

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2007867	Freeport High School	GSW-Freeport Invite- 9/26/26	09/21/26	300.00
2007868	Gomez, Sarah D	Registration Refund	09/21/26	154.00
2007869	Grayslake North High School	BGO- 9/14/26	09/21/26	168.00
2007870	Krzciuk, Sherrie H	VB Scorekeeper- 9/14/26	09/21/26	76.00
2007871	Lewis, Ashley E	Mileage Reimbursement	09/21/26	9.58
2007872	McHenry Community High School	BSOC- 9/19/26	09/21/26	350.00
2007873	Riddell	Helmet Reconditioning '26	09/21/26	10,824.45
2007874	Douglas, Emma Paige	Blue Streak Volleyball Invite	09/28/26	152.00
2007875	Niles West High School	B/G XC- Savage Invite	09/28/26	370.00
2007876	Poteet Martini, Taryn	Band Refund	09/28/26	84.00
2007877	All Season's Orchard	Field Trip 10/8/26	10/05/26	1,450.00
2007878	Crystal Lake Central Hs	D200 Woodstock9/29/2026	10/05/26	390.00
2007879	Crystal Lake South High School	JV Golf Invitational- 9/12/26	10/05/26	375.00
2007880	Janesville Craig High School	9/26/2026 Boys and Girls Cross Country	10/05/26	450.00
2007881	Jefferson High School	J-Hawk Swim Invitational- 10/3/26	10/05/26	275.00
2007882	Marengo High School	Woodstock High School9/30/2026 (6) \$50	10/05/26	600.00
2007883	Menards	Supplies	10/05/26	473.01
2007884	Rockford Guilford High School	JV2 Volleyball Tournament- 10/3/26	10/05/26	300.00
2007885	Sebastian, Toni Ann	Summer School Refund	10/05/26	225.00
2007886	Sycamore High School	Woodstock High School(3) golfers + lunch	10/05/26	165.00
2007887	Von Bergen's Country Market	WNHS SPED Class Field Trip	10/05/26	112.00
2007888	Grant High School	WN Cross Country- 9/26/26	10/08/26	400.00
2007889	Huntley High School	WN VVB- 10/9/26	10/08/26	400.00
2007890	Jones School Supply Co Inc	Engraved Plate - Battle of the Books	10/08/26	27.88
2007891	Sycamore High School	BGO Sectionals- 10/5/26WNHS - 2 Golfers	10/08/26	110.00
2007892	Adamski, James	Assigning Fee	10/19/26	500.00
2007893	Burlington Area School District	Boys and girls - JV and varsity WHS	10/19/26	320.00
2007894	Geneva High School	Sophomore Volleyball Invite	10/19/26	325.00
2007895	Lakes Community High School	WHS Girls Tennis & Boys and girls Track Fees	10/19/26	400.00
2007896	Medco Supply Inc	Athletic Supplies	10/19/26	387.49
2007897	Polnow, Kim	BTW Refund	10/19/26	285.00
2007898	Warren, Jessica	BTW Refund	10/19/26	285.00
2007899	3rd Millennium Classrooms	Nicotine 101/Under the Influence JV	10/27/26	600.00
2007900	95 Percent Group	Instr supplies	10/27/26	67.10
2007901	ABC Supply Co. Inc.	BTH- Supplies	10/27/26	1,721.93
2007902	Adams Bros. Garage Doors	Gate Repair	10/27/26	720.00
2007903	Adco Signs	Bus Lettering	10/27/26	1,644.00
2007904	AHW LLC	Grounds Supplies	10/27/26	1,196.22
2007905	Alexander Leigh Cntr/Autism	Student Tuition	10/27/26	36,165.84
2007906	Allendale Association	Student Tuition	10/27/26	3,650.00
2007907	Alpha Baking Co.Inc	Bread Delivery	10/27/26	3,407.71
2007908	Angelus Pacific, LLC	WHS Parking Passes	10/27/26	199.75
2007909	Apple Inc.	App Purchases	10/27/26	3,000.00
2007910	Arndt, Andrew Jacob	Mileage Reimbursement	10/27/26	181.68
2007911	Aurora University	Tuition	10/27/26	22,110.00
2007912	Autism-Products.com	BBE Time Timer Watch w/Case	10/27/26	419.94
