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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ABLENET, INC.	C1402655	260090037	266301	7/16/2025	440.00
ABLENET, INC. Total					440.00
ALBRECHTSEN, DONETTE BRITTON	Reimbursement	260090024	266302	7/16/2025	30.00
ALBRECHTSEN, DONETTE BRITTON Total					30.00
ALPHA BAKING CO., INC.	June STMT 2025	260030005	266303	7/16/2025	254.32
ALPHA BAKING CO., INC. Total					254.32
AMAYA, ELYSIA M	Reimbursement	260090026	266304	7/16/2025	25.00
AMAYA, ELYSIA M Total					25.00
AMAZON CAPITAL SERVICES	1PMR-JXCR-QNRP	263020015	266305	7/16/2025	256.08
	14PG-F31H-73GX	260090045	266305	7/16/2025	498.42
	1XFH-GTCY-4RTJ	260090057	266305	7/16/2025	574.02
	16YR-K4D1-K4N3	263020014	266305	7/16/2025	444.48
	11LF-4W4K-WHXR	260080029	266305	7/16/2025	164.88
	1J13-7N6R-CGQ9	260080027	266305	7/16/2025	42.98
	1LPJ-K4WX-YKL9	260070008	266305	7/16/2025	371.19
	1X4C-61M3-373V	2506256	266305	7/16/2025	12.99
	1HVV-R7YY-HXHV	260020005	266305	7/16/2025	66.14
	13LG-GKQF-RCNF	260060008	266305	7/16/2025	75.97
	19KK-HJ11-WHHX	2506699	266305	7/16/2025	51.48
	1TGD-VM6Q-RQPD	2506403	266305	7/16/2025	58.68
	11MG-LTPT-Q7NH	260080025	266305	7/16/2025	139.33
	1W1J-1VJN-YMKQ	260080027	266305	7/16/2025	573.34
	19G4-1LXQ-FRRW	263020011	266305	7/16/2025	184.16
	1N7J-F3TH-CHYY	260090014	266305	7/16/2025	349.40
	1X9Y-K7VR-HQJM	2505868	266305	7/16/2025	1,451.26
	1W6Q-Y7DH-63PG	2505736	266305	7/16/2025	433.49
AMAZON CAPITAL SERVICES Total					5,748.29
AMEREN IL	V68211	260010043	266293	7/16/2025	289.12
	V337989	260010037	266293	7/16/2025	418.93
AMEREN IL Total					708.05
B&K TECHNOLOGY SOLUTIONS LLC	38465	260040022	266306	7/16/2025	2,260.00
	38458	260040021	266306	7/16/2025	2,345.00
	38410	260040016	266306	7/16/2025	2,452.50
B&K TECHNOLOGY SOLUTIONS LLC Total					7,057.50
BABBS, SUSAN DANYELLE	Reimbursement...	260090017	266307	7/16/2025	22.52
BABBS, SUSAN DANYELLE Total					22.52
BABY FOLD	20206	260060018	266308	7/16/2025	28,062.09
	20207	260060018	266308	7/16/2025	20,270.75
BABY FOLD Total					48,332.84
BENNETT ELECTRONICS	37991	260040012	266309	7/16/2025	6,343.00
	37729	2506648	266309	7/16/2025	122.00
BENNETT ELECTRONICS Total					6,465.00
BOOK SYSTEMS	143712	260040018	266310	7/16/2025	22,379.00
BOOK SYSTEMS Total					22,379.00
BOOKS DEL SUR	2025-4280	260100002	266311	7/16/2025	243.87
BOOKS DEL SUR Total					243.87
BROWN, HAY & STEPHENS	582310	260010045	266312	7/16/2025	325.00

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BROWN, HAY & STEPHENS	582311	260010045	266312	7/16/2025	787.50
	582312	260010045	266312	7/16/2025	125.00
	580529	260010045	266312	7/16/2025	75.00
	580530	260010045	266312	7/16/2025	200.00
	580531	260010045	266312	7/16/2025	625.00
	580532	260010045	266312	7/16/2025	125.00
BROWN, HAY & STEPHENS Total					2,262.50
BSN SPORTS	930130892	263020018	266313	7/16/2025	6,784.84
	930130896	263020018	266313	7/16/2025	2,669.78
	930130894	263520001	266313	7/16/2025	4,784.79
