

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2006730	Antioch Community High School	Varsity Boys Track & Field	03/20/26	\$ 380.00
2006731	Batavia High School	Distance Madness(2) boys(1) girl	03/20/26	\$ 51.00
2006732	Buffalo Grove High School	Bison Cheer Invitational- 1/11/26	03/20/26	\$ 275.00
2006733	Cassandra Strings, Inc.	Orchestra Instrument Repairs	03/20/26	\$ 152.95
2006734	Dundee Crown High School	Charger Invitational- 1/10/26	03/20/26	\$ 250.00
2006735	Grayslake North High School	GNHS Invitational- 1/17/26	03/20/26	\$ 250.00
2006736	Hampshire High School	BTR Invitational- 2/27/26	03/20/26	\$ 200.00
2006737	Krein, Erica	Refund - Duplicate Payment	03/20/26	\$ 15.00
2006738	Lakes Community High School	Varsity Girls Track & Field	03/20/26	\$ 460.00
2006739	St Charles East High School	St. Charles Invite- 1/4/26	03/20/26	\$ 250.00
2006740	Sycamore High School	GTR Gary Egler Invite- 3/17/26	03/20/26	\$ 250.00
2006741	U.S. Bank	Copier Agreement #500-0644178	03/30/26	\$ 6,776.87
2006742	Favaro & Gorman, Ltd	Legal Services	04/07/26	\$ 10,000.00
2006743	McConnell, Cynthia Joan	Settlement Agreement	04/07/26	\$ 7,304.00
2006744	Anderson, Audrey Lynn	Refund of Fees	04/10/26	\$ 241.00
2006745	Insignia Software	Software	04/10/26	\$ 11,000.00
2006746	Northwestern Memorial Healthcare	Athletic Training Services	04/10/26	\$ 14,475.00
2006747	Rockford East High School	BWL- 12/20/25	04/10/26	\$ 550.00
2006748	Barbato, Emil	Landa Assigning	04/17/26	\$ 51.60
2006749	Boulder Ridge Country Club	WHS Honors Banquet	04/17/26	\$ 8,817.55
2006750	Elgin High School	4/11/2026 Gary Everett Girls Track & Field	04/17/26	\$ 350.00
2006751	City of Woodstock	Police Liaison	04/20/26	\$ 69,735.00
2006752	3rd Millennium Classrooms	Nicotine 101 - Creekside Middle School	04/28/26	\$ 225.00
2006753	A Zoo To You	A Petting Zoo Event	04/28/26	\$ 710.00
2006754	ABC Supply Co. Inc.	BTH-Supplies	04/28/26	\$ 285.58
2006755	Adams Bros. Garage Doors	Garage Door Repair	04/28/26	\$ 560.00
2006756	Adco Signs	Bus Lettering	04/28/26	\$ 50.00
2006757	Affiliated Ent Physicians	Diagnostic Audiology Testing	04/28/26	\$ 1,062.50
2006758	AHW LLC	Grounds Supplies Studs for 325 Skidsteer	04/28/26	\$ 58.00
2006759	Alexander Leigh Cntr/Autism	Student Tuition	04/28/26	\$ 39,006.14
2006760	Alpha Baking Co.Inc	Bread	04/28/26	\$ 2,726.95
2006761	Althoff Industries, Inc	WNHS Solar PV System	04/28/26	\$ 129,657.71
2006762	Ammon Consulting Group, LLC	Transportation Routing Support	04/28/26	\$ 13,250.00
2006763	Arrow Silk Screening Inc	Field Trip T-Shirts	04/28/26	\$ 700.00
2006764	Aurora University	Student Tuition Spring 2026	04/28/26	\$ 11,055.00
2006765	Avid Center	AVID Summer Inst. Registration	04/28/26	\$ 8,792.00
2006766	Baldwin, Jessica Dawn	26/27 Band (Faye Ortiz)	04/28/26	\$ 79.00
2006767	Bellmore, Steve	Basketball Assigning for the 25/26 Season	04/28/26	\$ 165.00
