	2474	22904	2/27/2026	1CNN-4HR9-FTPP	180.67
	2474	22904	2/27/2026	V68251064	110.30
	2506	22907	3/5/2026	1J41-7649-JXR7	124.74
	2506	22907	3/5/2026	1P3G-GPJ4-6CMR	55.88
2506	22907	3/5/2026	1TW6-XYWW-KWV7	346.74	
2586	22911	3/16/2026	1RV3-3CGY-6VTR	17.09	
<b>AMAZON CAPITAL SERVICES Total</b>					<b>12,648.55</b>
<b>AMEREN IL</b>	2467	269858	2/26/2026	STMT 0126 TOWANDA	844.48
	2467	269858	2/26/2026	STMT 0226 EAGLE RD	1,070.32
	2512	270056	3/6/2026	STMT 0226 WAREHOUSE	0.53
	2545	270066	3/11/2026	STMT 0226 TOWANDA	518.02
<b>AMEREN IL Total</b>					<b>2,433.35</b>
<b>AMERICAN PEST CONTROL</b>	2543	270080	3/11/2026	899058	1,230.00
<b>AMERICAN PEST CONTROL Total</b>					<b>1,230.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AUPPERLE, LISA R	2487	269873	3/4/2026	MILES2026 February	226.93
<b>AUPPERLE, LISA R Total</b>					<b>226.93</b>
BABY FOLD	2459	269813	2/25/2026		8,676.54
	2459	269813	2/25/2026	21149	8,676.54
	2459	269813	2/25/2026	21157	8,192.16
	2459	269813	2/25/2026	21170	8,192.16
	2459	269813	2/25/2026	21183	8,192.16
	2459	269813	2/25/2026	21186	8,192.16
	2459	269813	2/25/2026	21188	8,192.16
	2459	269813	2/25/2026	21189	8,192.16
	2459	269813	2/25/2026	21206	8,192.16
	2459	269813	2/25/2026	21220	8,192.16
	2459	269813	2/25/2026	21249	8,192.16
	2459	269813	2/25/2026	21261	1,167.05
	2459	269813	2/25/2026	21262	1,167.05
	2459	269813	2/25/2026	21286	17,473.76
	2459	269813	2/25/2026	21287	19,115.30
	2459	269813	2/25/2026	CreditHammittonOgles	(8,183.80)
	2459	269813	2/25/2026	CreditHammittonWillo	(8,544.85)
	2487	269875	3/4/2026	21277	300.00
<b>BABY FOLD Total</b>					<b>105,384.87</b>
BACHMAN, LYNETTE S	2543	270082	3/11/2026	MILES2026 February	23.20
<b>BACHMAN, LYNETTE S Total</b>					<b>23.20</b>
BENNETT ELECTRONICS	2487	269877	3/4/2026		717.00
<b>BENNETT ELECTRONICS Total</b>				38794	<b>717.00</b>
BEST ONE OF CENTRAL ILLINOIS	2543	270085	3/11/2026	50-676233	188.99
	2543	270085	3/11/2026	50-676235	754.96
	2543	270085	3/11/2026	50-676312	397.22
<b>BEST ONE OF CENTRAL ILLINOIS Total</b>					<b>1,341.17</b>
BILL'S KEY & LOCK SHOP	2487	269879	3/4/2026		110.42
	2487	269879	3/4/2026	190256	19.32
<b>BILL'S KEY &amp; LOCK SHOP Total</b>				190373	<b>129.74</b>
BLAND, RACHEL L	2487	269881	3/4/2026	MILES2026 February	40.60
<b>BLAND, RACHEL L Total</b>					<b>40.60</b>
BLUE SPRINGS, INC.	2543	270088	3/11/2026		170.00
<b>BLUE SPRINGS, INC. Total</b>				50116	<b>170.00</b>
BROWN, DAYNA ROBYN	2459	269817	2/25/2026	Reimbursement.	293.09
<b>BROWN, DAYNA ROBYN Total</b>					<b>293.09</b>
BSN SPORTS	2543	270092	3/11/2026		633.40
	2463	50340	2/25/2026		81.32
	2550	50374	3/11/2026	3 invoices 2026	2,883.06
	2423	49760	2/20/2026		161.97
	2515	49823	3/6/2026	933194974	2,064.78
	2515	49823	3/6/2026	932821539	1,187.54
	2515	49823	3/6/2026	933141718	120.98
	2515	49823	3/6/2026	933141753	553.94
	2515	49823	3/6/2026	933141754	474.46
	2515	49823	3/6/2026	933287128	283.43
	2521	49840	3/9/2026	933372401	

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>BSN SPORTS Total</b>					<b>8,444.88</b>
<b>BUDAK, HEATHER L</b>	<b>2543</b>	270093	<b>3/11/2026</b>	ReimburseFuel	69.00
	<b>2505</b>	50356	<b>3/5/2026</b>	Team dinner-mexican	291.14
	<b>2550</b>	50375	<b>3/11/2026</b>	StateMeals	72.70
<b>BUDAK, HEATHER L Total</b>					<b>432.84</b>
<b>BUSHUE BACKGROUND SCREENING</b>	<b>2543</b>	270094	<b>3/11/2026</b>	McLean5-20260228	1,160.00
	<b>2543</b>	270094	<b>3/11/2026</b>	McLean5EHR-20260228	1,184.00
	<b>2543</b>	270094	<b>3/11/2026</b>	McLean5voIs-20260228	896.00
<b>BUSHUE BACKGROUND SCREENING Total</b>					<b>3,240.00</b>
<b>CARDIFF, BENJAMIN R</b>	<b>2487</b>	269887	<b>3/4/2026</b>	MILES2026 February	58.44
<b>CARDIFF, BENJAMIN R Total</b>					<b>58.44</b>
<b>CASEY'S GARDEN CENTER</b>	<b>2438</b>	25590	<b>2/24/2026</b>	V78798673	23.00
	<b>2495</b>	25605	<b>3/4/2026</b>	V19892004	85.00
	<b>2464</b>	7315	<b>2/25/2026</b>	V19636345	118.75
	<b>2507</b>	16010	<b>3/5/2026</b>	V49480948	91.00
<b>CASEY'S GARDEN CENTER Total</b>					<b>317.75</b>
<b>CDW COMPUTER CENTERS, INC</b>	<b>2487</b>	269889	<b>3/4/2026</b>	ZR01152915	229.58
<b>CDW COMPUTER CENTERS, INC Total</b>					<b>229.58</b>
<b>CHADDOCK ATTACHMENT AND TRAUMA SERVICES</b>	<b>2487</b>	269891	<b>3/4/2026</b>	CATSIN-003668	4,238.40
	<b>2487</b>	269891	<b>3/4/2026</b>	CATSIN-003812	7,947.00
	<b>2487</b>	269891	<b>3/4/2026</b>	CATSIN-004017	10,840.64
<b>CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total</b>					<b>23,026.04</b>
<b>Childers, Leonard</b>	<b>2487</b>	269893	<b>3/4/2026</b>	Hours2/16-27/2026	2,280.00
<b>Childers, Leonard Total</b>					<b>2,280.00</b>
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN</b>	<b>2543</b>	270100	<b>3/11/2026</b>	0005715	317.83
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>317.83</b>
<b>CONNOR CO</b>	<b>2487</b>	269895	<b>3/4/2026</b>	S011640844.001	700.14
	<b>2487</b>	269895	<b>3/4/2026</b>	S011646232.001	245.83
	<b>2487</b>	269895	<b>3/4/2026</b>	S011654748.001	1,807.00
	<b>2487</b>	269895	<b>3/4/2026</b>	S011657185.001	226.10
	<b>2487</b>	269895	<b>3/4/2026</b>	S011658966.001	618.55
	<b>2487</b>	269895	<b>3/4/2026</b>	S011659902.001	348.23
	<b>2487</b>	269895	<b>3/4/2026</b>	S011660864.001	651.00
	<b>2487</b>	269895	<b>3/4/2026</b>	S011660877.001	464.51
	<b>2487</b>	269895	<b>3/4/2026</b>	S011673713.001	3,817.27
	<b>2487</b>	269895	<b>3/4/2026</b>	S011675731.001	705.30
<b>CONNOR CO Total</b>					<b>9,583.93</b>
<b>DIVITA, MARGHERITA</b>	<b>2487</b>	269903	<b>3/4/2026</b>	MILES2026 February	73.44
<b>DIVITA, MARGHERITA Total</b>					<b>73.44</b>
<b>Earing, Jennifer</b>	<b>2550</b>	50380	<b>3/11/2026</b>	ID Flashcards	90.00
<b>Earing, Jennifer Total</b>					<b>90.00</b>
<b>EMERICK, DREW MATHEW</b>	<b>2415</b>	49745	<b>2/19/2026</b>	Gift Basket Donation	186.62
	<b>2566</b>	49859	<b>3/12/2026</b>	Coaches Dinner	53.59
<b>EMERICK, DREW MATHEW Total</b>					<b>240.21</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FARM & FLEET OF BLOOMINGTON	2459	269826	2/25/2026	BFF-092519	1,926.99
	2487	269906	3/4/2026	BFF-096047	127.44
	2487	269906	3/4/2026	BFF-096061	21.99
	2487	269906	3/4/2026	BFF-096134	71.85
	2487	269906	3/4/2026	BFF-096159	69.87
	2487	269906	3/4/2026	BFF-096330	92.42
	2487	269906	3/4/2026	BFF-096377	49.98
	2487	269906	3/4/2026	BFFCN-001267	(24.99)
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>2,335.55</b>
FISHER, CHARLES E	2487	269909	3/4/2026	MILES2026 February	91.78
<b>FISHER, CHARLES E Total</b>					<b>91.78</b>
FIVE STAR WATER	2487	269910	3/4/2026	PJHS 123414	44.20
	2421	1502	2/20/2026	V506649	45.25
	2565	1505	3/12/2026	V343273	83.75
	2460	6520	2/25/2026	V22334793	159.50
	2514	6524	3/6/2026	V37572519	109.50
	2418	7393	2/19/2026	V24711654	100.45
<b>FIVE STAR WATER Total</b>					<b>542.65</b>
FOLLETT CONTENT SOLUTIONS, LLC	2459	269829	2/25/2026	690384F	583.23
	2459	269829	2/25/2026	690386F	595.50
	2487	269912	3/4/2026	680015F	761.84
	2543	270111	3/11/2026	713538F	28.47
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>1,969.04</b>
FOSTER, NATHAN C	2543	270113	3/11/2026	ReimburseFuel	44.50
	2550	50383	3/11/2026	food reimb	48.46
<b>FOSTER, NATHAN C Total</b>					<b>92.96</b>
FRANKLIN, CINDY E	2487	269913	3/4/2026	MILES2026 February	164.43
					<b>164.43</b>
GLATT, MICHELLE L	2450	25601	2/24/2026	V26283510	181.40
	2498	25607	3/4/2026	V21549335	115.10
	2464	7316	2/25/2026	V54052756	156.13
	2549	7328	3/11/2026	V52078217	16.48
<b>GLATT, MICHELLE L Total</b>					<b>469.11</b>
GOFF, AMANDA L	2543	270119	3/11/2026	ReadyToRespondNursin	664.67
<b>GOFF, AMANDA L Total</b>					<b>664.67</b>
GORDON FOOD SERVICE, INC	2459	269836	2/25/2026	2003131651	(14.90)
	2459	269836	2/25/2026	2003139556	(49.75)
	2459	269836	2/25/2026	9031451804	115.78
	2459	269836	2/25/2026	9031784185	3,533.99
	2459	269836	2/25/2026	9031784187	1,557.00
	2459	269836	2/25/2026	9031809553	6,090.69
	2459	269836	2/25/2026	9031828833	1,293.53
	2459	269836	2/25/2026	9031828834	278.55
	2459	269836	2/25/2026	9031828883	1,817.43
	2459	269836	2/25/2026	9031828933	3,960.48
	2459	269836	2/25/2026	9031828941	28.45
	2459	269836	2/25/2026	9031828991	4,120.32
	2459	269836	2/25/2026	9031880688	1,111.52
	2459	269836	2/25/2026	9031880696	72.42

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	2459	269836	2/25/2026	9031882075	1,656.40
	2459	269836	2/25/2026	9031882081	1,270.38
	2459	269836	2/25/2026	9031882085	3,793.60
	2459	269836	2/25/2026	9031882090	2,489.39
	2459	269836	2/25/2026	9031882092	142.31
	2459	269836	2/25/2026	9031882097	3,974.40
	2459	269836	2/25/2026	9031882101	319.07
	2459	269836	2/25/2026	9031882102	2,733.42
	2459	269836	2/25/2026	9031907080	1,502.88
	2459	269836	2/25/2026	9031907112	1,879.29
	2459	269836	2/25/2026	9031907157	1,142.45
	2459	269836	2/25/2026	9031907191	1,661.49
	2459	269836	2/25/2026	9031907199	69.08
	2459	269836	2/25/2026	9031928729	368.98
	2459	269836	2/25/2026	9031928740	1,154.59
	2459	269836	2/25/2026	9031928746	1,316.92
	2459	269836	2/25/2026	9031928775	1,340.80
	2459	269836	2/25/2026	9031928783	1,765.92
	2459	269836	2/25/2026	9031928795	283.83
	2459	269836	2/25/2026	9031928801	4,776.02
	2459	269836	2/25/2026	9031928812	842.83
	2459	269836	2/25/2026	9031928826	1,128.30
	2459	269836	2/25/2026	9031928835	99.78
	2459	269836	2/25/2026	9031928854	743.46
	2459	269836	2/25/2026	9031928862	156.27
	2459	269836	2/25/2026	9031928864	38.44
	2459	269836	2/25/2026	9031928880	848.42
	2459	269836	2/25/2026	9031928889	30.62
	2459	269836	2/25/2026	9031969104	3,951.47
	2459	269836	2/25/2026	9031969106	34.27
	2459	269836	2/25/2026	9031969816	105.68
	2459	269836	2/25/2026	9031969823	2,602.82
	2459	269836	2/25/2026	9031969830	69.60
	2459	269836	2/25/2026	9031993202	1,023.93
	2459	269836	2/25/2026	9032092744	3,591.18
	2459	269836	2/25/2026	9032092745	348.00
	2459	269836	2/25/2026	9032092762	4,775.03
	2459	269836	2/25/2026	9032092771	278.40
	2459	269836	2/25/2026	9032147370	4,337.82
	2459	269836	2/25/2026	9032147383	29.92
	2459	269836	2/25/2026	9032192295	181.41
	2459	269836	2/25/2026	9032192317	3,901.20
	2487	269919	3/4/2026	2003139869	(10.50)
	2487	269919	3/4/2026	2003150993	(56.06)
	2487	269919	3/4/2026	2003167039	(30.27)
	2487	269919	3/4/2026	2003169439	(18.68)
	2487	269919	3/4/2026	2003177663	(3.30)
	2487	269919	3/4/2026	857997	(75.97)
2487	269919	3/4/2026	9031969102	88.34	
2487	269919	3/4/2026	9032052652	3,508.90	
2487	269919	3/4/2026	9032052659	69.60	
2487	269919	3/4/2026	9032076966	3,886.27	
2487	269919	3/4/2026	9032076970	963.08	
2487	269919	3/4/2026	9032092662	1,078.12	
2487	269919	3/4/2026	9032092666	64.06	
2487	269919	3/4/2026	9032092667	514.11	
2487	269919	3/4/2026	9032144101	972.60	

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	2487	269919	3/4/2026	9032147302	1,232.82
	2487	269919	3/4/2026	9032147304	29.92
	2487	269919	3/4/2026	9032147305	3,880.00
	2487	269919	3/4/2026	9032147307	63.12
	2487	269919	3/4/2026	9032147310	4,214.09
	2487	269919	3/4/2026	9032147314	377.92
	2487	269919	3/4/2026	9032147357	654.19
	2487	269919	3/4/2026	9032147362	14.96
	2487	269919	3/4/2026	9032164712	747.20
	2487	269919	3/4/2026	9032164722	1,215.52
	2487	269919	3/4/2026	9032164723	1,485.11
	2487	269919	3/4/2026	9032164737	1,192.28
	2487	269919	3/4/2026	9032164738	89.76
	2487	269919	3/4/2026	9032164739	155.46
	2487	269919	3/4/2026	9032192080	633.80
	2487	269919	3/4/2026	9032192083	823.28
	2487	269919	3/4/2026	9032192131	726.39
	2487	269919	3/4/2026	9032192141	1,206.54
	2487	269919	3/4/2026	9032192224	785.02
	2487	269919	3/4/2026	9032192274	1,074.46
	2487	269919	3/4/2026	9032192322	742.25
	2487	269919	3/4/2026	9032193369	579.78
	2487	269919	3/4/2026	9032233968	1,762.96
	2487	269919	3/4/2026	9032234011	37.36
	2487	269919	3/4/2026	9032234015	3,252.09
	2487	269919	3/4/2026	9032234016	429.45
	2487	269919	3/4/2026	9032256930	1,027.96
	2487	269919	3/4/2026	9032256933	89.88
	2487	269919	3/4/2026	9032303360	1,557.87
	2487	269919	3/4/2026	9032344908	1,193.03
	2487	269919	3/4/2026	9032344914	1,170.80
	2487	269919	3/4/2026	9032344916	131.30
	2487	269919	3/4/2026	9032345028	4,447.12
	2487	269919	3/4/2026	9032345031	326.83
	2487	269919	3/4/2026	9032345051	4,021.36
	2487	269919	3/4/2026	9032345056	280.14
	2487	269919	3/4/2026	9032394381	1,230.46
	2487	269919	3/4/2026	9032398394	1,505.88
	2487	269919	3/4/2026	9032398403	779.13
	2487	269919	3/4/2026	9032398405	2,377.16
	2487	269919	3/4/2026	9032398406	170.22
	2487	269919	3/4/2026	9032398439	5,212.71
	2487	269919	3/4/2026	9032398456	58.84
	2487	269919	3/4/2026	9032398459	197.01
	2487	269919	3/4/2026	9032398473	3,648.92
	2487	269919	3/4/2026	9032420007	1,819.03
	2487	269919	3/4/2026	9032420009	1,536.92
	2487	269919	3/4/2026	9032420041	1,241.13
	2487	269919	3/4/2026	9032420063	1,269.27
	2487	269919	3/4/2026	9032439626	1,915.24
2487	269919	3/4/2026	9032439630	116.90	
2487	269919	3/4/2026	9032439634	1,448.60	
2487	269919	3/4/2026	9032439646	570.92	
2487	269919	3/4/2026	9032439649	902.65	
2487	269919	3/4/2026	9032439650	58.45	
2487	269919	3/4/2026	9032439657	508.93	
2487	269919	3/4/2026	9032439660	1,000.46	