2007913	Benchmark Education Company	Benchmark Supplies-Olson	10/27/26	840.00

WOODSTOCK CUSD200**LIST OF BILLS**

Check #	Vendor	Description	Ck Date	Amount
2007914	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	10/27/26	12,273.91
2007915	Botts Welding & Truck Service	Welding	10/27/26	2,857.06
2007916	Breber Music	Band Supplies/Services	10/27/26	289.38
2007917	Bug Man Inc.	Pest Control Services	10/27/26	4,588.30
2007918	Bull Valley Ford	Bus Parts & Auto Equipment & Parts	10/27/26	247.28
2007919	C. E. S.	Electrical Supplies	10/27/26	3,308.37
2007920	Camelot Therapeutic Schools, LLC	Student Tuition	10/27/26	3,017.98
2007921	Carolina Biological Supply	Science Supplies	10/27/26	2,701.55
2007922	Cassandra Strings, Inc.	Supplies	10/27/26	1,500.00
2007923	Central States Bus Sales	Bus Parts	10/27/26	15,163.71
2007924	Cintas	Custodial Towel Service September 2026	10/27/26	4,748.00
2007925	Cintas	FS Towels - September 2026	10/27/26	336.42
2007926	City of Woodstock	Rainbow Fish- Dean St. School	10/27/26	310.00
2007927	City of Woodstock	Rainbow Fish- VDELC	10/27/26	3,020.00
2007928	City of Woodstock	Police Liaison	10/27/26	75,600.00
2007929	City of Woodstock	Wireless Radio Fire Alarm Service	10/27/26	15,910.91
2007930	CivicPlus LLC	Annual Social Media Archiving Contract	10/27/26	8,321.01
2007931	Comcast	District Internet	10/27/26	6,584.39
2007932	ComEd	Electricity Delivery	10/27/26	65,681.19
2007933	Constellation Telecom LLC	District Phone Lines	10/27/26	1,348.08
2007934	Copy Express, Inc.	Business Cards	10/27/26	119.22
2007935	Crick Software	Clicker OneSchool Flexi Subscription	10/27/26	427.00
2007936	Curriculum Associates	Phonics for Reading	10/27/26	436.80
2007937	D & L Midwest	Towing	10/27/26	1,025.00
2007938	Demco Inc.	Library Supplies	10/27/26	498.51
2007939	Desserts and Stuff Bakery	Cookie Decorating Kits	10/27/26	1,000.00
2007940	Discount School Supply	Pre-K Supplies	10/27/26	804.03
2007941	Discovery Education	Supplies	10/27/26	170.94
2007942	Easterseals Academy	Student Tuition	10/27/26	23,036.87
2007943	Ed's Testing Station	Bus Inspections	10/27/26	880.00
2007944	Education Week	Premium Digital Subscription	10/27/26	40.00
2007945	Edvotek Inc	Science Supplies	10/27/26	1,293.60
2007946	Emrich, Terree L	Accompanist for Fall Concert	10/27/26	150.00
2007947	Equipment Depot Of Illinois	Maintenance Supplies	10/27/26	205.12
2007948	Ethereal Confections	Deposit for Retirement Dinner 2027	10/27/26	325.00
2007949	Fastsigns of Elk Grove Village	WNHS Bronze Plaques	10/27/26	5,363.66
2007950	FedEx	Supplies	10/27/26	19.30
2007951	Ferguson Enterprises LLC #1480	Plumbing Supplies	10/27/26	6,914.53
2007952	Firm Systems	Fingerprint Services	10/27/26	1,254.00
2007953	Follett Content Solutions LLC	Library Supplies	10/27/26	3,351.75
2007954	Forest Security Inc.	Security System Maintenance	10/27/26	10,022.05
2007955	Fox Valley Counseling	Professional Services	10/27/26	150.00
2007956	Freds Upholstery Shop	Maint./Repairs	10/27/26	1,125.00
2007957	Fullmer Locksmith Service Inc	Door & Lock Work WNHS, Transportation	10/27/26	4,415.00
2007958	Fun And Function	Motor Room Equipment	10/27/26	4,693.65
2007959	Genuine Parts Company dba NAPA	Bus Parts/Supplies	10/27/26	2,074.41
2007960	Goodyear Tire & Rubber	Tires	10/27/26	5,695.12

