WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007549	BSN Sports	Athletic Gear, Balls & Tent Replacmnt	08/07/26	$	7,731.32
2007550	Gipper Media, Inc.	Basic - Social Media & Digital Marketing	08/07/26	$	625.00
2007551	McHenry County Fiber Network	District 200 Annual Dues 1/1-12/31/26	08/07/26	$	33,774.00
2007552	Nevco Sports LLC	Softball Scoreboard Controller	08/07/26	$	932.00
2007553	Winter, Melanie P	Kids Club Refund	08/07/26	$	152.00
2007554	Woodstock Chevrolet	Deposit for Driver's Ed Vehicles	08/12/26	$	2,000.00
2007555	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	08/13/26	$	31,392.96
2007556	Secretary Of State	Plate Reclassification for 2012 Ford	08/13/26	$	8.00
2007557	Bisram, Vishnudat	Mealtime Refund	08/20/26	$	160.10
2007558	Copyleaks	Software	08/20/26	$	5,975.50
2007559	Dehn Franklin, Ainslie	Prek Deposit Refund	08/20/26	$	125.00
2007560	Delgado, Joshua	Art Show	08/20/26	$	25.00
2007561	Flores, Carla	Prek Refund	08/20/26	$	530.56
2007562	Gutowsky, Rebecca	Mealtime Refund	08/20/26	$	674.70
2007563	Heider, Kelly	Athletic Fee Refund	08/20/26	$	95.00
2007564	IL Dept. of Employment Securit	Quarterly IDES	08/20/26	$	8,252.50
2007565	Johnson, Parker	Art Show	08/20/26	$	25.00
2007566	Klaassens, Isaac	Art Show	08/20/26	$	50.00
2007567	Lipp, Ariona	Kids Clu Refund	08/20/26	$	245.00
2007568	Malo, Emma	Art Show	08/20/26	$	25.00
2007569	Marquez, Liviana	Art Show	08/20/26	$	50.00
2007570	Martinez, Sophia	Art Show	08/20/26	$	25.00
2007571	McHenry County College	MCC Fall Job Fair Registration 9/30/26	08/20/26	$	60.00
2007572	Navarro, Ariana	Art Show	08/20/26	$	25.00
2007573	Oliveira, Daphne Marie	Art Show	08/20/26	$	50.00
2007574	Sasaki, Erina	Art Show	08/20/26	$	50.00
2007575	Smock, Madden	Art Show	08/20/26	$	25.00
2007576	Stevens, Tessa	Art Show	08/20/26	$	25.00
2007577	Vazquez, Owen Eric	Art Show	08/20/26	$	25.00
2007578	Woodstock Chevrolet	Driver's Ed Vehicles	08/24/26	$	23,582.63
2007579	Woodstock Chevrolet	Driver's Ed Vehicles	08/24/26	$	23,582.63
2007580	Woodstock Chevrolet	Driver's Ed Vehicles	08/24/26	$	23,582.63
2007581	Boylan Catholic High School	8/13/2026 Varsity Boys Golf Invite	08/27/26	$	320.00
2007582	Classkick	Software	08/27/26	$	1,197.00
2007583	Jefferson High School	J-Hawk Invitational - 8/16/26	08/27/26	$	400.00
2007584	Lanham, Kimberly	Band Refund	08/27/26	$	84.00
2007585	On-Target Sales	Baseballs	08/27/26	$	1,370.00
2007586	Woodstock Chevrolet	Driver's Ed Vehicles	08/28/26	$	23,582.63
2007587	Lil This & That Shoppe	26-27 Staff T-Shirts	09/03/26	$	932.00
2007588	Quadient Leasing USA, Inc.	Postage Machine Lease 9/26-12/19/26	09/03/26	$	959.79
2007589	Richmond-Burton Community H	8/27/27 Kickoff Classic	09/03/26	$	200.00
2007590	S & S Activewear	Tote bags	09/03/26	$	215.52
2007591	Sandwich High School	8/13/26 Golf Invite	09/03/26	$	300.00

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007592	Belvidere High School	9/5/26- JV BSOC Tournament	09/10/26	$	225.00
2007593	HUDL	Camera Hardware	09/10/26	$	1,220.00
2007594	Johnsburg High School	McHenry County XC Invite- 8/29/26	09/10/26	$	227.27
2007595	Jones, Alice Catherine	Football Score Keeper 9/4/26	09/10/26	$	76.00
2007596	Oregon High School	Tournament Fees XC- Oregon Open 9/5	09/10/26	$	200.00
2007597	Quadient Finance USA	Postage	09/10/26	$	7,731.48
2007598	Richmond-Burton Community H	Tournament Fees VB- Spikefest 9/12/26	09/10/26	$	350.00
2007599	1st Ayd Corporation	Bus Parts	09/22/26	$	267.94
2007600	3rd Millennium Classrooms	Nicotine 101	09/22/26	$	300.00
2007601	A & A Paving Contractors, Inc	Clay/BB Parking Lot Seal & Stripe	09/22/26	$	10,208.00
2007602	A Parts Warehouse	Bus Parts	09/22/26	$	559.50
2007603	ABC Printing Company	Printing Pre-Trip Books	09/22/26	$	1,604.12
2007604	ABC Supply Co. Inc.	BTH - Supplies	09/22/26	$	7,041.47
2007605	Ability Refrigerants	Gases/Refrigerant	09/22/26	$	2,245.00
2007606	Academic Therapy Publications	Speech/Lang Testing Supplies	09/22/26	$	862.40
2007607	Active Internet Technologies	Ask AI	09/22/26	$	5,000.00
2007608	ADA Sports	PE Supplies	09/22/26	$	350.95
2007609	Adams Bros. Garage Doors	Gate Repair	09/22/26	$	700.00
2007610	Adco Signs	Bus Lettering	09/22/26	$	785.00
2007611	AFP Industries, Inc	Graphing Calculators	09/22/26	$	2,776.00
2007612	AHW LLC	Grounds Supplies	09/22/26	$	548.92
2007613	AJGx3 Inc - Screen Printing, Emb	Staff Shirt Logo Transfers	09/22/26	$	650.00