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	2487	269919	3/4/2026	9032439669	1,021.79
	2487	269919	3/4/2026	9032439670	58.45
	2487	269919	3/4/2026	9032439675	4,132.85
	2487	269919	3/4/2026	9032439709	1,221.16
	2487	269919	3/4/2026	9032439714	116.90
	2487	269919	3/4/2026	9032443415	538.97
	2487	269919	3/4/2026	9032443418	58.45
	2487	269919	3/4/2026	9032483432	1,927.69
	2487	269919	3/4/2026	9032483801	1,655.27
	2487	269919	3/4/2026	9032507133	877.83
<b>GORDON FOOD SERVICE, INC Total</b>					<b>178,456.09</b>
GRAINGER PARTS OPERATIONS WW GRAING	2487	269920	3/4/2026	9705442235	286.22
	2487	269920	3/4/2026	9798598414	669.86
	2487	269920	3/4/2026	9802169939	71.20
	2487	269920	3/4/2026	9802263518	229.75
	2487	269920	3/4/2026	9811416172	187.58
	2487	269920	3/4/2026	9813757672	625.30
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>2,069.91</b>
GREAT LAKES ACE HARDWARE INC.	2487	269921	3/4/2026	6319	44.99
	2487	269921	3/4/2026	6296	190.59
	2487	269921	3/4/2026	6299	17.07
	2487	269921	3/4/2026	6300	46.78
	2487	269921	3/4/2026	6317	7.69
	2487	269921	3/4/2026	6329	156.58
	2487	269921	3/4/2026	6330	34.17
	2487	269921	3/4/2026	6337	24.44
	2487	269921	3/4/2026	6346	42.26
	2487	269921	3/4/2026	6351	74.46
	2487	269921	3/4/2026	6356	26.98
	2487	269921	3/4/2026	6381	62.90
	2487	269921	3/4/2026	6384	12.59
	2487	269921	3/4/2026	6390	53.34
	2487	269921	3/4/2026	6396	33.75
	2487	269921	3/4/2026	6411	155.20
	2487	269921	3/4/2026	6412	46.32
	2487	269921	3/4/2026	6413	67.74
	2487	269921	3/4/2026	6415	55.01
	2487	269921	3/4/2026	6425	17.96
	2487	269921	3/4/2026	6426	31.29
	2487	269921	3/4/2026	6427	48.57
	2487	269921	3/4/2026	6434	31.44
	2487	269921	3/4/2026	6436	46.78
	2487	269921	3/4/2026	6455	46.49
	2487	269921	3/4/2026	6456	92.43
	2487	269921	3/4/2026	6464	76.72
2543	270121	3/11/2026	6486	53.98	
2543	270121	3/11/2026	6546	43.44	
2543	270121	3/11/2026	6555	32.39	
2543	270121	3/11/2026	6586	162.85	
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>1,837.20</b>
GUY, KORTNEY	2459	269838	2/25/2026	Reimburse...	11.64
	2507	16011	3/5/2026	V82923640	5.00
<b>GUY, KORTNEY Total</b>					<b>16.64</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HAFERMANN, EDUARD P	2423	49766	2/20/2026	Flowers and Cards	209.98
<b>HAFERMANN, EDUARD P Total</b>					<b>209.98</b>
HAWKINS, MEGHAN THERESE	2505	50361	3/5/2026	Amercian girl doll	150.00
<b>HAWKINS, MEGHAN THERESE Total</b>					<b>150.00</b>
HD SUPPLY FACILITIES MANINTENANCE	2487	269924	3/4/2026	9246031145	33.92
<b>HD SUPPLY FACILITIES MANINTENANCE Total</b>					<b>33.92</b>
HEARTSPRING	2543	270123	3/11/2026	18817	25,129.36
<b>HEARTSPRING Total</b>					<b>25,129.36</b>
HEINEMANN	2459	269839	2/25/2026	956446637	900.00
	2459	269839	2/25/2026	956447293	1,492.71
<b>HEINEMANN Total</b>					<b>2,392.71</b>
HENRICHSMEYER, KRISTA ANN	2487	269927	3/4/2026	MILES2026 February	57.85
<b>HENRICHSMEYER, KRISTA ANN Total</b>					<b>57.85</b>
HERNANDEZ, LINDA J	2543	270124	3/11/2026	MILES2026 February	69.09
<b>HERNANDEZ, LINDA J Total</b>					<b>69.09</b>
HOOTEN, JESSICA	2459	269842	2/25/2026	Reimburse.	164.20
	2487	269931	3/4/2026	Reimburse....	89.87
<b>HOOTEN, JESSICA Total</b>					<b>254.07</b>
HOSPITAL PURCHASING SERVICE	2459	269844	2/25/2026	124270	42,324.84
	2543	270127	3/11/2026	124781	385.36
<b>HOSPITAL PURCHASING SERVICE Total</b>					<b>42,710.20</b>
Huschen, Alyssa M	2543	270129	3/11/2026	MILES2026 February	77.29
<b>Huschen, Alyssa M Total</b>					<b>77.29</b>
INTERSTATE ALL BATTERY CENTER	2487	269932	3/4/2026	1.9004E+12	361.50
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>361.50</b>
J SPENCER CONSTRUCTION LLC	2487	269933	3/4/2026	2373	1,140.00
	2487	269933	3/4/2026	2374	1,684.06
	2543	270131	3/11/2026	2385	769.00
<b>J SPENCER CONSTRUCTION LLC Total</b>					<b>3,593.06</b>
JEROME, RUTH H	2487	269934	3/4/2026	Reimbursement.	182.86
	2487	269934	3/4/2026	MILES2026 February	24.80
	2584	7331	3/16/2026	V92797006	82.30
<b>JEROME, RUTH H Total</b>					<b>289.96</b>
JOHNSON CONTROLS FIRE PROTECTION LP	2543	270132	3/11/2026	41882585	259,447.01
<b>JOHNSON CONTROLS FIRE PROTECTION LP Total</b>					<b>259,447.01</b>
JOHNSTONE SUPPLY	2487	269936	3/4/2026	7034283	52.01
	2487	269936	3/4/2026	7034304	22.70
	2487	269936	3/4/2026	7035273	244.30
	2487	269936	3/4/2026	9035353	420.06
<b>JOHNSTONE SUPPLY Total</b>					<b>739.07</b>
KARR, NATALIE ANN	2487	269938	3/4/2026	MILES2026 February	79.32
<b>KARR, NATALIE ANN Total</b>					<b>79.32</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KAUFMAN, TREVOR ALLEN	2487	269940	3/4/2026	FuelReimbursement	109.82
	2543	270136	3/11/2026	FuelReimburse	96.59
	2543	270136	3/11/2026	ReimburseHotel	2,027.22
	2543	270136	3/11/2026	ReimburseMeals	363.72
<b>KAUFMAN, TREVOR ALLEN Total</b>					<b>2,597.35</b>
KEARFOTT, NICOLAS	2543	270137	3/11/2026	MILES2026 February	802.79
	2463	50345	2/25/2026	AD Music Prog	10.99
	2463	50345	2/25/2026	IHSA State WR	61.98
<b>KEARFOTT, NICOLAS Total</b>					<b>875.76</b>
KEISER, STACY LYN BARRON	2543	270138	3/11/2026	MILES2026 February	23.05
<b>KEISER, STACY LYN BARRON Total</b>					<b>23.05</b>
KELLER, SHEILA ANN	2487	269941	3/4/2026	MILES2026 February	39.95
<b>KELLER, SHEILA ANN Total</b>					<b>39.95</b>
KELLEY LETT, DAWN MARIE	2511	270035	3/6/2026	MILES 2026 JAN	206.19
<b>KELLEY LETT, DAWN MARIE Total</b>					<b>206.19</b>
KEN'S OIL SERVICE, INC.	2487	269943	3/4/2026		23,709.39
	2487	269943	3/4/2026	K580614	2,436.72
	2543	270139	3/11/2026		25,246.45
	2543	270139	3/11/2026	K581724	2,958.34
	2543	270139	3/11/2026	K581877	1,221.42
	2543	270139	3/11/2026	K582069	4,207.76
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>59,780.08</b>
KING, RICARDO D	2550	50386	3/11/2026	Windshield Wipers	12.05
<b>KING, RICARDO D Total</b>					<b>12.05</b>
KINGS III EMERGENCY COMMUNICATIONS	2487	269947	3/4/2026		2,205.00
<b>KINGS III EMERGENCY COMMUNICATIONS Total</b>					<b>2,205.00</b>
KIRBY RISK CORPORATION	2487	269948	3/4/2026	S211189742.001	123.80
	2487	269948	3/4/2026	S211204907.001	96.30
	2543	270140	3/11/2026	S211208844.001	5.41
<b>KIRBY RISK CORPORATION Total</b>					<b>225.51</b>
KNOLLENBERG, HOLLY N	2543	270141	3/11/2026	MILES2026 February	112.88
<b>KNOLLENBERG, HOLLY N Total</b>					<b>112.88</b>
KUPFERSCHMID, HANNAH I	2487	269953	3/4/2026	MILES2026 February	62.93
<b>KUPFERSCHMID, HANNAH I Total</b>					<b>62.93</b>
Lain, Katrina R	2543	270142	3/11/2026	MILES2026 January	27.84
<b>Lain, Katrina R Total</b>					<b>27.84</b>
LAWRENCE, JUSTIN	2487	269956	3/4/2026	MILES 2026 JAN	226.20
	2543	270144	3/11/2026	MILES 2026 FEB	203.58
<b>LAWRENCE, JUSTIN Total</b>					<b>429.78</b>
LEARNWELL	2487	269957	3/4/2026	INV291950	595.84
	2487	269957	3/4/2026	INV292892	680.96
<b>LEARNWELL Total</b>					<b>1,276.80</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2511	270037	3/6/2026	2021-22284	300.00
	2511	270037	3/6/2026	2021-22288	450.00
<b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b>					<b>750.00</b>
LINDE GAS & EQUIPMENT INC.	2511	270038	3/6/2026	54905445	95.00
	2511	270038	3/6/2026	55064865	123.53
	2511	270038	3/6/2026	55085463	339.00
<b>LINDE GAS &amp; EQUIPMENT INC. Total</b>					<b>557.53</b>
LUGINBUHL, BENJAMIN	2487	269959	3/4/2026	REIM IMEA HOTEL 0226	2,849.70
	2463	50348	2/25/2026	A-Capella shirts	519.50
	2463	50348	2/25/2026	keyboard patches 26	555.00
	2463	50348	2/25/2026	Part Learning tracks	50.00
<b>LUGINBUHL, BENJAMIN Total</b>					<b>3,974.20</b>
LUTES, KELSEY	2459	269851	2/25/2026	Reimbursement	9.12
	2487	269960	3/4/2026	MILES2026 February	9.79
<b>LUTES, KELSEY Total</b>					<b>18.91</b>
MARKLUND CHILDREN'S HOME	2459	269852	2/25/2026	6063	1,163.88
<b>MARKLUND CHILDREN'S HOME Total</b>					<b>1,163.88</b>
MC MASTER-CARR SUPPLY CO	2543	270148	3/11/2026	56814413	112.52
	2543	270148	3/11/2026	59386047	170.17
	2543	270148	3/11/2026	59516277	85.21
	2543	270148	3/11/2026	59590247	250.36
	2543	270148	3/11/2026	59847195	37.60
	2543	270148	3/11/2026	59995111	26.14
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>682.00</b>
MCLEAN COUNTY GLASS & MIRROR	2511	270039	3/6/2026	60908	2,689.50
<b>MCLEAN COUNTY GLASS &amp; MIRROR Total</b>					<b>2,689.50</b>
MENARDS LUMBER	2487	269964	3/4/2026	87806	35.88
	2487	269964	3/4/2026	87853	119.61
	2487	269964	3/4/2026	87928	56.60
	2543	270149	3/11/2026	87349	110.10
	2543	270149	3/11/2026	87438	53.03
	2543	270149	3/11/2026	87882	52.96
	2543	270149	3/11/2026	87921	15.99
	2543	270149	3/11/2026	87931	41.93
	2543	270149	3/11/2026	88168	103.96
	2543	270149	3/11/2026	88169	22.96
	2543	270149	3/11/2026	88252	98.61
	2543	270149	3/11/2026	88270	71.42
	2543	270149	3/11/2026	88312	6.76
	2543	270149	3/11/2026	88327	7.13
	2543	270149	3/11/2026	88420	49.48
	2463	50350	2/25/2026	88140	42.80
	2505	50365	3/5/2026	87834	35.66
2505	50365	3/5/2026	88065	35.98	
2505	50365	3/5/2026	88372	45.48	
<b>MENARDS LUMBER Total</b>					<b>1,006.34</b>
MIDWEST CONSTRUCTION RENTALS	2543	270150	3/11/2026	231567-1	1,454.25
<b>MIDWEST CONSTRUCTION RENTALS Total</b>					<b>1,454.25</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MIDWEST EQUIPMENT II	2543	270151	3/11/2026		51.23
	2543	270151	3/11/2026		171.99
	2543	270151	3/11/2026		6.36
	2543	270151	3/11/2026		567.98
<b>MIDWEST EQUIPMENT II Total</b>					<b>797.56</b>
MUTUAL WHEEL CO	2543	270154	3/11/2026		97.38
<b>MUTUAL WHEEL CO Total</b>					<b>97.38</b>
Nelson, Laura M	2487	269967	3/4/2026	MILES 2026 JAN	18.56
<b>Nelson, Laura M Total</b>					<b>18.56</b>
NEWTON, JORDAN	2544	1685	3/11/2026	V55245455	90.63
<b>NEWTON, JORDAN Total</b>					<b>90.63</b>
NYBAKKE VACUUM SHOP, INC	2487	269970	3/4/2026	21626-1	84.48
	2543	270156	3/11/2026	22026-1	77.29
	2543	270156	3/11/2026	22026-2	77.29
<b>NYBAKKE VACUUM SHOP, INC Total</b>					<b>239.06</b>
O'CONNELL, YOLANDA M	2543	270157	3/11/2026	MILES 2026 FEB	229.26
<b>O'CONNELL, YOLANDA M Total</b>					<b>229.26</b>
OSTLING, COREY MATTHEW	2511	270040	3/6/2026	REIM GAS 021126	108.21
	2457	49804	2/25/2026	Misc GBball	422.03
<b>OSTLING, COREY MATTHEW Total</b>					<b>530.24</b>
PAFF, CASSIE M	2487	269973	3/4/2026	MILES2026 February	113.90
<b>PAFF, CASSIE M Total</b>					<b>113.90</b>
PARTS TOWN, LLC	2511	270041	3/6/2026		886.08
	2511	270041	3/6/2026		332.43
	2511	270041	3/6/2026		268.72
<b>PARTS TOWN, LLC Total</b>					<b>1,487.23</b>
PLATTNER, HEATHER PAULLIN	2543	270160	3/11/2026	MILES 2026 FEB	179.66
<b>PLATTNER, HEATHER PAULLIN Total</b>					<b>179.66</b>
RACKAUSKAS, JARROD ANTHONY	2511	270043	3/6/2026	REIM ROCK SUP 022426	98.08
	2471	49818	2/27/2026	Esports Feb	98.76
<b>RACKAUSKAS, JARROD ANTHONY Total</b>					<b>196.84</b>
REGIONAL OFFICE OF EDUCATION #17	2487	269988	3/4/2026		405.30
	2487	269988	3/4/2026		34,020.00
	2487	269988	3/4/2026		1,150.63
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>35,575.93</b>
Roach, Heidi Louise	2487	269989	3/4/2026	MILES 2026 JAN	30.81
	2511	270045	3/6/2026	MILES 2026 FEB	50.46
<b>Roach, Heidi Louise Total</b>					<b>81.27</b>
ROGERS SUPPLY COMPANY INC	2511	270046	3/6/2026	BL074680	375.54
	2511	270046	3/6/2026	BL074797	23.24
<b>ROGERS SUPPLY COMPANY INC Total</b>					<b>398.78</b>
RON SMITH PRINTING COMPANY	2543	270161	3/11/2026		662.50
<b>RON SMITH PRINTING COMPANY Total</b>					<b>662.50</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>ROOKER, BETH A</b>	<b>2543</b>	270162	<b>3/11/2026</b>	CONF ISLHA 021926	1,162.45
<b>ROOKER, BETH A Total</b>					<b>1,162.45</b>
<b>RP LUMBER COMPANY, INC</b>	<b>2487</b>	269990	<b>3/4/2026</b>	4511404	240.99
	<b>2487</b>	269990	<b>3/4/2026</b>	4596611	375.94
	<b>2487</b>	269990	<b>3/4/2026</b>	4628164	478.00
	<b>2487</b>	269990	<b>3/4/2026</b>	4659724	323.97
	<b>2487</b>	269990	<b>3/4/2026</b>	4725812	314.98
	<b>2487</b>	269990	<b>3/4/2026</b>	4728572	10.99
<b>RP LUMBER COMPANY, INC Total</b>					<b>1,744.87</b>
<b>RUSH TRUCK CENTERS</b>	<b>2459</b>	269853	<b>2/25/2026</b>	3044844972	871.10
<b>RUSH TRUCK CENTERS Total</b>					<b>871.10</b>
<b>SCHOLASTIC INC.</b>	<b>2424</b>	2785	<b>2/20/2026</b>	V77525509	113.58
<b>SCHOLASTIC INC. Total</b>					<b>113.58</b>
<b>SCHOOL HEALTH CORPORATION</b>	<b>2487</b>	269993	<b>3/4/2026</b>	CINV000353104	748.11
<b>SCHOOL HEALTH CORPORATION Total</b>					<b>748.11</b>
<b>SCHOOL SPECIALTY</b>	<b>2487</b>	269995	<b>3/4/2026</b>	2.08137E+11	166.93
	<b>2487</b>	269995	<b>3/4/2026</b>	2.08137E+11	72.97
<b>SCHOOL SPECIALTY Total</b>					<b>239.90</b>
<b>SHARER-BARBEE, MOLLY BOSCHE</b>	<b>2415</b>	49753	<b>2/19/2026</b>	Sharpen the Saw	22.99
<b>SHARER-BARBEE, MOLLY BOSCHE Total</b>					<b>22.99</b>
<b>SHERWIN WILLIAMS COMPANY</b>	<b>2487</b>	270002	<b>3/4/2026</b>	1.22572E+13	241.30
	<b>2487</b>	270002	<b>3/4/2026</b>	1.45762E+13	459.90
	<b>2487</b>	270002	<b>3/4/2026</b>	6.99922E+13	296.68
	<b>2487</b>	270002	<b>3/4/2026</b>	8.11801E+13	724.82
	<b>2487</b>	270002	<b>3/4/2026</b>	8.13211E+13	229.95
	<b>2487</b>	270002	<b>3/4/2026</b>	8.19411E+13	37.22
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>1,989.87</b>
<b>SHOWALTER, KAREN R</b>	<b>2487</b>	270003	<b>3/4/2026</b>	MILES2026 February	21.53
<b>SHOWALTER, KAREN R Total</b>					<b>21.53</b>
<b>SOLIANT HEALTH, LLC</b>	<b>2487</b>	270005	<b>3/4/2026</b>	21385993	4,125.00
	<b>2511</b>	270047	<b>3/6/2026</b>	21367416	3,300.00
	<b>2511</b>	270047	<b>3/6/2026</b>	21379705	4,125.00
	<b>2511</b>	270047	<b>3/6/2026</b>	CR21169295	(3,852.00)
<b>SOLIANT HEALTH, LLC Total</b>					<b>7,698.00</b>
<b>STUARD &amp; ASSOCIATES, INC</b>	<b>2487</b>	270009	<b>3/4/2026</b>	56007	255.00
<b>STUARD &amp; ASSOCIATES, INC Total</b>					<b>255.00</b>
<b>TAMBURINI, JODI S</b>	<b>2543</b>	270163	<b>3/11/2026</b>	MILES 2026 FEB	159.94
<b>TAMBURINI, JODI S Total</b>					<b>159.94</b>
<b>TAYLOR, KEITH</b>	<b>2543</b>	270164	<b>3/11/2026</b>	MILES 2026 FEB	52.20
	<b>2415</b>	49756	<b>2/19/2026</b>	Feb 21 Official 4	65.00
<b>TAYLOR, KEITH Total</b>					<b>117.20</b>
<b>TEAM AUTOMOTIVE AND TIRE</b>	<b>2487</b>	270010	<b>3/4/2026</b>	312978	40.00
	<b>2487</b>	270010	<b>3/4/2026</b>	7837816	604.38

