WOODSTOCK CUSD220
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Check #	Vendor	Description	Ck Date		Amount
2007217	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	06/11/26	$	3,083.62
2007218	TreviPay	Walmart ALC Supplies	06/11/26	$	29.10
2007219	TreviPay	Difference Maker Award Dinner Supplies	06/11/26	$	81.00
2007220	3rd Millennium Classrooms	Nicotine 101- CMS	06/24/26	$	75.00
2007221	AgileBits Inc. dba 1Password	1Password Business Renewal	06/24/26	$	3,595.50
2007222	AHW LLC	Grounds Supplies	06/24/26	$	86.16
2007223	Alexander Leigh Cntr/Autism	Tuition Day School	06/24/26	$	11,596.42
2007224	Allendale Association	Student Tuition Outsourced	06/24/26	$	6,570.00
2007225	Apple Inc.	iPads	06/24/26	$	6,480.00
2007226	Assoc Electrical Contractors	Electrical Panel Upgrade NWMS	06/24/26	$	17,400.00
2007227	Belvidere Community Unit 100	McKinney Vento Ride Share -April/May	06/24/26	$	13,546.96
2007228	Benchmark Education Company	Instr supplies	06/24/26	$	16,371.00
2007229	Brand-Tastik Promotional Marketin	Notepads/New Staff Supplies	06/24/26	$	4,480.79
2007230	Breber Music	Music- Band sound innovations	06/24/26	$	1,391.39
2007231	BSN Sports	BSN Victory Custom Reversible Uniform	06/24/26	$	4,665.20
2007232	Bug Man Inc.	Pest Control Services May 2026	06/24/26	$	475.25
2007233	Bull Valley Ford	Bus Parts	06/24/26	$	42.40
2007234	C & A Commercial Awnings	Soccer Shelter Benches	06/24/26	$	24,750.00
2007235	C. E. S.	Electrical Supplies	06/24/26	$	90.90
2007236	Camelot Therapeutic Schools, LLC	Student Tuition Outplaced	06/24/26	$	8,622.80
2007237	CDW Government Inc.	Microsoft Licensing	06/24/26	$	169,474.64
2007238	CDW Government Inc.	Gopher renewal	06/24/26	$	2,820.00
2007239	Central States Bus Sales	Bus Parts	06/24/26	$	1,002.74
2007240	Chicago Filter	Air Filters	06/24/26	$	7,770.58
2007241	City of Woodstock	Wireless Radio Fire Alarm Service	06/24/26	$	5,081.54
2007242	Coal Creek Software, Inc.	Annual Subscription	06/24/26	$	1,500.00
2007243	CodeHS	Software	06/24/26	$	12,240.00
2007244	Comcast	District Phone Services	06/24/26	$	5,185.48
2007245	ComEd	BTH- Electricity	06/24/26	$	41,776.50
2007246	Copy Express, Inc.	Copies of Training Manuals	06/24/26	$	387.45
2007247	Dependable Fire & Equipment	Fire Safety Service WHS Drop Down Door	06/24/26	$	2,747.45
2007248	Dunnett Excavating	Westwood School Demo	06/24/26	$	19,950.00
2007249	Easterseals Academy	Tuition	06/24/26	$	16,712.60
2007250	Ed's Testing Station	Vehicle Inspections & Repairs	06/24/26	$	1,021.40
2007251	Evergreen Septic Service	Septic Pumping & Grease Trap Cleaning	06/24/26	$	1,848.00
2007252	Fastsigns of Elk Grove Village	Fine Arts Sign	06/24/26	$	969.30
2007253	Ferguson Enterprises LLC #1480	Plumbing Supplies	06/24/26	$	67.90
2007254	Firm Systems	Background Checks	06/24/26	$	969.00
2007255	Genuine Parts Company dba NAPA	Bus Parts/Supplies	06/24/26	$	419.16
2007256	Goodyear Tire & Rubber	Tires	06/24/26	$	3,815.65