2007614	Alexander Leigh Cntr/Autism	Student Tuition	09/22/26	$	25,301.28
2007615	Allendale Association	Student Tuition	09/22/26	$	5,840.00
2007616	Alpha Baking Co.Inc	Bread Delivery	09/22/26	$	3,960.66
2007617	Alternative Mobility Solutuions,	DrEd Car Instructor Brake Installation	09/22/26	$	4,079.96
2007618	Althoff Industries, Inc	WNH - Solar PV System	09/22/26	$	123,764.83
2007619	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	09/22/26	$	679.00
2007620	American Communication Syste	Portable Radios (20)	09/22/26	$	7,599.70
2007621	Anthem Sports, LLC	Scorebook	09/22/26	$	236.07
2007622	Apple Inc.	IPADs (40)	09/22/26	$	16,960.00
2007623	Arbor Scientific	Science Supplies	09/22/26	$	897.17
2007624	ARK Products, LLC	OT PT Supplies WNHS	09/22/26	$	236.49
2007625	Armor Mechanical LLC	HVAC Repair/Maint. (WHS)	09/22/26	$	6,860.00
2007626	Asset Control Solutions Inc	On-site Inventory Appraisal	09/22/26	$	7,599.00
2007627	Assoc Electrical Contractors	Electrical Labor WHS Scoreboard	09/22/26	$	400.00
2007628	B & H Foto & Electronics Corp	Cameral Lens (2) & Supplies	09/22/26	$	1,852.15
2007629	Baker Tilly Advisory Group, LP	Tax Credits for WNH Solar Project	09/22/26	$	19,895.00
2007630	Belvidere High School	Tournament Fees Belvidere Boys Soccer	09/22/26	$	225.00
2007631	Blick Art	Art Supplies	09/22/26	$	238.13
2007632	Blue Ribbon Millwork	BTH Entry Doors	09/22/26	$	3,582.57
2007633	Bluum Of Minnesota, LLC	Clevertouch Pro 75" (4) & IRover2 (4)	09/22/26	$	14,778.39
2007634	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	09/22/26	$	41,701.51

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007635	Botts Welding & Truck Service	Welding	09/22/26	$	425.55
2007636	Brand-Tastik Promotional Marke	Notepads	09/22/26	$	83.41
2007637	Breber Music	Band Repair/ Service / Supplies	09/22/26	$	2,589.76
2007638	Bug Man Inc.	Pest Control Services	09/22/26	$	5,088.32
2007639	Bull Valley Ford	Bus Parts	09/22/26	$	2,503.75
2007640	C. E. S.	Electrical Supplies	09/22/26	$	7,803.11
2007641	C.W. Publications	26/27 CW PubOnline Teachers Plan	09/22/26	$	119.00
2007642	Camelot Therapeutic Schools, L	Student Tuition	09/22/26	$	5,604.82
2007643	Carolina Biological Supply	Science Supplies	09/22/26	$	331.12
2007644	Cassandra Strings, Inc.	Band Supplies	09/22/26	$	1,922.92
2007645	Cengage Learning	IAC MTS Edge Subscription	09/22/26	$	3,755.02
2007646	Central States Bus Sales	Bus Parts	09/22/26	$	12,520.68
2007647	Cervantes, Cielo C	Work Readiness Physical	09/22/26	$	120.00
2007648	Chalk Talk Solutions	Software	09/22/26	$	6,000.00
2007649	Cintas	Custodial Towel Service August 2026	09/22/26	$	3,719.98
2007650	Cintas	FS Towels	09/22/26	$	176.40
2007651	City of Woodstock	Wireless Radio Fire Alarm Service	09/22/26	$	7,276.21
2007652	College Board	Student Resources	09/22/26	$	2,872.10
2007653	ComEd	Electricity Delivery	09/22/26	$	91,039.37
2007654	Committee For Children	Instr supplies	09/22/26	$	54.00
2007655	Connor Co	Maint Supply MEES	09/22/26	$	437.18
2007656	Constellation Telecom LLC	Phone Lines	09/22/26	$	2,689.80
2007657	Copy Express, Inc.	First Class Pass Cards, Bus. Cards, Env.	09/22/26	$	422.43
2007658	Council Exceptional Children	Professional (Full Membership) Renewal	09/22/26	$	139.00
2007659	Country Donuts	Donuts for AVID Meeting	09/22/26	$	120.00
2007660	Crescent Electric Supply Comp	Emergency Exit Signs	09/22/26	$	1,373.34
2007661	Crystal Lake South High School	Boys and Girls Cross Country fees	09/22/26	$	550.00
2007662	Decker Inc	Custodial Supplies & CLAY Signage	09/22/26	$	432.55
2007663	Dell Marketing L.P.	Dell Pro 22 Monitors (25)	09/22/26	$	2,149.75
2007664	Deltamath Solutions	DeltaMath Software	09/22/26	$	3,380.00
2007665	Demco Inc.	Library Supplies	09/22/26	$	522.53
2007666	Designed for Learning EDU LLC	AI Professional Learning	09/22/26	$	7,600.00
2007667	DeVries, Brigitta K	Work Readiness Physical	09/22/26	$	120.00
2007668	Discount School Supply	Dual Purpose Classroom Lockers	09/22/26	$	8,603.88
2007669	Displays247 LLC	Bulletin Board Cabinet	09/22/26	$	507.00
2007670	Dottie ML, LLC	Guest Speaker for 25th Anniversary	09/22/26	$	691.96
2007671	EAB	District Leadership Forum	09/22/26	$	28,599.00
2007672	Easterseals Academy	Student Tuition	09/22/26	$	13,262.50
2007673	Ebsco Information Services	Highlights Subscription	09/22/26	$	50.00
2007674	Ed's Testing Station	Vehicle Inspect./Repairs 2019 Ford Trans	09/22/26	$	1,482.60