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>644.38</b>
THOMSON REUTERS-WEST	2511	270051	3/6/2026	853283383	1,679.14
<b>THOMSON REUTERS-WEST Total</b>					<b>1,679.14</b>
TIMECLOCK PLUS, LLC	2543	270167	3/11/2026	INV00466394	4,720.00
<b>TIMECLOCK PLUS, LLC Total</b>					<b>4,720.00</b>
TURCOTTE, BRIANA L	2487	270014	3/4/2026	MILES2026 February	196.48
<b>TURCOTTE, BRIANA L Total</b>					<b>196.48</b>
ULINE	2543	270169	3/11/2026	203946881	1,486.04
	2543	270169	3/11/2026	204003555	1,239.98
	2543	270169	3/11/2026	204310481	387.77
	2543	270169	3/11/2026	204466809	1,118.02
	2550	50391	3/11/2026	204318332	142.30
<b>ULINE Total</b>					<b>4,374.11</b>
UNIT 5 DECKER INDUSTRIES	2511	270053	3/6/2026	176 022326	15.00
	2583	49880	3/16/2026	185	3.00
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>18.00</b>
US MECHANICAL SERVICES, INC	2511	270054	3/6/2026	32626	580.00
<b>US MECHANICAL SERVICES, INC Total</b>					<b>580.00</b>
VEX ROBOTICS, INC.	2543	270170	3/11/2026	864505	739.40
<b>VEX ROBOTICS, INC. Total</b>					<b>739.40</b>
VILLAGE OF CARLOCK	2543	270171	3/11/2026	2026-02	552.85
<b>VILLAGE OF CARLOCK Total</b>					<b>552.85</b>
WALKER, VALENTINE S	2487	270018	3/4/2026	REIM TAPE 020526	66.97
	2441	49794	2/24/2026	Soc Equip	79.92
	2521	49852	3/9/2026	Soccer Equip	309.66
<b>WALKER, VALENTINE S Total</b>					<b>456.55</b>
WEAKLY, SHELLY	2487	270019	3/4/2026	MILES2026 January	484.52
	2487	270019	3/4/2026	MILES2026 February	431.02
<b>WEAKLY, SHELLY Total</b>					<b>915.54</b>
WEBSTER, SHELLEY C	2487	270020	3/4/2026	MILES2026 February	41.47
<b>WEBSTER, SHELLEY C Total</b>					<b>41.47</b>
WELLWOOD, ABIGAIL	2543	270172	3/11/2026	MILES 2026 FEB	38.28
<b>WELLWOOD, ABIGAIL Total</b>					<b>38.28</b>
WHEELER, SAMUEL JAMES	2543	270173	3/11/2026	MILES 2026 FEB	100.92
<b>WHEELER, SAMUEL JAMES Total</b>					<b>100.92</b>
WHITMAN, DONALD OLIVER	2487	270021	3/4/2026	ReimbursementSTEM	186.78
	2487	270021	3/4/2026	ReimburseShopSupply	234.12
	2543	270174	3/11/2026	REIM ACTECONF 021926	390.01
<b>WHITMAN, DONALD OLIVER Total</b>					<b>810.91</b>
WILLIAMS, SARA E	2423	49773	2/20/2026	Madrigals Misc	1,032.56
<b>WILLIAMS, SARA E Total</b>					<b>1,032.56</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>WILLSCOT MOBILE MINI</b>	<b>2543</b>	270175	<b>3/11/2026</b>	9025651313	190.00
<b>WILLSCOT MOBILE MINI Total</b>					<b>190.00</b>
<b>WINSUPPLY</b>	<b>2543</b>	270176	<b>3/11/2026</b>	395895 01	1,702.29
	<b>2543</b>	270176	<b>3/11/2026</b>	396344 01	38.18
	<b>2543</b>	270176	<b>3/11/2026</b>	396454 01	276.66
<b>WINSUPPLY Total</b>					<b>2,017.13</b>
<b>ZIMMERMAN, CLAIRE CHRISTINE</b>	<b>2423</b>	49774	<b>2/20/2026</b>	Incentives Feb 18	60.00
	<b>2441</b>	49795	<b>2/24/2026</b>	GFS Restock Feb 2026	441.12
	<b>2521</b>	49854	<b>3/9/2026</b>	Incentives March 2	101.96
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>603.08</b>
<b>ZINK, LAURA SUSANNE</b>	<b>2487</b>	270025	<b>3/4/2026</b>	MILES2026 February	78.16
<b>ZINK, LAURA SUSANNE Total</b>					<b>78.16</b>
<b>ZOBEL, DANIEL B</b>	<b>2487</b>	270026	<b>3/4/2026</b>	MILES2025 December	28.49
	<b>2487</b>	270026	<b>3/4/2026</b>	MILES2026 January	6.82
	<b>2487</b>	270026	<b>3/4/2026</b>	MILES2026 February	16.02
<b>ZOBEL, DANIEL B Total</b>					<b>51.33</b>
<b>A-FRAME PIANO SERVICES LLC</b>	<b>2459</b>	269811	<b>2/25/2026</b>	GEJHS0226-O	135.00
	<b>2543</b>	270076	<b>3/11/2026</b>	PJHS0226	135.00
<b>A-FRAME PIANO SERVICES LLC Total</b>					<b>270.00</b>
<b>ADVANCE AUTO PARTS</b>	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	15.98
	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	77.11
	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	39.56
	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	246.14
	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	82.13
	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	289.59
	<b>2487</b>	269866	<b>3/4/2026</b>	6.2536E+12	9.34
	<b>2487</b>	269866	<b>3/4/2026</b>	6.25361E+12	19.68
	<b>2487</b>	269866	<b>3/4/2026</b>	6.25361E+12	89.66
	<b>2487</b>	269866	<b>3/4/2026</b>	6.25361E+12	13.23
	<b>2487</b>	269866	<b>3/4/2026</b>	6.25361E+12	47.11
	<b>2543</b>	270077	<b>3/11/2026</b>	6.2536E+12	187.66
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	6.97
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	54.56
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	6.30
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	14.99
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	301.24
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	22.56
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	55.97
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	8.94
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	54.50
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	32.50
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	41.58
	<b>2543</b>	270077	<b>3/11/2026</b>	6.25361E+12	252.39
<b>ADVANCE AUTO PARTS Total</b>					<b>1,969.69</b>
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON</b>	<b>2543</b>	270081	<b>3/11/2026</b>	STMT February 2026	4,624.00
	<b>2524</b>	7325	<b>3/9/2026</b>	V62218802	694.50
	<b>2546</b>	16014	<b>3/11/2026</b>	V99211649	657.25
	<b>2550</b>	50372	<b>3/11/2026</b>		107.95
	<b>2521</b>	49837	<b>3/9/2026</b>	March 1 2026	373.16
	<b>2521</b>	49837	<b>3/9/2026</b>		152.50