2006768	Best Plumbing	Plumbing Parts	04/28/26	\$ 504.77
2006769	Best Stamps	Return Address Stamps	04/28/26	\$ 305.00
2006770	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	04/28/26	\$ 12,116.52
2006771	Botts Welding & Truck Service	Welding	04/28/26	\$ 920.98
2006772	Breber Music	Student Supplies	04/28/26	\$ 1,489.56

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2006773	Brightstar Care	1:1 Nurses Care for Students	04/28/26	\$ 4,417.88
2006774	Bruns, Jeffrey H	25/26 Uniform Reimbursement	04/28/26	\$ 249.56
2006775	Buch, Kenneth J	25/26 Uniform Reimbursement	04/28/26	\$ 421.13
2006776	Bug Man Inc.	Pest Control Services March 2026	04/28/26	\$ 1,620.52
2006777	Bull Valley Ford	Truck 146 Trailer Brake Switch Fault Repair	04/28/26	\$ 835.00
2006778	C. E. S.	Electrical Supplies	04/28/26	\$ 2,506.46
2006779	Camargo, Yazmin Salinas	Work Readiness Physical	04/28/26	\$ 120.00
2006780	Camelot Therapeutic Schools, LLC	Student Tuition	04/28/26	\$ 16,814.46
2006781	Campus Solutions	Medallions 300 Club Engraved	04/28/26	\$ 191.40
2006782	Carolina Biological Supply	Science Supplies	04/28/26	\$ 51.02
2006783	Cassandra Strings, Inc.	Bass Repair - OES, Dean & WWE	04/28/26	\$ 481.50
2006784	Central States Bus Sales	Bus Parts	04/28/26	\$ 7,013.83
2006785	Chicago Filter	Air Filters	04/28/26	\$ 5,798.47
2006786	Choca, Juan C	25/26 Uniform Reimbursement	04/28/26	\$ 333.88
2006787	Cintas	Custodial Towel Service March 2026	04/28/26	\$ 4,310.95
2006788	Cintas	FS Towels	04/28/26	\$ 213.50
2006789	City of Woodstock	Water/Sewer and Fire Alarm Services	04/28/26	\$ 11,165.04
2006790	ComEd	Electricity	04/28/26	\$ 21,455.23
2006791	Consortium for School Networking	Membership Renewal	04/28/26	\$ 1,050.00
2006792	Constellation Telecom LLC	District Phone	04/28/26	\$ 1,061.25
2006793	Copy Express, Inc.	Honor Roll Certificates for 3rd Quarter	04/28/26	\$ 528.71
2006794	Crescent Electric Supply Comp	Maintenance Supplies PWE/CMS	04/28/26	\$ 342.20
2006795	Decker Inc	School Car Line SignsOoops! You're Late Sigr	04/28/26	\$ 834.99
2006796	Dell Marketing L.P.	Laptop for Tech	04/28/26	\$ 1,071.00
2006797	Demco Inc.	Library Supplies	04/28/26	\$ 581.32
2006798	Dependable Fire & Equipment	Fire Safety Service - Fire Door Inspection	04/28/26	\$ 393.85
2006799	Easterseals Academy	Student Tuition	04/28/26	\$ 31,753.94
2006800	Ed's Testing Station	Vehicle Inspections & Repairs #144	04/28/26	\$ 978.55
2006801	Falcon Green Resources	BTH- Supplies	04/28/26	\$ 350.00
2006802	Firm Systems	Fingerprints Services	04/28/26	\$ 1,140.00
2006803	Flores, Aimee	Refund of Fees	04/28/26	\$ 204.00
2006804	Follett Content Solutions LLC	Library Books	04/28/26	\$ 470.34
2006805	Forest Security Inc.	Security System Maint.	04/28/26	\$ 1,581.20
2006806	Fox Valley Counseling	Mental Health Services	04/28/26	\$ 125.00
2006807	Frontline Technologies	Renewal-Applicant Tracking	04/28/26	\$ 4,139.07
