CUSD No. 5, McLean and Woodford Counties, Illinois

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
3D WONDERS LLC	**10076**	(blank)	**266244**	7/11/2025	3,879.00
		260080001	**266180**	7/2/2025	-
3D WONDERS LLC Total					**3,879.00**
A & M PRODUCTS	**45826**	(blank)	**49642**	7/8/2025	45.00
A & M PRODUCTS Total					**45.00**
A B HATCHERY	**5754**	2506712	**266142**	6/30/2025	152.85
	5737	2506712	**266142**	6/30/2025	148.92
	5719	2506712	**266142**	6/30/2025	84.98
A B HATCHERY Total					**386.75**
A DRAIN DOCTOR	**10479**	2506665	**266143**	6/30/2025	197.50
A DRAIN DOCTOR Total					**197.50**
ADVANCE AUTO PARTS	**6.25352E+12**	2500208	**266085**	6/25/2025	9.74
	6.25352E+12	2500224	**266085**	6/25/2025	36.54
	6.25352E+12	2500208	**266085**	6/25/2025	32.73
	6.25352E+12	2500208	**266085**	6/25/2025	116.62
	6.25352E+12	2500224	**266085**	6/25/2025	47.72
	6.25352E+12	2500224	**266085**	6/25/2025	63.17
	6.25352E+12	2500224	**266085**	6/25/2025	50.49
	6.25352E+12	2500224	**266085**	6/25/2025	95.44
ADVANCE AUTO PARTS Total					**452.45**
ALL IN GEAR	**1484**	263520006	**266181**	7/2/2025	1,050.00
ALL IN GEAR Total					**1,050.00**
ALL SMALL ENGINES N MORE	**7560**	2506721	**266144**	6/30/2025	396.00
	7179	2506721	**266144**	6/30/2025	198.00
ALL SMALL ENGINES N MORE Total					**594.00**
AMAZON CAPITAL SERVICES	**1L61-VWHN-RYWW**	2506380	**266145**	6/30/2025	26.74
	1MXR-1J6M-6161	2506583	**266086**	6/25/2025	64.98
	19GH-CRHX-DG9C	(blank)	**266086**	6/25/2025	(110.19)
	1DH6-C6RV-YFWP	(blank)	**266086**	6/25/2025	(110.19)
	13LR-DJMM-TCWM	(blank)	**266086**	6/25/2025	(32.52)
	1MMW-KNDV-KGDC	(blank)	**266086**	6/25/2025	(14.38)
	1RV1-Q3TF-HXXJ	(blank)	**266086**	6/25/2025	(33.98)
	1WP3-JJQN-9H3F	2506378	**266086**	6/25/2025	39.06
	1MTT-PWK1-HTWD	2506394	**266086**	6/25/2025	16.07
	1FRT-LR3F-3MQX	2506117	**266086**	6/25/2025	35.94
	1YVN-RRVK-36CK	2506577	**266086**	6/25/2025	99.90
	1MVX-WHW6-XLNY	2506603	**266086**	6/25/2025	240.29
	1TGP-GRYW-XLWC	2506436	**266086**	6/25/2025	146.69
	1L7T-71JP-3HCH	(blank)	**266086**	6/25/2025	(159.98)
	191K-DPLX-RYTW	2506496	**266086**	6/25/2025	301.97
	1NV4-VTRP-LMNW	2506378	**266086**	6/25/2025	88.99
	1MP6-P41X-LQMK	2506384	**266086**	6/25/2025	51.89
	1PWD-FRK9-L1CY	2506386	**266086**	6/25/2025	26.99
	1MCQ-TGQV-NLCM	2506387	**266086**	6/25/2025	109.50
	1MP6-P41X-MPYQ	2506411	**266086**	6/25/2025	16.62
	16V3-6GHG-LMR3	2506500	**266086**	6/25/2025	110.19
	1TGP-GRYW-PVJF	2506598	**266086**	6/25/2025	153.77
	1C9R-6G9L-9MKY	2506386	**266182**	7/2/2025	194.25
	1Y6R-QW7N-1GFQ	263020006	**266182**	7/2/2025	259.95
	1VD7-CKMX-YFJ4	2506583	**266182**	7/2/2025	9.99
	1LX9-M747-YRDG	260080022	**266182**	7/2/2025	1,537.57
	1KRK-19NW-NYF7	260080016	**266182**	7/2/2025	90.97

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AMAZON CAPITAL SERVICES	1QJ4-4YV6-FJNX	2506436	266182	7/2/2025	128.94
	13LL-QT7R-4CKK	2506384	266182	7/2/2025	95.88
	1713-PCMN-9QCQ	(blank)	266182	7/2/2025	(63.98)
	1TC4-3YNK-QRKL	263020005	266182	7/2/2025	322.73
	1YW9-J693-RRNY	263020008	266182	7/2/2025	202.39
	1H7M-49MH-QD4R	2506630	266182	7/2/2025	3,488.60
	1GMK-QFQN-RF17	2506403	266182	7/2/2025	95.88
	19GH-CRHX-VRJC	2506508	266182	7/2/2025	51.98
	1NF9-VVMN-VX3H	260080015	266182	7/2/2025	92.44
	1JY7-141P-J93J	2506415	266182	7/2/2025	44.99
	14FF-F7TC-XHFC	263020001	266182	7/2/2025	96.25
	1396-TDDD-JKQR	263020002	266182	7/2/2025	198.33
	13K6-KM3T-LJR7	260090003	266182	7/2/2025	356.63
AMAZON CAPITAL SERVICES Total					8,272.14
AREA DISTRIBUTORS	493055	2506673	266146	6/30/2025	2,689.84
AREA DISTRIBUTORS Total					2,689.84
B & B AWARDS & RECOGNITION	20056506	(blank)	49643	7/8/2025	450.50
	20056511	(blank)	49643	7/8/2025	520.00
B & B AWARDS & RECOGNITION Total					970.50
BABY FOLD	20077	260090005	266183	7/2/2025	7,083.33
BABY FOLD Total					7,083.33
BANE, ELLA	FAIR WIN	(blank)	266065	6/25/2025	209.14
BANE, ELLA Total					209.14
BATTERIES PLUS BULBS	P79262717	2506636	266087	6/25/2025	15.12
BATTERIES PLUS BULBS Total					15.12
BENDI INVESTMENTS, LLC	U5-2506	2506675	266088	6/25/2025	2,500.00
BENDI INVESTMENTS, LLC Total					2,500.00
BENNETT ELECTRONICS	37951	2506650	266089	6/25/2025	710.00
	37703	2506649	266089	6/25/2025	244.00
BENNETT ELECTRONICS Total					954.00
BIANCHI, EMILY	FAIR WIN	(blank)	266066	6/25/2025	130.19
BIANCHI, EMILY Total					130.19
BILL'S KEY & LOCK SHOP	186860	2506672	266147	6/30/2025	6.44
	186853	2506672	266147	6/30/2025	16.96
	186760	2506672	266147	6/30/2025	180.00
BILL'S KEY & LOCK SHOP Total					203.40
BISHOP BROS, INC	250618	2506728	266148	6/30/2025	7,964.00
	250619	2506728	266148	6/30/2025	30,000.00
	26014	2506728	266148	6/30/2025	7,331.00
	250612	2506715	266148	6/30/2025	38,127.00
	250604	2506700	266148	6/30/2025	47,785.00
BISHOP BROS, INC Total					131,207.00
BLUE CROSS BLUE SHIELD OF ILLINOIS	3.83164E+11	(blank)	0	6/24/2025	505,802.23
	3.83168E+11	(blank)	0	7/8/2025	601,579.37
	3.83167E+11	(blank)	0	7/1/2025	389,250.00
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					1,496,631.60
BLUE SPRINGS, INC.	49733	2506670	266149	6/30/2025	350.00