2007257	HD Supply Formerly Home Depot P	Custodial Supplies	06/24/26	$	9,332.81
2007258	HMH Education Company	Student Supplies	06/24/26	$	37,334.31
2007259	HR Stewart Inc	WNHS Project	06/24/26	$	2,190.00

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Check #	Vendor	Description	Ck Date		Amount
2007260	HR Stewart Inc	WHS Flange Replacement	06/24/26	$	1,500.00
2007261	HR Stewart Inc	GWE AC Install LRC & Art Room	06/24/26	$	13,080.00
2007262	HR Stewart Inc	AC install at Clay IT Room	06/24/26	$	15,610.00
2007263	HR Stewart Inc	GWE AC Install	06/24/26	$	18,600.00
2007264	HR Stewart Inc	RTU for NWMS LRC	06/24/26	$	12,500.00
2007265	HR Stewart Inc	Clay Academy Exhaust Fan Replacement	06/24/26	$	5,342.00
2007266	Insight Public Sector	Adobe Creative Cloud Licensing	06/24/26	$	5,671.80
2007267	J. O'Brien Construction, Inc	WNHS Project	06/24/26	$	13,285.00
2007268	Lakeshore Learning Materials	3-5 Supplies	06/24/26	$	719.88
2007269	Langton Snow Solutions	WHS Football Field Irrigation System	06/24/26	$	25,759.00
2007270	Larson Equip & Furniture Co	Wall Pads for MEES Gym	06/24/26	$	10,751.75
2007271	Leach Enterprises Inc.	Bus Parts	06/24/26	$	346.30
2007272	Learn By Doing Inc.	Software License	06/24/26	$	24,589.00
2007273	Lechner First Aid Supply	Uniforms	06/24/26	$	616.08
2007274	Lorchem Technologies, Inc	Bus Supplies	06/24/26	$	407.98
2007275	Magic School Inc	2-year Renewal	06/24/26	$	34,003.25
2007276	Mankoff Industries Inc.	Fuel Station Repairs/Inspections June 2026	06/24/26	$	2,244.41
2007277	McHenry County Regional	Student Tuition	06/24/26	$	7,695.00
2007278	McHenry School District 15	McKinney Vento Cab	06/24/26	$	16.50
2007279	Menards	Supplies Clay & WHS	06/24/26	$	3,778.64
2007280	M-F Athletic Company	Blanket-Style Weighted Covers	06/24/26	$	3,450.00
2007281	Midwest Transit Equipment Inc.	Bus Parts	06/24/26	$	12,589.48
2007282	Nelco	Check Stock	06/24/26	$	650.76
2007283	NextEra Energy Services	Electricity 4/6/26-5/5/26	06/24/26	$	14,935.33
2007284	Nicor Gas	Natural Gas 5/1/26-6/1/26	06/24/26	$	7,233.18
2007285	Northwestern Medicine	Driver Physicals	06/24/26	$	935.00
2007286	O'Reilly Auto Parts	Auto & Equipment Parts	06/24/26	$	89.81
2007287	Otis Elevator Company	Elevator Maintenance WHS Repair	06/24/26	$	1,609.00
2007288	Pace Analytical Services	Water Testing GWE	06/24/26	$	303.00
2007289	Phoenix Consulting Services Grour	3 Year Asbestos Inspections District Wide	06/24/26	$	1,700.00
2007290	Pike Systems, Inc	Custodial Supplies	06/24/26	$	16,026.51
2007291	Power Ad Company Inc.	Flag Football Scoreboard	06/24/26	$	7,102.00
2007292	Premier Bleacher Repair	WHS Bleacher Repairs	06/24/26	$	9,720.00
2007293	R & S Screen Printing	Web Shirts -CMS	06/24/26	$	697.35
2007294	Rush Truck Center	Bus Parts/Repair	06/24/26	$	56.04
2007295	S & S Panel Sales Corp.	Maintenance Supplies	06/24/26	$	7,328.00
2007296	School Outfitters	Area Rug	06/24/26	$	374.99
2007297	Schoolinks	Software	06/24/26	$	18,530.39