2006808	General Exterior Construction	BTH-Shingle Repair	04/28/26	\$ 250.00
2006809	Genuine Parts Company dba NAPA	Bus Parts/Supplies	04/28/26	\$ 1,380.86
2006810	Geyer Instructional	School Supplies	04/28/26	\$ 246.00
2006811	Gluth, James Brian	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
2006812	Goodyear Tire & Rubber	Tires	04/28/26	\$ 6,672.96
2006813	Gopher	PE equipment VDELC	04/28/26	\$ 771.94
2006814	Gordon Flesch Company Inc.	Service Agreement 700890 July 25-June 26	04/28/26	\$ 3,342.26
2006815	Grade A Transportation	Cab Transportation	04/28/26	\$ 51,410.00

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Check #	Vendor	Description	Ck Date	Amount
2006816	Hartwig Plumbing & Heating, In	BTH Plumbing	04/28/26	\$ 18,000.00
2006817	HD Supply Formerly Home Depot Pr	Custodial Supplies	04/28/26	\$ 21,313.84
2006818	Hephzibah Farms, Inc.	Farm Tour - 6/24/26	04/28/26	\$ 790.00
2006819	Herff Jones Inc.	Graduation Gowns	04/28/26	\$ 967.95
2006820	HR Stewart Inc	WWE Boiler Repair	04/28/26	\$ 1,015.00
2006821	Huemann Water Conditioning	Water Softener Salt	04/28/26	\$ 26.00
2006822	IASPA	Professional Associate Membership Fee	04/28/26	\$ 150.00
2006823	Illco	Maint Supplies WNHS	04/28/26	\$ 785.74
2006824	INSPRA	Annual Membership	04/28/26	\$ 315.00
2006825	Interstate All Battery Center	Batteries	04/28/26	\$ 75.20
2006826	JCK Contractors	Grounds Supplies	04/28/26	\$ 411.31
2006827	Jostens, Inc.	Supplies	04/28/26	\$ 4.89
2006828	Kelley Williamson Company	Oil	04/28/26	\$ 1,588.88
2006829	Kimball Midwest	Bus Supplies	04/28/26	\$ 429.82
2006830	Klemp, Brian	BTW Refund	04/28/26	\$ 285.00
2006831	Kowalsky, Agatha	Mealtime Refund	04/28/26	\$ 51.55
2006832	Leach Enterprises Inc.	Bus Parts	04/28/26	\$ 1,199.70
2006833	Learn Well	Hospital Tutoring	04/28/26	\$ 12,044.48
2006834	Lechner First Aid Supply	Uniforms	04/28/26	\$ 664.53
2006835	Lexia Learning Systems	LETRS Facilitator Online Renewal Units 1-8	04/28/26	\$ 995.00
2006836	Lil This & That Shoppe	Honor Roll Materials	04/28/26	\$ 35.00
2006837	Lionheart Critical Power Spec	Generator Maintenance	04/28/26	\$ 5,449.77
2006838	LRS, LLC	25-26 Trash & Recycling Services	04/28/26	\$ 16,229.20
2006839	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	04/28/26	\$ 1,700.00
2006840	McDowell, Brenner	2026 Board of Education PRIDE Award	04/28/26	\$ 250.00
2006841	McHenry County Regional	Student Tuition	04/28/26	\$ 4,590.00
2006842	McHenry School District 15	Cab Transportation	04/28/26	\$ 958.00
2006843	McHenry Specialties	5th Grade Promotion Awards	04/28/26	\$ 845.00
2006844	McMaster-Carr Supply Company	Maint. Supplies VDELC	04/28/26	\$ 21.75
2006845	Menards	Supplies	04/28/26	\$ 5,442.37
2006846	MHS	Conners 4 Rating Scale Users	04/28/26	\$ 600.00
2006847	Midwest Time Recorder	Time Clock	04/28/26	\$ 206.30
2006848	Midwest Transit Equipment Inc.	Bus Parts	04/28/26	\$ 42,551.64
2006849	Midwest Vending Services LLC	Bottled Water	04/28/26	\$ 805.26