WOODSTOCK CUSD200

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Check #	Vendor	Description	Ck Date	Amount
2007961	Gopher	First Aid Kit - Cheer/Pom	10/27/26	134.89
2007962	Gophermods LLC	Labor Services - iPad Repairs	10/27/26	89.00
2007963	Gordon Flesch Company Inc.	Supplies	10/27/26	7,972.64
2007964	Grayslake North High School	WHS 10/17/2026 V Volleyball	10/27/26	300.00
2007965	Halogen Supply Co. Inc.	Pool Supplies	10/27/26	1,067.30
2007966	HD Supply Formerly Home Depot P	Custodial Supplies	10/27/26	12,057.45
2007967	Hill Fire Protection, LLC	WHS Fire Pump Repair	10/27/26	13,483.00
2007968	HR Stewart Inc	HVAC Repairs	10/27/26	53,808.09
2007969	Huemann Water Conditioning	Water Softener	10/27/26	221.00
2007970	IASA Kishwaukee Division	SB 7 Performance Rankings File Tool Annual Lic.	10/27/26	300.00
2007971	Illinois Music Education Associatio	Orchestra Festival	10/27/26	1,807.00
2007972	Illinois Office Of The	Boiler Certificates	10/27/26	910.00
2007973	Illinois School Services, Inc	Graduation Supplies	10/27/26	126.10
2007974	Interstate All Battery Center	Batteries	10/27/26	3,396.83
2007975	It Supplies	Supplies	10/27/26	2,331.00
2007976	Johnson Tractor	Equipment Supplies	10/27/26	205.16
2007977	Jones School Supply Co Inc	Certificates/Awards for End of Year	10/27/26	82.00
2007978	Kelley Williamson Company	Oil	10/27/26	1,926.55
2007979	Kimball Midwest	B&G Maint. Supplies	10/27/26	1,942.78
2007980	Kishwaukee River Conference	WHS Golf Tournament Fees	10/27/26	770.00
2007981	Knapik, Kelly Kathleen	Mileage Reimbursement	10/27/26	127.60
2007982	Kolze's Corner Gardens	Mums for NWMS	10/27/26	96.00
2007983	Lad Lake, Inc	Student Tuition and Room & Board	10/27/26	25,902.00
2007984	Lakeshore Learning Materials	Supplies	10/27/26	137.97
2007985	Leach Enterprises Inc.	Bus Parts	10/27/26	1,058.51
2007986	Learn Well	Hospital Tutoring	10/27/26	8,072.12
2007987	Lechner First Aid Supply	Uniforms	10/27/26	827.00
2007988	Lee's Foodservice Parts & Repairs	Repair of CMS Steamer	10/27/26	2,432.21
2007989	Lewis, Ashley E	Registration School Day ABA Reimbursement	10/27/26	125.00
2007990	Lionheart Critical Power Spec	Generator Repair/Maintenance Transp.	10/27/26	3,490.00
2007991	Lorchem Technologies, Inc	Bus Parts	10/27/26	531.23
2007992	LRS, LLC	Trash & Recycling Services	10/27/26	5,725.34
2007993	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	10/27/26	10,744.59
2007994	McGraw Hill-School Education	Corrective Reading Consumables	10/27/26	916.70
2007995	McHenry County Regional	Student Tuition	10/27/26	5,085.00
2007996	Menards	Supplies	10/27/26	14,957.03
2007997	Meridian Planners DBA Jostens	Planners - CMS	10/27/26	189.25
2007998	Midwest Time Recorder	Time Clock	10/27/26	810.50
2007999	Midwest Transit Equipment Inc.	Bus Parts	10/27/26	48,989.94
2008000	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals	10/27/26	278.71
2008001	Mobymax	MobyMax 10 Student Math Student Licenses	10/27/26	167.00
2008002	Ms. Paula, SLP	Bilingual SLP Evals	10/27/26	7,788.88
2008003	Napoli Pizza	7th Grade Pride Dollar Pizzas	10/27/26	136.00
2008004	NASN	Nurse Membership Renewal	10/27/26	146.00
2008005	NASN	Nurse Membership Renewal	10/27/26	146.00
2008006	National Lift Truck Inc	Lift Rental for AC Installation	10/27/26	4,841.00