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2586	22912	3/16/2026	March 1 - PJHS	82.40
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>6,691.76</b>
BIERBAUM, JOHN	2423	49759	2/20/2026	MT Doughnuts	60.00
	2441	49783	2/24/2026	MT Pizza Feb 19	33.96
	2471	49813	2/27/2026	Kokodame	80.00
	2566	49856	3/12/2026	Kool Aid	29.94
	2566	49856	3/12/2026	Ties for Comp	33.98
<b>BIERBAUM, JOHN Total</b>					<b>237.88</b>
BOEHM, KIMBERLEY RUTH	2543	270089	3/11/2026	Reimbursement	355.00
<b>BOEHM, KIMBERLEY RUTH Total</b>					<b>355.00</b>
BRADFIELD'S COMPUTER SUPPLY	2459	269816	2/25/2026	581915	906.00
	2459	269816	2/25/2026	581917	340.00
<b>BRADFIELD'S COMPUTER SUPPLY Total</b>					<b>1,246.00</b>
BRANDT, PENNY	2487	269884	3/4/2026	MILES2026 January	43.50
	2487	269884	3/4/2026	MILES2026 February	43.50
<b>BRANDT, PENNY Total</b>					<b>87.00</b>
BURROUGHS, JILL A	2473	5215	2/27/2026	IMC Reimburse-Feb26	65.67
<b>BURROUGHS, JILL A Total</b>					<b>65.67</b>
CENGAGE LEARNING, INC.	2487	269890	3/4/2026	9.99102E+11	127.60
<b>CENGAGE LEARNING, INC. Total</b>					<b>127.60</b>
CHLEBOWSKI, JENNIFER SUSANNE	2487	269894	3/4/2026	CompLitConference	98.97
<b>CHLEBOWSKI, JENNIFER SUSANNE Total</b>					<b>98.97</b>
CLEAN THE UNIFORM COMPANY	2543	270098	3/11/2026	32413658	85.33
	2543	270098	3/11/2026	32415305	85.33
	2543	270098	3/11/2026	32416909	85.33
	2543	270098	3/11/2026	32418562	85.33
<b>CLEAN THE UNIFORM COMPANY Total</b>					<b>341.32</b>
CONSTELLATION NEWENERGY, INC.	2543	270101	3/11/2026	72224101102	135,372.84
<b>CONSTELLATION NEWENERGY, INC. Total</b>					<b>135,372.84</b>
CUMMINS SALES AND SERVICE.	2487	269898	3/4/2026	Q1-260195843	445.72
	2487	269898	3/4/2026	Q1-260195846	(124.05)
	2487	269898	3/4/2026	Q1-260195872	712.31
	2487	269898	3/4/2026	Q1-260195873	494.93
	2487	269898	3/4/2026	Q1-260195940	718.43
	2487	269898	3/4/2026	Q1-260195943	1,007.88
	2487	269898	3/4/2026	Q1-260195945	803.07
	2487	269898	3/4/2026	Q1-260195946	147.24
	2487	269898	3/4/2026	Q1-260195954	553.07
	2487	269898	3/4/2026	Q1-260295986	890.23
	2487	269898	3/4/2026	Q1-260295993	723.54
	2487	269898	3/4/2026	Q1-260296002	705.88
<b>CUMMINS SALES AND SERVICE. Total</b>					<b>7,078.25</b>
CUNNINGHAM CHILDREN'S HOME	2459	269820	2/25/2026	8401	8,845.83
	2459	269820	2/25/2026	9005	8,845.83
	2487	269899	3/4/2026	8272	6,983.55
<b>CUNNINGHAM CHILDREN'S HOME Total</b>					<b>24,675.21</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
DEHNER, MEREDITH R	2543	270104	3/11/2026	MILES2026 January	57.13
	2543	270104	3/11/2026	MILES2026 February	89.17
<b>DEHNER, MEREDITH R Total</b>					<b>146.30</b>
DESIGN MAVENS ARCHITECHURE PLLC	2543	270105	3/11/2026	25-0020.6	2,657.50
	2543	270105	3/11/2026	25-0021.4	120.00
	2543	270105	3/11/2026	26-0000.2	487.50
<b>DESIGN MAVENS ARCHITECHURE PLLC Total</b>					<b>3,265.00</b>
DICK BLICK	2487	269902	3/4/2026	QD20TWD	809.78
<b>DICK BLICK Total</b>					<b>809.78</b>
DILLMAN, PAMELA KIM	2543	270106	3/11/2026	MILES2026 February	12.76
<b>DILLMAN, PAMELA KIM Total</b>					<b>12.76</b>
ENGAGING LEARNERS, LLC	2459	269825	2/25/2026	20260218	4,800.00
<b>ENGAGING LEARNERS, LLC Total</b>					<b>4,800.00</b>
EVERGREEN FS	2487	269905	3/4/2026	34266050	1,900.00
	2487	269905	3/4/2026	34266051	540.00
<b>EVERGREEN FS Total</b>					<b>2,440.00</b>
FASTSIGNS	2550	50381	3/11/2026	46072	1,431.68
	2515	49827	3/6/2026	45825	568.17
	2515	49827	3/6/2026	46109	170.06
<b>FASTSIGNS Total</b>					<b>2,169.91</b>
FIRST STUDENT	2459	269828	2/25/2026	12081406-269583	(731.94)
	2459	269828	2/25/2026	12091979	1,788,050.64
	2459	269828	2/25/2026	12091979-269583	(2,595.06)
	2459	269828	2/25/2026	12092197	1,317,974.87
	2459	269828	2/25/2026	12092197-269583	(2,062.74)
	2459	269828	2/25/2026	12099673	1,238,974.92
	2459	269828	2/25/2026	12099673-269583	(1,596.96)
	2494	270033	3/4/2026	12060185	94,569.18
	2494	270033	3/4/2026	12060185-266023	(63.98)
	2494	270033	3/4/2026	12068327	689,503.59
	2494	270033	3/4/2026	12068327-266620	(126,349.26)
	2494	270033	3/4/2026	12068327-266741	(55,800.88)
	2494	270033	3/4/2026	12070423	149,889.16
	2494	270033	3/4/2026	12070423-266741	(5,072.81)
	2494	270033	3/4/2026	4289964	(5,502.36)
<b>FIRST STUDENT Total</b>					<b>5,079,186.37</b>
FORGET ME NOT FLOWERS	2505	50359	3/5/2026	33225	99.95
<b>FORGET ME NOT FLOWERS Total</b>					<b>99.95</b>
GADDY, ELIZABETH ANN	2517	25613	3/6/2026	V5985208	17.73
<b>GADDY, ELIZABETH ANN Total</b>					<b>17.73</b>
GLOBAL WATER TECHNOLOGY, INC.	2459	269834	2/25/2026	181183	1,575.85
<b>GLOBAL WATER TECHNOLOGY, INC. Total</b>					<b>1,575.85</b>
HEGGIE, BAYLEE NICOLE	2487	269925	3/4/2026	MILES2026 February	20.08
<b>HEGGIE, BAYLEE NICOLE Total</b>					<b>20.08</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HERITAGE MACHINE & WELDING INC	2487	269928	3/4/2026	58379	239.49
	2487	269928	3/4/2026	58464	232.14
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>471.63</b>
HOPPER, DANIELE A	2459	269843	2/25/2026	ReimbursementCords	4.98
<b>HOPPER, DANIELE A Total</b>					<b>4.98</b>
HOUCHIN, PATRICIA L	2543	270128	3/11/2026	MILES2026 February	76.78
<b>HOUCHIN, PATRICIA L Total</b>					<b>76.78</b>
ILMEA	2543	270130	3/11/2026	CE6D9811-0002	350.00
	2569	270177	3/13/2026	96880	525.00
	2580	2786	3/13/2026	V99371975	30.00
<b>ILMEA Total</b>					<b>905.00</b>
J W PEPPER & SONS INCORP	2448	25599	2/24/2026	V81548789	126.20
	2464	7318	2/25/2026	V41191038	71.00
	2474	22905	2/27/2026	368181460	64.50
	2586	22916	3/16/2026	Inv # 368399056	180.00
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>441.70</b>
JES & SONS 2-WAY, LLC	2487	269935	3/4/2026	93186	11,903.50
<b>JES &amp; SONS 2-WAY, LLC Total</b>					<b>11,903.50</b>
JONES, AMY L	2487	269937	3/4/2026	MILES2026 January	28.27
<b>JONES, AMY L Total</b>					<b>28.27</b>
KATES, JAZ M	2487	269939	3/4/2026	MILES2026 January	9.28
	2487	269939	3/4/2026	MILES2026 February	2.32
<b>KATES, JAZ M Total</b>					<b>11.60</b>
KIMBALL MIDWEST	2487	269946	3/4/2026	104174808	436.21
<b>KIMBALL MIDWEST Total</b>					<b>436.21</b>
MODGLIN, MARGARET KATHLEEN	2543	270152	3/11/2026	CONF ISLHA 021826	848.22
<b>MODGLIN, MARGARET KATHLEEN Total</b>					<b>848.22</b>
Moore, Weather M	2543	270153	3/11/2026	MILES 2026 FEB	114.62
<b>Moore, Weather M Total</b>					<b>114.62</b>
OSF OCCUPATIONAL HEALTH	2487	269972	3/4/2026	248626-00	570.00
	2487	269972	3/4/2026	248627-00	345.00
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>915.00</b>
PEARSON	2487	269976	3/4/2026	31184714	9,240.00
	2487	269976	3/4/2026	31224690	144.00
<b>PEARSON Total</b>					<b>9,384.00</b>
PEPSI COLA GENERAL BOT, INC	2446	25597	2/24/2026	V61677620	429.38
<b>PEPSI COLA GENERAL BOT, INC Total</b>					<b>429.38</b>
RUDGE, AMBER DAWN	2487	269991	3/4/2026	MILES2026 February	56.12
<b>RUDGE, AMBER DAWN Total</b>					<b>56.12</b>
SALYER, TISA MARIE	2487	269992	3/4/2026	MILES2026 February	59.81
<b>SALYER, TISA MARIE Total</b>					<b>59.81</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
SCHUPBACH, MARY ELLEN	2487	269997	3/4/2026	MILES 2026 JAN	130.50
<b>SCHUPBACH, MARY ELLEN Total</b>					<b>130.50</b>
TEMPLES, SHEA	2487	270011	3/4/2026	MILES2026 February	67.79
	2566	49875	3/12/2026	G Track Meets 1	300.00
<b>TEMPLES, SHEA Total</b>					<b>367.79</b>
THE MUSIC SHOPPE, INC	2511	270050	3/6/2026		279.00
	2496	25606	3/4/2026	V16973694	2,349.64
<b>THE MUSIC SHOPPE, INC Total</b>					<b>2,628.64</b>
VESTIS SERVICES, LLC	2487	270017	3/4/2026	6130725917	8.60
	2487	270017	3/4/2026	6130728502	17.60
	2487	270017	3/4/2026	6130728503	29.50
	2487	270017	3/4/2026	6130729285	13.60
	2487	270017	3/4/2026	6130729298	6.20
	2487	270017	3/4/2026	6130729323	18.40
	2487	270017	3/4/2026	6130729817	7.60
	2487	270017	3/4/2026	6130729846	37.20
	2487	270017	3/4/2026	6130729847	13.40
	2487	270017	3/4/2026	6130729848	11.90
	2487	270017	3/4/2026	6130729849	15.70
	2487	270017	3/4/2026	6130730362	22.50
	2487	270017	3/4/2026	6130731109	37.00
	2487	270017	3/4/2026	6130731110	21.20
	2487	270017	3/4/2026	6130731111	20.80
	2487	270017	3/4/2026	6130731152	10.20
	2487	270017	3/4/2026	6130731801	29.50
	2487	270017	3/4/2026	6130731865	12.80
	2487	270017	3/4/2026	6130732530	2.80
	2487	270017	3/4/2026	6130732546	9.80
	2487	270017	3/4/2026	6130733049	2.20
	2487	270017	3/4/2026	6130733076	18.40
	2487	270017	3/4/2026	6130733077	13.40
	2487	270017	3/4/2026	6130733568	12.60
<b>VESTIS SERVICES, LLC Total</b>					<b>392.90</b>
XEROX IT SOLUTIONS	2487	270022	3/4/2026	7076621	100.00
<b>XEROX IT SOLUTIONS Total</b>					<b>100.00</b>
BLOOMINGTON HIGH SCHOOL	2545	270067	3/11/2026	BoysWrestling2/7/26	175.00
	2463	50338	2/25/2026	IADA State door	20.00
	2521	49839	3/9/2026	IADA donation	20.00
<b>BLOOMINGTON HIGH SCHOOL Total</b>					<b>215.00</b>
CISDA	2459	269819	2/25/2026	NormalCommunityHS	358.00
<b>CISDA Total</b>					<b>358.00</b>
CORN BELT ENERGY CORPORATION	2467	269861	2/26/2026	STMT 0226	111,239.23
<b>CORN BELT ENERGY CORPORATION Total</b>					<b>111,239.23</b>
NICOR GAS	2467	269862	2/26/2026	0126 BENJAMIN	227.26
	2467	269862	2/26/2026	0126 BRIGHAM	413.27
	2467	269862	2/26/2026	0126 CARLOCK	80.63
	2467	269862	2/26/2026	0126 CEDAR RIDGE	241.76
	2467	269862	2/26/2026	0126 EJHS	558.63
	2467	269862	2/26/2026	0126 FAIRVIEW	94.46

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
NICOR GAS	2467	269862	2/26/2026	0126 GLENN	105.47
	2467	269862	2/26/2026	0126 HOOSE	403.53
	2467	269862	2/26/2026	0126 HUDSON	113.05
	2467	269862	2/26/2026	0126 OAKDALE	224.87
	2467	269862	2/26/2026	0126 SUGAR CREEK	244.44
	2467	269862	2/26/2026	0126 TRANSPORT 98	153.66
	2467	269862	2/26/2026	0126 WAREHOUSE 37	855.02
	2467	269862	2/26/2026	0226 BENJAMIN	317.04
	2467	269862	2/26/2026	0226 FAIRVIEW	112.35
	2467	269862	2/26/2026	0226 HUDSON	139.21
	2467	269862	2/26/2026	0226 NEW NCHS	3,073.19
	2467	269862	2/26/2026	0226 OAKDALE	281.65
	2467	269862	2/26/2026	0226 TRANSPORT 35	375.44
	2467	269862	2/26/2026	0226 TRANSPORT 98	107.91
	2467	269862	2/26/2026	0226 WAREHOUSE 37	439.28
	2467	269862	2/26/2026	0226 WAREHOUSE 65	135.90
	2467	269862	2/26/2026	0226 WAREHOUSE 92	100.14
	2512	270060	3/6/2026	0226 EVANS	869.50
	2512	270060	3/6/2026	0226 SUGAR CREEK	302.76
	2545	270074	3/11/2026	0226 BRIGHAM	595.91
	2545	270074	3/11/2026	0226 CARLOCK	103.15
2545	270074	3/11/2026	0226 CEDAR RIDGE	432.43	
2545	270074	3/11/2026	0226 GLENN	141.50	
2545	270074	3/11/2026	0226 HOOSE	564.61	
<b>NICOR GAS Total</b>					<b>11,808.02</b>
NORMAL WEST HIGH SCHOOL	2583	49879	3/16/2026	Concession Cash Box	100.00
<b>NORMAL WEST HIGH SCHOOL Total</b>					<b>100.00</b>
SUNNET HOLDCO 2024	2467	269863	2/26/2026	906011249	1,410.24
	2467	269863	2/26/2026	906011250	452.96
	2467	269863	2/26/2026	906011251	792.43
	2467	269863	2/26/2026	906012070	97.11
	2467	269863	2/26/2026	906012071	165.34
<b>SUNNET HOLDCO 2024 Total</b>					<b>2,918.08</b>
CITY OF BLOOMINGTON - UTILITIES	2467	269860	2/26/2026	1855448	624.73
	2467	269860	2/26/2026	1857398	1,240.73
	2467	269860	2/26/2026	1857902	1,190.24
	2467	269860	2/26/2026	1858175	1,353.54
	2512	270057	3/6/2026	1872766	1,346.58
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>5,755.82</b>
FRONTIER	2512	270058	3/6/2026	STMT 0226	9,098.50
<b>FRONTIER Total</b>					<b>9,098.50</b>
THE COPY SHOP	2487	270012	3/4/2026	5820	972.40
	2487	270012	3/4/2026	5831	5.00
<b>THE COPY SHOP Total</b>					<b>977.40</b>
GRANITE CITY COMMUNITY SCHOOL DISTRICT 9	2545	270071	3/11/2026	BoysWrestlingDec25	450.00
<b>GRANITE CITY COMMUNITY SCHOOL DISTRICT 9 Total</b>					<b>450.00</b>
PARKSIDE JUNIOR HIGH SCHOOL	2506	22908	3/5/2026	V32871060	200.00
<b>PARKSIDE JUNIOR HIGH SCHOOL Total</b>					<b>200.00</b>
T-MOBILE	2512	270063	3/6/2026	STMT 0226 CELL	6,886.39

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
T-MOBILE	2512	270063	3/6/2026	STMT 0226 CUST	1,265.49
	2512	270063	3/6/2026	STMT 0226 HS	773.67
<b>T-MOBILE Total</b>					<b>8,925.55</b>
TOWN OF NORMAL - UTILITY BILLING	2467	269864	2/26/2026	STMT 0226	29,429.30
	2512	270065	3/6/2026	STMT 0226 2	243.29
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>29,672.59</b>
ALPHA CONTROLS & SERVICES LLC	2487	269867	3/4/2026	W53078	1,322.14
	2487	269867	3/4/2026	W53079	732.36
	2487	269867	3/4/2026	W53162	4,760.00
<b>ALPHA CONTROLS &amp; SERVICES LLC Total</b>					<b>6,814.50</b>
DEACON, JILL	2543	270103	3/11/2026	MILES2026 February	55.83
<b>DEACON, JILL Total</b>					<b>55.83</b>
DECKER, JENNIFER SUE	2487	269901	3/4/2026	MILES2026 February	25.66
<b>DECKER, JENNIFER SUE Total</b>					<b>25.66</b>
FILLINGHAM, KARI LYN	2487	269907	3/4/2026	MILES2026 February	116.00
<b>FILLINGHAM, KARI LYN Total</b>					<b>116.00</b>
FUDGE, DAWN M	2521	49841	3/9/2026	State Swim Meet	992.35
<b>FUDGE, DAWN M Total</b>					<b>992.35</b>
GANNAWAY, RACHEL L	2543	270114	3/11/2026	MILES2026 February	151.60
<b>GANNAWAY, RACHEL L Total</b>					<b>151.60</b>
GHRIST, TRACIE NICOLE	2459	269831	2/25/2026	Reimbursement.	44.40
	2487	269916	3/4/2026	MILES2026 February	105.63
<b>GHRIST, TRACIE NICOLE Total</b>					<b>150.03</b>
GIBSON, JENNIFER	2459	269833	2/25/2026	Reimbursement.	469.00
	2487	269917	3/4/2026	Reimbursement..	616.82
	2543	270117	3/11/2026	MILES2026 February	56.84
<b>GIBSON, JENNIFER Total</b>					<b>1,142.66</b>
GRUBIC, ANGELA MARIE	2459	269837	2/25/2026	NCTM 2026 Spring Con	869.97
	2543	270122	3/11/2026	MILES2026 January	105.20
	2543	270122	3/11/2026	MILES2026 February	107.81
<b>GRUBIC, ANGELA MARIE Total</b>					<b>1,082.98</b>
HADFIELD, JENNIFER N	2487	269922	3/4/2026	MILES2026 February	22.33
<b>HADFIELD, JENNIFER N Total</b>					<b>22.33</b>
HAWKINS, INC.	2487	269923	3/4/2026		1,918.96
	2487	269923	3/4/2026		2,053.65
<b>HAWKINS, INC. Total</b>					<b>3,972.61</b>
HERREN, KELLY LYNN	2543	270125	3/11/2026	MILES2026 February	93.38
<b>HERREN, KELLY LYNN Total</b>					<b>93.38</b>
HITCHINS, TRACY LYNN	2487	269929	3/4/2026	MILES2026 February	48.28
<b>HITCHINS, TRACY LYNN Total</b>					<b>48.28</b>
KRAFT, MACKENZIE	2463	50347	2/25/2026	Gifts for teachers	592.89
<b>KRAFT, MACKENZIE Total</b>					<b>592.89</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KUMMER, MELISSA BRIANNE	2487	269952	3/4/2026	Reissue checks	328.94
<b>KUMMER, MELISSA BRIANNE Total</b>					<b>328.94</b>
LAKEBRINK, MARGARET CHRISTINA	2487	269954	3/4/2026	MILES 2026 JAN	86.28
	2487	269954	3/4/2026	MILES 2026 FEB	29.22
<b>LAKEBRINK, MARGARET CHRISTINA Total</b>					<b>115.50</b>
LIFELONG ACCESS	2489	270029	3/4/2026	20952Superbill	900.00
<b>LIFELONG ACCESS Total</b>					<b>900.00</b>
PRESLEY, DEBORAH L	2487	269984	3/4/2026	MILES2026 February	17.55
<b>PRESLEY, DEBORAH L Total</b>					<b>17.55</b>
QUILL CORPORATION	2423	49770	2/20/2026	47755496	40.49
<b>QUILL CORPORATION Total</b>					<b>40.49</b>
RAGLAN, MELISSA N	2487	269986	3/4/2026	MILES2026 February	200.03
<b>RAGLAN, MELISSA N Total</b>					<b>200.03</b>
SCHROEN, STACI NICOLE	2487	269996	3/4/2026	MILES2026 February	63.29
	2487	269996	3/4/2026	REIM POPCORN 022026	21.96
<b>SCHROEN, STACI NICOLE Total</b>					<b>85.25</b>
SELECT SCREEN PRINTS	2499	25608	3/4/2026	V2640975	269.00
	2441	49792	2/24/2026	14280	200.00
	2566	49874	3/12/2026	14329	144.00
<b>SELECT SCREEN PRINTS Total</b>					<b>613.00</b>
TEMPLES, WESLEY G	2511	270049	3/6/2026	MILES 2026 FEB	185.31
	2521	49851	3/9/2026	Big 12 AD Mtg March	48.87
<b>TEMPLES, WESLEY G Total</b>					<b>234.18</b>
ZABUKOVEC, MELISSA	2487	270024	3/4/2026	MILES2026 February	7.61
<b>ZABUKOVEC, MELISSA Total</b>					<b>7.61</b>
BERTRAM GIVAN LLC	2487	269878	3/4/2026	2nd Quarter payment	675.36
<b>BERTRAM GIVAN LLC Total</b>					<b>675.36</b>
BRADLEY, KEVIN	2487	269883	3/4/2026	2nd Quarter payment	1,088.08
<b>BRADLEY, KEVIN Total</b>					<b>1,088.08</b>
BRIDGES, STEPHANIE R.	2487	269885	3/4/2026	2nd Quarter payment	750.40
<b>BRIDGES, STEPHANIE R. Total</b>					<b>750.40</b>
CRUTCHER, DANA	2487	269897	3/4/2026	2nd Quarter Payment	787.92
<b>CRUTCHER, DANA Total</b>					<b>787.92</b>
KAEB SANITARY SUPPLY INC.	2459	269849	2/25/2026	234718	3,745.02
	2543	270135	3/11/2026	235393	2,340.00
<b>KAEB SANITARY SUPPLY INC. Total</b>					<b>6,085.02</b>
MARY F. GURA	2487	269962	3/4/2026	2ndQtrPayment	787.92
<b>MARY F. GURA Total</b>					<b>787.92</b>
PIMENTEL, EDUARDO	2487	269979	3/4/2026	YOUTH BUILD Q2 2026	787.92
<b>PIMENTEL, EDUARDO Total</b>					<b>787.92</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
QUADIENT FINANCE USA, INC.	2512	270061	3/6/2026	STMT 0226	2,750.00
<b>QUADIENT FINANCE USA, INC. Total</b>					<b>2,750.00</b>
REPUBLIC SERVICES - #368	2511	270044	3/6/2026	368-001178224	7,977.07
<b>REPUBLIC SERVICES - #368 Total</b>					<b>7,977.07</b>
VAN, STACY LEE	2487	270016	3/4/2026	YOUTH BUILD Q2 2026	787.92
<b>VAN, STACY LEE Total</b>					<b>787.92</b>
TOWANDA WATER DEPARTMENT	2512	270064	3/6/2026	STMT 0226	337.18
<b>TOWANDA WATER DEPARTMENT Total</b>					<b>337.18</b>
SCHOLASTIC BOOK FAIRS - 04	2504	1998	3/5/2026	V89525405	2,488.11
	2582	5111	3/16/2026	V19402259	2,608.55
<b>SCHOLASTIC BOOK FAIRS - 04 Total</b>					<b>5,096.66</b>
CULLIGAN WATER CONDITIONING	2452	5214	2/24/2026	Culligan Feb 26	32.50
	2468	7320	2/26/2026	V76838361	205.50
<b>CULLIGAN WATER CONDITIONING Total</b>					<b>238.00</b>
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	2439	25591	2/24/2026	V64723992	5.00
	2463	50349	2/25/2026	NC002 & NC001	440.77
	2553	5218	3/12/2026	V31246285	22.00
<b>MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total</b>					<b>467.77</b>
STEVENS, LAURA A	2451	25602	2/24/2026	V51878024	30.11
<b>STEVENS, LAURA A Total</b>					<b>30.11</b>
TRACEY, SARA ELIZABETH	2449	25600	2/24/2026	V80394422	341.84
	2503	25612	3/4/2026	V46396673	528.76
<b>TRACEY, SARA ELIZABETH Total</b>					<b>870.60</b>
TRIPP, DANIEL R	2447	25598	2/24/2026	V96431165	100.94
<b>TRIPP, DANIEL R Total</b>					<b>100.94</b>
WOLLENWEBER, SARAH KATHLEEN	2584	7332	3/16/2026	V96818364	49.98
<b>WOLLENWEBER, SARAH KATHLEEN Total</b>					<b>49.98</b>
KINGSLEY JUNIOR HIGH SCHOOL	2453	16003	2/24/2026	V86697100	500.00
	2546	16017	3/11/2026	V48895056	3,000.00
<b>KINGSLEY JUNIOR HIGH SCHOOL Total</b>					<b>3,500.00</b>
FONTANA, ELIZABETH ROSE	2543	270112	3/11/2026	AmerStringTeachersAs	355.00
<b>FONTANA, ELIZABETH ROSE Total</b>					<b>355.00</b>
BENNETT, SUSAN C	2462	1995	2/25/2026	V54906573	166.76
	2547	1999	3/11/2026	V83587946	65.42
<b>BENNETT, SUSAN C Total</b>					<b>232.18</b>
PURITAN SPRINGS	2521	49848	3/9/2026	Feb 19 Statement	346.42
<b>PURITAN SPRINGS Total</b>					<b>346.42</b>
GOMEZ, ERICK	1948	9609	3/5/2026	V19598418	450.00
<b>GOMEZ, ERICK Total</b>					<b>450.00</b>
HOLLAND, ANITA	2543	270126	3/11/2026	ReimburseDollarTree	29.58