2007298	Sherwin-Williams Co, The	Paint & Painting Supplies	06/24/26	$	3,368.12
2007299	Site One	Grounds Supply	06/24/26	$	276.51
2007300	SJ Carlson Fire Protection Inc	Sprinkler Systems/Fire Pumps Inspections	06/24/26	$	6,719.00
2007301	Snap! Mobile, Inc	Annual Subscription	06/24/26	$	1,000.00
2007302	Spartan Turf Products, LLC	Grounds Equipment	06/24/26	$	10,591.43

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Check #	Vendor	Description	Ck Date		Amount
2007303	Special Education Services - Menta	Intensive Tuition	06/24/26	$	15,511.95
2007304	Specialty Water Chemicals Inc.	Boiler supplies	06/24/26	$	289.62
2007305	Terminal Supply Inc	Bus Parts	06/24/26	$	113.38
2007306	Timber Works Inc.	Tree Line Work VDELC	06/24/26	$	4,800.00
2007307	Trane Co,the	OES Chiller Display	06/24/26	$	5,400.00
2007308	TreviPay	Summer School Supplies	06/24/26	$	22.59
2007309	TreviPay	ESY Supplies	06/24/26	$	9.76
2007310	TreviPay	ESY Supplies	06/24/26	$	40.92
2007311	U.S. Bank	Copier Agreement	06/24/26	$	6,776.87
2007312	Vista Higher Learning	Get Ready 6-12 Reading SSPlus	06/24/26	$	2,838.23
2007313	Warehouse Direct	Carpet Extractor GWE	06/24/26	$	4,118.00
2007314	Warehouse Direct	Vacuum	06/24/26	$	995.00
2007315	Warehouse Direct	Autoscrubber WWE	06/24/26	$	8,929.99
2007316	Warp Corps	Challenger Summer Camp shirts	06/24/26	$	1,453.75
2007317	World Security & Control Inc.	Fire Alarm System Maint. NWMS	06/24/26	$	2,885.00
2007318	Adams Bros. Garage Doors	B&G Garage Repair	07/21/26	$	4,594.00
2007319	Allendale Association	Outsourced Student Tuition	07/21/26	$	5,110.00
2007320	Antioch Community High School	Tennis Invite 4/18/26	07/21/26	$	40.00
2007321	Apple Creek Flowers	Sympathy Flowers	07/21/26	$	284.98
2007322	Arthur J. Gallagher Risk Manageme	Renewal Premium	07/21/26	$	16,280.00
2007323	Asset Control Solutions Inc	On-site Fixed Asset Inventory Appraisal	07/21/26	$	7,301.00
2007324	Blick Art	Art supplies	07/21/26	$	223.44
2007325	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	07/21/26	$	56,172.99
2007326	Botts Welding & Truck Service	Scoreboard Supplies NWMS	07/21/26	$	115.48
2007327	Brightly Software	School Dude Software	07/21/26	$	13,843.92
2007328	Bull Valley Ford	Bus Parts	07/21/26	$	787.49
2007329	C. Acitelli Heating and Piping Contr	MEES Chiller	07/21/26	$	57,039.30
2007330	C. E. S.	Electrical Supplies GWE	07/21/26	$	1,308.29
2007331	Campus Solutions	Supplies- Dual Degree	07/21/26	$	1,146.95
2007332	Central States Bus Sales	Bus Parts	07/21/26	$	3,301.34
2007333	Cintas	Towel Service (Custodial)	07/21/26	$	4,196.59
2007334	City of Woodstock	Water/Sewer Service	07/21/26	$	9,478.94
2007335	CLIC	CLIC Property Casualty Invoice	07/21/26	$	1,345,398.00
2007336	ComEd	Electricity	07/21/26	$	7,516.07
2007337	Constellation Telecom LLC	Phone Line for Elevator	07/21/26	$	1,342.67
2007338	Copy Express, Inc.	Business Cards- WNHS	07/21/26	$	48.66
2007339	Dependable Fire & Equipment	Fire Safety Service NWMS Hood Cleaning	07/21/26	$	5,915.00