2008007	Netwrix Corporation	Software renewal	10/27/26	4,139.39

WOODSTOCK CUSD200

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Check #	Vendor	Description	Ck Date	Amount
2008008	Neuman Pools, Inc.	WNHS Maint Supply - Pool Drain Covers	10/27/26	3,000.00
2008009	New Connections Academy	Student Tuition	10/27/26	7,429.00
2008010	New Leader Academy	Student Tuition	10/27/26	15,336.65
2008011	Nicor Gas	Natural Gas	10/27/26	7,738.66
2008012	Northwestern Medicine	Driver Physicals	10/27/26	2,110.00
2008013	Nurses Service Organization	Nurses Insurance	10/27/26	161.00
2008014	O'Reilly Auto Parts	Auto & Equipment Parts	10/27/26	513.88
2008015	Pace Analytical Services	Water Testing Clay	10/27/26	1,682.00
2008016	Parkland Preparatory Academy	Student Tuition	10/27/26	8,045.30
2008017	Pearson Assessments	Psych & OT/PT Testing Supplies	10/27/26	3,516.32
2008018	Pike Systems, Inc	Custodial Supplies	10/27/26	19,613.99
2008019	Powerschool	Enrollment & TalentED Renewal	10/27/26	30,326.87
2008020	Pro-Ed	Assessments for PE	10/27/26	438.90
2008021	Project Lead The Way	Supplies	10/27/26	526.00
2008022	Quadient Finance USA	Postage	10/27/26	2,500.00
2008023	Quality Blacktop, Inc	WHS Parking Lot Repair	10/27/26	5,744.20
2008024	R & S Screen Printing	Food Service Uniform Shirt Order 26/27	10/27/26	921.90
2008025	Rayner & Rinn-Scott, Inc	Supplies	10/27/26	801.50
2008026	RCJ Enterprises LTd, dba Chadwick	Wall Removal - MEES	10/27/26	8,000.00
2008027	Read Between The Lines	Instr suppliesPer Capita Grant - NWMS	10/27/26	98.30
2008028	Restaurant Supply, LLC	Supplies	10/27/26	2,499.00
2008029	Rifton	Trial -K640 Large Pacer	10/27/26	3,533.00
2008030	Rockford Guilford High School	WHS 10/17/2026 JV1 Volleyball	10/27/26	300.00
2008031	Roth, Colleen M	Mileage Reimbursement	10/27/26	33.50
2008032	Rush Truck Center	Bus Parts/Repair	10/27/26	11,312.46
2008033	Rusk, Mark A	Fuel /Food Reimbursement	10/27/26	86.89
2008034	School Datebooks Inc	26/27 Student Handbooks	10/27/26	1,108.35
2008035	School Health Corporation	Gloves	10/27/26	1,788.66
2008036	School Mate	26-27 NMS Student Agendas	10/27/26	2,618.00
2008037	School Nurse Supply Inc	Mobile Vision Screener w/Case	10/27/26	5,190.00
2008038	Schuring & Schuring, Inc.	Milk - Delivery	10/27/26	16,568.13
2008039	Seal of Expressive Arts and Learnin	Student Tuition	10/27/26	15,792.00
2008040	Shoeboxtasks	Basic Curriculum (1-16) Advanced Curr (17-37)	10/27/26	1,728.45
2008041	Skyward Users Group NFP	SkyCon Registration Fee	10/27/26	50.00
2008042	Special Education Services - Mentc	Student Tuition	10/27/26	33,921.80
2008043	Sunbelt Rentals, Inc	Light Pole Rental for Flag Football NWMS	10/27/26	7,605.00
2008044	Temperature Equip Corp.	Maintenance Supplies Clay	10/27/26	314.08
2008045	Terminal Supply Inc	Garage Supplies	10/27/26	206.01
2008046	Textbook Agency	Books/Supplies	10/27/26	9,903.66
2008047	The Glass Barn	Glass Repairs	10/27/26	307.50
2008048	The Zones of Regulation, Inc	Online Curriculum Renewal	10/27/26	864.00
2008049	Three Bees Honey Farms LLC	Honey Bee Removal NWMS	10/27/26	235.00
2008050	T-Mobile	District Cell Phone bill	10/27/26	2,992.00
2008051	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	10/27/26	33,979.90