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HOLLAND, ANITA	2546	16016	3/11/2026	V48068772	180.00
<b>HOLLAND, ANITA Total</b>					<b>209.58</b>
MARCOPULOS, ZACHARY	2415	49751	2/19/2026	Feb 21 Official 1	130.00
<b>MARCOPULOS, ZACHARY Total</b>					<b>130.00</b>
MORRIS, DAVID	2415	49752	2/19/2026	Feb 21 Official 6	130.00
<b>MORRIS, DAVID Total</b>					<b>130.00</b>
LEVERTON, DORIS MELINDA	2546	16018	3/11/2026	V68473997	120.00
<b>LEVERTON, DORIS MELINDA Total</b>					<b>120.00</b>
O'DELL, DAWN M	2546	16020	3/11/2026	V11073562	150.00
<b>O'DELL, DAWN M Total</b>					<b>150.00</b>
RICH, ERIK	2546	16022	3/11/2026	V50156035	150.00
<b>RICH, ERIK Total</b>					<b>150.00</b>
RITCHASON, JENNIFER	2546	16023	3/11/2026	V97014935	210.00
<b>RITCHASON, JENNIFER Total</b>					<b>210.00</b>
Allee, Sydney A	2546	16013	3/11/2026	V16941284	60.00
<b>Allee, Sydney A Total</b>					<b>60.00</b>
BORRULL, PAPACHYA	2463	50339	2/25/2026	Holi Color Packets	999.00
<b>BORRULL, PAPACHYA Total</b>					<b>999.00</b>
FEENEY, DAVID GEORGE	2463	50342	2/25/2026	Meals	27.36
	2550	50382	3/11/2026	Dinner, GC	422.94
<b>FEENEY, DAVID GEORGE Total</b>					<b>450.30</b>
FOX ANVICK, CAROLINE	2463	50343	2/25/2026	IMC Coffee supply	24.05
<b>FOX ANVICK, CAROLINE Total</b>					<b>24.05</b>
ILLINOIS HIGH SCHOOL ASSOCIATION	2415	49750	2/19/2026	G WR Reg Host	1,455.60
	2521	49843	3/9/2026	B Bball Reg Host	2,398.80
	2521	49843	3/9/2026	B Swim Sect Host	510.00
	2566	49864	3/12/2026	G Bball Sectionals	1,923.60
<b>ILLINOIS HIGH SCHOOL ASSOCIATION Total</b>					<b>6,288.00</b>
PENDLETON, TARA D	2505	50366	3/5/2026	Card games	99.85
	2505	50366	3/5/2026	Prizes & Supplies	326.81
<b>PENDLETON, TARA D Total</b>					<b>426.66</b>
PUMMILL, MELISSA E	2505	50367	3/5/2026	Supplies	582.83
<b>PUMMILL, MELISSA E Total</b>					<b>582.83</b>
BOVENKERK, BRADLEY ALAN	2550	50373	3/11/2026	Various items 26	212.78
<b>BOVENKERK, BRADLEY ALAN Total</b>					<b>212.78</b>
WITZIG, DAVID G	2505	50371	3/5/2026	Food for team meals	345.99
<b>WITZIG, DAVID G Total</b>					<b>345.99</b>
KELLY, JENNIFER LYNN	2459	269850	2/25/2026	Reimburse....	400.32
	2487	269942	3/4/2026	ReimburseBlickArt	157.09
	2463	50346	2/25/2026	Gift cards Sr,	80.00
<b>KELLY, JENNIFER LYNN Total</b>					<b>637.41</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
THE GREAT DISPLAY COMPANY	2543	270165	3/11/2026		650.00
	2546	16026	3/11/2026	V29213080	650.00
<b>THE GREAT DISPLAY COMPANY Total</b>					<b>1,300.00</b>
GOTSCHALL, HEATHER L	2505	50360	3/5/2026	Cart/food	132.60
<b>GOTSCHALL, HEATHER L Total</b>					<b>132.60</b>
SHIRT TECH	2550	50389	3/11/2026		180.00
	2521	49850	3/9/2026		486.00
<b>SHIRT TECH Total</b>					<b>666.00</b>
ELEVN 51	2415	49744	2/19/2026	D950	760.00
<b>ELEVN 51 Total</b>					<b>760.00</b>
BUNN, MORGAN J	2462	1996	2/25/2026	V98349075	32.31
<b>BUNN, MORGAN J Total</b>					<b>32.31</b>
HAFERMANN, TERA L	2415	49748	2/19/2026	Blind Date Book Club	49.08
	2521	49842	3/9/2026	IMC March 5	118.59
<b>HAFERMANN, TERA L Total</b>					<b>167.67</b>
HEIDEMANN, ELIZABETH ANNE	2453	16002	2/24/2026	V56827175	321.19
<b>HEIDEMANN, ELIZABETH ANNE Total</b>					<b>321.19</b>
MINERVA PROMOTIONS	2566	49871	3/12/2026	I000602	1,371.00
<b>MINERVA PROMOTIONS Total</b>					<b>1,371.00</b>
MUELLER, KELSEY RAE	2487	269965	3/4/2026	REIM MEDALS 020826	68.99
<b>MUELLER, KELSEY RAE Total</b>					<b>68.99</b>
LEHR, DAVID M	2543	270146	3/11/2026	REIM GAS 011726	76.98
	2521	49845	3/9/2026	Sectional Hotel	391.41
<b>LEHR, DAVID M Total</b>					<b>468.39</b>
LEHR, MARGARET AMBROSE LEGATES	2521	49846	3/9/2026	Sectional Hotel	242.10
	2521	49846	3/9/2026	Amazon Medals	67.96
	2566	49869	3/12/2026	Sectional Food	75.77
<b>LEHR, MARGARET AMBROSE LEGATES Total</b>					<b>385.83</b>
CONCORD THEATRICALS	2423	49763	2/20/2026		875.00
<b>CONCORD THEATRICALS Total</b>					<b>875.00</b>
KLOKKENGA, JASON	2487	269949	3/4/2026	Reimbursement..	89.88
	2487	269949	3/4/2026	Reimbursement...	7.47
<b>KLOKKENGA, JASON Total</b>					<b>97.35</b>
FROST, STEFANIE	2415	49747	2/19/2026	Photographer Gifts	267.02
	2566	49861	3/12/2026	Cheer Banquet	39.96
<b>FROST, STEFANIE Total</b>					<b>306.98</b>
BOZARTH, SAMANTHA	2514	6523	3/6/2026	V40543312	32.54
<b>BOZARTH, SAMANTHA Total</b>					<b>32.54</b>
IESA ILLINOIS ELEMENTARY SCHOOL ASN	2468	7321	2/26/2026	V78217889	1,323.00
<b>IESA ILLINOIS ELEMENTARY SCHOOL ASN Total</b>					<b>1,323.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MCLEAN CO UNIT DIST NO 5	2426	7311	2/22/2026	V99257475	715.00
	2568	2850	3/13/2026	V19588404	21.00
	2416	0	2/19/2026	V492260	888.32
	2460	6521	2/25/2026	V10950886	42.00
	2553	5217	3/12/2026	V54296778	42.00
<b>MCLEAN CO UNIT DIST NO 5 Total</b>					<b>1,708.32</b>
FORD, NATHAN G	2513	4282	3/6/2026	V99149729	343.08
<b>FORD, NATHAN G Total</b>					<b>343.08</b>
VAUGHN, DOREEN	2585	2787	3/16/2026	V93527281	115.62
<b>VAUGHN, DOREEN Total</b>					<b>115.62</b>
CCMSI	2527	0	3/5/2026	0196316-IN	125,106.22
<b>CCMSI Total</b>					<b>125,106.22</b>
INFINITE CAMPUS	2479	0	2/24/2026	V11655668	564.06
	2567	0	3/9/2026	V14795937	398.01
	2534	0	3/5/2026	V15816482	1,170.48
	2535	0	3/4/2026	V3081775	718.54
	2455	0	2/19/2026	V32012116	819.94
	2480	0	2/25/2026	V36132089	694.65
	2472	0	2/23/2026	V37208157	417.81
	2598	0	3/11/2026	V44945643	687.04
	2519	0	3/3/2026	V56990405	754.75
	2601	0	3/12/2026	V57530633	1,133.17
	2551	0	3/6/2026	V69015813	374.04
	2518	0	3/2/2026	V80123582	706.61
	2458	0	2/20/2026	V88634907	829.87
	2490	0	2/26/2026	V90664445	1,154.52
	2491	0	2/27/2026	V90790667	664.27
2581	0	3/10/2026	V91462000	555.02	
<b>INFINITE CAMPUS Total</b>					<b>11,642.78</b>
REVTRAK	2542	0	3/6/2026	V2686622	6.50
<b>REVTRAK Total</b>					<b>6.50</b>
BLUE CROSS BLUE SHIELD OF ILLINOIS	2486	0	3/3/2026	3.83161E+11	355,634.18
	2456	0	2/24/2026	3.83162E+11	364,250.80
	2541	0	3/10/2026	3.83165E+11	394,763.72
	2602	0	3/16/2026	3.83167E+11	394,196.85
	2485	0	3/3/2026	7.60677E+11	102,554.69
<b>BLUE CROSS BLUE SHIELD OF ILLINOIS Total</b>					<b>1,611,400.24</b>
HEALTH EQUITY, INC.	2540	0	3/9/2026	ax3erfe	4,518.50
	2539	0	2/27/2026	bkfikob	4,654.48
	2529	0	2/23/2026	8qbe3zv	49.92
	2529	0	2/23/2026	y10xw7a	2,267.50
<b>HEALTH EQUITY, INC. Total</b>					<b>11,490.40</b>
ARBITERSPORTS, LLC	2477	0	3/2/2026	CB0MM556IM100	715.00
	2536	0	3/11/2026	CB0MML2U2OZ00	1,916.00
<b>ARBITERSPORTS, LLC Total</b>					<b>2,631.00</b>
LAMBOLEY, MICHELLE MARIE	2543	270143	3/11/2026	MILES 2026 JAN/FEB	120.35
<b>LAMBOLEY, MICHELLE MARIE Total</b>					<b>120.35</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HUDSON MUNICIPAL WATER	2512	270059	3/6/2026	STMT 0226	377.89
<b>HUDSON MUNICIPAL WATER Total</b>					<b>377.89</b>
SMITH, STACY R	2508	1504	3/5/2026	V688472	25.00
<b>SMITH, STACY R Total</b>					<b>25.00</b>
TECHNOLOGY STUDENT ASSOCIATION	2550	50390	3/11/2026	M43782	305.00
<b>TECHNOLOGY STUDENT ASSOCIATION Total</b>					<b>305.00</b>
EASTERN ILLINOIS UNIVERSITY	2545	270069	3/11/2026	2241380	13.67
<b>EASTERN ILLINOIS UNIVERSITY Total</b>					<b>13.67</b>
BABU, KANIMOZHI	2487	269874	3/4/2026	MILES2026 February	7.18
<b>BABU, KANIMOZHI Total</b>					<b>7.18</b>
BOSQUEZ, NATHANIEL J	2487	269882	3/4/2026	MILES2026 February	7.76
<b>BOSQUEZ, NATHANIEL J Total</b>					<b>7.76</b>
BROWN, JESSIE	2543	270091	3/11/2026	MILES2026 January	71.49
	2543	270091	3/11/2026	MILES2026 February	95.99
<b>BROWN, JESSIE Total</b>					<b>167.48</b>
KOTOWSKI, LINDA JO	2487	269950	3/4/2026	MILES2026 February	155.29
<b>KOTOWSKI, LINDA JO Total</b>					<b>155.29</b>
KROESCH, JEFFREY S	2511	270036	3/6/2026	MILES 2026 FEB	5.87
<b>KROESCH, JEFFREY S Total</b>					<b>5.87</b>
O MALLEY CHAON, ALICIA	2487	269971	3/4/2026	MILES2026 February	89.90
<b>O MALLEY CHAON, ALICIA Total</b>					<b>89.90</b>
PARTNERED CONSULTANTS	2487	269975	3/4/2026	1153	2,000.00
<b>PARTNERED CONSULTANTS Total</b>					<b>2,000.00</b>
SEIBERT, AMANDA RAE	2546	16024	3/11/2026	V74762011	90.00
<b>SEIBERT, AMANDA RAE Total</b>					<b>90.00</b>
SHANKS, KATHERINE ALICE	2487	270000	3/4/2026	Reimbursement	123.84
	2487	270000	3/4/2026	MILES2026 February	6.82
<b>SHANKS, KATHERINE ALICE Total</b>					<b>130.66</b>
WIIST, DEANNA M	2511	270055	3/6/2026	REIM RWS SUP 020526	227.55
<b>WIIST, DEANNA M Total</b>					<b>227.55</b>
TYLER TECHNOLOGIES, INC	2511	270052	3/6/2026	25-541862	580.00
<b>TYLER TECHNOLOGIES, INC Total</b>					<b>580.00</b>
UNIVERSITY HIGH SCHOOL	2489	270032	3/4/2026	NWHS SPEECH 021826	40.00
	2550	50392	3/11/2026	IHSA speech	190.00
<b>UNIVERSITY HIGH SCHOOL Total</b>					<b>230.00</b>
ANAND VENKATESH, MUTHU LAKSHMI	2487	269870	3/4/2026	MILES2026 February	7.18
<b>ANAND VENKATESH, MUTHU LAKSHMI Total</b>					<b>7.18</b>
BERARDI, ANTHONY S	2459	269815	2/25/2026	Reimbursement...	48.13
<b>BERARDI, ANTHONY S Total</b>					<b>48.13</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>BLICK ART MATERIALS</b>	<b>2543</b>	270087	<b>3/11/2026</b>		174.59
<b>BLICK ART MATERIALS Total</b>				7483957	<b>174.59</b>
<b>CAPITOL GROUP</b>	<b>2459</b>	269818	<b>2/25/2026</b>	S2748839.001	38.29
	<b>2459</b>	269818	<b>2/25/2026</b>	S2751364.001	149.54
	<b>2487</b>	269886	<b>3/4/2026</b>	S2748839.002	275.28
<b>CAPITOL GROUP Total</b>					<b>463.11</b>
<b>CROWN EQUIPMENT CORPORATION</b>	<b>2543</b>	270102	<b>3/11/2026</b>		140.00
<b>CROWN EQUIPMENT CORPORATION Total</b>				118145281	<b>140.00</b>
<b>ELEVATOR SAFETY GROUP</b>	<b>2459</b>	269824	<b>2/25/2026</b>		360.00
<b>ELEVATOR SAFETY GROUP Total</b>				109624	<b>360.00</b>
<b>EMMETT-SCHARF ELECTRIC CO.</b>	<b>2487</b>	269904	<b>3/4/2026</b>		2,836.50
<b>EMMETT-SCHARF ELECTRIC CO. Total</b>				141160	<b>2,836.50</b>
<b>FLINN SCIENTIFIC INC</b>	<b>2487</b>	269911	<b>3/4/2026</b>		206.17
<b>FLINN SCIENTIFIC INC Total</b>				3244516	<b>206.17</b>
<b>HOLT SUPPLY COMPANY</b>	<b>2487</b>	269930	<b>3/4/2026</b>		145.73
	<b>2487</b>	269930	<b>3/4/2026</b>		6.27
	<b>2487</b>	269930	<b>3/4/2026</b>		548.22
<b>HOLT SUPPLY COMPANY Total</b>				3560227	<b>700.22</b>
<b>JOSTENS, INC</b>	<b>2459</b>	269847	<b>2/25/2026</b>		4,667.20
<b>JOSTENS, INC Total</b>				38504733	<b>4,667.20</b>
<b>JTC ACADEMY</b>	<b>2459</b>	269848	<b>2/25/2026</b>	Aug25LaughinTuitTran	5,089.00
	<b>2459</b>	269848	<b>2/25/2026</b>	GantAug25TuitTranspo	5,089.00
	<b>2459</b>	269848	<b>2/25/2026</b>	Nov25Reg-Transport	3,816.75
	<b>2459</b>	269848	<b>2/25/2026</b>	Oct25TuitionTranspor	5,343.45
	<b>2459</b>	269848	<b>2/25/2026</b>	Sept25GantTuitTransp	1,017.80
	<b>2459</b>	269848	<b>2/25/2026</b>	Sept25LaughinTuitTra	5,089.00
	<b>2543</b>	270134	<b>3/11/2026</b>	LaughlinFebruary2026	4,580.10
<b>JTC ACADEMY Total</b>					<b>30,025.10</b>
<b>KERWIN, MYLES M</b>	<b>2487</b>	269944	<b>3/4/2026</b>	ReimbursementFuel	75.00
<b>KERWIN, MYLES M Total</b>					<b>75.00</b>
<b>MYERS, GABRIEL</b>	<b>2543</b>	270155	<b>3/11/2026</b>	MILES 2026 JAN	37.70
	<b>2543</b>	270155	<b>3/11/2026</b>	MILES 2026 FEB	40.60
<b>MYERS, GABRIEL Total</b>					<b>78.30</b>
<b>Perumandla, Swetha</b>	<b>2487</b>	269978	<b>3/4/2026</b>	MILES2026 February	7.18
<b>Perumandla, Swetha Total</b>					<b>7.18</b>
<b>POINDEXTER, LYNNE</b>	<b>2487</b>	269981	<b>3/4/2026</b>		150.00
<b>POINDEXTER, LYNNE Total</b>				3288	<b>150.00</b>
<b>PRO-TYPE PRINTING</b>	<b>2487</b>	269985	<b>3/4/2026</b>		627.00
	<b>2487</b>	269985	<b>3/4/2026</b>		553.00
<b>PRO-TYPE PRINTING Total</b>				70117	<b>1,180.00</b>
<b>READ'S SPORTING GOODS</b>	<b>2445</b>	25596	<b>2/24/2026</b>	V78147281	47.80
	<b>2505</b>	50368	<b>3/5/2026</b>	B5855	840.00
<b>READ'S SPORTING GOODS Total</b>					<b>887.80</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
PAPA JOHN'S PIZZA 1	2492	25603	3/4/2026	V53998332	114.00
<b>PAPA JOHN'S PIZZA 1 Total</b>					<b>114.00</b>
SERONE, BONNIE	2525	25615	3/9/2026	V29581822	1,225.11
<b>SERONE, BONNIE Total</b>					<b>1,225.11</b>
KEPURAITIS, ALEC JAMES	2478	7322	3/2/2026	V70270803	530.00
	2524	7327	3/9/2026	V41026847	109.10
<b>KEPURAITIS, ALEC JAMES Total</b>					<b>639.10</b>
WURMNEST, KYLE	2415	49758	2/19/2026	Feb 21 Official 9	130.00
<b>WURMNEST, KYLE Total</b>					<b>130.00</b>
BLOOMINGTON BISON	2521	49838	3/9/2026	Education Day	110.00
<b>BLOOMINGTON BISON Total</b>					<b>110.00</b>
ILLINOIS FBLA 2	2505	50362	3/5/2026		9,360.60
<b>ILLINOIS FBLA 2 Total</b>				92466	<b>9,360.60</b>
CONLEY, REBECCA RENAE	2505	50358	3/5/2026	EOP lunch 3/3/26	135.00
	2550	50376	3/11/2026	Orange crush	35.98
<b>CONLEY, REBECCA RENAE Total</b>					<b>170.98</b>
DODGE, KATRINA	2471	49814	2/27/2026	Team Meals Dodge	901.50
<b>DODGE, KATRINA Total</b>					<b>901.50</b>
Hafner, Sara	2515	49831	3/6/2026	Banquet	92.17
<b>Hafner, Sara Total</b>					<b>92.17</b>
A & M PRODUCTS	2586	22910	3/16/2026	V96697731	17.50
<b>A &amp; M PRODUCTS Total</b>					<b>17.50</b>
GOLD MEDAL - CENTRAL ILLINOIS	2515	49830	3/6/2026	30 434741	1,291.68
<b>GOLD MEDAL - CENTRAL ILLINOIS Total</b>					<b>1,291.68</b>
BNASC	2516	5376	3/6/2026	V648658	28.00
<b>BNASC Total</b>					<b>28.00</b>
CHILDERS DOOR SERVICE LLC	2487	269892	3/4/2026		330.73
<b>CHILDERS DOOR SERVICE LLC Total</b>				311182	<b>330.73</b>
STARKEY, MEGAN RUTH	2487	270007	3/4/2026	MILES2026 January	10.29
<b>STARKEY, MEGAN RUTH Total</b>					<b>10.29</b>
Martinez, Kyle T.	2464	7319	2/25/2026	V77819934	289.54
<b>Martinez, Kyle T. Total</b>					<b>289.54</b>
MEADOWS, REBECCA R	2426	7312	2/22/2026	V24597662	380.00
<b>MEADOWS, REBECCA R Total</b>					<b>380.00</b>
GROSS, JOSHUA J	2419	5582	2/20/2026	V65006950	172.58
<b>GROSS, JOSHUA J Total</b>					<b>172.58</b>
FINK, CAITLIN D	2459	269827	2/25/2026	FuelReimburse	35.47
	2487	269908	3/4/2026	Reimbursement....	53.88
<b>FINK, CAITLIN D Total</b>					<b>89.35</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ADELANTE ED. SPECIALISTS GROUP, INC.	2487	269865	3/4/2026	1533	9,995.00
<b>ADELANTE ED. SPECIALISTS GROUP, INC. Total</b>					<b>9,995.00</b>
Anderson, Angela Marie	2487	269871	3/4/2026	MILES2026 February	132.89
<b>Anderson, Angela Marie Total</b>					<b>132.89</b>
CAPSTONE	2543	270095	3/11/2026	403574	988.00
<b>CAPSTONE Total</b>					<b>988.00</b>
CLIFTON, JILLIAN E	2515	49826	3/6/2026	State Speech Parking	15.00
<b>CLIFTON, JILLIAN E Total</b>					<b>15.00</b>
HENDRICKS, CARLY E	2487	269926	3/4/2026	MILES2026 February	38.86
<b>HENDRICKS, CARLY E Total</b>					<b>38.86</b>
JOHNSON, HANNAH	2459	269845	2/25/2026	0008	200.00
<b>JOHNSON, HANNAH Total</b>					<b>200.00</b>
PIPCO COMPANIES, LTD	2543	270159	3/11/2026	80197	562.12
<b>PIPCO COMPANIES, LTD Total</b>					<b>562.12</b>
SCHOOL NURSE SUPPLY, INC	2459	269855	2/25/2026	INV1081734	186.10
	2487	269994	3/4/2026	INV1083659	130.94
<b>SCHOOL NURSE SUPPLY, INC Total</b>					<b>317.04</b>
STEIN, JONATHAN	2487	270008	3/4/2026	ARTCLUB WORK 021826	300.00
<b>STEIN, JONATHAN Total</b>					<b>300.00</b>
CARLE BROMENN TC	2487	269888	3/4/2026	12226	5.00
	2543	270096	3/11/2026	21726	288.00
<b>CARLE BROMENN TC Total</b>					<b>293.00</b>
CHERRY, ANNETTE J	2543	270097	3/11/2026	MILES2026 February	272.60
<b>CHERRY, ANNETTE J Total</b>					<b>272.60</b>
COLUMN SOFTWARE, PBC	2543	270099	3/11/2026	7B9C7088-0016	136.09
<b>COLUMN SOFTWARE, PBC Total</b>					<b>136.09</b>
Garthaus, Leslie	2543	270115	3/11/2026	MILES2026 February	83.74
<b>Garthaus, Leslie Total</b>					<b>83.74</b>
CHAPMAN, CARRIE J	2489	270027	3/4/2026	Reissuing check	81.26
<b>CHAPMAN, CARRIE J Total</b>					<b>81.26</b>
PIONEER VALLEY BOOKS	2487	269980	3/4/2026	I284566	363.00
<b>PIONEER VALLEY BOOKS Total</b>					<b>363.00</b>
PRESIDIO	2487	269983	3/4/2026	6.05353E+12	72,403.20
<b>PRESIDIO Total</b>					<b>72,403.20</b>
SCHLIPF, BETHANY L	2459	269854	2/25/2026	NABE2026Reimburse	107.34
<b>SCHLIPF, BETHANY L Total</b>					<b>107.34</b>
MESZAR, JILLIAN D	2493	25604	3/4/2026	V66862290	325.26
<b>MESZAR, JILLIAN D Total</b>					<b>325.26</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CROWN TROPHY	2481	3240	3/2/2026	V41687680	1,661.18
<b>CROWN TROPHY Total</b>					<b>1,661.18</b>
DAVIS, CHRISTOPHER MICHAEL	2587	9610	3/16/2026	V6484011	100.00
<b>DAVIS, CHRISTOPHER MICHAEL Total</b>					<b>100.00</b>
PAPOCCIA, BRETT MICHAEL	2487	269974	3/4/2026	MILES2026 February	26.54
<b>PAPOCCIA, BRETT MICHAEL Total</b>					<b>26.54</b>
HIGHLAND, ABBY ELIZABETH	2546	16015	3/11/2026	V40600652	120.00
<b>HIGHLAND, ABBY ELIZABETH Total</b>					<b>120.00</b>
TRIMPE, ANNA C	2546	16027	3/11/2026	V97793327	210.00
<b>TRIMPE, ANNA C Total</b>					<b>210.00</b>
DRENGWITZ, JASON	2550	50379	3/11/2026	Dinner at clinic	75.64
<b>DRENGWITZ, JASON Total</b>					<b>75.64</b>
FROELICH, DONALD SCOTT	2550	50384	3/11/2026	Treats & Shirts	206.86
<b>FROELICH, DONALD SCOTT Total</b>					<b>206.86</b>
ILLINOIS HOSA	2550	50385	3/11/2026	SLC Payment	100.00
<b>ILLINOIS HOSA Total</b>					<b>100.00</b>
LARKIN, CRYSTAL LYNN	2457	49801	2/25/2026	Team Meal	81.95
<b>LARKIN, CRYSTAL LYNN Total</b>					<b>81.95</b>
LUESCHEN, HEATHER LYNN	2435	49780	2/23/2026	G Sect Feb 24 4	50.00
<b>LUESCHEN, HEATHER LYNN Total</b>					<b>50.00</b>
HASTY AWARDS	2515	49832	3/6/2026	02260719	37.34
	2515	49832	3/6/2026	02260937	327.80
<b>HASTY AWARDS Total</b>					<b>365.14</b>
HUFF, TRAVIS J.	2415	49749	2/19/2026	Feb 21 Official 8	130.00
<b>HUFF, TRAVIS J. Total</b>					<b>130.00</b>
THORNTON, DONYE	2415	49757	2/19/2026	Feb 21 Official 3	130.00
<b>THORNTON, DONYE Total</b>					<b>130.00</b>
BAKEMARK USA LLC	2459	269814	2/25/2026	624046	830.84
	2487	269876	3/4/2026	625688	799.40
<b>BAKEMARK USA LLC Total</b>					<b>1,630.24</b>
DAVIDSON, JOSIAH B	2459	269821	2/25/2026	Reimbursement.	20.99
<b>DAVIDSON, JOSIAH B Total</b>					<b>20.99</b>
DECKER EQUIPMENT	2459	269822	2/25/2026	644745A	76.65
	2487	269900	3/4/2026	644354A	841.31
<b>DECKER EQUIPMENT Total</b>					<b>917.96</b>
Left Lane Auto, LLC	2459	269823	2/25/2026	401070	67.30
	2459	269823	2/25/2026	502381	873.95
	2459	269823	2/25/2026	502460	23.98
	2459	269823	2/25/2026	502618	94.11
	2487	269958	3/4/2026	502473	154.50
	2543	270145	3/11/2026	500264	92.26