2007675	Edvotek Inc	Science Supplies	09/22/26	$	375.20
2007676	Ekon-O-Pac	Cold bags and tape	09/22/26	$	446.00
2007677	Enabling Devices	OT/PT Supplies	09/22/26	$	895.77

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007678	Equal Opportunity Schools	Dist Data Integration & Support SY 26-27	09/22/26	$	37,800.00
2007679	Evergreen Septic Service	Grease Trap Cleaning Olson	09/22/26	$	405.75
2007680	Fastsigns	Instr supplies	09/22/26	$	97.85
2007681	Fastsigns of Elk Grove Village	WHS Archway Installation	09/22/26	$	4,725.91
2007682	Ferguson Enterprises LLC #148(	Plumbing Supplies	09/22/26	$	16,471.81
2007683	Firm Systems	Fingerprint Services	09/22/26	$	4,674.00
2007684	First Book	Library Books	09/22/26	$	1,355.49
2007685	First Security Systems Inc	Aiphone Service	09/22/26	$	440.00
2007686	Flinn Scientific Inc	Science Supplies	09/22/26	$	2,996.54
2007687	Flyleaf Publishing Llc	Inst supplies	09/22/26	$	52.50
2007688	Follett Content Solutions LLC	Library Books	09/22/26	$	417.01
2007689	Forest Security Inc.	Security System Maintenance	09/22/26	$	1,176.05
2007690	Foundation Building Materials	Maint Supply	09/22/26	$	1,246.30
2007691	Fox Frame Shop	Challenger - Newspaper Article Frames	09/22/26	$	1,353.00
2007692	Fox Valley Conference	Fox Valley Conference Dues 26/27	09/22/26	$	600.00
2007693	Freeport High School	Pretzel Freshman Invite 9/12/2026	09/22/26	$	300.00
2007694	G2 Consulting Group	Soil Testing	09/22/26	$	4,650.00
2007695	Genuine Parts Company dba NA	Bus Parts/Supplies	09/22/26	$	1,146.61
2007696	Goodyear Tire & Rubber	Tires	09/22/26	$	6,100.54
2007697	Gophermods LLC	Repair and Labor for IPADS	09/22/26	$	79.00
2007698	Gordon Flesch Company Inc.	Copier Service Agreements	09/22/26	$	4,431.57
2007699	Grade A Transportation	Cab Transportation	09/22/26	$	26,595.00
2007700	Grayslake North High School	JV Boys Golf @ Renwood	09/22/26	$	168.00
2007701	Great Lakes Sports	Track Supplies	09/22/26	$	2,121.11
2007702	Great Minds	Math Supplies	09/22/26	$	5,513.82
2007703	Grindco	Grounds Supplies	09/22/26	$	1,644.00
2007704	Guitar Center	Supplies	09/22/26	$	929.00
2007705	H.R. Direct/Complyright	Service Awards	09/22/26	$	45.16
2007706	Halogen Supply Co. Inc.	Pool Supplies	09/22/26	$	4,936.16
2007707	Harlem High School	Girls Varsity Tennis Invitaitonal	09/22/26	$	550.00
2007708	HD Supply Formerly Home Depo	Custodial Supplies	09/22/26	$	11,832.92
2007709	Heinemann	Do The Math K-5	09/22/26	$	4,904.95
2007710	HMH Education Company	Stage B Student License and Supplies	09/22/26	$	3,813.39
2007711	Hook And Loop.Com	Velcro	09/22/26	$	750.00
2007712	Howies Athletic Tape	Athletic Supplies	09/22/26	$	495.73
2007713	HPS LLC	Food Purchasing Cooperative Annual Due	09/22/26	$	3,440.00
2007714	HR Stewart Inc	HVAC Repairs	09/22/26	$	146,204.01
2007715	Huemann Water Conditioning	Water Softener	09/22/26	$	52.00
2007716	Illinois Music Education Associa	Participating School Fee	09/22/26	$	50.00
2007717	Imagine Learning	Software	09/22/26	$	10,959.30
2007718	Imagine Nation	Dean playground parts	09/22/26	$	4,783.00
2007719	Inclusive Tlc LLC	Speech Site Licenses/Subscriptions	09/22/26	$	7,780.00
2007720	Insight Public Sector	GoogleApps	09/22/26	$	2,145.00

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007721	Interstate All Battery Center	Batteries	09/22/26	$	643.08
2007722	JCK Contractors	Grounds Supply	09/22/26	$	757.00
2007723	Jefferson High School	Beling/J-Hawk Invitational	09/22/26	$	1,100.00
2007724	Johnsburg High School	Boys and Girls Cross Country	09/22/26	$	227.27
2007725	Jones School Supply Co Inc	Dean Lanyards & Art Show Ribbons	09/22/26	$	1,067.85
2007726	Junior Library Guild	Media Library Supplies	09/22/26	$	1,044.00
2007727	JW Pepper & Son Inc	Music	09/22/26	$	452.99
2007728	Kaneland High School	Conference Dues	09/22/26	$	100.00
2007729	Kelley Williamson Company	Oil	09/22/26	$	5,000.39
2007730	Kimball Midwest	Maint Supplies	09/22/26	$	4,118.25
2007731	Kirchner Fire Extinguisher	Fire Extinguisher Inspections	09/22/26	$	1,500.00
2007732	Kishwaukee River Conference	2026-27 Conference Dues	09/22/26	$	6,500.00
2007733	La Trinidad Restaurant Inc.	WNH Luncheon	09/22/26	$	700.00
2007734	Lad Lake, Inc	Student Tuition and Room & Board	09/22/26	$	50,800.80
2007735	Lakeside International Trucks	Bus Parts	09/22/26	$	30.00
2007736	Larkin High School	Larkin Golf Invite	09/22/26	$	400.00