2007340	Don's Welding & Fabricating, Inc	WNHS Staircase Repair	07/21/26	$	600.00
2007341	Ed's Testing Station	Bus Inspections	07/21/26	$	770.00
2007342	Ferguson Enterprises LLC #1480	Plumbing Supplies	07/21/26	$	9,504.96
2007343	Firm Systems	Background Checks	07/21/26	$	2,166.00
2007344	Forest Security Inc.	Security System Maint.	07/21/26	$	7,038.67
2007345	G.W. Berkheimer Company Inc.	Maint Supplies	07/21/26	$	341.19

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Check #	Vendor	Description	Ck Date		Amount
2007346	GBC Ed Products Div	Laminating Roll Film	07/21/26	$	284.76
2007347	Genuine Parts Company dba NAPA	Bus Parts/Supplies	07/21/26	$	550.45
2007348	Goodyear Tire & Rubber	Tires	07/21/26	$	1,238.20
2007349	Gopher	PE Supplies	07/21/26	$	312.76
2007350	Gophermods LLC	iPad Repairs	07/21/26	$	198.00
2007351	Gordon Flesch Company Inc.	Copier Service Agreement	07/21/26	$	3,342.26
2007352	Gordon Flesch Company Inc.	Copier Service Agreements	07/21/26	$	21,065.20
2007353	Gough, Kelly	Mileage Reimbursement	07/21/26	$	350.99
2007354	Grade A Transportation	Cab Transportation	07/21/26	$	13,025.00
2007355	Halogen Supply Co. Inc.	Pool Supplies	07/21/26	$	2,597.51
2007356	HD Supply Formerly Home Depot P	Supplies	07/21/26	$	8,547.40
2007357	Heinking, Susan	Challenger Refund	07/21/26	$	30.00
2007358	Honors Graduation LLC	Honors Cords for Science	07/21/26	$	454.00
2007359	HR Stewart Inc	HVAC Repairs	07/21/26	$	6,992.55
2007360	HUDL	Athletics Software	07/21/26	$	22,757.27
2007361	Huemann Water Conditioning	Water Softener	07/21/26	$	26.00
2007362	Illinois Principals Association	IPA Membership Enrollment	07/21/26	$	459.00
2007363	Imagine Nation	Playground Slide MEES	07/21/26	$	4,107.00
2007364	Interstate All Battery Center	Batteries	07/21/26	$	418.12
2007365	Johnson Tractor	Equipment Supplies	07/21/26	$	8.95
2007366	Kaestner Auto Electric	Bus Parts	07/21/26	$	277.11
2007367	Kimball Midwest	Maint Supplies	07/21/26	$	3,230.24
2007368	Kishwaukee River Conference	2026-2027 Conference Dues	07/21/26	$	6,500.00
2007369	Kurzynski, David	Challenger Refund	07/21/26	$	30.00
2007370	Lad Lake, Inc	Room & Board and Tuition	07/21/26	$	23,816.10
2007371	Larson Equip & Furniture Co	Cubbies for DEAN	07/21/26	$	21,525.00
2007372	Lechner First Aid Supply	Uniforms	07/21/26	$	262.80
2007373	LRS, LLC	Trash & Recycling Services	07/21/26	$	3,020.81
2007374	Lucky Locators Inc.	Utility Location WHS	07/21/26	$	330.00
2007375	Luco Land Development, Inc	BTH- Driveway Stone	07/21/26	$	5,944.79
2007376	Luda	2026-2027 Membership	07/21/26	$	6,000.00
2007377	Markerboard People Inc	World Language Supplies	07/21/26	$	109.31
2007378	Master Library	ML Schedules Software 7/1/25 - 6/30/26	07/21/26	$	4,927.52
2007379	Menards	Supplies	07/21/26	$	2,951.48
2007380	Midwest Transit Equipment Inc.	Bus Parts	07/21/26	$	11,842.14
2007381	Midwest Vending Services LLC	Water	07/21/26	$	730.40
2007382	Ms. Paula, SLP	Bilingual SLP Evals	07/21/26	$	575.40