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BLUE SPRINGS, INC.	49734	2506670	266149	6/30/2025	120.00
	49701	262010002	266184	7/2/2025	290.00
BLUE SPRINGS, INC. Total					760.00
BOSQUEZ, HEIDI	MILES202505	(blank)	266109	6/30/2025	7.70
	MILES202506	(blank)	266109	6/30/2025	14.00
BOSQUEZ, HEIDI Total					21.70
BRIDGES, STEPHANIE R.	Feb-Apr Hours 2025	260080020	266185	7/2/2025	764.79
BRIDGES, STEPHANIE R. Total					764.79
BROCK SPACK FOOTBALL CAMPS, INC	21	(blank)	49629	6/25/2025	4,350.00
BROCK SPACK FOOTBALL CAMPS, INC Total					4,350.00
BSN SPORTS	4 invoices 6/2025	(blank)	49630	6/25/2025	1,456.47
	929967272	(blank)	49630	6/25/2025	1,497.32
	930089166	263520016	266186	7/2/2025	1,617.28
	930070023	263520014	266186	7/2/2025	2,767.26
	929753224	263520009	266186	7/2/2025	6,817.43
BSN SPORTS Total					14,155.76
CANNON, KRISTINE MICHELLE	Wrestling Camp 1	(blank)	49159	7/10/2025	50.00
CANNON, KRISTINE MICHELLE Total					50.00
CAPITOL GROUP	S2640071.001	2506668	266150	6/30/2025	217.42
CAPITOL GROUP Total					217.42
CARLE BROMENN TC	52225	2506331	266151	6/30/2025	2.50
CARLE BROMENN TC Total					2.50
CASEY'S GARDEN CENTER	640756	2506711	266152	6/30/2025	230.84
	640545	2506711	266152	6/30/2025	141.84
	639733	2506711	266152	6/30/2025	139.80
CASEY'S GARDEN CENTER Total					512.48
CCMSI	0179167-IN	(blank)	0	7/8/2025	63,601.76
CCMSI Total					63,601.76
CEDAR RIDGE ELEMENTARY SCHOOL	87	2506651	266090	6/25/2025	300.00
CEDAR RIDGE ELEMENTARY SCHOOL Total					300.00
CENTRAL ILLINOIS TRUCKS INC	110P732668	2506718	266153	6/30/2025	1,277.52
CENTRAL ILLINOIS TRUCKS INC Total					1,277.52
CENTRAL STATES BUS SALES INC	SO112796	2502865	266242	7/7/2025	801,700.00
CENTRAL STATES BUS SALES INC Total					801,700.00
CHELI, SHARRI LOUISE	Plates and Napkins	(blank)	49160	7/10/2025	31.76
CHELI, SHARRI LOUISE Total					31.76
CIRBN, LLC	23950	260040006	266187	7/2/2025	4,389.90
CIRBN, LLC Total					4,389.90
CITY OF BLOOMINGTON - UTILITIES	1605117	260010005	266206	7/2/2025	687.83
	1607176	260010005	266206	7/2/2025	1,211.92
	1607699	260010005	266206	7/2/2025	1,190.24
	1607980	260010005	266206	7/2/2025	1,342.70
CITY OF BLOOMINGTON - UTILITIES Total					4,432.69

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CITY SOUNDS	V26160255	(blank)	7363	6/27/2025	200.00
CITY SOUNDS Total					200.00
CLAYTON HOLDINGS, LLC	303515	260010017	266188	7/2/2025	419,787.37
	302453	260010014	266188	7/2/2025	1,249,367.85
CLAYTON HOLDINGS, LLC Total					1,669,155.22
CLEAN THE UNIFORM COMPANY	32358021	2500225	266091	6/25/2025	83.68
	32356438	2500225	266091	6/25/2025	83.68
	32354836	2500225	266091	6/25/2025	83.68
	32353244	2500225	266091	6/25/2025	83.68
CLEAN THE UNIFORM COMPANY Total					334.72
COMMERCE BANK - COMMERCIAL CARDS	HICK-9710-20250616	260010033	0	7/7/2025	699.00
	STYC-1202-20250616	261060001	0	7/7/2025	2,685.33
	MART-9924-20250616	262010003	0	7/7/2025	4,110.25
	NICA-1228-20250616	262020001	0	7/7/2025	418.77
	CROW-9292-20250616	262030001	0	7/7/2025	2,380.33
	HADD-3613-20250616	262030002	0	7/7/2025	67.37
	PALM-4404-20250616	262040001	0	7/7/2025	5,191.79
	ZBRO-7828-20250616	263010002	0	7/7/2025	15,992.04
	CODR-4075-20250616	263020007	0	7/7/2025	3,465.23
	MABL-3012-20250616	261220001	0	7/7/2025	856.39
	ADEL-7777-20250616	260020006	0	7/7/2025	3,241.90
	REWE-0094-20250616	260030001	0	7/7/2025	1,230.79
	STAN-7019-20250616.	260040009	0	7/7/2025	24,463.62
	ROGE-2319-20250616	260050002	0	7/7/2025	404.92
	SHEL-8505-20250616	260060003	0	7/7/2025	245.16
	KEND-6613-20250616	260060004	0	7/7/2025	80.36
	LAMB-4171-20250616..	260060005	0	7/7/2025	1,873.41
	HILL-5932-20250616	260060006	0	7/7/2025	226.00
	BROW-5896-20250616	260060012	0	7/7/2025	201.34
	SARG-8482-20250616	260060016	0	7/7/2025	6,353.92
	LAMB-4171-20250616	260070002	0	7/7/2025	525.00
	BACK-9856-20250616	260070003	0	7/7/2025	792.01
	WEBB-7756-20250616	260070004	0	7/7/2025	2,195.97
	VOGE-4560-20250616	260070006	0	7/7/2025	4,226.03
	COOP-2498-20250616..	260070007	0	7/7/2025	1,582.11
	BACK-9856-20250616.	260080014	0	7/7/2025	113.67
	LAMB-4171-20250616.	260080019	0	7/7/2025	5,928.84
	COOP-2498-20250616.	260080021	0	7/7/2025	6,654.25
	STAN-7019-20250616	260090008	0	7/7/2025	889.75
	LAMB-4171-20250616.4	260090009	0	7/7/2025	68.68
	CHAP-8793-20250616	260090011	0	7/7/2025	13,914.68
	WEBB-7756-20250616.	260100001	0	7/7/2025	401.29
	PENN-4743-20250616	260110001	0	7/7/2025	2,681.35
	KEAR-1366-20250616	263510001	0	7/7/2025	4,623.85
	DAVE-8038-20250616	(blank)	0	7/7/2025	(90.00)
	EDWA-1551-20250616	(blank)	0	7/7/2025	(918.50)
	TEMP-5124-20250616	263020013	0	7/7/2025	4,538.76
	RIPK-9227-20250616	260080024	0	7/7/2025	6,603.21
COMMERCE BANK - COMMERCIAL CARDS Total					128,918.87
COMMUNITY WELLNESS LAB, LLC	192	2506635	266092	6/25/2025	325.00
	186	2506635	266092	6/25/2025	325.00
COMMUNITY WELLNESS LAB, LLC Total					650.00
CONCORD THEATRICALS	2512767	(blank)	49161	7/10/2025	480.00
	2512768	(blank)	49161	7/10/2025	2,605.00