2006850	Ms. Paula, SLP	Bilingual SLP Evals	04/28/26	\$ 3,396.88
2006851	Napoli Pizza	5 Essential Survey Winners	04/28/26	\$ 305.00
2006852	NASN	Nurses Membership	04/28/26	\$ 146.00
2006853	Nelco	Envelopes	04/28/26	\$ 850.85
2006854	New Connections Academy	Student Tuition	04/28/26	\$ 741.56
2006855	New Leader Academy	Student Tuition	04/28/26	\$ 13,668.20
2006856	NextEra Energy Services	Electricity	04/28/26	\$ 112,668.47
2006857	Nicor Gas	Natural Gas	04/28/26	\$ 21,057.72
2006858	Northwestern Medicine	Driver Physicals	04/28/26	\$ 4,180.00

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Check #	Vendor	Description	Ck Date	Amount
2006859	Northwestern Memorial Healthcare	Athletic Training Services	04/28/26	\$ 16,700.00
2006860	Nurses Service Organization	Nurses Insurance	04/28/26	\$ 153.00
2006861	Office Pro, Inc.	GWE Well Supplies	04/28/26	\$ 44.13
2006862	O'Reilly Auto Parts	Equipment Parts for Plow on Truck #110	04/28/26	\$ 26.99
2006863	Otis Elevator Company	Elevator Maintenance	04/28/26	\$ 1,752.00
2006864	P.R. Streich and Sons, Inc	WHS 2026 Annual Auto Lift Inspection	04/28/26	\$ 740.00
2006865	Pace Analytical Services	Water Testing GWE 03/05/2026	04/28/26	\$ 527.00
2006866	Paso Por Paso Learning LLC	DL Reading Intervention	04/28/26	\$ 2,599.65
2006867	Peterson, Mellisa	Refund of Fees	04/28/26	\$ 154.00
2006868	Pike Systems, Inc	Custodial Supplies	04/28/26	\$ 19,499.53
2006869	PMA Securities, LLC	2025 Disclosure Filing	04/28/26	\$ 2,250.00
2006870	Postal Source	Postal Ink	04/28/26	\$ 300.95
2006871	Pro Fence II, Inc.	Fence Panels	04/28/26	\$ 949.00
2006872	Quadient Finance USA	Postage	04/28/26	\$ 2,500.00
2006873	R & S Screen Printing	AVID - T- Shirts	04/28/26	\$ 280.55
2006874	Radi-Link Inc	Radio Updates	04/28/26	\$ 3,908.00
2006875	Ray, Lawrence A	25/26 Uniform Reimbursement	04/28/26	\$ 279.86
2006876	Rayner & Rinn-Scott, Inc	CTE Supplies	04/28/26	\$ 992.00
2006877	Rosinski, Dorota	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
2006878	Rossmiller, Billie	Mealtime Refund	04/28/26	\$ 37.60
2006879	Roth, Colleen M	Mileage Reimbursement	04/28/26	\$ 27.12
2006880	Rush Truck Center	Bus Parts/Repair	04/28/26	\$ 7,491.77
2006881	Rydin Decal	Parking Passes 26-27	04/28/26	\$ 412.88
2006882	School Health Corporation	AED Pads, Gym Mats, & PE Bowling Supplies	04/28/26	\$ 4,491.61
2006883	School Specialty	Office Supplies	04/28/26	\$ 655.09
2006884	Schuring & Schuring, Inc.	Milk Delivery	04/28/26	\$ 10,864.22
2006885	Seal of Expressive Arts and Learning	Student Tuition	04/28/26	\$ 27,824.00
2006886	Shaw Suburban Media Group	Annual Subscription- 52 Weeks	04/28/26	\$ 411.80
2006887	Shrub Oak International School	Student Tuition and Room & Board	04/28/26	\$ 41,981.76
2006888	Siemens Bldg Technologies Inc.	WNHS Fire Service	04/28/26	\$ 1,826.27
2006889	Soliant Health LLC	Contracted School Social Workers- OES/VD	04/28/26	\$ 13,005.00