2008052	Touchmath	Pre-K Classroom Solution Teacher Guide	10/27/26	67.00
2008053	Tree House Inc., The	Printer Toner Supplies	10/27/26	460.20
2008054	TreviPay	Supplies	10/27/26	10.96

WOODSTOCK CUSD200

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Check #	Vendor	Description	Ck Date	Amount
2008055	TreviPay	Classroom Supplies	10/27/26	20.87
2008056	TreviPay	SPED Supplies	10/27/26	85.91
2008057	TreviPay	Web Event Supplies	10/27/26	198.33
2008058	TreviPay	Toner	10/27/26	139.99
2008059	TreviPay	Food for Celiac Student at VDELC	10/27/26	13.72
2008060	TreviPay	Grant Foundation Reception	10/27/26	26.04
2008061	TreviPay	P.E Speaker	10/27/26	649.95
2008062	Unique Products	Custodial Supplies	10/27/26	928.00
2008063	University Of Oregon	GWE SWIS Annual License Renewal	10/27/26	875.00
2008064	Vernier Science Education	Supplies	10/27/26	652.73
2008065	VOIP Networks Inc	IP Phones	10/27/26	1,067.50
2008066	Wards Natural Science	Supplies	10/27/26	143.98
2008067	Warehouse Direct	Maintenance Supplies	10/27/26	957.66
2008068	Waterwise Inc	Science Supplies	10/27/26	87.00
2008069	Web Resource LLC/ dba: School Of	Wall Partition	10/27/26	739.44
2008070	West Music Co	3rd grade recorders	10/27/26	1,780.15
2008071	Wold Architects & Engineers	2027 CMS Track Replacement	10/27/26	9,343.03
2008072	World Security & Control Inc.	Fire Alarm System Maint. WHS & Clay	10/27/26	1,570.00
2008073	Worthington Direct Inc	26-27 Bright Beginnings OT Chairs (25)	10/27/26	4,655.00
2008074	WSI Machinery Inc.	Supplies	10/27/26	6,529.00
2008075	Your Therapy Source Inc	OT PT Supplies NWM	10/27/26	29.00
9000002374	Gordon Food Service, Inc.	Food - OES	09/21/26	20,797.79
9000002375	NextEra Energy Services	Electricity	09/21/26	112,668.47
9000002376	Niehaus, Rebekah Hope	Work Readiness Physical	09/21/26	120.00
9000002377	Gordon Food Service, Inc.	Food - WNHS	09/28/26	23,370.80
9000002378	Standard Insurance Company	Standard LTD October 2026 - 41 lives	09/28/26	700.01
9000002379	Gordon Food Service, Inc.	Food - Delivery	10/05/26	26,859.83
9000002380	Gordon Food Service, Inc.	Food - Delivery	10/08/26	7,306.05
9000002381	Gordon Food Service, Inc.	Food - Delivery	10/19/26	21,848.17
9000002382	A & A Paving Contractors, Inc	WHS Crosswalk Striping	10/27/26	18,300.00
9000002383	Ainsworth, Gabrielle	Mileage Reimbursement	10/27/26	32.19
9000002384	Airespring, Inc	District IP Phones	10/27/26	2,845.93
9000002385	Amazon Corporate Credit	Noise Cancelling headphones/Puzzle	10/27/26	35,580.07
9000002386	Anderson Lock	Door & Lock Supplies	10/27/26	3,282.38
9000002387	Anderson, Kristen V	Tuition Reimbursement	10/27/26	845.85
9000002388	Aranda, Maria Angeles	Mileage Reimbursement	10/27/26	63.80
9000002389	Baldwin, Kristin E	Mileage Reimbursement	10/27/26	38.86
9000002390	Blain Supply, Inc	Grounds Supply	10/27/26	90.96
9000002391	Brown, Lori A	Mileage Reimbursement	10/27/26	32.47
9000002392	Bustos, Bryan	Mileage Reimbursement	10/27/26	105.11
9000002393	Carbajal, Kristie Marie	Mileage Reimbursement	10/27/26	17.19
9000002394	Carter, Kris Garman	Tuition Reimbursement	10/27/26	922.00
9000002395	CDW Government Inc.	Cisco Firewall Project	10/27/26	138,343.34
9000002396	Cellucci, Jennifer N	Mileage Reimbursement	10/27/26	23.27