2007737	Leach Enterprises Inc.	Bus Parts	09/22/26	$	627.64
2007738	Learn Well	Hospital Tutoring	09/22/26	$	514.30
2007739	Learning A-Z	Software renewal	09/22/26	$	100,446.72
2007740	Lechner First Aid Supply	Uniforms	09/22/26	$	1,089.80
2007741	Lexia Learning Systems	Software	09/22/26	$	66,300.00
2007742	Lexia Voyager Sopris Inc	TransMath Level 1, 2, 3	09/22/26	$	5,299.80
2007743	Libertyville Tile & Carpet, Ltd.	Tile Supplies	09/22/26	$	1,970.46
2007744	Linde Gas & Equipment Inc.	Garage Equipment	09/22/26	$	233.27
2007745	LRS, LLC	BTH- Unit Rental	09/22/26	$	5,339.15
2007746	Lucky Locators Inc.	Utility Location for Architect	09/22/26	$	3,390.00
2007747	Mankoff Industries Inc.	New Fuel Pump Dispenser & Inspections	09/22/26	$	24,908.15
2007748	Math Teachers Press	Moving with Math	09/22/26	$	2,097.59
2007749	McGraw Hill-School Education	Achieve 3000 License & Reading Mastery	09/22/26	$	2,145.08
2007750	McHenry Community High Scho	Girls Golf County Invite	09/22/26	$	275.00
2007751	McHenry County Regional	Student Tuition	09/22/26	$	3,150.00
2007752	McHenry Specialties	20yr Service Awards	09/22/26	$	775.00
2007753	Mealtime	Mealtime Upgrade & Training	09/22/26	$	766.00
2007754	Menard Consulting, Inc.	GASB 75 OPEB Actuarial Valuation	09/22/26	$	500.00
2007755	Menards	Custodial Supplies	09/22/26	$	20,463.08
2007756	M-F Athletic Company	Track Supplies	09/22/26	$	290.00
2007757	Midwest Transit Equipment Inc.	Bus Parts	09/22/26	$	40,322.27
2007758	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals GW	09/22/26	$	642.31
2007759	Minnesota Memory, Inc.	Replacement Battery & PS for WHS	09/22/26	$	239.98
2007760	Modern Energy Systems, Inc	WNHS Seresco Unit Repair	09/22/26	$	1,038.00
2007761	MPS	Supplies	09/22/26	$	853.46
2007762	Ms. Paula, SLP	Bilingual SLP Evals	09/22/26	$	825.40
2007763	Music in Motion	D200 Kids Club Party/Dance	09/22/26	$	500.00

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007764	Napoli Pizza	PRIDE Dollar Pizzas	09/22/26	$	161.00
2007765	Nasco	Home Econ Supplies	09/22/26	$	810.93
2007766	National Lift Truck Inc	Lift Rental	09/22/26	$	5,086.00
2007767	Natl Inventors Hall Of Fame	Instr supplies	09/22/26	$	12,021.00
2007768	Ner Chat Inc	Additional Licenses for Sped GLINT	09/22/26	$	3,000.00
2007769	New Connections Academy	Student Tuition	09/22/26	$	11,864.96
2007770	New Leader Academy	Student Tuition	09/22/26	$	9,567.74
2007771	Nfhs	Volleyball Scorebook	09/22/26	$	163.88
2007772	Nicor Gas	Natural Gas	09/22/26	$	12,834.07
2007773	Northwestern Medicine	Driver Physicals	09/22/26	$	1,190.00
2007774	Northwestern Memorial Healthc	Athletic Trainer Services	09/22/26	$	6,380.00
2007775	Nurses Service Organization	Nurses Insurance	09/22/26	$	154.00
2007776	Nurses Service Organization	Nurses Insurance	09/22/26	$	154.00
2007777	Office Depot	8th Grade Team Supplies	09/22/26	$	113.11
2007778	Office Pro, Inc.	Custodial Supplies	09/22/26	$	185.28
2007779	O'Reilly Auto Parts	Auto & Equipment Parts	09/22/26	$	52.05
2007780	Paper Direct Inc	Magnitude Blue Certificates	09/22/26	$	425.17
2007781	Parkland Preparatory Academy	Student Tuition	09/22/26	$	3,619.20
2007782	Pasco Scientific	Supplies	09/22/26	$	781.80
2007783	Pathful, Inc.	Software	09/22/26	$	3,000.00
2007784	Pearson Assessments	Psych Supplies	09/22/26	$	4,327.64
2007785	Peoria High School	Boys and Girls Cross Country	09/22/26	$	275.00
2007786	Perfection Learning Corp	Supplies	09/22/26	$	642.60
2007787	Peters Motors	Maintenance/Repair	09/22/26	$	57.13
2007788	Pike Systems, Inc	Custodial Supplies	09/22/26	$	35,277.35
2007789	Pro Fence II, Inc.	WHS Fence Repair	09/22/26	$	19,495.00
2007790	Pro-Ed	Pro-Ed Physical Science	09/22/26	$	2,149.40
2007791	Pro-Tuff Decals	Goal & Record Boards	09/22/26	$	360.00
2007792	R & S Screen Printing	WNHS Link Crew Supplies	09/22/26	$	1,313.42
2007793	Ralph's Lawn and Power	Grounds Supplies	09/22/26	$	890.73
2007794	Ray, Lawrence A	26/27 Uniform Reimbursement	09/22/26	$	141.25
2007795	Rc Electronics	Radios	09/22/26	$	906.90
2007796	Really Good Stuff	Alphabet Rug - VDELC	09/22/26	$	528.99
2007797	Rockford Auburn High School	Knights Freshman Girls Volleyball 9/5/26	09/22/26	$	300.00
2007798	Roth, Colleen M	Uniform Reimbursement	09/22/26	$	100.50
2007799	Rush Truck Center	Bus Parts	09/22/26	$	4,042.29
2007800	S & S Panel Sales Corp.	Maint Supplies	09/22/26	$	4,146.30
2007801	School Health Corporation	Nurse Supplies	09/22/26	$	6,246.94