2006890	Spartan Turf Products, LLC	Grounds Supplies	04/28/26	\$ 297.17
2006891	Special Education Services - Menta	Student Tuition	04/28/26	\$ 27,576.80
2006892	Stade's Farm & Market	KC Field Trip	04/28/26	\$ 948.00
2006893	State Supply Company	Maintenance Supplies	04/28/26	\$ 1,200.00
2006894	Super Duper Publications	Bilingual English-Spanish Assessment	04/28/26	\$ 160.00
2006895	Sweetwater Sound	Student Supplies	04/28/26	\$ 1,639.92
2006896	Telcom Innovation Group	Phone Equipment	04/28/26	\$ 990.60
2006897	Terminal Supply Inc	Bus Supplies	04/28/26	\$ 96.20
2006898	The Bancroft dba The Winston Knoll	Student Tuition	04/28/26	\$ 2,685.55
2006899	Timber Works Inc.	Tree & Stump Removal @ GW	04/28/26	\$ 1,200.00
2006900	T-Mobile	District Phone Billing	04/28/26	\$ 5,712.95
2006901	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	04/28/26	\$ 3,160.00

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2006902	Township High School District 214	Cab Transportation	04/28/26	\$ 2,067.70
2006903	Tree House Inc., The	Toner	04/28/26	\$ 1,162.10
2006904	Tyler Technologies	Project Management Implementation	04/28/26	\$ 51.25
2006905	U.S. Bank	Copier Agreement #500-0644178	04/28/26	\$ 6,776.87
2006906	Unique Products	Custodial Supplies	04/28/26	\$ 5,913.06
2006907	United Laboratories, Inc	Bus Supplies	04/28/26	\$ 1,808.65
2006908	Web Resource LLC/ dba: School Ou	Rocking Chair	04/28/26	\$ 795.36
2006909	Webb, Martinez	2026 Board of Education PRIDE Award	04/28/26	\$ 250.00
2006910	West Music Co	Instruments for GWE & WWE	04/28/26	\$ 839.75
2006911	Winesburg, Ray	Wrestling Assignor Fee	04/28/26	\$ 60.00
2006912	Wold Architects & Engineers	WNHS Solar & Photovoltaic System	04/28/26	\$ 1,509.58
2006913	Wolf, Jessica	Mileage Reimbursement	04/28/26	\$ 207.93
2006914	Woodstock Hicksgas Inc.	Water Softeners	04/28/26	\$ 598.50
2006915	Woodstock Independent	Newspaper Subscription	04/28/26	\$ 80.00
2006916	Woodstock Lumber Co.	BTH-Lumber	04/28/26	\$ 2,997.57
2006917	World Security & Control Inc.	Fire Alarm System Maint.Fire Alarm Covers	04/28/26	\$ 700.00
9000001733	Gordon Food Service, Inc.	Food Delivery	03/20/26	\$ 25,709.38
9000001734	Gordon Food Service, Inc.	Food Delivery	03/30/26	\$ 21,141.72
9000001735	Standard Insurance Company	Standard LTD April 2026 - 41 lives	03/30/26	\$ 680.53
9000001736	Amazon Corporate Credit	Business Prime - Membership Fee	04/10/26	\$ 3,499.00
9000001737	Gordon Food Service, Inc.	Food Delivery	04/10/26	\$ 13,045.95
9000001738	Gordon Food Service, Inc.	Food Delivery	04/17/26	\$ 29,756.07
9000001739	Airespring, Inc	District Phone bill	04/28/26	\$ 2,871.45
9000001740	Amazon Corporate Credit	Office/Classroom Supplies	04/28/26	\$ 18,193.19
9000001741	Amettis, Carly J	25/26 Uniform Reimbursement	04/28/26	\$ 43.36
9000001742	Anderson Lock	Door & Lock Supplies	04/28/26	\$ 582.65
9000001743	Anderson, Kristen V	Tuition Reimbursement	04/28/26	\$ 845.85