2007383	New Connections Academy	Outplaced Student Tuition	07/21/26	$	7,415.60
2007384	NextEra Energy Services	Electricity	07/21/26	$	32,848.08
2007385	Nicor Gas	Natural Gas	07/21/26	$	929.37
2007386	Nurses Service Organization	Nurses Insurance	07/21/26	$	154.00
2007387	NWEA	MAP Software	07/21/26	$	47,500.00
2007388	Pike Systems, Inc	Custodial Supplies	07/21/26	$	7,665.40

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Check #	Vendor	Description	Ck Date		Amount
2007389	Postal Source	Ideal Seal	07/21/26	$	51.90
2007390	Project Wayfinder	Comprehensive Site License / Implementation	07/21/26	$	7,450.00
2007391	Quadient Finance USA	Postage	07/21/26	$	5,010.00
2007392	Renaissance Learning	Fastbridge Subscription	07/21/26	$	27,466.57
2007393	Scholastic Inc.	Gifted Books	07/21/26	$	1,056.22
2007394	SchoolStatus, LLC	SMORE for Teams-Essentials (16-30 Users)	07/21/26	$	2,700.00
2007395	Seal of Expressive Arts and Learnin	Outplaced Student Tuition	07/21/26	$	8,272.00
2007396	Sherwin-Williams Co, The	Paint & Painting Supplies	07/21/26	$	1,217.68
2007397	Siemens Bldg Technologies Inc.	Annual Contract Automation7/1/26-6/30/27	07/21/26	$	39,990.00
2007398	Site One	WHS Football Field Irrigation System Supplies	07/21/26	$	8,481.42
2007399	Special Education Services - Menta	Intensive Tuition	07/21/26	$	18,959.05
2007400	Sportdecals Inc	Supplies	07/21/26	$	478.50
2007401	Squires, Crystal L	AP Boot Camp / S26 Driver Ed Class Refund	07/21/26	$	220.00
2007402	Summerfield Zoo Inc	Summer Field Trip	07/21/26	$	960.00
2007403	Swank Movie Licensing Usa	Software	07/21/26	$	14,469.00
2007404	Terminal Supply Inc	Bus Parts	07/21/26	$	261.16
2007405	Thompson Elevator Inspection	Annual Elevator Inspections	07/21/26	$	1,300.00
2007406	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	07/21/26	$	14,659.80
2007407	TreviPay	Supplies	07/21/26	$	10.54
2007408	TreviPay	Sub Focus Group Meeting Snacks	07/21/26	$	22.32
2007409	TreviPay	Supplies	07/21/26	$	40.49
2007410	TreviPay	Supplies	07/21/26	$	38.72
2007411	TreviPay	New Staff Supplies	07/21/26	$	205.80
2007412	Turf Tank	Grounds Supply	07/21/26	$	170.20
2007413	Tyler Technologies	Software Training	07/21/26	$	205.00
2007414	Valdez Ramirez, Nancy	Mileage Reimbursement	07/21/26	$	9.86
2007415	Wold Architects & Engineers	MEES Chiller Replacement	07/21/26	$	1,875.52
2007416	Woodstock Recreation Dept.	0-3 Field Trip	07/21/26	$	325.00
2007417	World Security & Control Inc.	Fire Alarm System Maint.	07/21/26	$	4,018.00
9000002065	Altendorf, Michael Robert	Mileage Reimbursement	06/24/26	$	178.14
9000002066	Amazon Corporate Credit	Challenger supplies	06/24/26	$	10,162.11
9000002067	Anderson Lock	Door & Lock Supplies Clay	06/24/26	$	1,129.68
9000002068	Beaumont, Emily A	Mileage Reimbursement	06/24/26	$	266.80
9000002069	Brown, Lori A	Mileage Reimbursement	06/24/26	$	20.34
9000002070	CDW Government Inc.	Printer Imaging Kit for GWE	06/24/26	$	309.11
9000002071	Conserv FS, Inc.	Salt/Fertilizer, Turf Grounds Supplies	06/24/26	$	11,656.82
