

| | Date | Activity Description | Total Amount | DAC | Notes | Employee Name | Title | Check # | Check Date |
|--|-----------|----------------------|--------------|-------------------|--|----------------------|------------------------|--------------------|------------|
| | 6/25/2025 | Travel | 18.90 | Business Services | 3 trips to Busey, and BMO for deposits, and one trip to Chase for bond payment. | McElhattan, Robert D | AP Specialist | 5499 | 6/30/2025 |
| | 6/25/2025 | Travel | 40.60 | Business Services | Jan-May mileage, travel between schools. | Peterson, Elizabeth | Occupational Therapist | Electronic Payment | 6/30/2025 |
| | 5/29/2025 | Travel | 447.74 | RTMS | State track meet | Kaminsky, Scott | Teacher | Electronic Payment | 6/9/2025 |
| | 6/16/2025 | Travel | 196.00 | Prairie Trails | Bloomington-Normal Marriott Hotel & Conference Center | Hudson, Natalie | Asst Prinipal | Electronic Payment | 6/30/2025 |
| | 6/13/2025 | Travel | 108.00 | Superintendent | Golf Event (14 Administrators) | Megerle, Jodi | Superintendent | 5505 | 6/30/2025 |
| | 6/30/2025 | Travel | 195.78 | Special Services | Hotel room for ISBE & SELA Statewide Special Education Directors Conference (June 9) | Hudson, Natalie | Asst Prinipal | 5505 | 6/30/2025 |
| | 5/19/2025 | Travel | 218.40 | Prairie Trails | Bloomington-Normal Marriott Hotel & Conference Center | Hudson, Natalie | Asst Prinipal | Electronic Payment | 6/9/2025 |
| | 6/18/2025 | Travel | 219.80 | Student Services | Mileage for conference and camp | HOGAN, SARAH | Asst Prinipal | Electronic Payment | 6/30/2025 |