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CONCORD THEATRICALS Total					3,085.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	160555	262010001	266189	7/2/2025	132.12
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					132.12
CONNOR CO	S011370902.001	2506671	266154	6/30/2025	117.16
	S011379448.001	2506671	266154	6/30/2025	13.98
	S011380996.001	2506671	266154	6/30/2025	150.99
	S011381136.001	2506671	266154	6/30/2025	22.78
	S011378978.001	2506671	266154	6/30/2025	62.33
	S011374747.001	2506671	266154	6/30/2025	54.18
	S011367707.001	2506671	266154	6/30/2025	370.72
	S011354491.001	2506671	266154	6/30/2025	79.48
	S011353306.001	2506671	266154	6/30/2025	1,810.00
CONNOR CO Total					2,681.62
CONRAD SHEET METAL CO	65133	2506666	266155	6/30/2025	64.05
	65141	2506666	266155	6/30/2025	208.95
CONRAD SHEET METAL CO Total					273.00
CONRAD, NATHAN SAMUEL	Soccer Camp 2	(blank)	49162	7/10/2025	1,000.00
CONRAD, NATHAN SAMUEL Total					1,000.00
COONE, RYDER	Baseball Camp 5	(blank)	49140	6/24/2025	180.00
COONE, RYDER Total					180.00
Copass, Joanna Kay	CONFREF06162025	(blank)	266207	7/2/2025	330.00
Copass, Joanna Kay Total					330.00
CORN BELT ENERGY CORPORATION	V283525	2500072	266103	6/25/2025	106,090.55
CORN BELT ENERGY CORPORATION Total					106,090.55
CRESCENT ELECTRIC SUPPLY CO	S513260976.001	2506667	266156	6/30/2025	1,291.88
CRESCENT ELECTRIC SUPPLY CO Total					1,291.88
CULVER-STOCKTON COLLEGE	Summer trip 2025	(blank)	49644	7/8/2025	2,098.50
CULVER-STOCKTON COLLEGE Total					2,098.50
CUSHING'S COMMERCIAL CARPET, INC.	1621	2506678	266157	6/30/2025	23,850.00
	1622	2506678	266157	6/30/2025	4,450.00
CUSHING'S COMMERCIAL CARPET, INC. Total					28,300.00
DAVENPORT, LESLIE A	Reimburse	260080026	266190	7/2/2025	448.60
DAVENPORT, LESLIE A Total					448.60
DIAZ, MARIANELA	Reimburse	2506710	266158	6/30/2025	76.19
DIAZ, MARIANELA Total					76.19
DICKEN, DOUGLAS R	Clothing allowance.	2506642	266093	6/25/2025	185.90
DICKEN, DOUGLAS R Total					185.90
DONALDSON, DEVON	MILES202505	(blank)	266067	6/25/2025	106.12
DONALDSON, DEVON Total					106.12
DRENGWITZ, JASON	Reimbursement.	260060009	266191	7/2/2025	45.00
DRENGWITZ, JASON Total					45.00
ECHO ELECTRIC	S011282961.001	2506663	266159	6/30/2025	77.42
	S011267007.002	2506663	266159	6/30/2025	84.05

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ECHO ELECTRIC Total					**161.47**
EMBRACE EDUCATION	**19335**	260090012	**266192**	7/2/2025	5,699.10
EMBRACE EDUCATION Total					**5,699.10**
ENGAGING LEARNERS, LLC	**20250605**	2506558	**266094**	6/25/2025	4,800.00
ENGAGING LEARNERS, LLC Total					**4,800.00**
ETA HAND 2 MIND, INC.	**INV000415013**	2506578	**266095**	6/25/2025	59.99
	SO000334741	2506578	**266095**	6/25/2025	314.99
ETA HAND 2 MIND, INC. Total					**374.98**
EVERGREEN FS	**34015659**	2506713	**266160**	6/30/2025	540.75
	46001728	2506664	**266160**	6/30/2025	19.32
EVERGREEN FS Total					**560.07**
FAIRVIEW ELEMENTARY SCHOOL	**702**	2506652	**266096**	6/25/2025	450.00
FAIRVIEW ELEMENTARY SCHOOL Total					**450.00**
FARM & FLEET OF BLOOMINGTON	**BFF-086259**	2500205	**266097**	6/25/2025	176.63
	BFF-086203	2500205	**266097**	6/25/2025	251.96
	BFF-086166	2500205	**266097**	6/25/2025	59.99
	BFF-086179	2500205	**266097**	6/25/2025	141.56
	BFF-086071	2500205	**266097**	6/25/2025	82.49
	BFF-085998	2500205	**266097**	6/25/2025	106.24
	BFF-086014	2500205	**266097**	6/25/2025	125.97
FARM & FLEET OF BLOOMINGTON Total					**944.84**
FASTSIGNS	**44923**	(blank)	**49141**	6/24/2025	75.72
	44744	(blank)	**49141**	6/24/2025	529.71
FASTSIGNS Total					**605.43**
FEENEY, DAVID GEORGE	**Summer League 2025**	(blank)	**49631**	6/25/2025	600.00
	Meals-summer trip	(blank)	**49631**	6/25/2025	982.98
	BB stuff for Kids	(blank)	**49645**	7/8/2025	216.00
FEENEY, DAVID GEORGE Total					**1,798.98**
FINCHAM, NATHAN C	**BloNo**	(blank)	**49142**	6/24/2025	297.36
	Wrestling Camp 2	(blank)	**49163**	7/10/2025	50.00
FINCHAM, NATHAN C Total					**347.36**
FIRST STUDENT	**12060177**	2506706	**266161**	6/30/2025	1,307,359.02
FIRST STUDENT Total					**1,307,359.02**
FLINN SCIENTIFIC INC	**3147445**	2505527	**266193**	7/2/2025	185.40
	3144797	260080003	**266193**	7/2/2025	2,545.73
FLINN SCIENTIFIC INC Total					**2,731.13**
FOLLETT CONTENT SOLUTIONS, LLC	**582925F**	2505873	**266098**	6/25/2025	8,100.00
	586585F	2506011	**266098**	6/25/2025	4,730.00
	567416F	2505200	**266098**	6/25/2025	5,730.95
	567416F.	2505223	**266098**	6/25/2025	972.53
	577766F.	2505573	**266194**	7/2/2025	115.48
	577766F	2505572	**266194**	7/2/2025	900.00
FOLLETT CONTENT SOLUTIONS, LLC Total					**20,548.96**
FORSYTH INSURANCE GROUP, INC	**1460**	260010035	**266195**	7/2/2025	14,942.00
FORSYTH INSURANCE GROUP, INC Total					**14,942.00**

