WOODSTOCK CUSD 200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2008076	City of Woodstock	Special Police Detail (8/28 & 9/4/26)	10/27/26	350.00
2008077	Material Things Artisan Market	Staff Workshop	10/27/26	840.00
2008078	Medco Supply Inc	Athletic Supplies	10/27/26	995.23
2008079	Carbajal, Rosa	Unclaimed property	10/27/26	413.75
2008080	Chaney, Lisa Margaret	Unclaimed property	10/27/26	1,830.67
2008081	Hess, Margaret Ann	Unclaimed property	10/27/26	53.05
2008082	Jandron, Dale A	Unclaimed property	10/27/26	349.60
2008083	Porquillo, Jamie Lynn	Unclaimed property	10/27/26	20.23
2008084	Gordon Flesch Company Inc.	Copier Supplies	10/28/26	4,496.00
2008085	Midwest Vending Services LLC	Bottled Water/Water Cooler Rentals	10/28/26	512.46
2008086	Niespodzianski, Sabrina	Student Fees Refund	11/02/26	453.00
2008087	BDO USA, P.C.	Pride dollar pizzas	11/09/26	35.49
2008088	95 Percent Group	Instructional Supplies	11/17/26	74.80
2008089	A Parts Warehouse	Bus Parts	11/17/26	522.00
2008090	ABC Supply Co. Inc.	BTH-Supplies	11/17/26	1,169.90
2008091	ACT Education Corp	Student Testing	11/17/26	15,588.00
2008092	ADA Sports	PE Supplies	11/17/26	1,890.00
2008093	Alexander Leigh Cntr/Autism	Student Tuition	11/17/26	32,440.98
2008094	Allendale Association	Student Tuition	11/17/26	7,665.00
2008095	Alpha Baking Co.Inc	Bread Delivery	11/17/26	2,155.56
2008096	AMS Store And Shred, LLC	Document Scanning & Shredding Svc	11/17/26	4,501.69
2008097	Arias, Alejandra	Supplies	11/17/26	107.26
2008098	Avant Assessment	STAMP 4S Language Proficiency	11/17/26	9,950.00
2008099	Aveanna Healthcare	1:1 Private Duty Nurse	11/17/26	1,540.00
2008100	Barbato, Emil	GSW Assigner Fees	11/17/26	53.40
2008101	Beltran, Dora Cristina	Student Transportation	11/17/26	256.36
2008102	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	11/17/26	5,293.53
2008103	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	11/17/26	72.00
2008104	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	11/17/26	1,325.09
2008105	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	11/17/26	21.73
2008106	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	11/17/26	320.99
2008107	Botts Welding & Truck Service	Welding	11/17/26	140.83
2008108	Breber Music	Band Repair/ Service / Supplies	11/17/26	738.06
2008109	BSN Sports	Athletic Jackets	11/17/26	634.89
2008110	Bug Man Inc.	Pest Control Services	11/17/26	8,875.00
2008111	Burgett, Michelle Elizabeth	NISE Conference reimbursement 11.16.26	11/17/26	195.00
2008112	Butenschoen, Kerrie Lynn	Staff Parking Lot Supplies	11/17/26	966.76
2008113	C and A Development Inc	Dance room floor replacement	11/17/26	4,500.00
2008114	C. E. S.	Electrical Supplies	11/17/26	4,098.87
2008115	Cary Grove High School	Woodstock G Tennis sectional court fee	11/17/26	20.00
2008116	Cassandra Strings, Inc.	Shen Model 80 Laminate Bass & Repairs	11/17/26	2,276.00
2008117	CEC Events & Catering	Deposit for Retirement Dinner	11/17/26	750.00
2008118	Cengage Learning	Digital AP Calculus Courseware	11/17/26	4,966.50
2008119	Central States Bus Sales	Bus Parts	11/17/26	7,844.49
2008120	Cintas	Towel Service - Food Svc	11/17/26	302.40
2008121	Cintas	Towel Service - Custodial	11/17/26	3,840.56

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LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2008122	City of Woodstock	Wireless Radio Fire Alarm Dean	11/17/26	1,080.00
2008123	Cohen, Jason	Cross Country Sectionals- Ticket Taker	11/17/26	76.00
2008124	Colson, Kayla M	Work Readiness Physical	11/17/26	140.00
2008125	ComEd	Electricity Delivery	11/17/26	26.32
2008126	Concord Theatricals Corp.	Licensing rights	11/17/26	935.00
2008127	Constellation Telecom LLC	District Phone Lines	11/17/26	1,348.08
2008128	Copy Express, Inc.	2026 - 1St Quarter Honor Roll Certificates	11/17/26	221.86
2008129	Creative Product Sourcing, Inc	DARE T-Shirts	11/17/26	2,253.85
2008130	Crisis Prevention Institute	CPI Membership	11/17/26	200.00
2008131	D & L Midwest	Towing	11/17/26	350.00
2008132	Demco Inc.	Library Supplies	11/17/26	744.69
2008133	Ed's Testing Station	Bus Inspections	11/17/26	840.00
2008134	Elliot, Craig	Piano Tuning	11/17/26	145.00
2008135	Evergreen Septic Service	Septic Pumping & Grease Trap Cleaning	11/17/26	240.00
2008136	Falco, Reia A	Work Readiness Physical	11/17/26	140.00