2007802	School Outfitters	CA/BBE Target/Motor Room Equipment	09/22/26	$	1,222.95
2007803	Schuring & Schuring, Inc.	Milk Delivery	09/22/26	$	13,544.95
2007804	Scope Shoppe,the	Maintenance/Repair	09/22/26	$	2,029.00
2007805	Seal of Expressive Arts and Lear	Student Tuition	09/22/26	$	9,776.00
2007806	See Me Thrive Adapted Toys	PWE Classroom Supplies	09/22/26	$	205.00

WOODSTOCK CUDS200

LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007807	SensoryEdge	Classroom Rug-VDELC	09/22/26	$	359.95
2007808	Sherwin-Williams Co, The	Painting Supplies Clay/Bright Beginnings	09/22/26	$	879.14
2007809	Shiffler Equipment Sales Inc	Custodial Supplies PWE/CMS	09/22/26	$	51.00
2007810	Snap! Mobile, Inc	FanX Subscription	09/22/26	$	1,000.00
2007811	Special Education Svcs-Menta	Student Tuition	09/22/26	$	40,089.40
2007812	Special Supplies	OT PT Supplies GWE Target	09/22/26	$	200.92
2007813	Spinelli, Jami A	Work Readiness Physical	09/22/26	$	184.80
2007814	Sportdecals Inc	Supplies	09/22/26	$	518.50
2007815	Teachers Discovery	World Language Supplies	09/22/26	$	120.88
2007816	Teaching Strategies Inc.	Software	09/22/26	$	9,500.00
2007817	TeamBuildr LLC	Software Renewal	09/22/26	$	1,700.00
2007818	Test Gauge	Maint Supply GWE	09/22/26	$	1,175.74
2007819	The Glass Barn	Glass Repairs	09/22/26	$	248.50
2007820	The Zones of Regulation, Inc	Curriculum Subscription Renewal	09/22/26	$	144.00
2007821	Therapro Inc	OT PT Testing Supplies	09/22/26	$	285.98
2007822	Therapy Shoppe Inc	BBE Target Therapy Supplies	09/22/26	$	3,080.56
2007823	Timber Works Inc.	Tree Removal WHS South Street parking l	09/22/26	$	2,900.00
2007824	T-Mobile	June-Aug District Cell Phone billing	09/22/26	$	11,564.11
2007825	Toledo PE Supply Co	Girls/Boys Basketball Supplies	09/22/26	$	503.96
2007826	Topshelf Imaging	Toner	09/22/26	$	2,144.00
2007827	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	09/22/26	$	1,802.50
2007828	Tree House Inc., The	Office Color Toner	09/22/26	$	1,498.25
2007829	TreviPay	Art Supplies (Walmart)	09/22/26	$	43.98
2007830	TreviPay	Art Supplies (Walmart)	09/22/26	$	59.03
2007831	TreviPay	Special Food for Celiac Student	09/22/26	$	6.86
2007832	TreviPay	Laundry Soap for Food Services	09/22/26	$	15.97
2007833	TreviPay	STEM Supplies - Dean	09/22/26	$	15.76
2007834	TreviPay	KC Supplies	09/22/26	$	561.38
2007835	TreviPay	Challenger - water for 25th anniv	09/22/26	$	64.65
2007836	TreviPay	Stapler	09/22/26	$	22.69
2007837	TreviPay	PWE Life Skills Supplies	09/22/26	$	48.82
2007838	TreviPay	Back to School Supplies	09/22/26	$	201.63
2007839	TreviPay	Back to School Supplies	09/22/26	$	39.96
2007840	TreviPay	Challenger Ctr 25th Anniversary Cake	09/22/26	$	122.36
2007841	TreviPay	Challenger Ctr 25th Anniversary Cake	09/22/26	$	119.96
2007842	Tucsek, Michelle R	Uniform Reimbursement	09/22/26	$	200.62
2007843	Turf Tank	Turf Tank Upgrade	09/22/26	$	2,373.97
2007844	UNC Teacch Autism Program	Professional Dev. 3 Day Training	09/22/26	$	16,280.72
2007845	Unique Products	Custodial Supplies	09/22/26	$	1,688.50
2007846	United Art & Education	Art Supplies	09/22/26	$	2,891.84
2007847	University Of Oregon	SWIS Annual License Renewal	09/22/26	$	5,250.00
2007848	Valdez Ramirez, Nancy	Mileage Reimbursement	09/22/26	$	5.66
2007849	Veritiv Operating Company	Mary Endres 26/27 Paper Order	09/22/26	$	4,649.50

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2007850	Veritiv Operating Company	Dierzen 26/27 Paper Order	09/22/26	$	158.10
2007851	Veritiv Operating Company	Dierzen 26/27 Paper Order	09/22/26	$	3,649.80
2007852	Veritiv Operating Company	Dean 26/27 Paper Order	09/22/26	$	4,089.55
2007853	Veritiv Operating Company	Creekside 26/27 Paper Order	09/22/26	$	7,260.55
2007854	Veritiv Operating Company	Westwood 26/27 Paper Order	09/22/26	$	4,592.50
2007855	Veritiv Operating Company	26/27 Paper Order	09/22/26	$	47,313.75
2007856	Wards Natural Science	Supplies	09/22/26	$	1,077.18
2007857	Warehouse Direct	Custodial Equipment	09/22/26	$	2,289.27
2007858	Weaver Consultants Group	Clay Mold Sampling	09/22/26	$	7,665.62
2007859	West Music Co	Music Supplies	09/22/26	$	714.93
2007860	Western Psychological Services	OT PT Testing Supplies	09/22/26	$	2,476.30
2007861	WeWillWrite Inc	Literacy Subscription	09/22/26	$	799.90
2007862	Whole Phonics, Inc	Short Vowel Decodable Book Set (Lvl 1)	09/22/26	$	374.00
2007863	Wold Architects & Engineers	2026 MEES Chiller Replacement	09/22/26	$	3,439.38