9000001744	Aranda, Maria Angeles	Mileage Reimbursement	04/28/26	\$ 43.50
9000001745	Baker, Katie Lynn	Tuition Reimbursement	04/28/26	\$ 846.25
9000001746	Baldwin, Kristin E	Mileage Reimbursement	04/28/26	\$ 33.71
9000001747	Bernal, Rosa	25/26 Uniform Reimbursement	04/28/26	\$ 367.92
9000001748	Bishop, Logan Campbell	25/26 Uniform Reimbursement	04/28/26	\$ 282.15
9000001749	Bliss, David N	EOY Banquet Ticket Reimbursement	04/28/26	\$ 39.19
9000001750	Bower, Jeremy Bg	Classroom Supply Reimbursement	04/28/26	\$ 31.07
9000001751	Bowers, Joan Marie	Mileage Reimb for IL SLD Conf	04/28/26	\$ 329.16
9000001752	Braun, Sarah Lynn	Tuition Reimbursement	04/28/26	\$ 795.85
9000001753	Brown, Lori A	Mileage Reimbursement	04/28/26	\$ 25.42
9000001754	Bruns, Jocelyn Deanne	25/26 Uniform Reimbursement	04/28/26	\$ 184.90
9000001755	Budzichowski, Constance Ann	25/26 Uniform Reimbursement	04/28/26	\$ 33.99
9000001756	Busse, Mollie G	Tuition Reimbursement	04/28/26	\$ 845.85
9000001757	Carlson, Tyler Martin	Tuition Reimbursement	04/28/26	\$ 1,200.00
9000001758	Cellucci, Jennifer N	Mileage Reimbursement	04/28/26	\$ 82.37
9000001759	Cencula, Lucas Patrick	Mileage Reimbursement	04/28/26	\$ 5.80

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9000001760	Clute, Michelle T	Mileage Reimbursement	04/28/26	\$ 45.69
9000001761	Conserv FS, Inc.	Fuel	04/28/26	\$ 95,323.44
9000001762	Cooper, Jean Marie	Tuition Reimbursement	04/28/26	\$ 1,927.58
9000001763	Cuevas, Edgar	25/26 Uniform Reimbursement	04/28/26	\$ 48.00
9000001764	Davis, Theo, III	25/26 Uniform Reimbursement	04/28/26	\$ 143.13
9000001765	Day, Peyton S	Tuition Reimbursement	04/28/26	\$ 2,040.00
9000001766	Deeringer, Zachary, Jr	25/26 Uniform Reimbursement	04/28/26	\$ 417.51
9000001767	Evens, Christina Lee	Tuition Reimbursement	04/28/26	\$ 1,027.77
9000001768	Fain, Cory L	Work Readiness Physical	04/28/26	\$ 120.00
9000001769	Frangiamore, Kristen Lynn	Tuition Reimbursement	04/28/26	\$ 867.00
9000001770	Fritz, Jacob J	25/26 Uniform Reimbursement	04/28/26	\$ 21.23
9000001771	Gluth, Jodi L	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
9000001772	Gonzalez, Maribel B	Mileage Reimbursement	04/28/26	\$ 163.80
9000001773	Grainger	Maint Supplies	04/28/26	\$ 4,231.01
9000001774	Gray-Pedersen, Theresa Ellen	Bulldog Brew Supply Reimbursement	04/28/26	\$ 19.50
9000001775	Guza, David	Mileage Reimbursement	04/28/26	\$ 122.57
9000001776	Hacker, Michelle L	Mileage Reimbursement	04/28/26	\$ 43.43
9000001777	Hageli, Renee R	Tuition Reimbursement	04/28/26	\$ 1,285.06
9000001778	Hall, Bethany	EOY Banquet Ticket Reimbursement	04/28/26	\$ 407.55
9000001779	Healless, Kelly Melissa	EOY Banquet Ticket Reimbursement	04/28/26	\$ 39.19
9000001780	Hedgepath, Morgan I	Mileage Reimbursement	04/28/26	\$ 49.33
9000001781	Hodges Loizzi Eisenhammer	Legal Services	04/28/26	\$ 18,573.70
9000001782	Hopkinson, Matthew Thomas	Mileage Reimbursement	04/28/26	\$ 16.53