	930130893	263520010	266313	7/16/2025	7,679.70
	930092647	2506423	266313	7/16/2025	954.98
	930081285	263520013	266313	7/16/2025	1,140.77
	930070025	263520017	266313	7/16/2025	3,247.99
	929999776	2506423	266313	7/16/2025	1,388.02
	929939065	2506372	266313	7/16/2025	7,827.66
	929870954	2506423	266313	7/16/2025	2,000.79
	929862524	2506423	266313	7/16/2025	1,391.32
	929728479	2506423	266313	7/16/2025	747.32
BSN SPORTS Total					40,617.96
BUSHUE BACKGROUND SCREENING	McLean5-20250630	260010040	266314	7/16/2025	4,644.00
	McLean5EHR-20250630	260010040	266314	7/16/2025	2,176.00
	Mclean5vols-20250630	260010040	266314	7/16/2025	51.00
BUSHUE BACKGROUND SCREENING Total					6,871.00
BUSHUE HUMAN RESOURCES, INC.	12301	260050004	266315	7/16/2025	12,000.00
BUSHUE HUMAN RESOURCES, INC. Total					12,000.00
CASEY'S GARDEN CENTER	643055	263020016	266316	7/16/2025	115.99
CASEY'S GARDEN CENTER Total					115.99
CCMSI	0169353-IN	260010041	266317	7/16/2025	12,960.00
CCMSI Total					12,960.00
CDW COMPUTER CENTERS, INC	ZR00746132	260040015	266318	7/16/2025	125.36
	AE6XK4E	260040005	266318	7/16/2025	30,750.00
	AE6MN4Y	260040003	266318	7/16/2025	17,500.00
	AE5UI2M	2506426	266318	7/16/2025	9,800.00
	AE5KF3E	2506426	266318	7/16/2025	16,400.00
CDW COMPUTER CENTERS, INC Total					74,575.36
CHAPMAN, CARRIE J	Reimbursement.	260090042	266319	7/16/2025	20.00
CHAPMAN, CARRIE J Total					20.00
CHI BETA BETA CHAPTER	1911-3	260060014	266320	7/16/2025	110.00
CHI BETA BETA CHAPTER Total					110.00
CIMALA, DAWN P	Reimbursement.	260090029	266321	7/16/2025	30.00
CIMALA, DAWN P Total					30.00
CITY OF BLOOMINGTON - UTILITIES	1622409	260010005	266245	7/16/2025	1,213.02
CITY OF BLOOMINGTON - UTILITIES Total					1,213.02
CODRON, ANGELA R	Reimbursement..	260060017	266322	7/16/2025	45.00
CODRON, ANGELA R Total					45.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	161085	260010039	266323	7/16/2025	267.33

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CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					**267.33**
CONSTELLATION NEWENERGY, INC.	70957646701	260010028	266246	7/16/2025	71,101.15
CONSTELLATION NEWENERGY, INC. Total					**71,101.15**
Copass, Joanna Kay	CONFREF06172025	(blank)	266247	7/16/2025	330.00
Copass, Joanna Kay Total					**330.00**
CRISIS PREVENTION INSTITUTE	NAIN-172302	260090051	266324	7/16/2025	18,796.00
CRISIS PREVENTION INSTITUTE Total					**18,796.00**
CUMULUS MEDIA-BLOOMINGTON	BB4398230	260060013	266325	7/16/2025	210.00
CUMULUS MEDIA-BLOOMINGTON Total					**210.00**
DECKER, JENNIFER SUE	Reimbursement	260090023	266326	7/16/2025	28.68
DECKER, JENNIFER SUE Total					**28.68**
DISCOVERY EDUCATION, INC.	CINV-214867	260080030	266327	7/16/2025	27,200.06
	CINV-214868	260080030	266327	7/16/2025	18,564.00
	CINV-217246	260080030	266327	7/16/2025	6,000.00
DISCOVERY EDUCATION, INC. Total					**51,764.06**
EMBERSON, MATTHEW DAVID	V285954	263010003	266248	7/16/2025	61.51
EMBERSON, MATTHEW DAVID Total					**61.51**