2007864	Wdstck Chamber Of Commerce	Membership Dues	09/22/26	$	280.00
2007865	Woodstock Independent	LN #12115- PUBLIC HEARING	09/22/26	$	39.00
2007866	World Security & Control Inc.	Fire Alarm System Maint. MEES	09/22/26	$	3,075.00
9000002198	Baker, Alex R	26/27 IADA/NIAAA Membership Reimb.	08/07/26	$	104.00
9000002199	Gordon Food Service, Inc.	Food Delivery	08/07/26	$	4,851.28
9000002200	Gordon Food Service, Inc.	Food Delivery	08/13/26	$	1,837.53
9000002201	Gordon Food Service, Inc.	Food Delivery	08/20/26	$	43,202.58
9000002202	Gordon Food Service, Inc.	Food Delivery	08/27/26	$	16,310.49
9000002203	Standard Insurance Company	Standard LTD September 2026 - 41 lives	08/27/26	$	700.01
9000002204	Gordon Food Service, Inc.	Food Delivery	09/03/26	$	27,849.88
9000002205	Gordon Food Service, Inc.	Food Delivery	09/10/26	$	35,829.78
9000002206	Gordon Food Service, Inc.	Food Delivery	09/14/26	$	12,267.55
9000002207	Adams, Kimberly Michelle	Tuition Reimbursement	09/22/26	$	963.79
9000002208	Aiello, Nicholas Paul	Lab Equipment Reimbursement	09/22/26	$	48.74
9000002209	Ainsworth, Gabrielle	Mileage Reimbursement	09/22/26	$	451.48
9000002210	Airespring, Inc	District IP Phones	09/22/26	$	2,836.96
9000002211	Altendorf, Michael Robert	Mileage Reimbursement	09/22/26	$	165.54
9000002212	Amazon Corporate Credit	Calming Corner Items	09/22/26	$	79,911.73
9000002213	Andersen, Nicole	Work Readiness Physical	09/22/26	$	120.00
9000002214	Anderson Lock	Door & Lock Supplies	09/22/26	$	4,866.43
9000002215	Anderson, Kristen V	Tuition Reimbursement	09/22/26	$	845.85
9000002216	Andrysiak, Sunita Kim Hoa	5th Grade Awards Reimbursement	09/22/26	$	181.74
9000002217	Anfeldt, Jamie N	Work Readiness Physical	09/22/26	$	120.00
9000002218	Aranda, Maria Angeles	Mileage Reimbursement	09/22/26	$	40.60
9000002219	Backus, Jessica Marie	Tuition Reimbursement	09/22/26	$	963.79
9000002220	Baldwin, Kristin E	Mileage Reimbursement	09/22/26	$	20.37
9000002221	Barry, Jillian Leigh	Reg/Travel Reimbursement	09/22/26	$	348.00
9000002222	Block, Christine Nicole	Tuition Reimbursement	09/22/26	$	963.79
9000002223	Borter, Bronte Marie	Tuition Reimbursement	09/22/26	$	2,193.79

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
9000002224	Bowe, Frederick A	26/27 Uniform Reimbursement	09/22/26	$	88.08
9000002225	Bowers, Joan Marie	Tuition Reimbursement	09/22/26	$	435.00
9000002226	Britton, Jacquelyn I	Work Readiness Physical	09/22/26	$	27.30
9000002227	Brock, Denise Marie	Challenger Wall Art Reimbursement	09/22/26	$	117.98
9000002228	Brown, Lori A	Mileage Reimbursement	09/22/26	$	15.89
9000002229	Brown, Meghan	Tuition Reimbursement	09/22/26	$	460.00
9000002230	Budzichowski, Constance Ann	26/27 Uniform Reimbursement	09/22/26	$	218.66
9000002231	Bustos, Bryan	Mileage Reimbursement	09/22/26	$	193.12
9000002232	Carbajal, Kristie Marie	Mileage Reimbursement	09/22/26	$	62.44
9000002233	Carlson, Tyler Martin	Tuition Reimbursement	09/22/26	$	1,906.84
9000002234	CDW Government Inc.	IPAD Cases	09/22/26	$	1,154.75
9000002235	CDW Government Inc.	IPAD Cases	09/22/26	$	746.25
9000002236	CDW Government Inc.	Printer Imaging Kit for GWE	09/22/26	$	309.11
9000002237	CDW Government Inc.	Credit Memo - Duplicate Printer	09/22/26	$	(309.11)
9000002238	CDW Government Inc.	Supplies	09/22/26	$	2,129.40
9000002239	CDW Government Inc.	Supplies	09/22/26	$	1,825.20
9000002240	Cellucci, Jennifer N	Mileage Reimbursement	09/22/26	$	21.03
9000002241	Cencula, Lucas Patrick	Mileage Reimbursement	09/22/26	$	58.00
9000002242	Clark, David J	Work Readiness Physical	09/22/26	$	120.00
9000002243	Clem, Dannette M	Shoe Reimbursement	09/22/26	$	56.78
9000002244	Clute, Michelle T	Mileage Reimbursement	09/22/26	$	41.33
9000002245	Conserv FS, Inc.	Fuel	09/22/26	$	96,785.63
9000002246	Constellation Newenergy Inc.	Electricity Delivery	09/22/26	$	10,285.06
9000002247	Constellation Newenergy Inc.	Electricity Delivery Charges Dean	09/22/26	$	1,431.97
9000002248	Costa, Megan A	Work Readiness Physical	09/22/26	$	120.00
9000002249	Cubert, Katherine Jeanne	Tuition Reimbursement	09/22/26	$	1,067.00
9000002250	Cuevas, Edgar	26/27 Uniform Reimbursement	09/22/26	$	167.21
9000002251	Cuevas, Edgar	26/27 Uniform Reimbursement	09/22/26	$	23.98
9000002252	DeVito, Ryan	Work Readiness Physical	09/22/26	$	120.00
9000002253	Driscoll, Rebekah Dianne	Tuition Reimbursement	09/22/26	$	435.00