9000001783	Hunt, Olivia	Mileage Reimbursement	04/28/26	\$ 149.69
9000001784	Husfield, Destine N	Mileage Reimbursement	04/28/26	\$ 30.16
9000001785	Isabelli, Andrea K	Mileage Reimbursement	04/28/26	\$ 20.30
9000001786	Janke, Jacqueline Adler	Tuition Reimbursement	04/28/26	\$ 845.85
9000001787	Jennett, Julie M	Mileage Reimbursement	04/28/26	\$ 5.23
9000001788	Jozwiak, Brian Robert	Music & Pizza Party Reimbursement	04/28/26	\$ 380.12
9000001789	JW Pepper & Son Inc	Band Supplies	04/28/26	\$ 114.20
9000001790	Klemm, Jodi Lynn	Mileage Reimbursement	04/28/26	\$ 20.18
9000001791	Knopik, Cory Lynne	Mileage Reimbursement	04/28/26	\$ 43.60
9000001792	Koehler, Mary A	Mileage Reimbursement	04/28/26	\$ 43.50
9000001793	Kohlhaas, Lauren P	25/26 Uniform Reimbursement	04/28/26	\$ 257.64
9000001794	Kowalewski, Johnathan Keith	Mileage Reimbursement	04/28/26	\$ 58.00
9000001795	Kraneman, Dawn M	Reimbursement for Flowers	04/28/26	\$ 79.99
9000001796	Krohn, Gerald Lee	Mileage Reimbursement	04/28/26	\$ 73.74
9000001797	Kroyer, Amy June	Mileage Reimbursement	04/28/26	\$ 36.20
9000001798	Kuthe, Jordyn A	Mileage Reimbursement	04/28/26	\$ 82.14
9000001799	Kyrouac, Naomi A	ASHA Membership Dues Reimbursement	04/28/26	\$ 278.00
9000001800	Langton Snow Solutions	Snow Removal / Salting	04/28/26	\$ 13,757.52
9000001801	Lanter Distributing LLC	Commodity Delivery-April 2026	04/28/26	\$ 41.27
9000001802	Lieberum, Kyle A	Science Supply Reimbursement	04/28/26	\$ 22.12

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9000001803	Loiselle, Jeri J	Work Readiness Physical	04/28/26	\$ 120.00
9000001804	Lutfi, Raddad Faraj	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
9000001805	Malecke, Jennifer A	Supply Reimbursement	04/28/26	\$ 107.59
9000001806	Martin-Bellavia, Mary Beth	25/26 Softcover Yearbook Reimbursement	04/28/26	\$ 19.61
9000001807	Mazzanti, Cristina Maria	Mileage Reimbursement	04/28/26	\$ 111.65
9000001808	McGuire, Gianna M	Mileage Reimbursement	04/28/26	\$ 20.01
9000001809	Mecklenburg, Korrin	Mileage Reimbursement	04/28/26	\$ 4.57
9000001810	Mendoza Lara, Juana	25/26 Uniform Reimbursement	04/28/26	\$ 124.22
9000001811	Menge, Nancy E	Tuition Reimbursement	04/28/26	\$ 1,741.76
9000001812	Meyer, Katy Marie	Work Readiness Physical	04/28/26	\$ 120.00
9000001813	Mueller, Allisen Linzy	EOY Banquet Ticket Reimbursement	04/28/26	\$ 39.19
9000001814	Nelson, Megan E	Tuition Reimbursement	04/28/26	\$ 963.79
9000001815	Neuco	Maintenance Supplies	04/28/26	\$ 1,144.18
9000001816	Neuhauser, Emma R	EOY Banquet Ticket Reimbursement	04/28/26	\$ 211.44
9000001817	NextEra Energy Services Midwest LL	Natural Gas	04/28/26	\$ 57,503.60
9000001818	O'Brien, Daniel K	Mileage Reimbursement	04/28/26	\$ 46.40
9000001819	Olhava, Mariah Astrid	Tuition Reimbursement	04/28/26	\$ 425.00
9000001820	Ordonez, Maria Gabriela	Mileage Reimbursement	04/28/26	\$ 53.52