EMBRACE EDUCATION	18338	260090036	266328	7/16/2025	34,232.64
EMBRACE EDUCATION Total					**34,232.64**
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	35465	260090054	266329	7/16/2025	923.50
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					**923.50**
EVANS, ANNA G	Reimbursement	260090019	266330	7/16/2025	24.95
EVANS, ANNA G Total					**24.95**
FRONTIER	V476074	260010030	266294	7/16/2025	559.76
FRONTIER Total					**559.76**
FULLING INTERPRETING SERVICES, LLC.	25111	260090035	266331	7/16/2025	100.00
FULLING INTERPRETING SERVICES, LLC. Total					**100.00**
GIBLER, ASHLEIGH KATE	Conf. reimburse	260090025	266332	7/16/2025	475.00
GIBLER, ASHLEIGH KATE Total					**475.00**
GOPHER LEARNING	5030649	260080040	266333	7/16/2025	2,596.92
GOPHER LEARNING Total					**2,596.92**
GORDON FOOD SERVICE, INC	9024123285	260030006	266334	7/16/2025	85.54
	9024123286	260030006	266334	7/16/2025	843.63
	9024123289	260030006	266334	7/16/2025	2,692.04
	9024123293	260030006	266334	7/16/2025	4,237.20
GORDON FOOD SERVICE, INC Total					**7,858.41**
HARTKE, COLLEEN K	Reimbursement	260090018	266335	7/16/2025	24.54
HARTKE, COLLEEN K Total					**24.54**
Hausler, Barbara K	Reimbursement	260090028	266336	7/16/2025	25.00
Hausler, Barbara K Total					**25.00**
HAYS, CAITLIN D	MILES202506	(blank)	266249	7/16/2025	195.72

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HAYS, CAITLIN D Total					**195.72**
HEARTSPRING	**18159**	260090060	**266337**	7/16/2025	27,565.11
HEARTSPRING Total					**27,565.11**
HINTHORNE, DIANE KAY	**Reimbursement**	260090020	**266338**	7/16/2025	13.00
HINTHORNE, DIANE KAY Total					**13.00**
HODGES LOIZZI EISENHAMMER RODICK &	**65919**	260010044	**266339**	7/16/2025	356.69
	65517	260010044	**266339**	7/16/2025	218.89
HODGES LOIZZI EISENHAMMER RODICK & Total					**575.58**
HUDSON MUNICIPAL WATER	**STMT061725**	260010002	**266250**	7/16/2025	154.76
HUDSON MUNICIPAL WATER Total					**154.76**
ILSROA	**25-255**	260060010	**266340**	7/16/2025	600.00
ILSROA Total					**600.00**
IRON MOUNTAIN	**KMGG309**	260010036	**266341**	7/16/2025	5,541.00
IRON MOUNTAIN Total					**5,541.00**
JOSTENS, INC	**37318256**	263020017	**266342**	7/16/2025	17.05
JOSTENS, INC Total					**17.05**
JUMP 4 JOY SQUAD, INC.	**FreedomInv 2025**	260060011	**266343**	7/16/2025	750.00
JUMP 4 JOY SQUAD, INC. Total					**750.00**
KARR, NATALIE ANN	**Reimbursement**	260090021	**266344**	7/16/2025	30.00
KARR, NATALIE ANN Total					**30.00**
KEARFOTT, NICOLAS	**MILES202506**	(blank)	**266251**	7/16/2025	555.24
KEARFOTT, NICOLAS Total					**555.24**
KEARFOTT, STEPHANIE	**Reimbursement.**	260090043	**266345**	7/16/2025	22.66
KEARFOTT, STEPHANIE Total					**22.66**
KNOLLENBERG, HOLLY N	**MILES202506**	(blank)	**266252**	7/16/2025	56.14
KNOLLENBERG, HOLLY N Total					**56.14**
LIFELONG ACCESS	**29531 29197 28947**	260090053	**266253**	7/16/2025	520.00
LIFELONG ACCESS Total					**520.00**
LIMINEX, INC.	**INV-131820**	260040017	**266346**	7/16/2025	37,500.00