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>Left Lane Auto, LLC Total</b>					<b>1,306.10</b>
FRANGELLA, BECKY	2459	269830	2/25/2026	PaneraReimbursement	18.99
<b>FRANGELLA, BECKY Total</b>					<b>18.99</b>
GIBLER, ASHLEIGH KATE	2459	269832	2/25/2026	Reissue of mileage	39.20
<b>GIBLER, ASHLEIGH KATE Total</b>					<b>39.20</b>
GOLUBA-MELROSE, MICHELLE KAY	2459	269835	2/25/2026	NABE2026Reimburse	222.10
<b>GOLUBA-MELROSE, MICHELLE KAY Total</b>					<b>222.10</b>
HERTZNER, KAREN	2459	269840	2/25/2026	Hours9/8-11/17/2025	500.00
<b>HERTZNER, KAREN Total</b>					<b>500.00</b>
HILT, KAINE AARON	2459	269841	2/25/2026	Reimbursement	60.00
<b>HILT, KAINE AARON Total</b>					<b>60.00</b>
JONES SCHOOL SUPPLY CO, INC.	2459	269846	2/25/2026	WO00001646	393.75
<b>JONES SCHOOL SUPPLY CO, INC. Total</b>					<b>393.75</b>
VAZQUEZ, SARA E	2459	269856	2/25/2026	NABE2026Reimburse	287.76
<b>VAZQUEZ, SARA E Total</b>					<b>287.76</b>
ZANER-BLOSER INC	2459	269857	2/25/2026	INVZB97368	4,368.92
<b>ZANER-BLOSER INC Total</b>					<b>4,368.92</b>
CENTRAL COMMUNITY HIGH SCHOOL #71	2467	269859	2/26/2026	Cheerleading	175.00
<b>CENTRAL COMMUNITY HIGH SCHOOL #71 Total</b>					<b>175.00</b>
Are, Swetha	2487	269872	3/4/2026	MILES2026 February	7.18
<b>Are, Swetha Total</b>					<b>7.18</b>
BJK WELDING SOLUTIONS	2487	269880	3/4/2026	5734	552.00
<b>BJK WELDING SOLUTIONS Total</b>					<b>552.00</b>
CONRAD SHEET METAL CO	2487	269896	3/4/2026	65608	163.00
	2487	269896	3/4/2026	65695	251.10
	2487	269896	3/4/2026	65740	77.00
<b>CONRAD SHEET METAL CO Total</b>					<b>491.10</b>
Garnhart, Alyson N	2487	269914	3/4/2026	MILES2026 February	9.79
<b>Garnhart, Alyson N Total</b>					<b>9.79</b>
GETZ INDUSTRIAL CLEANING INC	2487	269915	3/4/2026	18-561737	2,850.90
	2487	269915	3/4/2026	18-561740	1,294.60
	2487	269915	3/4/2026	18-561762	1,164.30
	2487	269915	3/4/2026	18-561858	135.95
	2487	269915	3/4/2026	18-561878	1,288.90
<b>GETZ INDUSTRIAL CLEANING INC Total</b>					<b>6,734.65</b>
GOPHER LEARNING	2487	269918	3/4/2026	IN497366	527.70
<b>GOPHER LEARNING Total</b>					<b>527.70</b>
KI, PALLAS TEXTILES, OEI	2487	269945	3/4/2026	14817615	8,922.93
<b>KI, PALLAS TEXTILES, OEI Total</b>					<b>8,922.93</b>
Kruse, Benjamin W	2487	269951	3/4/2026	MILES2026 January	4.35