9000002254	Ehardt, Allison Elizabeth	Tuition Reimbursement	09/22/26	$	963.79
9000002255	Evens, Christina Lee	Tuition Reimbursement	09/22/26	$	1,996.13
9000002256	Fawkes, Michelle R	Uniform Reimbursement	09/22/26	$	206.00
9000002257	Fetzner, Nyssa Teagan	Mileage Reimbursement	09/22/26	$	37.99
9000002258	Figueroa, Rosa	Mileage Reimbursement	09/22/26	$	24.66
9000002259	Fisher, Katelynn J	Tuition Reimbursement	09/22/26	$	500.00
9000002260	Forbes-Rycroft, Jillian Rebecca	Mileage Reimbursement	09/22/26	$	70.84
9000002261	Forester, Emily S	Tuition Reimbursement	09/22/26	$	330.00
9000002262	Fredrick, Kevin D	Tuition Reimbursement	09/22/26	$	2,166.00
9000002263	Fries, Nicholas C	CDL Reimbursement	09/22/26	$	50.00
9000002264	Fritz, Jacob J	26/27 Uniform Reimbursement	09/22/26	$	450.00
9000002265	Galloza, Heidi I	Tuition Reimbursement	09/22/26	$	2,298.30
9000002266	Glasby, Sean D	Mileage Reimbursement	09/22/26	$	131.26

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
9000002267	Goers, Donald	26/27 Uniform Reimbursement	09/22/26	$	199.75
9000002268	Grabbert, Linda M	Uniform Reimbursement	09/22/26	$	130.25
9000002269	Grainger	Custodial Supplies	09/22/26	$	3,613.06
9000002270	Grupka, Melanie Hucall	Mileage Reimbursement	09/22/26	$	25.40
9000002271	Guza, David	Mileage Reimbursement	09/22/26	$	117.94
9000002272	Hacker, Michelle L	Mileage Reimbursement	09/22/26	$	47.86
9000002273	Halka, Emily R	26/27 Uniform Reimbursement	09/22/26	$	450.00
9000002274	Hall, Bethany	Classroom Supply Reimbursement	09/22/26	$	799.09
9000002275	Hare, Anaida	Tuition Reimbursement	09/22/26	$	350.00
9000002276	Hart, Ryan Foster	Lunch Reimbursement	09/22/26	$	447.00
9000002277	Hedgepath, Morgan I	Mileage Reimbursement	09/22/26	$	530.78
9000002278	Herry, Jenelle K	Work Readiness Physical	09/22/26	$	120.00
9000002279	Hess, Donna Lynn-Marie	Uniform Reimbursement	09/22/26	$	86.70
9000002280	Hodges Loizzi Eisenhammer	Legal Services	09/22/26	$	3,572.90
9000002281	Holub, Kathleen Marie	ILMEA Fee Reimbursement	09/22/26	$	50.00
9000002282	Hunt, Olivia	Mileage Reimbursement	09/22/26	$	174.33
9000002283	Instefjord, Elizabeth	Tuition Reimbursement	09/22/26	$	1,320.30
9000002284	Jennett, Julie M	Mileage Reimbursement	09/22/26	$	129.00
9000002285	Johnson, Meghan E	Tuition Reimbursement	09/22/26	$	867.00
9000002286	Josefowski, Samantha Lynn	Work Readiness Physical	09/22/26	$	120.00
9000002287	Jost, Christina M	Tuition Reimbursement	09/22/26	$	2,065.00
9000002288	JW Pepper & Son Inc	Band Supplies	09/22/26	$	534.79
9000002289	Kerns, Michael Joseph	Tuition Reimbursement	09/22/26	$	420.00
9000002290	Klemm, Jodi Lynn	Mileage Reimbursement	09/22/26	$	24.53
9000002291	Koehler, Mary A	Mileage Reimbursement	09/22/26	$	37.70
9000002292	Kolze, Margaret	Work Readiness Physical	09/22/26	$	120.00
9000002293	Korstanje, Nicole M	26/27 Uniform Reimbursement	09/22/26	$	146.81
9000002294	Krohn, Gerald Lee	Mileage Reimbursement	09/22/26	$	99.07
9000002295	Kroyer, Amy June	Mileage Reimbursement	09/22/26	$	72.61
9000002296	Kuthe, Jordyn A	Mileage Reimbursement	09/22/26	$	37.52
9000002297	Lanter Distributing LLC	Commodity Delivery	09/22/26	$	1,283.25
9000002298	Lewis, Bonnie Lynn	Tuition Reimbursement	09/22/26	$	825.00
9000002299	Lieberum, Kyle A	Tuition Reimbursement	09/22/26	$	963.79
9000002300	Lisk, Kate Lynn	Mileage Reimbursement	09/22/26	$	15.30
9000002301	Liuzzi, John Anthony, III	Supply Reimbursement	09/22/26	$	230.47
9000002302	Malecke, Jennifer A	Staff Breakfast Reimbursement	09/22/26	$	440.39
9000002303	Mazzanti, Cristina Maria	Mileage Reimbursement	09/22/26	$	140.83
9000002304	McCoy, Colin E	Mileage Reimbursement	09/22/26	$	30.04
9000002305	McFadden, Melissa	Tuition Reimbursement	09/22/26	$	2,414.05
9000002306	Meier, Bradley Joseph, Jr	26/27 Uniform Reimbursement	09/22/26	$	109.95
9000002307	Moist, Collin B	Mileage Reimbursement	09/22/26	$	124.17
9000002308	Moyta, Luke Austin	Tuition Reimbursement	09/22/26	$	1,851.16
9000002309	Murray, Regina Lynne	Tuition Reimbursement	09/22/26	$	410.00

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
9000002310	Neff, Samantha K	Work Readiness Physical	09/22/26	$	27.30
9000002311	Neuco	Maintenance Supplies Dean	09/22/26	$	1,687.50
9000002312	Neuhauser, Emma R	Mileage Reimbursement	09/22/26	$	287.25
9000002313	NextEra Energy Services	Electricity	09/22/26	$	88,616.98