9000002397	Chavez, Isabel Cristina	26/27 Clothing Allowance	10/27/26	450.00
9000002398	Clark, David J	Mileage Reimbursement	10/27/26	101.50
9000002399	Clute, Michelle T	Mileage Reimbursement	10/27/26	45.69

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Check #	Vendor	Description	Ck Date	Amount
9000002400	Conserv FS, Inc.	Fuel	10/27/26	147,249.46
9000002401	Danna, Brooke Elizabeth	Tuition Reimbursement	10/27/26	415.00
9000002402	Davis, Theo, III	26/27 Uniform Reimbursement	10/27/26	65.28
9000002403	Dick, Steven Raymond	26/27 Uniform Reimbursement	10/27/26	88.36
9000002404	Eaheart, Margaret G	Math Supplies Reimbursement	10/27/26	27.30
9000002405	Ehardt, Allison Elizabeth	Tuition Reimbursement	10/27/26	845.85
9000002406	Evens, Christina Lee	Mileage Reimbursement	10/27/26	95.97
9000002407	Fetzner, Nyssa Teagan	Mileage Reimbursement	10/27/26	58.35
9000002408	Figueroa, Rosa	Mileage Reimbursement	10/27/26	17.41
9000002409	Forbes-Rycroft, Jillian Rebecca	Mileage Reimbursement	10/27/26	101.67
9000002410	Frangiamore, Kristen Lynn	Tuition Reimbursement	10/27/26	867.00
9000002411	Giraldo, Carolina	Mileage Reimbursement	10/27/26	92.80
9000002412	Glasby, Sean D	Mileage Reimbursement	10/27/26	54.04
9000002413	Grade A Transportation	Cab Transportation	10/27/26	41,869.00
9000002414	Grainger	Custodial/Maintenance Supplies	10/27/26	7,081.06
9000002415	Gray, Ashley L	Tuition Reimbursement	10/27/26	500.00
9000002416	Grupka, Melanie Hucall	Mileage Reimbursement	10/27/26	20.32
9000002417	Guza, David	Mileage Reimbursment	10/27/26	188.60
9000002418	Hall, Bethany	Food Reimbursement	10/27/26	282.36
9000002419	Harvey Gonzalez, Izabelle N	Mileage Reimbursement	10/27/26	121.80
9000002420	Hedgepath, Morgan I	Mileage Reimbursement	10/27/26	86.61
9000002421	Hinz, Kristy M	ISCA Conference Reimbursement	10/27/26	229.00
9000002422	Hodges Loizzi Eisenhammer	Legal Services	10/27/26	10,128.40
9000002423	Holub, Kathleen Marie	Tuition Reimbursement	10/27/26	3,212.64
9000002424	Hunsinger, Matthew Robbie	CDL Reimbursement	10/27/26	50.00
9000002425	Hunt, Olivia	Mileage Reimbursement	10/27/26	193.12
9000002426	Husfield, Destine N	Mileage Reimbursement	10/27/26	34.63
9000002427	Jennett, Julie M	Mileage Reimbursement	10/27/26	175.60
9000002428	Johnson, Meghan E	Tuition Reimbursement	10/27/26	867.00
9000002429	Jozwiak, Brian Robert	Choir Supply Reimbursement	10/27/26	111.04
9000002430	JW Pepper & Son Inc	Band Supplies	10/27/26	1,300.76
9000002431	Klemm, Jodi Lynn	Mileage Reimbursement	10/27/26	46.41
9000002432	Knopik, Cory Lynne	Mileage Reimbursement	10/27/26	30.52
9000002433	Koehler, Mary A	Mileage Reimbursement	10/27/26	52.20
9000002434	Krohn, Gerald Lee	Mileage Reimbursement	10/27/26	51.50
9000002435	Kroyer, Amy June	Mileage Reimbursement	10/27/26	63.61
9000002436	Kunz, Patrick William	26/27 Uniform Reimbursement	10/27/26	298.27
9000002437	Kuthe, Jordyn A	Mileage Reimbursement	10/27/26	58.97
9000002438	Lanter Distributing LLC	Commodity Delivery - October 2026	10/27/26	5,267.17
9000002439	Lisk, Kate Lynn	Mileage Reimbursement	10/27/26	57.14
9000002440	Maher, Megan Anne	Tuition Reimbursement	10/27/26	2,470.50
9000002441	Mazzanti, Cristina Maria	Mileage Reimbursement	10/27/26	94.84