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FOSTER, NATHAN C	Car Wash for DE car	(blank)	49646	7/8/2025	26.00
FOSTER, NATHAN C Total					26.00
FRANGELLA, BECKY	Reimbursement.	263020004	266196	7/2/2025	31.77
FRANGELLA, BECKY Total					31.77
FREEDOM LAWN MAINTENANCE	5679	2506702	266162	6/30/2025	11,400.00
FREEDOM LAWN MAINTENANCE Total					11,400.00
FRONTIER	V86612	260010030	266238	7/2/2025	6,243.96
FRONTIER Total					6,243.96
FS CUSTOM TURF	NCWHS Athletic Prgm	263520012	266197	7/2/2025	7,476.60
FS CUSTOM TURF Total					7,476.60
GIBLER, ASHLEIGH KATE	MILES202411	(blank)	266208	7/2/2025	59.23
	MILES202412	(blank)	266208	7/2/2025	58.88
	MILES202501	(blank)	266208	7/2/2025	125.93
	MILES202502	(blank)	266208	7/2/2025	199.57
	MILES202503	(blank)	266208	7/2/2025	249.69
	MILES202505	(blank)	266208	7/2/2025	49.21
	MILES202504	(blank)	266208	7/2/2025	89.39
GIBLER, ASHLEIGH KATE Total					831.90
GIPPER MEDIA	207C71C0-0006	(blank)	49647	7/8/2025	1,500.00
	VRCUQVHL-0001	263020010	266198	7/2/2025	1,000.00
GIPPER MEDIA Total					2,500.00
GLENWOOD HIGH SCHOOL	7 v 7	(blank)	49164	7/10/2025	800.00
GLENWOOD HIGH SCHOOL Total					800.00
GORDON FOOD SERVICE, INC	9023887993	260030003	266199	7/2/2025	365.82
	9023887995	260030003	266199	7/2/2025	98.39
	9023887997	260030003	266199	7/2/2025	104.30
	9023888013	260030003	266199	7/2/2025	1,596.76
	9023888016	260030003	266199	7/2/2025	824.85
	9023888017	260030003	266199	7/2/2025	4,237.20
	2356513	260030003	266199	7/2/2025	(1,634.36)
	2356615	260030003	266199	7/2/2025	(41.44)
	2358490	260030003	266199	7/2/2025	(326.87)
	2358559	260030003	266199	7/2/2025	(8.29)
	9023644790	260030002	266199	7/2/2025	734.52
	9023644792	260030002	266199	7/2/2025	4,237.20
GORDON FOOD SERVICE, INC Total					10,188.08
GRAINGER PARTS OPERATIONS WW GRAING	9540267474	2506662	266163	6/30/2025	109.06
	9537143373	2506662	266163	6/30/2025	29.60
	9537326358	2506662	266163	6/30/2025	460.89
	9530690651	2506662	266163	6/30/2025	156.22
	9530819482	2506662	266163	6/30/2025	328.02
	9526927679	2506662	266163	6/30/2025	1,097.44
	9527119656	2506662	266163	6/30/2025	763.04
	9527529664	2506662	266163	6/30/2025	592.65
GRAINGER PARTS OPERATIONS WW GRAING Total					3,536.92
GREAT LAKES ACE HARDWARE INC.	3530	2501297	266099	6/25/2025	161.98
	3531	2501297	266099	6/25/2025	6.83
	3524	2506674	266164	6/30/2025	21.57
	3526	2506674	266164	6/30/2025	24.29

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GREAT LAKES ACE HARDWARE INC.	3541	2506674	266164	6/30/2025	25.99
GREAT LAKES ACE HARDWARE INC.	3542	2506674	266164	6/30/2025	8.99
GREAT LAKES ACE HARDWARE INC.	A61310/	2506674	266164	6/30/2025	8.62
GREAT LAKES ACE HARDWARE INC.	3489	2501297	266099	6/25/2025	134.95
GREAT LAKES ACE HARDWARE INC.	3496	2501297	266099	6/25/2025	80.76
GREAT LAKES ACE HARDWARE INC.	3498	2501297	266099	6/25/2025	17.09
GREAT LAKES ACE HARDWARE INC.	3486	2506674	266164	6/30/2025	26.22
GREAT LAKES ACE HARDWARE INC.	3469	2506674	266164	6/30/2025	49.78
GREAT LAKES ACE HARDWARE INC.	3470	2506674	266164	6/30/2025	29.59
GREAT LAKES ACE HARDWARE INC.	3450	2501297	266099	6/25/2025	36.32
GREAT LAKES ACE HARDWARE INC.	3432	2506674	266164	6/30/2025	27.88
GREAT LAKES ACE HARDWARE INC.	3417	2506674	266164	6/30/2025	15.12
GREAT LAKES ACE HARDWARE INC.	3401	2501297	266099	6/25/2025	7.80
GREAT LAKES ACE HARDWARE INC.	3409	2501297	266099	6/25/2025	8.09
	3414	2501297	266099	6/25/2025	7.41
	3400	2506674	266164	6/30/2025	52.16
	3407	2506674	266164	6/30/2025	21.96
	3376	2506674	266164	6/30/2025	86.17
	3349	2501297	266099	6/25/2025	62.78
	3362	2501297	266099	6/25/2025	104.33
	3353	2506674	266164	6/30/2025	26.08
	3342	2501297	266099	6/25/2025	27.21
	3348	2501297	266099	6/25/2025	38.36
GREAT LAKES ACE HARDWARE INC. Total					1,118.33
HAFERMANN, EDUARD P	Fuel reimburse	2506719	266165	6/30/2025	54.45
	Pizza meal	(blank)	49165	7/10/2025	27.98
HAFERMANN, EDUARD P Total					82.43
HASSEL, STEVE	Volunteers	(blank)	49657	7/11/2025	1,517.90
HASSEL, STEVE Total					1,517.90
HAWKINS, INC.	7091219	2506660	266166	6/30/2025	1,340.39
HAWKINS, INC. Total					1,340.39
HEALTHEQUITY, INC.	c7i6twv	(blank)	0	6/30/2025	15,670.85
	V93804886	(blank)	0	6/30/2025	4,769.93
	2taf2cu	(blank)	0	6/23/2025	1,576.63
	4gu44e	(blank)	0	6/23/2025	14,783.15
HEALTHEQUITY, INC. Total					36,800.56
HEBERT HEALTH LLC	1321	(blank)	49166	7/10/2025	180.00
HEBERT HEALTH LLC Total					180.00
HEINEMANN	956299429	260080028	266200	7/2/2025	3,204.51
	956288339	260070001	266200	7/2/2025	1,355.39
HEINEMANN Total					4,559.90
HERITAGE MACHINE & WELDING INC	56019	2506661	266167	6/30/2025	598.36
HERITAGE MACHINE & WELDING INC Total					598.36
HERITAGE TRACTOR	12818043	2506708	266168	6/30/2025	112.88
HERITAGE TRACTOR Total					112.88
HOBAN, LORELAI	AVCA Clinic	(blank)	49143	6/24/2025	79.00
HOBAN, LORELAI Total					79.00
HOLLEY, TYRA MICHAEL	MILES202502	(blank)	266068	6/25/2025	46.76
	MILES202505	(blank)	266068	6/25/2025	73.36