LIMINEX, INC. Total					**37,500.00**
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	**2021-21544**	260090033	**266254**	7/16/2025	375.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total					**375.00**
LUTES, KELSEY	**5/16-6/30/25 Hours**	260090039	**266347**	7/16/2025	962.50
LUTES, KELSEY Total					**962.50**
MCLEAN-DEWITT REGIONAL VOCATIONAL S	**V919857**	260080041	**266295**	7/16/2025	50,691.25
MCLEAN-DEWITT REGIONAL VOCATIONAL S Total					**50,691.25**
MENTA ACADEMY SPRINGFIELD	**SESINV-050314**	260090031	**266255**	7/16/2025	29,598.36
MENTA ACADEMY SPRINGFIELD Total					**29,598.36**
MEYER, DAMON	**MILES202506**	(blank)	**266296**	7/16/2025	37.80
MEYER, DAMON Total					**37.80**

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MIDLAND PAPER COMPANY	IN02479579	2506441	266256	7/16/2025	3,174.00
MIDLAND PAPER COMPANY Total					3,174.00
MINERVA PROMOTIONS	I06710	260060015	266257	7/16/2025	1,147.93
	I06711	260060015	266257	7/16/2025	838.98
	I06712	260060015	266257	7/16/2025	565.20
	I06713	260060015	266257	7/16/2025	616.87
	I06714	260060015	266257	7/16/2025	936.41
MINERVA PROMOTIONS Total					4,105.39
NEURORESTORATIVE IL	0625-381373	260090061	266258	7/16/2025	42,449.08
NEURORESTORATIVE IL Total					42,449.08
NEXTERA ENERGY SERVICES	G404551070925	260010027	266259	7/16/2025	12,874.62
NEXTERA ENERGY SERVICES Total					12,874.62
NICOR GAS	V212280	260010026	266297	7/16/2025	12.44
	V244026	260010026	266297	7/16/2025	319.29
	V76637	260010026	266300	7/16/2025	114.11
	V924094	260010026	266297	7/16/2025	166.69
NICOR GAS Total					612.53
NIKOLANCI, JULIE M	MILES202506	(blank)	266260	7/16/2025	18.90
NIKOLANCI, JULIE M Total					18.90
NORMAL , TOWN OF	2025-0707U5	260080032	266261	7/16/2025	162.00
NORMAL , TOWN OF Total					162.00
NORMAL WEST HIGH SCHOOL	V115741	263520020	266298	7/16/2025	800.00
NORMAL WEST HIGH SCHOOL Total					800.00
NUTOYS LEISURE PRODUCTS, INC.	SUGAR CREEK	260110006	266262	7/16/2025	58,500.00
NUTOYS LEISURE PRODUCTS, INC. Total					58,500.00
PEARSON	28916019	260090040	266263	7/16/2025	3,787.50
PEARSON Total					3,787.50
PETERSON, KAILEY A	ConfRef07072025	(blank)	266264	7/16/2025	268.80
PETERSON, KAILEY A Total					268.80
PHILADELPHIA INSURANCE CO	2008287515	260010042	266265	7/16/2025	3,377.00
PHILADELPHIA INSURANCE CO Total					3,377.00
READING READING BOOKS, LLC	43668	260070010	266266	7/16/2025	225.00
READING READING BOOKS, LLC Total					225.00
REGIONAL OFFICE OF EDUCATION #17	1002600043	260090027	266267	7/16/2025	9,649.34
REGIONAL OFFICE OF EDUCATION #17 Total					9,649.34
RIDDELL ALL AMERICAN	60539571	263520002	266268	7/16/2025	4,032.50
RIDDELL ALL AMERICAN Total					4,032.50
ROOMTAGZ COMPANY	3637	260110002	266269	7/16/2025	1,539.80
ROOMTAGZ COMPANY Total					1,539.80
SCHOOL HEALTH CORPORATION	CINV000259460	263520007	266270	7/16/2025	127.52
SCHOOL HEALTH CORPORATION Total					127.52