9000002442	McGuire, Gianna M	Mileage Reimbursement	10/27/26	124.70
9000002443	Moist, Collin B	Mileage Reimbursement	10/27/26	65.94
9000002444	Nelson, Megan E	Tuition Reimbursement	10/27/26	918.00
9000002445	Neuco	Maintenance Supplies WNHS, Clay	10/27/26	3,763.75
9000002446	Neuhauser, Emma R	Tuition Reimbursement	10/27/26	1,285.05

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
9000002447	NextEra Energy Services	Electricity Transportation 8/3/26-9/2/26	10/27/26	140,932.43
9000002448	NextEra Energy Services Midwest L	Natural Gas 9/1/26-9/30/26	10/27/26	4,193.57
9000002449	Ordonez, Maria Gabriela	Mileage Reimbursement	10/27/26	164.00
9000002450	Otis Elevator Company	Elevator Maintenance Repair WHS	10/27/26	2,301.00
9000002451	Pickering, Emily A	Tuition Reimbursement	10/27/26	382.50
9000002452	Pilz, Danielle	Mileage Reimbursement	10/27/26	87.00
9000002453	Pinion, Alison R	Mileage Reimbursement	10/27/26	13.71
9000002454	Pioneer Manufacturing Company	Grounds Supplies	10/27/26	6,544.60
9000002455	Porter, Jacob R	Tuition Reimbursement	10/27/26	1,260.00
9000002456	ProCare Therapy	School Tele-TVI	10/27/26	14,553.00
9000002457	Rice, Virginia Mary	Art Supplies Reimbursement	10/27/26	136.45
9000002458	Rieger, Sarah E	Mileage Reimbursement	10/27/26	52.51
9000002459	Rogganbuck, Scott Allen	Poster Reimbursement	10/27/26	201.44
9000002460	Rooney, Jennifer L	Tuition Reimbursement	10/27/26	1,370.48
9000002461	Ruiz, Rosemary	Mileage Reimbursement	10/27/26	190.13
9000002462	Sandall, Paul R	26/27 Uniform Reimbursement	10/27/26	181.61
9000002463	Saviano, Anna	Mileage Reimbursement	10/27/26	10.15
9000002464	Schaffter, Christina Marie	Mileage Reimbursement	10/27/26	165.62
9000002465	Schlossberg, Crystal R	Work Readiness Physical	10/27/26	140.00
9000002466	Schnulle, Carol J	Mileage Reimbursement	10/27/26	136.10
9000002467	School Specialty	Science supplies	10/27/26	8,982.91
9000002468	Schoolbells	Cab Transportation	10/27/26	47,947.00
9000002469	Serpe, Lindsey M	Mileage Reimbursement	10/27/26	101.88
9000002470	Sharma, Jai A	Mileage Reimbursement	10/27/26	52.20
9000002471	Silker, Katherine Mary Martha	Mileage Reimbursenent	10/27/26	113.17
9000002472	Skandera, Amanda M	Tuition Reimbursement	10/27/26	1,230.00
9000002473	Smith, Aaron J	26/27 Uniform Reimbursement	10/27/26	34.99
9000002474	Staples Advantage	Office Supplies	10/27/26	112.79
9000002475	Stewart, Mary Turlington	Tuition Reimbursement	10/27/26	440.00
9000002476	Stolldorf, Aaron Arthur	26/27 Uniform Reimbursement	10/27/26	41.96
9000002477	Sund, Katherine L	Mileage Reimbursement	10/27/26	35.97
9000002478	Tapia, Lucero C	Mileage Reimbursement	10/27/26	58.00
9000002479	Taylor, Noah D	Tuition Reimbursement	10/27/26	802.65
9000002480	Tingley, Lyndra Michelle	Mileage Reimbursement	10/27/26	51.87
9000002481	Trannel, Jason J	Mileage Reimbursement	10/27/26	89.90
9000002482	Tschappat, Mark G	Tuition Reimbursement	10/27/26	2,537.55
9000002483	Uline	Maint Supply	10/27/26	673.37
9000002484	USA Clean	Maint. Supplies MEES	10/27/26	800.02
9000002485	Valentine, Grace M	Mileage Reimbursement	10/27/26	92.73
9000002486	Visoso, Imanol	Mileage Reimbursement	10/27/26	13.71
9000002487	Zadlo, Kirstin M	Tuition Reimbursement	10/27/26	845.85
TOTAL				1,837,175.31