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HOLLEY, TYRA MICHAEL	MILES202504	(blank)	266068	6/25/2025	72.80
HOLLEY, TYRA MICHAEL Total					192.92
HOUGHTON MIFFLIN HARCOURT	956289456	260080012	266201	7/2/2025	1,620.00
	956292975	260080012	266201	7/2/2025	4,356.96
HOUGHTON MIFFLIN HARCOURT Total					5,976.96
HULL, EVAN DERMOT	Baseball Camp 1	(blank)	49144	6/24/2025	135.00
HULL, EVAN DERMOT Total					135.00
IADA	Membership dues	(blank)	49648	7/8/2025	150.00
IADA Total					150.00
IDEAL ENVIRONMENTAL ENGINEERING, IN	65757	2506657	266169	6/30/2025	3,591.64
	65759	2506658	266169	6/30/2025	2,553.84
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					6,145.48
ILLINI SUPPLY INC	15329	2505998	266178	6/30/2025	8,051.10
	14294	2506723	266170	6/30/2025	4,135.40
	15330	2506727	266170	6/30/2025	32,819.57
	15332	2506727	266170	6/30/2025	30,852.79
ILLINI SUPPLY INC Total					75,858.86
ILLINOIS FBLA 2	NLC Merch 25	(blank)	49632	6/25/2025	683.00
ILLINOIS FBLA 2 Total					683.00
INFINITE CAMPUS	V61161305	(blank)	0	6/27/2025	59.50
	V36469208	(blank)	0	6/26/2025	0.35
	V43506786	(blank)	0	6/25/2025	61.94
	V91926758	(blank)	0	6/24/2025	170.24
	V67727022	(blank)	0	6/20/2025	7.98
INFINITE CAMPUS Total					300.01
J SPENCER CONSTRUCTION LLC	2261	2506709	266171	6/30/2025	769.00
J SPENCER CONSTRUCTION LLC Total					769.00
JMO MODULAR LLC.	38983	260010006	266202	7/2/2025	16,800.00
	38984	260010007	266202	7/2/2025	44,600.00
		260010008	266202	7/2/2025	44,600.00
	38980	260010009	266202	7/2/2025	32,100.00
		260010010	266202	7/2/2025	32,100.00
	38982	260010011	266202	7/2/2025	32,100.00
	38981	260010012	266202	7/2/2025	27,561.43
		260010013	266202	7/2/2025	27,561.43
JMO MODULAR LLC. Total					257,422.86
JOHNSON, ANDREA	Wrestling Camp 3	(blank)	49167	7/10/2025	50.00
JOHNSON, ANDREA Total					50.00
JOHNSTONE SUPPLY	7024338	2506659	266172	6/30/2025	95.59
	7024227	2506659	266172	6/30/2025	524.40
	7023441	2506659	266172	6/30/2025	686.68
	7024044	2506659	266172	6/30/2025	882.91
	7023929	2506659	266172	6/30/2025	292.92
	7023959	2506659	266172	6/30/2025	110.78
JOHNSTONE SUPPLY Total					2,593.28
JOSTENS, INC	37210310	263020003	266203	7/2/2025	30.00
	37210595	263020003	266203	7/2/2025	4.10

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JOSTENS, INC	37205301	263020003	266203	7/2/2025	50.50
JOSTENS, INC Total					84.60
KAEB SANITARY SUPPLY INC.	230158	2506725	266173	6/30/2025	20,055.82
	229432	2506701	266173	6/30/2025	6,500.00
	Quote 229432	2506140	266100	6/25/2025	6,500.00
KAEB SANITARY SUPPLY INC. Total					33,055.82
KAPLAN EARLY LEARNING COMPANY	ORD9655404	2506427	266174	6/30/2025	1,899.68
			266204	7/2/2025	1,899.68
	7197909	2506427	266174	6/30/2025	988.94
			266204	7/2/2025	988.94
KAPLAN EARLY LEARNING COMPANY Total					5,777.24
KAUFMAN, TREVOR ALLEN	Singlets-2025	(blank)	49649	7/8/2025	576.24
KAUFMAN, TREVOR ALLEN Total					576.24
KEARFOTT, NICOLAS	NIAAA>NFHS Fee	(blank)	49658	7/11/2025	295.00
	K12 Facility Conf	(blank)	49650	7/8/2025	1,167.36
	Freshman PBIS-Pass	(blank)	49650	7/8/2025	83.00
KEARFOTT, NICOLAS Total					1,545.36
KEN'S OIL SERVICE, INC.	K564661	2506722	266175	6/30/2025	1,753.62
	K564461	2506722	266175	6/30/2025	2,688.00
	K563792	2506640	266101	6/25/2025	1,689.39
KEN'S OIL SERVICE, INC. Total					6,131.01
KERR, SEAN C	IT supplies	2506647	266102	6/25/2025	8.62
KERR, SEAN C Total					8.62
KIRBY RISK CORPORATION	S210857963.004	2506677	266176	6/30/2025	3,306.42
	S210872399.001	2506677	266176	6/30/2025	124.60
	S210857963.002	2506677	266176	6/30/2025	2,023.40
	S210857963.003	2506677	266176	6/30/2025	1,094.05
	S210858753.001	2506677	266176	6/30/2025	94.46
	S210859719.001	2506677	266176	6/30/2025	300.46
KIRBY RISK CORPORATION Total					6,943.39
KNEPLER, JULIA	Reimbursement	2506328	266177	6/30/2025	45.00
KNEPLER, JULIA Total					45.00
KOLLS, KRISTA	VB Camp 1	(blank)	49168	7/10/2025	60.00
KOLLS, KRISTA Total					60.00
KRAFT, MACKENZIE	Reimb 6/25	(blank)	49633	6/25/2025	42.34
KRAFT, MACKENZIE Total					42.34
KUEBRICH, JENNIFER L	MILES202408	(blank)	266209	7/2/2025	55.61
	MILES202409	(blank)	266209	7/2/2025	73.70
	MILES202411	(blank)	266209	7/2/2025	41.34
	MILES202410	(blank)	266209	7/2/2025	66.73
	MILES202412	(blank)	266110	6/30/2025	37.39
	MILES202501	(blank)	266110	6/30/2025	47.25
	MILES202502	(blank)	266110	6/30/2025	41.72
	MILES202503	(blank)	266110	6/30/2025	65.03
	MILES202505	(blank)	266110	6/30/2025	58.10
	MILES202504	(blank)	266110	6/30/2025	91.70
KUEBRICH, JENNIFER L Total					578.57

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LANGE, MEGHAN	SB Camp Refund	(blank)	49169	7/10/2025	60.00
LANGE, MEGHAN Total					60.00
Lawrence, Justin	MILES202505	(blank)	266069	6/25/2025	196.56
Lawrence, Justin Total					196.56
LENZ, ANDREA LYNN	V951394	260060007	266210	7/2/2025	45.00
LENZ, ANDREA LYNN Total					45.00
LITTLE, JASON S	V341843	2506639	266104	6/25/2025	199.82
LITTLE, JASON S Total					199.82
LKM MOWING & LANDSCAPING	5823	2506656	266111	6/30/2025	63.86
LKM MOWING & LANDSCAPING Total					63.86
MAAS, CURT	VB and Soc Camp	(blank)	49145	6/24/2025	130.00
MAAS, CURT Total					130.00
MACE, MICHAEL A	Grocery Snacks	(blank)	49634	6/25/2025	193.25
MACE, MICHAEL A Total					193.25
MC MASTER-CARR SUPPLY CO	47017762	2506654	266112	6/30/2025	253.50
MC MASTER-CARR SUPPLY CO Total					253.50
MCBURNEY, TROY A	V910737	2506645	266070	6/25/2025	199.82
MCBURNEY, TROY A Total					199.82
McCULLY, SAMUEL DEAN	Baseball Camp 2	(blank)	49146	6/24/2025	135.00
McCULLY, SAMUEL DEAN Total					135.00
McGinnis, Declan	V455530	2506644	266071	6/25/2025	168.51
McGinnis, Declan Total					168.51
MCGRAW HILL	1.37071E+11	260080011	266211	7/2/2025	2,318.40
MCGRAW HILL Total					2,318.40
MCLEAN CO UNIT DIST NO 5	V48495217	(blank)	0	6/27/2025	5,337.62
	V57076477	(blank)	0	6/23/2025	2,808.02
	V18799804	(blank)	0	6/27/2025	991.46
	V53326757	(blank)	0	6/27/2025	4,107.57
	V94060419	(blank)	0	6/27/2025	3,117.81
	AP proctoring	(blank)	0	6/30/2025	928.92
	VISA 100800 6/2025	(blank)	0	6/30/2025	41,849.30
	Camp Payroll 1	(blank)	0	6/27/2025	450.00
	Camps Payroll	(blank)	0	6/27/2025	3,425.00
	June 26 2025 100800	(blank)	0	6/27/2025	6,942.53
	TRS Baseball Camp	(blank)	0	6/27/2025	22.14
	TRS Camps	(blank)	0	6/27/2025	70.14
	100800 May 2025	(blank)	0	6/27/2025	7,852.46
	May 31 2025 100800	(blank)	0	6/26/2025	3,554.74
	V43651339	(blank)	0	6/23/2025	783.77
	V81702355	(blank)	0	6/23/2025	131.03
	V47581849	(blank)	0	6/23/2025	460.46
	V17697182	(blank)	0	6/27/2025	876.89
MCLEAN CO UNIT DIST NO 5 Total					83,709.86
MCLEAN COUNTY ASPHALT CO, INC	81384	2506703	266113	6/30/2025	10,681.92
	81224	2506676	266113	6/30/2025	5,796.00
	81151	2506676	266113	6/30/2025	148.20