9000002072	Doyle, Ryan John	Travel Voucher Avid Summer Institute 2026	06/24/26	$	148.94
9000002073	Grainger	Maint Supplies	06/24/26	$	862.74
9000002074	Hall, Bethany	Travel VoucherAVID Summer institute 2026	06/24/26	$	319.79
9000002075	Meyers, Melanie Marie	Travel VoucherAVID Summer institute 2026	06/24/26	$	201.68
9000002076	Moist, Collin B	Mileage Reimbursement	06/24/26	$	37.98
9000002077	NextEra Energy Services Midwest L	Natural Gas 5/1/26-5/31/26	06/24/26	$	6,110.18
9000002078	Ordonez, Maria Gabriela	Mileage Reimburesment	06/24/26	$	30.45

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Check #	Vendor	Description	Ck Date		Amount
9000002079	Otis Elevator Company	Elevator Maintenance	06/24/26	$	3,326.64
9000002080	Parts Town	Maint Supply	06/24/26	$	226.58
9000002081	Prillaman, Rachel E	Reimbursement for 108 Boom Cards	06/24/26	$	508.41
9000002082	School Specialty	Math Bin supplies	06/24/26	$	33.99
9000002083	Schuldt, Melinda Jo	Office Desk Reimbursement	06/24/26	$	549.99
9000002084	Soliant Health LLC	Contracted School Social Worker- OES	06/24/26	$	12,488.20
9000002085	Standard Insurance Company	Standard LTD July 2026 - 41 lives	06/24/26	$	700.01
9000002086	USA Clean	Maint. Supplies	06/24/26	$	220.99
9000002087	Airespring, Inc	District IP Phone	07/21/26	$	2,836.41
9000002088	Altendorf, Michael Robert	Tuition Reimbursement	07/21/26	$	1,899.96
9000002089	Amazon Corporate Credit	Supplies	07/21/26	$	2,932.41
9000002090	Anderson Lock	Door & Lock Supplies WNHS Buildout	07/21/26	$	2,113.10
9000002091	Aversano, Tasha Whitney	AVID Summer Institute 2026 Reimbursement	07/21/26	$	111.23
9000002092	Baldwin, Kristin E	Mileage Reimbursement	07/21/26	$	33.79
9000002093	Bowe, Frederick A	26/27 Uniform Reimbursement	07/21/26	$	176.09
9000002094	Braun, Sarah Lynn	Tuition Reimbursement	07/21/26	$	1,741.70
9000002095	Carlson, Tyler Martin	Travel Reimbursement ISTE-ASCD 2026	07/21/26	$	322.42
9000002096	Casas, Demetrio	26/27 Uniform Reimbursement	07/21/26	$	450.00
9000002097	Cencula, Lucas Patrick	Mileage Reimbursement	07/21/26	$	29.00
9000002098	Conserv FS, Inc.	Fuel	07/21/26	$	45,409.24
9000002099	Davis, Theo, III	26/27 Uniform Reimbursement	07/21/26	$	352.59
9000002100	Duran, Roxana	Tuition Reimbursement	07/21/26	$	638.00
9000002101	Emerson, Sarah Marie	Tuition Reimbursement	07/21/26	$	435.00
9000002102	Fain, Christina Marie	Travel Reimbursement ISTE-ASCD 2026	07/21/26	$	238.97
9000002103	Figueroa, Rosa	Mileage Reimbursement	07/21/26	$	6.53
9000002104	Fisher, Courtney Christine	Tuition Reimbursement	07/21/26	$	425.00
9000002105	Flores, Brian D	Tuition Reimbursement	07/21/26	$	1,215.00
9000002106	Forbes-Rycroft, Jillian Rebecca	Tuition Reimbursement	07/21/26	$	850.00
9000002107	Forester, Emily S	Tuition Reimbursement	07/21/26	$	495.00
9000002108	Fox, Sarah Joann	Tuition Reimbursement	07/21/26	$	435.00
9000002109	Frangiamore, Kristen Lynn	Tuition Reimbursement	07/21/26	$	867.00