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Kruse, Benjamin W	2487	269951	3/4/2026	MILES2026 February	39.15
<b>Kruse, Benjamin W Total</b>					<b>43.50</b>
LARGE UNIT DIST ASSOC (LUDA)	2487	269955	3/4/2026	2055	1,400.00
<b>LARGE UNIT DIST ASSOC (LUDA) Total</b>					<b>1,400.00</b>
MARTIN-BOYD, KIMBERLY	2487	269961	3/4/2026	Reimbursement	53.20
<b>MARTIN-BOYD, KIMBERLY Total</b>					<b>53.20</b>
MCCLURE, LAUREN	2487	269963	3/4/2026	MILES 2026 JAN/FEB	539.40
<b>MCCLURE, LAUREN Total</b>					<b>539.40</b>
MUGANZI, KENDRA L	2487	269966	3/4/2026	MILES2026 January	18.63
	2487	269966	3/4/2026	MILES2026 February	32.92
<b>MUGANZI, KENDRA L Total</b>					<b>51.55</b>
NORTHPOINT ELEMENTARY SCHOOL	2487	269968	3/4/2026	CREATIVEARTS 2375	1,095.00
<b>NORTHPOINT ELEMENTARY SCHOOL Total</b>					<b>1,095.00</b>
Nutter, Christina Lynn	2487	269969	3/4/2026	CONF NABE 021126	247.59
<b>Nutter, Christina Lynn Total</b>					<b>247.59</b>
PEORIA CO REG.OFC ED.	2487	269977	3/4/2026	TutoringOwenYoung	105.00
<b>PEORIA CO REG.OFC ED. Total</b>					<b>105.00</b>
Porter, Sara F	2487	269982	3/4/2026	MILES2025 September	72.38
	2487	269982	3/4/2026	MILES2025 October	81.90
	2487	269982	3/4/2026	MILES2025 November	67.20
	2487	269982	3/4/2026	MILES2026 January	24.21
<b>Porter, Sara F Total</b>					<b>245.69</b>
RANEY, CHRISTEN A	2487	269987	3/4/2026	REIM FABRIC 022326	95.82
<b>RANEY, CHRISTEN A Total</b>					<b>95.82</b>
Sebeny, Janel Nichole	2487	269998	3/4/2026	MILES2026 February	43.94
<b>Sebeny, Janel Nichole Total</b>					<b>43.94</b>
SEIFERT, SARA B	2487	269999	3/4/2026	REIM CONF 042926	75.00
<b>SEIFERT, SARA B Total</b>					<b>75.00</b>
Shea, Rachel	2487	270001	3/4/2026	MILES2026 January	45.89
<b>Shea, Rachel Total</b>					<b>45.89</b>
SMITH, CHRISTOPHER J	2487	270004	3/4/2026	MILES2026 January	3.41
<b>SMITH, CHRISTOPHER J Total</b>					<b>3.41</b>
SPHERO	2487	270006	3/4/2026	270255	7,686.15
<b>SPHERO Total</b>					<b>7,686.15</b>
TOHME, RACHEL A	2487	270013	3/4/2026	Reimbursement	51.03
<b>TOHME, RACHEL A Total</b>					<b>51.03</b>
UNIT 5 MUSIC PARENTS	2487	270015	3/4/2026	NCHS IMEACONTEST 226	1,465.00
<b>UNIT 5 MUSIC PARENTS Total</b>					<b>1,465.00</b>
YERKE, MOLLY	2487	270023	3/4/2026	MILES 2025 NOV	8.47
	2487	270023	3/4/2026	MILES 2025 DEC	4.41

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
YERKE, MOLLY	2487	270023	3/4/2026	MILES 2026 JAN	11.89
	2487	270023	3/4/2026	MILES 2026 FEB	16.89
<b>YERKE, MOLLY Total</b>					<b>41.66</b>
HARLEM CONSOLIDATED SCHOOL DIST 122	2489	270028	3/4/2026	Wrestling12/20/25	550.00
<b>HARLEM CONSOLIDATED SCHOOL DIST 122 Total</b>					<b>550.00</b>
OLYMPIA HIGH SCHOOL	2489	270030	3/4/2026	NWHS SPEECH 021826	40.00
<b>OLYMPIA HIGH SCHOOL Total</b>					<b>40.00</b>
TEACHING STRATEGIES, INC	2489	270031	3/4/2026	INV235691	6,028.00
<b>TEACHING STRATEGIES, INC Total</b>					<b>6,028.00</b>
HILCO REAL ESTATE APPRAISAL, LLC	2494	270034	3/4/2026	Part 1 of Retainer	20,000.00
<b>HILCO REAL ESTATE APPRAISAL, LLC Total</b>					<b>20,000.00</b>
PIEPENBRINK, BRADY S	2511	270042	3/6/2026	REIM ESC RM 092525	135.42
	2423	49769	2/20/2026	Super Bowl Pizza	45.97
<b>PIEPENBRINK, BRADY S Total</b>					<b>181.39</b>
STILLWELL, TONYA	2511	270048	3/6/2026	MILES 2026 FEB	35.16
<b>STILLWELL, TONYA Total</b>					<b>35.16</b>
ROBINSON, STEFEN J	2512	270062	3/6/2026	REIM CD BABY 022526	1,409.00
<b>ROBINSON, STEFEN J Total</b>					<b>1,409.00</b>
BROADMOOR JUNIOR HIGH SCHOOL	2545	270068	3/11/2026	Track 5/2/26	150.00
<b>BROADMOOR JUNIOR HIGH SCHOOL Total</b>					<b>150.00</b>
EATER JUNIOR HIGH SCHOOL	2545	270070	3/11/2026	TrackMeet5/2/26	300.00
<b>EATER JUNIOR HIGH SCHOOL Total</b>					<b>300.00</b>
ILLINOIS WORKER'S COMPENSATION COMM	2545	270072	3/11/2026	Asses7/1/25-12/31/25	1,745.31
<b>ILLINOIS WORKER'S COMPENSATION COMM Total</b>					<b>1,745.31</b>
KANKAKEE JUNIOR HIGH SCHOOL	2545	270073	3/11/2026	Track4/25/2026	1,600.00
<b>KANKAKEE JUNIOR HIGH SCHOOL Total</b>					<b>1,600.00</b>
RANTOUL TOWNSHIP HS	2545	270075	3/11/2026	NCHS T&F BG 031426	300.00
<b>RANTOUL TOWNSHIP HS Total</b>					<b>300.00</b>
BALDWIN, JOLENE JOAN	2543	270083	3/11/2026	NatAssocofSchoolPsyc	1,133.38
<b>BALDWIN, JOLENE JOAN Total</b>					<b>1,133.38</b>
BECKER, FRANK	2543	270084	3/11/2026	7 Winter Events	351.12
<b>BECKER, FRANK Total</b>					<b>351.12</b>
BITTNER, ALEIGHA	2543	270086	3/11/2026	Refund	235.25
<b>BITTNER, ALEIGHA Total</b>					<b>235.25</b>
BOYD, LORA BETH	2543	270090	3/11/2026	Reimbursement	198.22
<b>BOYD, LORA BETH Total</b>					<b>198.22</b>
DISCOVERY EDUCATION, INC.	2543	270107	3/11/2026	CINV-294149	3,379.00
<b>DISCOVERY EDUCATION, INC. Total</b>					<b>3,379.00</b>
DIXON, ELLEN NORINNE	2543	270108	3/11/2026	ILSpeechHearingAssoc	808.58