9000001821	Oslovich, John Michael	Tuition Reimbursement	04/28/26	\$ 796.50
9000001822	Pinion, Alison R	Mileage Reimbursement	04/28/26	\$ 27.42
9000001823	ProCare Therapy	Virtual Vision Services	04/28/26	\$ 11,444.00
9000001824	Rausch, Christopher Joseph	Choir Supply Reimbursement	04/28/26	\$ 39.96
9000001825	Reed, Steven Philip	CDL Reimbursement	04/28/26	\$ 50.00
9000001826	Rieger, Sarah E	Mileage Reimbursement	04/28/26	\$ 60.49
9000001827	Rindt, Michael John	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
9000001828	Robinette, Tami Renee	CTE Mileage Reimbursement	04/28/26	\$ 77.00
9000001829	Ruiz, Rosemary	Mileage Reimbursement	04/28/26	\$ 60.35
9000001830	Ryan, Ashley K	Mileage Reimbursement	04/28/26	\$ 27.86
9000001831	Sandall, Paul R	25/26 Uniform Reimbursement	04/28/26	\$ 131.96
9000001832	Sankey, Janna Janel	Tuition Reimbursement	04/28/26	\$ 845.85
9000001833	Schaffter, Christina Marie	Mileage Reimbursement	04/28/26	\$ 28.74
9000001834	Schneider, Jade E	Mileage Reimbursement	04/28/26	\$ 18.28
9000001835	Schnulle, Carol J	Mileage Reimbursement	04/28/26	\$ 339.49
9000001836	Schoolbells	Cab Transportation	04/28/26	\$ 51,745.00
9000001837	Schroll, Jamie Elizabeth	Mileage Reimbursement	04/28/26	\$ 48.74
9000001838	Serpe, Lindsey M	Mileage Reimbursement	04/28/26	\$ 41.86
9000001839	Sharma, Jai A	Mileage Reimbursement	04/28/26	\$ 52.20
9000001840	Sheriff, Elizabeth Mary	Tuition Reimbursement	04/28/26	\$ 550.00
9000001841	Silker, Katherine Mary Martha	Mileage Reimbursement	04/28/26	\$ 126.22
9000001842	Smith, Aaron J	25/26 Uniform Reimbursement	04/28/26	\$ 97.80
9000001843	Staples Advantage	Glad Materials for Dean	04/28/26	\$ 121.55
9000001844	Stolldorf, Aaron Arthur	25/26 Uniform Reimbursement	04/28/26	\$ 314.61
9000001845	Storer, Amanda Beth	Tuition Reimbursement	04/28/26	\$ 373.99

WOODSTOCK CUSD200**LIST OF BILLS**

Check #	Vendor	Description	Ck Date	Amount
9000001846	Sund, Katherine L	Mileage Reimbursement	04/28/26	\$ 31.40
9000001847	Swanson, Denise Kay	Mileage Reimbursement	04/28/26	\$ 22.77
9000001848	Triplett, Justin R	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
9000001849	Uline	Supplies	04/28/26	\$ 355.16
9000001850	USA Clean	Maint. Supplies MEES	04/28/26	\$ 98.15
9000001851	Valentine, Grace M	Mileage Reimbursement	04/28/26	\$ 50.48
9000001852	Wade, Carlee Anne	Tuition Reimbursement	04/28/26	\$ 195.00
9000001853	Wall, David R	CDL Reimbursement	04/28/26	\$ 50.00
9000001854	Webster, Robert	25/26 Uniform Reimbursement	04/28/26	\$ 425.98
9000001855	Wheeler, Linda R	Mileage Reimbursement	04/28/26	\$ 73.12
9000001856	Wheeler, Patricia Michelle	Mileage Reimbursement	04/28/26	\$ 52.20
9000001857	Williams, Lindsey Luann	EOY Banquet Ticket Reimbursement	04/28/26	\$ 39.19
9000001858	Wilmot, Hannah M	Tuition Reimbursement	04/28/26	\$ 867.00
9000001859	Zieman, Ronald	25/26 Uniform Reimbursement	04/28/26	\$ 450.00
TOTAL				\$ 1,476,593.70