9000002110	Fujino, S Brigid A	Travel Reimbursement	07/21/26	$	348.00
9000002111	Grainger	Maintenance Supplies	07/21/26	$	816.36
9000002112	Hardin, Christine Marie	Mileage Reimbursement	07/21/26	$	487.20
9000002113	Hedgepath, Morgan I	Tuition Reimbursement	07/21/26	$	389.00
9000002114	Hodges Loizzi Eisenhammer	Legal Services	07/21/26	$	3,280.25
9000002115	Hughey, Natalie Ann	CDL Reimbursement	07/21/26	$	50.00
9000002116	Hunt, Olivia	Mileage Reimbursement	07/21/26	$	99.35
9000002117	Hurckes, Ashley Jean Marie	Travel Reimbursement ISTE-ASCD 2026	07/21/26	$	175.92
9000002118	Jennett, Julie M	Mileage Reimbursement	07/21/26	$	58.00
9000002119	Jozwiak, Brian Robert	Tuition Reimbursement	07/21/26	$	2,175.00
9000002120	Kowalewski, Johnathan Keith	Mileage Reimbursement	07/21/26	$	12.04
9000002121	Krohn, Gerald Lee	Mileage Reimbursement	07/21/26	$	49.74

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Check #	Vendor	Description	Ck Date		Amount
9000002122	Kruse, Bret Alan	26/27 Uniform Reimbursement	07/21/26	$	154.95
9000002123	Kuthe, Jordyn A	Tuition Reimbursement	07/21/26	$	1,596.00
9000002124	McCoy, Colin E	Mileage Reimbursement	07/21/26	$	9.57
9000002125	Moist, Collin B	Mileage Reimbursement	07/21/26	$	80.68
9000002126	Moritz, Janet Belinda	Mileage Reimbursement	07/21/26	$	415.00
9000002127	Nelson, Megan E	Tuition Reimbursement	07/21/26	$	963.79
9000002128	Neuhauser, Emma R	SHA Membership Reimbursement	07/21/26	$	490.00
9000002129	NextEra Energy Services Midwest L	Natural Gas 6/1/26-6/30/26	07/21/26	$	2,752.99
9000002130	Oates, Chelsea R	Tuition Reimbursement	07/21/26	$	889.00
9000002131	Ogle, Linda L	Work Readiness Physical	07/21/26	$	120.00
9000002132	Otis Elevator Company	Elevator Maintenance	07/21/26	$	2,901.24
9000002133	Parrini, Thomas E	Work Readiness Physical	07/21/26	$	85.00
9000002134	Pedersen, Kathryn Marie	Travel Reimbursement ISTE-ASCD 2026	07/21/26	$	118.94
9000002135	Pickering, Emily A	Tuition Reimbursement	07/21/26	$	795.85
9000002136	Ruiz, Rosemary	Mileage Reimbursment	07/21/26	$	83.57
9000002137	Ryan, Ashley K	Mileage Reimbursement	07/21/26	$	43.29
9000002138	Sankey, Janna Janel	Tuition Reimbursement	07/21/26	$	867.00
9000002139	Schoolbells	Cab Transportation	07/21/26	$	17,261.00
9000002140	Sheriff, Elizabeth Mary	Tuition Reimbursement	07/21/26	$	550.00
9000002141	Sigrist, Anthony Kenneth	Tuition Reimbursement	07/21/26	$	1,927.59
9000002142	Silker, Katherine Mary Martha	Mileage Reimbursement	07/21/26	$	35.06
9000002143	Staples Advantage	SPED Supplies	07/21/26	$	494.88
9000002144	Vance, Lisa L	Mileage Reimbursement	07/21/26	$	38.86
9000002145	Vandermyde, Cara N	Travel Reimbursement ISTE-ASCD 2026	07/21/26	$	153.81
9000002146	Vorderer, Theresa Lynn	Tuition Reimbursement	07/21/26	$	660.00
9000002147	Wilson, Patricia Lynn	Hotel Reimbursement- FS Conference	07/21/26	$	154.87
9000002148	Zoglmann, James A	26/27 Uniform Reimbursement	07/21/26	$	450.00
TOTAL				**$**	**2,996,716.01**