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>DIXON, ELLEN NORINNE Total</b>					<b>808.58</b>
EB ACADEMIC CAMPS, LLC	2543	270109	3/11/2026	INV-1711	2,898.90
<b>EB ACADEMIC CAMPS, LLC Total</b>					<b>2,898.90</b>
FISHER, ANALIESE DEE	2543	270110	3/11/2026	Reimbursement..	75.00
<b>FISHER, ANALIESE DEE Total</b>					<b>75.00</b>
GEMBERLING, DAVID TOD	2543	270116	3/11/2026	Clothing Allowance..	209.81
<b>GEMBERLING, DAVID TOD Total</b>					<b>209.81</b>
GLOBAL COMPLIANCE NETWORK	2543	270118	3/11/2026	16504	500.00
<b>GLOBAL COMPLIANCE NETWORK Total</b>					<b>500.00</b>
GRAY MANUFACTURING COMPANY, INC	2543	270120	3/11/2026	WO Date 3/2/26	1,350.00
<b>GRAY MANUFACTURING COMPANY, INC Total</b>					<b>1,350.00</b>
JOHNSTON, MATT J	2543	270133	3/11/2026	Reimburse	57.35
<b>JOHNSTON, MATT J Total</b>					<b>57.35</b>
MC BRAYER SANITARY SERVICE	2543	270147	3/11/2026	022026	4,950.00
<b>MC BRAYER SANITARY SERVICE Total</b>					<b>4,950.00</b>
PARTS DEPOT	2543	270158	3/11/2026	294789	45.98
	2543	270158	3/11/2026	294874	2,119.96
	2543	270158	3/11/2026	294884	105.91
	2543	270158	3/11/2026	294891	(99.95)
<b>PARTS DEPOT Total</b>					<b>2,171.90</b>
THEOBALD, KEELY	2543	270166	3/11/2026	CONF ISLHA 021926	543.78
<b>THEOBALD, KEELY Total</b>					<b>543.78</b>
TURF TANK	2543	270168	3/11/2026	INV00018346	6,660.00
<b>TURF TANK Total</b>					<b>6,660.00</b>
KOBEL, SHAWN P	2441	49788	2/24/2026	Equip and Food	317.82
	2471	49817	2/27/2026	Vrbo	734.20
	2521	49844	3/9/2026	02212026	3,406.00
<b>KOBEL, SHAWN P Total</b>					<b>4,458.02</b>
LAKE-COOK DISTRIBUTOR INC	2549	7330	3/11/2026	V23324745	214.20
<b>LAKE-COOK DISTRIBUTOR INC Total</b>					<b>214.20</b>
KALEIDOSCOPE CELEBRATIONS LLC	2465	3239	2/25/2026	V15400340	75.00
<b>KALEIDOSCOPE CELEBRATIONS LLC Total</b>					<b>75.00</b>
SANDERS, ERIN E	2537	3241	3/11/2026	V2188546	60.00
<b>SANDERS, ERIN E Total</b>					<b>60.00</b>
IGSMA DISTRICT 3*	2440	25592	2/24/2026	V44517001	395.00
<b>IGSMA DISTRICT 3* Total</b>					<b>395.00</b>
NARISEPALLI, ARAVINDA	2442	25593	2/24/2026	V72110743	27.72
<b>NARISEPALLI, ARAVINDA Total</b>					<b>27.72</b>
CAVANAUGH, JOANN	2443	25594	2/24/2026	V19244020	121.36
<b>CAVANAUGH, JOANN Total</b>					<b>121.36</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ST. MARY'S SCHOOL	2444	25595	2/24/2026	V92015391	175.00
<b>ST. MARY'S SCHOOL Total</b>					<b>175.00</b>
PRESTON, JALINE	2500	25609	3/4/2026	V74856128	299.95
<b>PRESTON, JALINE Total</b>					<b>299.95</b>
KLOCKENGA-GOSS, RHONDA S	2501	25610	3/4/2026	V36956839	130.00
<b>KLOCKENGA-GOSS, RHONDA S Total</b>					<b>130.00</b>
ENGRAVING EXPRESS	2502	25611	3/4/2026	V84267247	69.50
<b>ENGRAVING EXPRESS Total</b>					<b>69.50</b>
ISU BANDS 1	2520	25614	3/6/2026	V95403312	255.00
<b>ISU BANDS 1 Total</b>					<b>255.00</b>
MORTON JUNIOR HIGH	2526	25616	3/9/2026	V1100738	11.69
<b>MORTON JUNIOR HIGH Total</b>					<b>11.69</b>
STANTON, KYLIE	2571	25617	3/13/2026	V26810326	150.48
	2571	25617	3/13/2026	V36780640	50.16
	2571	25617	3/13/2026	V95553326	600.00
<b>STANTON, KYLIE Total</b>					<b>800.64</b>
KOSACK, KINLEY	2573	25618	3/13/2026	V80048850	720.00
<b>KOSACK, KINLEY Total</b>					<b>720.00</b>
DAZEY, KYLEE	2574	25619	3/13/2026	V85507605	50.16
<b>DAZEY, KYLEE Total</b>					<b>50.16</b>
COYLE, CONOR	2575	25620	3/13/2026	V83823946	225.72
<b>COYLE, CONOR Total</b>					<b>225.72</b>
GEIER, MARK	2576	25621	3/13/2026	V67266251	100.32
<b>GEIER, MARK Total</b>					<b>100.32</b>
HARMON, SOPHIA	2577	25622	3/13/2026	V70374941	150.48
<b>HARMON, SOPHIA Total</b>					<b>150.48</b>
Caldwell, Amaya	2578	25623	3/13/2026	V6475747	150.48
	2578	25623	3/13/2026	V98102609	150.48
<b>Caldwell, Amaya Total</b>					<b>300.96</b>
OWENS, JAKE	2579	25624	3/13/2026	V87675650	50.16
<b>OWENS, JAKE Total</b>					<b>50.16</b>
HEARTLAND COMMUNITY COLLEGE	2544	1684	3/11/2026	V58938582	1,025.00
<b>HEARTLAND COMMUNITY COLLEGE Total</b>					<b>1,025.00</b>
BEACON ATHLETICS	2464	7313	2/25/2026	V60622149	590.00
<b>BEACON ATHLETICS Total</b>					<b>590.00</b>
BUHROW, STEPHANIE GRACE	2464	7314	2/25/2026	V59098833	16.35
<b>BUHROW, STEPHANIE GRACE Total</b>					<b>16.35</b>
HARRIS, ROBERT A	2464	7317	2/25/2026	V56103916	46.99
	2549	7329	3/11/2026	V11692338	1,200.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>HARRIS, ROBERT A Total</b>					<b>1,246.99</b>
LITANIA SPORTS GROUP, INC.	2478	7323	3/2/2026	V70158229	900.00
<b>LITANIA SPORTS GROUP, INC. Total</b>					<b>900.00</b>
BARBEAU, KIMBERLY ANN	2482	7324	3/3/2026	V92847593	87.98
<b>BARBEAU, KIMBERLY ANN Total</b>					<b>87.98</b>
DUNCAN, JULIE	2524	7326	3/9/2026	V57097181	1,162.68
<b>DUNCAN, JULIE Total</b>					<b>1,162.68</b>
DAVENPORT, LESLIE A	2462	1997	2/25/2026	V44894929	175.82
	2547	2000	3/11/2026	V3949013	55.92
<b>DAVENPORT, LESLIE A Total</b>					<b>231.74</b>
BORNE, GAVIN B	2470	5372	2/26/2026	V463726	1,200.00
<b>BORNE, GAVIN B Total</b>					<b>1,200.00</b>
SEN, KAUSHIK	2470	5373	2/26/2026	V570278	650.00
	2483	5375	3/3/2026	V865215	461.30
<b>SEN, KAUSHIK Total</b>					<b>1,111.30</b>
Sivagnanam, Kavin	2470	5374	2/26/2026	V39268	600.00
<b>Sivagnanam, Kavin Total</b>					<b>600.00</b>
SENTHILKUMAR, SHRIJIT	2509	9608	3/5/2026	V91437621	330.00
<b>SENTHILKUMAR, SHRIJIT Total</b>					<b>330.00</b>
ANGSTEN, ALESHA KRISTINE	2510	5110	3/5/2026	V88085	266.32
<b>ANGSTEN, ALESHA KRISTINE Total</b>					<b>266.32</b>
JC SCREENPRINTING	2566	49865	3/12/2026		220.50
	2586	22917	3/16/2026	V12470710	183.96
<b>JC SCREENPRINTING Total</b>					<b>404.46</b>
COOPER, JORI ELIZABETH	2453	15998	2/24/2026	V16005193	220.00
	2484	16007	3/3/2026	V30365890	55.00
	2484	16007	3/3/2026	V37164618	110.00
<b>COOPER, JORI ELIZABETH Total</b>					<b>385.00</b>
CORBIN, ERIN	2453	15999	2/24/2026	V44839758	195.38
<b>CORBIN, ERIN Total</b>					<b>195.38</b>
FITZGERALD, KELLY LEIGH	2453	16000	2/24/2026	V55648522	125.81
<b>FITZGERALD, KELLY LEIGH Total</b>					<b>125.81</b>
GHERE, DEBBIE	2453	16001	2/24/2026	V48987045	220.00
	2484	16008	3/3/2026	V32972805	55.00
	2484	16008	3/3/2026	V89354798	110.00
<b>GHERE, DEBBIE Total</b>					<b>385.00</b>
MARRY, CASSANDRA	2453	16004	2/24/2026	V44995002	20.00
	2454	16006	2/24/2026	V45398743	80.00
<b>MARRY, CASSANDRA Total</b>					<b>100.00</b>
SIEG, DEREK L	2497	16009	3/4/2026	V79090644	20.00
<b>SIEG, DEREK L Total</b>					<b>20.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TANNER, DANNY	2507	16012	3/5/2026	V87931267	125.00
<b>TANNER, DANNY Total</b>					<b>125.00</b>
LINHART, CLAIRE	2546	16019	3/11/2026	V52639940	40.00
<b>LINHART, CLAIRE Total</b>					<b>40.00</b>
POULOS, ALYSSA BREANNE	2546	16021	3/11/2026	V84183256	60.00
<b>POULOS, ALYSSA BREANNE Total</b>					<b>60.00</b>
SHEMPF, HOLLY	2546	16025	3/11/2026	V28394974	40.00
	2546	16025	3/11/2026	V54916849	80.00
<b>SHEMPF, HOLLY Total</b>					<b>120.00</b>
NASSP	2441	49790	2/24/2026	9002136928	385.00
<b>NASSP Total</b>					<b>385.00</b>
SCHONAUER, DERRICK J	2463	50353	2/25/2026	Freshman Food	89.95
<b>SCHONAUER, DERRICK J Total</b>					<b>89.95</b>
CHAPMAN, MATTHEW ALAN	2463	50341	2/25/2026	Equipment	95.96
<b>CHAPMAN, MATTHEW ALAN Total</b>					<b>95.96</b>
INCE, ADDIE	2463	50344	2/25/2026	SAR Banquet	37.00
	2505	50363	3/5/2026	Reimb Bball meals	1,046.67
<b>INCE, ADDIE Total</b>					<b>1,083.67</b>
NASEER, SALEHA	2463	50351	2/25/2026	Flower fundraiser	40.24
<b>NASEER, SALEHA Total</b>					<b>40.24</b>
SCHICHTELS NURSERY INC	2463	50352	2/25/2026	0030315	2,914.00
<b>SCHICHTELS NURSERY INC Total</b>					<b>2,914.00</b>
STAY ANOTHER DAY LTD	2463	50354	2/25/2026	D532	225.00
<b>STAY ANOTHER DAY LTD Total</b>					<b>225.00</b>
ARNDT, NAOMI	2505	50355	3/5/2026	Fresh Bball meals	425.04
<b>ARNDT, NAOMI Total</b>					<b>425.04</b>
Byrd, Jasmine	2505	50357	3/5/2026	Bows and dinner	48.14
<b>Byrd, Jasmine Total</b>					<b>48.14</b>
MELTDOWN CREATIVE WORKS LLC	2505	50364	3/5/2026	7545	742.91
<b>MELTDOWN CREATIVE WORKS LLC Total</b>					<b>742.91</b>
SCOTTBERG, MELISSA A	2505	50369	3/5/2026	Snacks & Water	183.20
<b>SCOTTBERG, MELISSA A Total</b>					<b>183.20</b>
THOMAS, BRYAN	2505	50370	3/5/2026	Steel Spikes	97.93
<b>THOMAS, BRYAN Total</b>					<b>97.93</b>
CROWNE PLAZA HOTEL	2550	50377	3/11/2026	SLC Hotel	7,633.44
<b>CROWNE PLAZA HOTEL Total</b>					<b>7,633.44</b>
DI VITA, MARGHERITA	2550	50378	3/11/2026	March Madness chips	72.40
<b>DI VITA, MARGHERITA Total</b>					<b>72.40</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MESSINA, CHRISTOPHER	2550	50387	3/11/2026	Staff dinner	122.19
<b>MESSINA, CHRISTOPHER Total</b>					<b>122.19</b>
PRESIDENT ABRAHAM LINCOLN DOUBLETREE	2550	50388	3/11/2026	62712	3,420.00
<b>PRESIDENT ABRAHAM LINCOLN DOUBLETREE Total</b>					<b>3,420.00</b>
L'HOTE, LISA	2457	49800	2/25/2026	Feb 21st Worker	60.00
	2457	49800	2/25/2026	StuCo Pins	29.90
	2469	49810	2/26/2026	Feb 27 Worker 4	50.00
	2566	49867	3/12/2026	Gate March 18	75.00
<b>L'HOTE, LISA Total</b>					<b>214.90</b>
Burbridge, Rachel	2423	49762	2/20/2026	Soph Bball Tickets	60.00
	2566	49857	3/12/2026	G Track March 16	60.00
<b>Burbridge, Rachel Total</b>					<b>120.00</b>
FREEMAN, DANIELLE	2423	49764	2/20/2026	Table Worker 1	150.00
	2435	49777	2/23/2026	G Sect Worker 2	50.00
	2441	49785	2/24/2026	Feb 25 Bball Reg 1	50.00
	2457	49799	2/25/2026	Feb 26 Worker 1	50.00
	2469	49808	2/26/2026	Feb 27 Worker 1	50.00
<b>FREEMAN, DANIELLE Total</b>					<b>350.00</b>
HARP, DAWN MARIE	2423	49767	2/20/2026	Tickets B Bball	60.00
	2435	49779	2/23/2026	G Sect Feb 24 3	60.00
<b>HARP, DAWN MARIE Total</b>					<b>120.00</b>
Sabuco, Nicole A	2423	49771	2/20/2026	Swim Section Tickets	75.00
	2441	49791	2/24/2026	Feb 25 B Bball Reg 4	60.00
	2457	49805	2/25/2026	Feb 26 Worker 3	50.00
	2515	49835	3/6/2026	Mar 7 B Track 2	60.00
<b>Sabuco, Nicole A Total</b>					<b>245.00</b>
A TO Z CATERING	2415	49740	2/19/2026	2844	690.00
<b>A TO Z CATERING Total</b>					<b>690.00</b>
CHELI, SHARRI LOUISE	2415	49743	2/19/2026	SRO Day	53.97
	2566	49858	3/12/2026	March 16 G Track	60.00
<b>CHELI, SHARRI LOUISE Total</b>					<b>113.97</b>
FREEMAN, MATTHEW GREGORY	2415	49746	2/19/2026	Feb 21 Official 7	65.00
	2425	49775	2/20/2026	Official Feb 21	65.00
<b>FREEMAN, MATTHEW GREGORY Total</b>					<b>130.00</b>
SMITH, RONALD	2415	49754	2/19/2026	Feb 14 Official	130.00
<b>SMITH, RONALD Total</b>					<b>130.00</b>
SPEISER, DONALD	2415	49755	2/19/2026	Feb 21 Official 5	130.00
<b>SPEISER, DONALD Total</b>					<b>130.00</b>
BUDAK, MICHAEL P	2423	49761	2/20/2026	Swim Sectional 2	50.00
<b>BUDAK, MICHAEL P Total</b>					<b>50.00</b>
FREEMAN, TRACY	2423	49765	2/20/2026	Table Worker 2	300.00
	2435	49778	2/23/2026	G Sect Feb 24 1	50.00
	2441	49786	2/24/2026	Feb 25 B Reg 2	50.00
	2469	49809	2/26/2026	Feb 27 Worker 2	50.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>FREEMAN, TRACY Total</b>					<b>450.00</b>
OLIVARES, NICOLE	2423	49768	2/20/2026	KOH Beneficiary	2,000.00
<b>OLIVARES, NICOLE Total</b>					<b>2,000.00</b>
SUNKEL, CAROLYN ANNE	2423	49772	2/20/2026	Swim Sectional 1	50.00
<b>SUNKEL, CAROLYN ANNE Total</b>					<b>50.00</b>
Franz, Timothy P	2435	49776	2/23/2026	G Sect Feb 24 5	50.00
	2441	49784	2/24/2026	Feb 25 B Bball Reg 3	50.00
	2457	49798	2/25/2026	Feb 26 Worker 2	50.00
	2515	49829	3/6/2026	Mar 7 B Track 1	60.00
<b>Franz, Timothy P Total</b>					<b>210.00</b>
BEATY, SHAWN M	2441	49782	2/24/2026	BFS 2	247.00
<b>BEATY, SHAWN M Total</b>					<b>247.00</b>
HAWKINS, CHRISTOPHER	2441	49787	2/24/2026	BFS 3	247.00
	2566	49863	3/12/2026	Travel Hotels	308.50
<b>HAWKINS, CHRISTOPHER Total</b>					<b>555.50</b>
MOOSE LODGE #745	2441	49789	2/24/2026	03072026	850.00
<b>MOOSE LODGE #745 Total</b>					<b>850.00</b>
TURNER, ANDREW	2441	49793	2/24/2026	BFS 1	247.00
<b>TURNER, ANDREW Total</b>					<b>247.00</b>
Dadekian, Sosi	2457	49797	2/25/2026	Feb 26 Worker 4	50.00
<b>Dadekian, Sosi Total</b>					<b>50.00</b>
MARVEL, MOLLIE	2457	49802	2/25/2026	Sr Night Gifts	75.16
<b>MARVEL, MOLLIE Total</b>					<b>75.16</b>
SCHLIPMANN, RACHEL	2457	49806	2/25/2026	Prizes Stamps	627.34
<b>SCHLIPMANN, RACHEL Total</b>					<b>627.34</b>
Whitney, Katherine R	2457	49807	2/25/2026	Feb 26 Worker 4	50.00
	2457	49807	2/25/2026	Feb 24 and Feb 25	100.00
	2469	49811	2/26/2026	Feb 27 Worker 5	50.00
<b>Whitney, Katherine R Total</b>					<b>200.00</b>
ILLINI ELITE VOLLEYBALL CLUB	2471	49815	2/27/2026	Summer League 2026	500.00
<b>ILLINI ELITE VOLLEYBALL CLUB Total</b>					<b>500.00</b>
ILLINOIS WESLEYAN UNIVERSITY 1	2471	49816	2/27/2026	Entry Invoice 11	100.00
<b>ILLINOIS WESLEYAN UNIVERSITY 1 Total</b>					<b>100.00</b>
BIAGGI'S	2515	49820	3/6/2026	Cheer Banquet	786.29
<b>BIAGGI'S Total</b>					<b>786.29</b>
BRACK, JON RICCI	2515	49821	3/6/2026	B Track Meet Food	35.90
<b>BRACK, JON RICCI Total</b>					<b>35.90</b>
BROCK SPACK FOOTBALL CAMPS, INC	2515	49822	3/6/2026	Team Camp	250.00
<b>BROCK SPACK FOOTBALL CAMPS, INC Total</b>					<b>250.00</b>
CENTRAL ILLINOIS INFLATABLES	2515	49824	3/6/2026	Down Payment	500.00

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
<b>CENTRAL ILLINOIS INFLATABLES Total</b>					<b>500.00</b>
CENTRAL ILLINOIS POLE VAULT, LLC	2515	49825	3/6/2026		211.25
<b>CENTRAL ILLINOIS POLE VAULT, LLC Total</b>				139	<b>211.25</b>
FINCHAM, NATHAN C	2515	49828	3/6/2026	Coach Clinic	349.00
<b>FINCHAM, NATHAN C Total</b>					<b>349.00</b>
METSKER, CATHERINE JANE	2515	49833	3/6/2026	Mar 7 Starter 2	250.00
	2566	49870	3/12/2026	March 16 Official 2	250.00
	2566	49870	3/12/2026	March 18 Official	250.00
<b>METSKER, CATHERINE JANE Total</b>					<b>750.00</b>
NORTON, JEFF	2515	49834	3/6/2026	Mar 7 Starter 1	250.00
	2566	49872	3/12/2026	March 16 Official	250.00
	2566	49872	3/12/2026	March 18 Official 2	250.00
<b>NORTON, JEFF Total</b>					<b>750.00</b>
ODLAND, PIERSON	2521	49847	3/9/2026	Swim Sr Gifts	91.10
<b>ODLAND, PIERSON Total</b>					<b>91.10</b>
Saal, Patricia A	2521	49849	3/9/2026	FMP Pizzas	31.98
<b>Saal, Patricia A Total</b>					<b>31.98</b>
WALTNER, STEWART	2521	49853	3/9/2026	Swim Section	50.00
<b>WALTNER, STEWART Total</b>					<b>50.00</b>
FINDLEY, JONOVEN	2566	49860	3/12/2026	G Track March 16	75.00
	2566	49860	3/12/2026	B Track March 7	75.00
<b>FINDLEY, JONOVEN Total</b>					<b>150.00</b>
FUHLHAGE, CLAIRE	2566	49862	3/12/2026	March 7 Track	150.00
<b>FUHLHAGE, CLAIRE Total</b>					<b>150.00</b>
JOHNSON, JIM	2566	49866	3/12/2026	G Track Meet	75.00
<b>JOHNSON, JIM Total</b>					<b>75.00</b>
LAWLESS, ANGELA	2566	49868	3/12/2026	B Track March 7	75.00
	2566	49868	3/12/2026	G Track Meets 2	150.00
<b>LAWLESS, ANGELA Total</b>					<b>225.00</b>
RUMPS, JAMES	2566	49873	3/12/2026	Gloves	269.40
<b>RUMPS, JAMES Total</b>					<b>269.40</b>
WETZEL, CHARLES	2566	49876	3/12/2026	March 7 B Track	150.00
	2583	49881	3/16/2026	G Track Meet	150.00
<b>WETZEL, CHARLES Total</b>					<b>300.00</b>
BROOKINS, CLARISSA	2583	49878	3/16/2026	Sr Night Decor	37.15
<b>BROOKINS, CLARISSA Total</b>					<b>37.15</b>
ALL FOR KIDZ, INC.	2514	6522	3/6/2026	V49784498	1,682.00
<b>ALL FOR KIDZ, INC. Total</b>					<b>1,682.00</b>
NORTHPOINT ELEMENTARY PTO	2514	6525	3/6/2026	V68964526	135.00
<b>NORTHPOINT ELEMENTARY PTO Total</b>					<b>135.00</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CHATRATHI, DEVANAND	2528	6526	3/10/2026	V55072534	300.00
<b>CHATRATHI, DEVANAND Total</b>					<b>300.00</b>
NORTON, ANDREA NICOLE	2528	6527	3/10/2026	V8941033	1,262.73
<b>NORTON, ANDREA NICOLE Total</b>					<b>1,262.73</b>
SMITH, GWENDOLYN	2528	6528	3/10/2026	V75515999	300.00
<b>SMITH, GWENDOLYN Total</b>					<b>300.00</b>
LIZZIES GROVE STREET BAKERY	2548	7394	3/11/2026	V57527909	479.75
<b>LIZZIES GROVE STREET BAKERY Total</b>					<b>479.75</b>
KLIX, JONATHAN	2474	22906	2/27/2026	V23493912	100.00
<b>KLIX, JONATHAN Total</b>					<b>100.00</b>
PIZZA RANCH 1	2506	22909	3/5/2026	Order #45610210	828.00
<b>PIZZA RANCH 1 Total</b>					<b>828.00</b>
BLAIR, MICHELLE A.	2586	22913	3/16/2026	V16766278	65.00
<b>BLAIR, MICHELLE A. Total</b>					<b>65.00</b>
GRIMSLEY, JAMES A.	2586	22914	3/16/2026	V44754573	20.00
<b>GRIMSLEY, JAMES A. Total</b>					<b>20.00</b>
HUTH, LISA L.	2586	22915	3/16/2026	V23495549	65.00
<b>HUTH, LISA L. Total</b>					<b>65.00</b>
PEORIA ZOO	2586	22918	3/16/2026	V48557364	685.00
<b>PEORIA ZOO Total</b>					<b>685.00</b>
SLAYBACK, JACKIE	2586	22919	3/16/2026	V78756653	20.00
<b>SLAYBACK, JACKIE Total</b>					<b>20.00</b>
GRANT, SHANNON	2420	5583	2/20/2026	V82586662	75.00
<b>GRANT, SHANNON Total</b>					<b>75.00</b>
BAKER, MELANIE	2461	4281	2/25/2026	V32448349	67.94
<b>BAKER, MELANIE Total</b>					<b>67.94</b>
TRI VALLEY ELEMENTARY SCHOOL	2523	5216	3/9/2026	V58812782	450.00
<b>TRI VALLEY ELEMENTARY SCHOOL Total</b>					<b>450.00</b>
<b>Grand Total</b>					<b>8,513,165.99</b>

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

**Vendor Bill Listing - PREPAID**

**From Date** 02/19/2026  
**To Date** 03/17/2026

<b>Fund</b>	<b>Total</b>
7	2,317.42
8	1,620,573.22
10	757,365.21
20	417,473.76
30	6,660.00
40	5,161,989.08
80	149,575.71
90	259,447.01
99	137,764.58
<b>Grand Total</b>	<b>8,513,165.99</b>