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SELECT SCREEN PRINTS	11435	260030004	266271	7/16/2025	5,527.50
SELECT SCREEN PRINTS Total					5,527.50
SPECIALIZED EDUCATION OF ILLINOIS	INV224169	260090032	266272	7/16/2025	2,706.60
SPECIALIZED EDUCATION OF ILLINOIS Total					2,706.60
SPORTS IMPORTS, INC.	31823	263520019	266273	7/16/2025	6,606.05
SPORTS IMPORTS, INC. Total					6,606.05
STAVER, CARLA SUE	12.48	260090022	266274	7/16/2025	12.48
STAVER, CARLA SUE Total					12.48
SUNNET HOLDCO 2024	905660126	260010046	266275	7/16/2025	2,246.12
	905660123	260010047	266275	7/16/2025	2,517.39
	905660124	260010047	266275	7/16/2025	881.39
	905660125	260010047	266275	7/16/2025	861.53
	905660128	260010047	266275	7/16/2025	506.42
	905660129	260010047	266275	7/16/2025	21.93
SUNNET HOLDCO 2024 Total					7,034.78
SWANN SPECIAL CARE CENTER	STMT06302025	260090030	266276	7/16/2025	6,570.60
SWANN SPECIAL CARE CENTER Total					6,570.60
TELUS HEALTH (US) LTD.	2387743	260050005	266277	7/16/2025	9,809.28
TELUS HEALTH (US) LTD. Total					9,809.28
TEMPLES, WESLEY G	MILES202506	(blank)	266278	7/16/2025	82.74
TEMPLES, WESLEY G Total					82.74
THE OMNI GROUP	2507-7601	260010038	266279	7/16/2025	30.00
THE OMNI GROUP Total					30.00
THOMSON REUTERS-WEST	852172459	260010004	266280	7/16/2025	1,599.18
THOMSON REUTERS-WEST Total					1,599.18
TOUCHTONE COMMUNICATIONS	3705928	260010029	266281	7/16/2025	563.67
TOUCHTONE COMMUNICATIONS Total					563.67
TOWANDA WATER DEPARTMENT	STMT06232025	260010001	266282	7/16/2025	65.02
TOWANDA WATER DEPARTMENT Total					65.02
TRAINERS WAREHOUSE	837744	260070012	266283	7/16/2025	238.65
TRAINERS WAREHOUSE Total					238.65
UNIFIRST CORPORATION	STMT06302025	(blank)	266284	7/16/2025	1,465.72
UNIFIRST CORPORATION Total					1,465.72
VILLAGE OF CARLOCK.	10738	260020001	266285	7/16/2025	22.50
VILLAGE OF CARLOCK. Total					22.50
WALKER, MARY M	V357703	260090016	266286	7/16/2025	23.75
WALKER, MARY M Total					23.75
WATTS COPY SYSTEMS, INC. - LEASING	39611808	260010021	266287	7/16/2025	5,546.85
WATTS COPY SYSTEMS, INC. - LEASING Total					5,546.85
WILLIAMS, JEFFERY L.	V570811	260070009	266288	7/16/2025	2,233.85
WILLIAMS, JEFFERY L. Total					2,233.85

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WILSON-PRIDGEN, ISOKE ABEO	V435070	260090015	266289	7/16/2025	24.42
WILSON-PRIDGEN, ISOKE ABEO Total					24.42
YERKE, MOLLY	MILES202506	(blank)	266290	7/16/2025	11.62
YERKE, MOLLY Total					11.62
YOUTHBUILD MCLEAN CO.CHARTER SCHOOL	040125 063025	260080031	266299	7/16/2025	73,816.85
YOUTHBUILD MCLEAN CO.CHARTER SCHOOL Total					73,816.85
ZIMMERMAN, SHELLI	1964	260090034	266291	7/16/2025	120.00
ZIMMERMAN, SHELLI Total					120.00
ZOBEL, DANIEL B	MILES202505	(blank)	266292	7/16/2025	26.46
	MILES202504	(blank)	266292	7/16/2025	247.52
ZOBEL, DANIEL B Total					273.98
Grand Total					857,757.91

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Fund	Amount
10	714,221.13
20	97,727.95
30	5,532.00
40	1,925.57
80	38,351.26
Grand Total	**857,757.91**