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MCLEAN COUNTY ASPHALT CO, INC Total					**16,626.12**
MCLEAN COUNTY GLASS & MIRROR	**60604**	2506683	**266114**	6/30/2025	3,037.10
	60619	2506683	**266114**	6/30/2025	258.00
	60059	2506683	**266114**	6/30/2025	1,379.00
MCLEAN COUNTY GLASS & MIRROR Total					**4,674.10**
Mellen, Jack	**V780034**	260080023	**266212**	7/2/2025	175.00
Mellen, Jack Total					**175.00**
MENARDS LUMBER	**68434**	2506697	**266115**	6/30/2025	32.30
	68142	2506697	**266115**	6/30/2025	578.15
	68193	2506697	**266115**	6/30/2025	16.99
	67876	2506697	**266115**	6/30/2025	95.65
	67782	2506697	**266115**	6/30/2025	40.14
	67518	2506697	**266115**	6/30/2025	52.44
	67536	2506697	**266115**	6/30/2025	2,949.96
MENARDS LUMBER Total					**3,765.63**
MESA ELECTRONICS, INC	**WEST SOUND SYSTEM**	2505242	**266213**	7/2/2025	53,330.16
MESA ELECTRONICS, INC Total					**53,330.16**
MEYER, DAMON	**MILES202505**	(blank)	**266105**	6/25/2025	37.80
MEYER, DAMON Total					**37.80**
MIDWEST COMPUTER PRODUCTS, INC.	**723204**	260080007	**266214**	7/2/2025	1,523.00
	723202	260080008	**266214**	7/2/2025	774.00
	723201	260080009	**266214**	7/2/2025	4,519.00
	723200	260080010	**266214**	7/2/2025	774.00
MIDWEST COMPUTER PRODUCTS, INC. Total					**7,590.00**
MIDWEST CONSTRUCTION RENTALS	**219500-1**	2506655	**266116**	6/30/2025	3,160.50
MIDWEST CONSTRUCTION RENTALS Total					**3,160.50**
MIDWEST EQUIPMENT II	**803254**	2506698	**266117**	6/30/2025	106.94
MIDWEST EQUIPMENT II Total					**106.94**
MUELLER, KELSEY RAE	**IVCA Clinic 2025**	(blank)	**49147**	6/24/2025	69.00
MUELLER, KELSEY RAE Total					**69.00**
MUSIC SALES DIGITAL SERVICES, LLC	**INV-11920**	260080004	**266215**	7/2/2025	4,049.97
MUSIC SALES DIGITAL SERVICES, LLC Total					**4,049.97**
MUSIC THEATRE INTERNATIONAL	**2025 Musical rights**	(blank)	**49635**	6/25/2025	3,140.00
MUSIC THEATRE INTERNATIONAL Total					**3,140.00**
MUTUAL WHEEL CO	**8909622**	2506696	**266118**	6/30/2025	71.59
	8906694	2506696	**266118**	6/30/2025	29.50
MUTUAL WHEEL CO Total					**101.09**
NATIONAL CHEERLEADERS ASSOCIATION 1	**REG 0011466431**	(blank)	**49170**	7/10/2025	1,672.00
NATIONAL CHEERLEADERS ASSOCIATION 1 Total					**1,672.00**
NEVCO SPORTS, LLC	**PR-5714**	2505255	**266243**	7/9/2025	82,963.00
NEVCO SPORTS, LLC Total					**82,963.00**
NICOR GAS	**V497585**	2500063	**266106**	6/25/2025	162.72
	V132416	2500063	**266106**	6/25/2025	171.91
	V595157	2500063	**266106**	6/25/2025	582.91

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NICOR GAS	V477232	260010026	266239	7/2/2025	1,109.82
	V30527	260010026	266239	7/2/2025	264.93
NICOR GAS Total					2,292.29
NORMAL , TOWN OF	11199	2506682	266072	6/25/2025	514,915.56
NORMAL , TOWN OF Total					514,915.56
NORMAL COMMUNITY HIGH SCHOOL	Student #50003304	2506729	266179	6/30/2025	30.00
NORMAL COMMUNITY HIGH SCHOOL Total					30.00
NORMAL WEST HIGH SCHOOL	Garage Sale Cash Box	(blank)	49171	7/10/2025	450.00
	PBIS School Song	(blank)	49171	7/10/2025	850.00
NORMAL WEST HIGH SCHOOL Total					1,300.00
NORMALITE NEWSPAPER	DUST MOP 6/5/25	2506631	266073	6/25/2025	56.00
NORMALITE NEWSPAPER Total					56.00
NUTOYS LEISURE PRODUCTS, INC.	SUGAR01	2506726	266119	6/30/2025	69,939.00
NUTOYS LEISURE PRODUCTS, INC. Total					69,939.00
O SHEA, THOMAS WILLIAM	Baseball Camp	(blank)	49651	7/8/2025	225.00
O SHEA, THOMAS WILLIAM Total					225.00
OAK BROS TREE CYCLE LLC	1012354303	2506716	266120	6/30/2025	2,020.00
	1012354291	2506716	266120	6/30/2025	2,020.00
	1012354179	2506716	266120	6/30/2025	9,212.00
OAK BROS TREE CYCLE LLC Total					13,252.00
OSF OCCUPATIONAL HEALTH	00231147-00	260050003	266216	7/2/2025	1,200.00
	00231148-00	260050003	266216	7/2/2025	215.00
	00222680-00	260050003	266216	7/2/2025	58.00
	00211794-00	260050003	266216	7/2/2025	327.00
	00204568-00	260050003	266216	7/2/2025	105.00
OSF OCCUPATIONAL HEALTH Total					1,905.00
OSTLING, COREY MATTHEW	V689907	2506720	266121	6/30/2025	245.02
OSTLING, COREY MATTHEW Total					245.02
Otto, Joshua	V329395	2506643	266074	6/25/2025	164.00
Otto, Joshua Total					164.00
PARTS TOWN, LLC	2105949494	2506694	266122	6/30/2025	1,802.40
PARTS TOWN, LLC Total					1,802.40
PATE, MICHELLE	VB Camp 2	(blank)	49172	7/10/2025	70.00
PATE, MICHELLE Total					70.00
PAVILION	MCLEANCUSD50610	260090007	266217	7/2/2025	528.00
	MCLEANCUSD061025	260090010	266217	7/2/2025	330.00
PAVILION Total					858.00
PEARSON	347297	260090004	266218	7/2/2025	15,000.00
PEARSON Total					15,000.00
PENDLETON, TARA D	SK25	(blank)	49636	6/25/2025	2,874.94
PENDLETON, TARA D Total					2,874.94
PETERS, FERAH	V570558	2506653	266075	6/25/2025	121.25
PETERS, FERAH Total					121.25

