

Expenditure Summary Report

From Date: 4/16/2025
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	5481 (blank)		49412	4/16/2025	580.95
	5051 (blank)		49412	4/16/2025	704.75
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					1,285.70
B & B AWARDS & RECOGNITION	20055894 (blank)		49413	4/16/2025	32.00
B & B AWARDS & RECOGNITION Total					32.00
BLOOMINGTON NORMAL MARRIOTT HOTEL	4/26/25 deposit (blank)		49414	4/16/2025	5,000.00
BLOOMINGTON NORMAL MARRIOTT HOTEL Total					5,000.00
BSN SPORTS	929417894 (blank)		49415	4/16/2025	270.43
BSN SPORTS Total					270.43
CENTRAL ILLINOIS INFLATABLES	Prom 2025 balance (blank)		49416	4/16/2025	3,135.00
CENTRAL ILLINOIS INFLATABLES Total					3,135.00
COMMUNITY PLAYERS THEATRE	Rental (blank)		49417	4/16/2025	250.00
COMMUNITY PLAYERS THEATRE Total					250.00
FAIRVIEW ELEMENTARY SCHOOL	V87410953 (blank)		2824	4/16/2025	-
	V6336138 (blank)		2825	4/16/2025	500.00
FAIRVIEW ELEMENTARY SCHOOL Total					500.00
FOSTER, NATHAN C	BBall Trip/food (blank)		49418	4/16/2025	176.91
FOSTER, NATHAN C Total					176.91
FUSION BREW	20250426 (blank)		49419	4/16/2025	230.00
FUSION BREW Total					230.00
GULF SHORES HIGH SCHOOL	2026 Classic Entry (blank)		49420	4/16/2025	400.00
GULF SHORES HIGH SCHOOL Total					400.00
HARRIS, ELIZABETH RAE	Food for events (blank)		49421	4/16/2025	181.57
HARRIS, ELIZABETH RAE Total					181.57
IADA	State Conf 2025 (blank)		49422	4/16/2025	200.00
IADA Total					200.00
ILLINOIS BASKETBALL COACHES ASSOCIATION	HOF AD-Becker (blank)		49423	4/16/2025	175.00
ILLINOIS BASKETBALL COACHES ASSOCIATION Total					175.00
ILLINOIS FBLA 2	AA2025 (blank)		49424	4/16/2025	200.00
ILLINOIS FBLA 2 Total					200.00
INTER-STATE STUDIO	V96001385 (blank)		2821	4/16/2025	325.50
INTER-STATE STUDIO Total					325.50
JOSTENS INC.	33746 4/2025 (blank)		49425	4/16/2025	25,700.00
JOSTENS INC. Total					25,700.00
KEARFOTT, NICOLAS	I-club Donuts 4/2025 (blank)		49426	4/16/2025	49.50
KEARFOTT, NICOLAS Total					49.50
KNOTT, STANLEY ALLEN	9002031943 (blank)		49427	4/16/2025	2,165.49
KNOTT, STANLEY ALLEN Total					2,165.49
LUDWIG, DENNIS	V69440236 (blank)		20962	4/16/2025	100.00
LUDWIG, DENNIS Total					100.00

Expenditure Summary Report

From Date: 4/16/2025

To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
LUGINBUHL, BENJAMIN	JJ lunch Bradley	(blank)	49428	4/16/2025	552.38
	Pizza for musical	(blank)	49428	4/16/2025	195.80
LUGINBUHL, BENJAMIN Total					748.18
Maas, Megan Dawn	V56510136	(blank)	2822	4/16/2025	25.00
Maas, Megan Dawn Total					25.00
MARTIN, JASMINE	All-state tickets	(blank)	49429	4/16/2025	51.00
	Banquet food	(blank)	49429	4/16/2025	288.94
MARTIN, JASMINE Total					339.94
MCLEAN CO UNIT DIST NO 5	V41714320	(blank)	7086	4/16/2025	570.00
MCLEAN CO UNIT DIST NO 5 Total					570.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	V13271204	(blank)	7087	4/16/2025	-
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					-
MINERVA PROMOTIONS	S03789	(blank)	49430	4/16/2025	242.00
MINERVA PROMOTIONS Total					242.00
Nair, Jishnuram	After Prom prizes-BB	(blank)	49431	4/16/2025	239.98
Nair, Jishnuram Total					239.98
ORANGE LEAF FROZEN YOGURT OF BL	NCHS 4/26/25	(blank)	49432	4/16/2025	375.00
ORANGE LEAF FROZEN YOGURT OF BL Total					375.00
PENDLETON, TARA D	SLC Pizza	(blank)	49433	4/16/2025	448.19
PENDLETON, TARA D Total					448.19
RAGLAN, MELISSA N	V41000071	(blank)	2719	4/16/2025	200.00
RAGLAN, MELISSA N Total					200.00
RARDIN, AMY CAROLE	Musical Concessions	(blank)	49434	4/16/2025	271.25
RARDIN, AMY CAROLE Total					271.25
SCHOLASTIC BOOK FAIRS - 15	V88256113	(blank)	2970	5/20/2025	4,198.51
SCHOLASTIC BOOK FAIRS - 15 Total					4,198.51
SCHOOL SPECIALTY	V80402527	(blank)	2823	4/16/2025	146.52
SCHOOL SPECIALTY Total					146.52
STEPHENS, JAMEEL	Musical Orchestra	(blank)	49435	4/16/2025	500.00
STEPHENS, JAMEEL Total					500.00
TOPPING, ELIZABETH E	Musical Props/cost	(blank)	49436	4/16/2025	601.68
TOPPING, ELIZABETH E Total					601.68
UNIT 5 DECKER INDUSTRIES	237	(blank)	49437	4/16/2025	20.00
UNIT 5 DECKER INDUSTRIES Total					20.00
Ward, Julia M	V80395512	(blank)	2820	4/16/2025	24.99
Ward, Julia M Total					24.99
WITZIG, DAVID G	Slappin Glass Subscr	(blank)	49438	4/16/2025	300.00
WITZIG, DAVID G Total					300.00
X-TREME LIGHT AND SOUND	Prom DJ	(blank)	49439	4/16/2025	1,950.00
X-TREME LIGHT AND SOUND Total					1,950.00

Expenditure Summary Report

From Date: 4/16/2025
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ZBROZEK, ADAM W	Lunch for AP	(blank)	49440	4/16/2025	81.98
ZBROZEK, ADAM W Total					81.98
Grand Total					51,660.32

Expenditure Summary Report

From Date: 4/16/2025
To Date: 4/16/2025

Fund	Amount
99	51,660.32
Grand Total	51,660.32