9000002314	NextEra Energy Services Midwes	Natural Gas	09/22/26	$	5,753.68
9000002315	Norton-Nunez, Kelsey H	Work Readiness Physical	09/22/26	$	120.00
9000002316	Nusbaum, Jessica Carol	Tuition Reimbursement	09/22/26	$	1,200.00
9000002317	Oates, Chelsea R	Tuition Reimbursement	09/22/26	$	600.00
9000002318	Olhava, Mariah Astrid	Tuition Reimbursement	09/22/26	$	435.00
9000002319	Ordonez, Maria Gabriela	Mileage Reimbursement	09/22/26	$	81.89
9000002320	Ortiz Godinez, Jasmine	Work Readiness Physical	09/22/26	$	120.00
9000002321	Oslovich, John Michael	Tuition Reimbursement	09/22/26	$	796.50
9000002322	Otis Elevator Company	Elevator Maintenance WWE	09/22/26	$	2,128.00
9000002323	Pasillas, Daniela	Work Readiness Physical	09/22/26	$	120.00
9000002324	Pigott, Morgan Rae	Tuition Reimbursement	09/22/26	$	747.98
9000002325	Pilz, Danielle	Work Readiness Physical	09/22/26	$	85.00
9000002326	Pioneer Manufacturing Compan	Grounds Supplies - Field Paint	09/22/26	$	5,617.14
9000002327	Porter, Jacob R	Tuition Reimbursement	09/22/26	$	840.00
9000002328	ProCare Therapy	School Tele-TVI	09/22/26	$	11,880.00
9000002329	Rieger, Sarah E	Mileage Reimbursement	09/22/26	$	261.62
9000002330	Roberts, Elizabeth Megan	Tuition Reimbursement	09/22/26	$	1,640.00
9000002331	Ruiz, Rosemary	Mileage Reimbursement	09/22/26	$	116.81
9000002332	Ryan, Ashley K	Mileage Reimbursement	09/22/26	$	62.30
9000002333	Sak, Lauren E	Work Readiness Physical	09/22/26	$	120.00
9000002334	Saviano, Anna	Mileage Reimbursement	09/22/26	$	138.27
9000002335	Schaefer, Madeline R	Work Readiness Physical	09/22/26	$	120.00
9000002336	Schnulle, Carol J	Mileage Reimbursement	09/22/26	$	104.62
9000002337	School Specialty	Art Supplies	09/22/26	$	13,356.58
9000002338	Schoolbells	Cab Transportation	09/22/26	$	30,209.00
9000002339	Serpe, Lindsey M	Mileage Reimbursement	09/22/26	$	80.26
9000002340	Shade, Cristin Teresa	1st Day Supply Reimbursement	09/22/26	$	104.92
9000002341	Shaffer, Elon D	Tuition Reimbursement	09/22/26	$	963.79
9000002342	Sharma, Jai A	Mileage Reimbursement	09/22/26	$	40.60
9000002343	Shepard, Samantha N	Uniform Reimbursement	09/22/26	$	106.98
9000002344	Sheriff, Elizabeth Mary	Tuition Reimbursement	09/22/26	$	485.00
9000002345	Silker, Katherine Mary Martha	Mileage Reimbursement	09/22/26	$	77.03
9000002346	Silva Rodriguez, Adriana	Privacy Screen Reimbursement	09/22/26	$	39.98
9000002347	Skandera, Amanda M	Tuition Reimbursement	09/22/26	$	410.00
9000002348	Smith, Julie Carolyn	Food Reimbursement	09/22/26	$	333.01
9000002349	Smith, Kristen Laurel	SPED Supply Reimbursement	09/22/26	$	171.00
9000002350	Solis Peralta, Evelin M	Uniform Reimbursement	09/22/26	$	199.50
9000002351	Sorensen, Jessica Rose	Uniform Reimbursement	09/22/26	$	133.14
9000002352	Staples Advantage	8th Grade Math Supplies	09/22/26	$	6,031.97

WOODSTOCK CUDS200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
9000002353	Stewart, Mary Turlington	Classroom Supply Reimbursement	09/22/26	$	125.14
9000002354	Storer, Amanda Beth	Tuition Reimbursement	09/22/26	$	963.79
9000002355	Sund, Katherine L	Mileage Reimbursement	09/22/26	$	50.48
9000002356	Super Duper Publications	Photo Cards Pronouns in Action	09/22/26	$	52.90
9000002357	Swanson, Lily Frances	Tuition Reimbursement	09/22/26	$	936.50
9000002358	Tapia, Lucero C	Mileage Reimbursement	09/22/26	$	46.40
9000002359	Taylor, Noah D	Tuition Reimbursement	09/22/26	$	802.65
9000002360	Tingley, Lyndra Michelle	Mileage Reimbursement	09/22/26	$	42.42
9000002361	Trannel, Jason J	Work Readiness Physical	09/22/26	$	120.00
9000002362	Uline	Custodial Supplies	09/22/26	$	20,508.93
9000002363	USA Clean	Maint. Supplies	09/22/26	$	2,192.06
9000002364	Valentine, Grace M	Mileage Reimbursement	09/22/26	$	76.14
9000002365	Vandersteeg, Shelby Alexandra	Tuition Reimbursement	09/22/26	$	820.00
9000002366	Vazquez, Katie L	Mileage Reimbursement	09/22/26	$	4.71
9000002367	Wagner, Lorrie L	Classroom Supply Reimbursement	09/22/26	$	72.59
9000002368	Walneck, Brianna Mary	Tuition Reimbursement	09/22/26	$	2,482.80
9000002369	Weber, Todd M	Art Supply Reimbursement	09/22/26	$	348.47
9000002370	Webster, Robert	26/27 Uniform Reimbursement	09/22/26	$	450.00
9000002371	Wilson, Patricia Lynn	New Staff Catering Reimbursement	09/22/26	$	31.86
9000002372	Yarc, Debra S	Tuition Reimbursement	09/22/26	$	1,606.30
9000002373	Zadlo, Bartholomey V	Tuition Reimbursement	09/22/26	$	825.00
TOTAL				**$**	**2,427,937.52**