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PRAIRIE LAND GOLF CARS	**248221**	(blank)	**49659**	7/11/2025	250.00
PRAIRIE LAND GOLF CARS Total					**250.00**
PROFESSIONAL ELECTRIC MOTOR REPAIR	**76036**	2506695	**266124**	6/30/2025	44.44
PROFESSIONAL ELECTRIC MOTOR REPAIR Total					**44.44**
PRO-TYPE PRINTING	**69066**	2506437	**266123**	6/30/2025	798.00
	69094	260090002	**266219**	7/2/2025	444.00
PRO-TYPE PRINTING Total					**1,242.00**
PURITAN SPRINGS	**June Statement**	(blank)	**49148**	6/24/2025	31.56
PURITAN SPRINGS Total					**31.56**
RAISERIGHT, LLC	**27451503**	(blank)	**49637**	6/25/2025	3,284.46
RAISERIGHT, LLC Total					**3,284.46**
RAVENSBERG INCORPORATED	**60220K**	2506714	**266125**	6/30/2025	17,885.00
	60221K	2506714	**266125**	6/30/2025	35,115.00
RAVENSBERG INCORPORATED Total					**53,000.00**
REALLY GOOD STUFF	**8890909**	260080018	**266220**	7/2/2025	939.93
REALLY GOOD STUFF Total					**939.93**
REPUBLIC SERVICES - #368	**0368-00142601.**	2504902	**266076**	6/25/2025	334.41
	0368-001152672	260010003	**266221**	7/2/2025	7,489.32
REPUBLIC SERVICES - #368 Total					**7,823.73**
RICHARDS BUILDING SUPPLY CO	**053-0007756659-001**	2506705	**266126**	6/30/2025	2,208.34
	053-007756639-001	2506705	**266126**	6/30/2025	5,807.74
	053-0007756129-001	2506705	**266126**	6/30/2025	140.00
RICHARDS BUILDING SUPPLY CO Total					**8,156.08**
RIDDELL ALL AMERICAN	**952269798**	263520003	**266222**	7/2/2025	2,613.95
	952328851	263520004	**266222**	7/2/2025	490.00
	952265489	263520011	**266222**	7/2/2025	12,952.39
RIDDELL ALL AMERICAN Total					**16,056.34**
RIVER CITY RACE MANAGEMENT LLC	**2025-TF36**	(blank)	**49652**	7/8/2025	1,000.00
RIVER CITY RACE MANAGEMENT LLC Total					**1,000.00**
ROGERS SUPPLY COMPANY INC	**BL065923**	2506692	**266127**	6/30/2025	338.84
	BL065924	2506692	**266127**	6/30/2025	30.53
	BL065926	2506692	**266127**	6/30/2025	(30.53)
ROGERS SUPPLY COMPANY INC Total					**338.84**
ROGERS, GREG	**Food and Drink**	(blank)	**49157**	6/26/2025	74.53
ROGERS, GREG Total					**74.53**
RP LUMBER COMPANY, INC	**3798675**	2506693	**266128**	6/30/2025	331.95
	3775044	2506693	**266128**	6/30/2025	65.11
RP LUMBER COMPANY, INC Total					**397.06**
RUDGE, AMBER DAWN	**MILES202506**	(blank)	**266223**	7/2/2025	33.25
RUDGE, AMBER DAWN Total					**33.25**
RUDIS	**21716**	263520005	**266224**	7/2/2025	821.50
RUDIS Total					**821.50**

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RW VANDEGRAFT	4695	2506704	266129	6/30/2025	30,914.00
	4696	2506704	266129	6/30/2025	8,963.00
	4693	2506680	266129	6/30/2025	6,525.00
	4694	2506681	266129	6/30/2025	30,914.00
RW VANDEGRAFT Total					77,316.00
S & S BUILDERS HARDWARE CO	586534	2506687	266130	6/30/2025	483.00
	586535	2506687	266130	6/30/2025	1,905.75
S & S BUILDERS HARDWARE CO Total					2,388.75
SALAZAR, RAMON G	V450215	2506632	266077	6/25/2025	199.82
SALAZAR, RAMON G Total					199.82
SAM LEMAN FORD BLOOMINGTON	221058	2506707	266131	6/30/2025	109.70
	112885	2506707	266131	6/30/2025	76.00
SAM LEMAN FORD BLOOMINGTON Total					185.70
SANTANDER LEASING LLC	16422977	260010025	266225	7/2/2025	46,224.00
SANTANDER LEASING LLC Total					46,224.00
SARVER, MICHAEL S	V184460	2506724	266132	6/30/2025	67.01
SARVER, MICHAEL S Total					67.01
SCHOOL OUTFITTERS	INV14287885	260080005	266226	7/2/2025	1,209.86
	INV14287109	260080006	266226	7/2/2025	3,614.76
SCHOOL OUTFITTERS Total					4,824.62
SCHULTZ, NOLAN	Baseball Camp 4	(blank)	49149	6/24/2025	180.00
SCHULTZ, NOLAN Total					180.00
SELECT SCREEN PRINTS	11457	(blank)	49150	6/24/2025	220.00
	65655	(blank)	49150	6/24/2025	86.50
	11739	(blank)	49173	7/10/2025	1,327.50
	65699	(blank)	49653	7/8/2025	798.00
SELECT SCREEN PRINTS Total					2,432.00
SEWING STUDIO, LLC	200981541	260080002	266227	7/2/2025	1,060.00
SEWING STUDIO, LLC Total					1,060.00
SHERWIN WILLIAMS COMPANY	2518-7	2506691	266133	6/30/2025	459.92
	2540-1	2506691	266133	6/30/2025	285.28
	2488-3	2506691	266133	6/30/2025	68.04
	2745-3	2506691	266133	6/30/2025	329.53
	1666-1	2506691	266133	6/30/2025	81.06
	1597-8	2506691	266133	6/30/2025	21.12
	2414-9	2506691	266133	6/30/2025	170.10
	2507-7	2506691	266133	6/30/2025	160.90
	2269-7	2506691	266133	6/30/2025	112.53
	1327-0	2506691	266133	6/30/2025	728.90
	2235-8	2506691	266133	6/30/2025	27.27
	2212-7	2506691	266133	6/30/2025	27.72
	1166-2	2506691	266133	6/30/2025	(0.95)
	9137-4	2506691	266133	6/30/2025	79.13
	8900-6	2506691	266133	6/30/2025	111.60
	8902-2	2506691	266133	6/30/2025	111.60
	8901-4	2506691	266133	6/30/2025	(111.60)
SHERWIN WILLIAMS COMPANY Total					2,662.15
SHIRT TECH	1195	(blank)	49654	7/8/2025	528.00

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SHIRT TECH Total					528.00
SITEONE LANDSCAPE SUPPLY, LLC	154451095-001	2506689	266134	6/30/2025	2,029.49
SITEONE LANDSCAPE SUPPLY, LLC Total					2,029.49
SNAP MOBILE, INC.	INV-503172	263020012	266228	7/2/2025	2,250.00
SNAP MOBILE, INC. Total					2,250.00
SOLIANT HEALTH, LLC	21232129	2506641	266078	6/25/2025	575.00
SOLIANT HEALTH, LLC Total					575.00
STACKHOUSE, BENJAMIN HOLBROOK	Baseball Camp 7	(blank)	49151	6/24/2025	180.00
STACKHOUSE, BENJAMIN HOLBROOK Total					180.00
STARCREST CLEANERS	25160-9030	2506317	266079	6/25/2025	3,433.26
STARCREST CLEANERS Total					3,433.26
STARK EXCAVATING, INC	32524	2506690	266135	6/30/2025	2,497.50
STARK EXCAVATING, INC Total					2,497.50
STEVENS, LAURA A	CONFREF06102025	(blank)	266080	6/25/2025	2,141.23
STEVENS, LAURA A Total					2,141.23
STEVENS, LORI JOANN	Conf Refl Read Rec	(blank)	266205	7/2/2025	2,141.23
STEVENS, LORI JOANN Total					2,141.23
STUARD & ASSOCIATES, INC	53775	2506633	266081	6/25/2025	169.95
	53776	2506634	266081	6/25/2025	345.05
STUARD & ASSOCIATES, INC Total					515.00
STYCK, AMANDA L	V718178	2506717	266136	6/30/2025	122.00
STYCK, AMANDA L Total					122.00
SUNBELT RENTALS INC	169373316-0001	2506688	266137	6/30/2025	1,070.00
SUNBELT RENTALS INC Total					1,070.00
SUNNET HOLDCO 2024	905618780	2506646	266082	6/25/2025	2,728.96
	905618781	2506646	266082	6/25/2025	370.47
	905618782	2506646	266082	6/25/2025	624.54
	905618783	2506646	266082	6/25/2025	2,136.37
	905619572	2506646	266082	6/25/2025	651.47
	905619573	2506646	266082	6/25/2025	267.80
SUNNET HOLDCO 2024 Total					6,779.61
SWANSON, JOEL E	Parking/activities	(blank)	49638	6/25/2025	214.93
SWANSON, JOEL E Total					214.93
TEAM FITZ GRAPHICS	70477	(blank)	49174	7/10/2025	417.00
	70209	(blank)	49655	7/8/2025	4,955.00
TEAM FITZ GRAPHICS Total					5,372.00
THE LIFEGUARD STORE	1491613	(blank)	49152	6/24/2025	633.55
THE LIFEGUARD STORE Total					633.55
THOMAS, BRYAN	Volunteer GC	(blank)	49639	6/25/2025	154.75
THOMAS, BRYAN Total					154.75
TIMECLOCK PLUS, LLC	INV00424082	2505464	266229	7/2/2025	970.31
	INV00417484	2505464	266229	7/2/2025	78,595.70

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TIMECLOCK PLUS, LLC Total					**79,566.01**
T-MOBILE	**STMT062325- CUST.**	260020003	**266240**	7/2/2025	1,259.55
	STMT062325-CELL	260020004	**266240**	7/2/2025	7,381.80
	STMT062325- HS	260040001	**266240**	7/2/2025	1,137.75
T-MOBILE Total					**9,779.10**
TOWN OF NORMAL - UTILITY BILLING	**V941093**	2500165	**266107**	6/25/2025	30,423.41
	V250615	2500165	**266107**	6/25/2025	91.69
	V905852	260010031	**266241**	7/2/2025	216.17
TOWN OF NORMAL - UTILITY BILLING Total					**30,731.27**
TRIPLE A ASBESTOS SERVICES, INC.	**9695-25170**	2506679	**266138**	6/30/2025	7,580.00
TRIPLE A ASBESTOS SERVICES, INC. Total					**7,580.00**
TRIPP, DANIEL R	**V537078**	260060001	**266230**	7/2/2025	45.00
TRIPP, DANIEL R Total					**45.00**
TURNER, ANDREW	**Baseball Camp 6**	(blank)	**49153**	6/24/2025	1,000.00
TURNER, ANDREW Total					**1,000.00**
TYLER TECHNOLOGIES, INC	**025-514417**	260010034	**266231**	7/2/2025	143,858.49
TYLER TECHNOLOGIES, INC Total					**143,858.49**
U.S. TENNIS COURT CONSTRUCTION COMPANY	**25075**	2504923	**266232**	7/2/2025	75,900.00
U.S. TENNIS COURT CONSTRUCTION COMPANY Total					**75,900.00**
ULINE	**194162635**	2506686	**266139**	6/30/2025	434.78
ULINE Total					**434.78**
UNIT 5 EDUCATIONAL FOUNDATION	**RIVIAN**	(blank)	**266108**	6/25/2025	2,500.00
UNIT 5 EDUCATIONAL FOUNDATION Total					**2,500.00**
US MECHANICAL SERVICES, INC	**30605**	2506685	**266140**	6/30/2025	1,251.10
	30603	2506685	**266140**	6/30/2025	570.00
US MECHANICAL SERVICES, INC Total					**1,821.10**
VAUGHN, ALLISON	**Baseball Refund**	(blank)	**49154**	6/24/2025	60.00
VAUGHN, ALLISON Total					**60.00**
VENTRIS LEARNING LLC	**20254813**	260070005	**266233**	7/2/2025	1,881.25
VENTRIS LEARNING LLC Total					**1,881.25**
VISTA LEARNING, NFP	**VL125-1240**	260050001	**266234**	7/2/2025	24,782.70
VISTA LEARNING, NFP Total					**24,782.70**
WALKER, VALENTINE S	**MILES202502**	(blank)	**266083**	6/25/2025	85.05
	Iowa Trip	(blank)	**49158**	6/26/2025	55.30
	Soc Camp supplies	(blank)	**49155**	6/24/2025	216.85
	Camp and Iowa	(blank)	**49175**	7/10/2025	79.72
WALKER, VALENTINE S Total					**436.92**
WATCHFIRE SIGNS LLC	**185186**	2505254	**266235**	7/2/2025	116,760.00
	185187	2505254	**266235**	7/2/2025	4,439.00
	185188	2505254	**266235**	7/2/2025	18,286.00
WATCHFIRE SIGNS LLC Total					**139,485.00**
WATTS COPY SYSTEMS, INC. - LEASING	**39441802**	260010020	**266236**	7/2/2025	1,577.85
WATTS COPY SYSTEMS, INC. - LEASING Total					**1,577.85**

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WEATHERPROOFING TECHNOLOGIES, INC.	**98103602**	2506638	**266084**	6/25/2025	976,004.50
WEATHERPROOFING TECHNOLOGIES, INC. Total					**976,004.50**
WILLIAMS, MEGAN K	**Essential personal**	(blank)	**49640**	6/25/2025	56.23
WILLIAMS, MEGAN K Total					**56.23**
WILLIAMS, REAGAN ANDREW	**Baseball Camp 3**	(blank)	**49156**	6/24/2025	180.00
WILLIAMS, REAGAN ANDREW Total					**180.00**
WINSUPPLY	**384238**	2506684	**266141**	6/30/2025	1,510.98
	384657	2506684	**266141**	6/30/2025	322.27
WINSUPPLY Total					**1,833.25**
WITZIG, DAVID G	**Summer 25**	(blank)	**49641**	6/25/2025	720.81
	Reimb Team Books	(blank)	**49660**	7/11/2025	122.00
WITZIG, DAVID G Total					**842.81**
ZBROZEK, ADAM W	**Zip Ties**	(blank)	**49656**	7/8/2025	29.99
	V112748	260060002	**266237**	7/2/2025	45.00
ZBROZEK, ADAM W Total					**74.99**
Grand Total					**9,011,784.33**

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07	32,030.63
08	1,501,401.53
10	798,063.93
20	677,115.63
30	1,927,904.08
40	2,169,024.89
80	617,699.11
90	1,153,019.66
99	135,524.87
Grand Total	**9,011,784.33**