2008137	Ferguson Enterprises LLC #1480	Plumbing Supplies	11/17/26	710.34
2008138	Fisher Auto Parts	Bus Supplies	11/17/26	128.88
2008139	Fleet Soft	Yearly Subscription	11/17/26	2,550.00
2008140	Forest Security Inc.	Security System Maintenance	11/17/26	11,408.67
2008141	Fox Valley Conference	Fox Valley Conference Dues 26/27	11/17/26	600.00
2008142	Fox Valley Counseling	Professional Services	11/17/26	225.00
2008143	Genuine Parts Company dba NAPA	Bus Parts/Supplies	11/17/26	1,582.60
2008144	Goodyear Tire & Rubber	Tires	11/17/26	9,569.66
2008145	Gopher	PE Supplies	11/17/26	2,487.98
2008146	Gordon Flesch Company Inc.	Copier Service Agreements	11/17/26	1,347.66
2008147	H.R. Direct/Complyright	Service Awards	11/17/26	428.73
2008148	Halogen Supply Co. Inc.	Pool Supplies	11/17/26	759.33
2008149	Happ, Connie Jane	Ticket Taker	11/17/26	76.00
2008150	HD Supply Formerly Home Depot Pı	Custodial Supplies	11/17/26	9,014.63
2008151	H-O-H Water Technology, Inc	Boiler Treatment	11/17/26	2,100.00
2008152	Howell, Abagail M	Libero Tracker	11/17/26	228.00
2008153	HR Stewart Inc	NWMS Walk in Freezer repair	11/17/26	25,668.79
2008154	Huemann Water Conditioning	Water Softener	11/17/26	148.00
2008155	IAASE	IAASE Professional Membership	11/17/26	250.00
2008156	Insignia Software	Insignia Annual Software	11/17/26	11,000.00
2008157	Interstate All Battery Center	Batteries	11/17/26	383.70
2008158	Johnson Tractor	Equipment Supplies	11/17/26	112.11
2008159	Kelley Williamson Company	Oil	11/17/26	977.07
2008160	Kimball Midwest	B&G Maint. Supplies	11/17/26	1,038.90
2008161	Kingston Lanes	Field trip	11/17/26	800.00
2008162	Lad Lake, Inc	Student Tuition and Room & Board	11/17/26	27,762.90
2008163	Learn Well	Hospital Tutoring	11/17/26	8,318.15
2008164	Lechner First Aid Supply	Uniforms	11/17/26	486.33
2008165	LEGO Education	STEM Lego Kits	11/17/26	2,799.00
2008166	Linde Gas & Equipment Inc.	Cylinder Rental	11/17/26	873.60
2008167	Lindemann, Justine Alina	Registration/Travel	11/17/26	230.56

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Check #	Vendor	Description	Ck Date	Amount
2008168	Llamas, Sarah Elizabeth	WASBO Hotel Stay Reimbursement	11/17/26	173.04
2008169	Lockinger, Madysen I	Work Readiness Physical	11/17/26	27.30
2008170	LRS, LLC	Trash & Recycling Services	11/17/26	5,469.24
2008171	Malouhos, Susan D	Work Readiness Physical	11/17/26	140.00
2008172	Manke, Melissa Eileen	Mileage Reimbursement	11/17/26	162.40
2008173	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	11/17/26	1,532.00
2008174	McGraw Hill-School Education	Reading Mastery Signature Edition 2008 K-2	11/17/26	32,088.25
2008175	McHenry County Regional	Student Tuition	11/17/26	5,670.00
2008176	McHenry School District 15	Student Transportation Rideshare	11/17/26	3,069.50
2008177	Menards	Maintenance & Custodial Supplies	11/17/26	4,420.07
2008178	Mersch, Madison M	Work Readiness Physical	11/17/26	140.00
2008179	Midwest Transit Equipment Inc.	Bus Parts	11/17/26	29,141.90
2008180	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals	11/17/26	529.49
2008181	Mitchell, Mackenzie H	CDL Reimbursement	11/17/26	50.00
2008182	Ms. Paula, SLP	Bilingual SLP Evals	11/17/26	8,238.88
2008183	Music Theatre International	Guys and Dolls Royalties licensing rights	11/17/26	3,315.00
2008184	NASN	Nurse Membership Renewal	11/17/26	146.00
2008185	National Lift Truck Inc	Lift Rental	11/17/26	387.50
2008186	National Restaurant Assoc.	Supplies	11/17/26	1,770.00
2008187	Neuro Educational Specialists, LLC	IEE Evaluation	11/17/26	4,000.00
2008188	New Connections Academy	Student Tuition	11/17/26	7,437.71
2008189	New Leader Academy	Student Tuition	11/17/26	9,201.99
2008190	New Trier High School Festival	Participation Fee	11/17/26	250.00
2008191	Nicor Gas	Natural Gas	11/17/26	672.82
2008192	Nippersink Middle School	Fox Valley Choir Festival	11/17/26	160.00
2008193	Northwestern Medicine	Driver Physicals	11/17/26	185.00
2008194	Office Pro, Inc.	Well Supplies	11/17/26	138.96
2008195	O'Reilly Auto Parts	Auto & Equipment Parts	11/17/26	894.66
2008196	Oriental Trading	Office Supplies	11/17/26	89.98
2008197	Pace Analytical Services	Water Testing	11/17/26	2,012.00
2008198	Parkland Preparatory Academy	Student Tuition	11/17/26	11,380.00
2008199	Pike Systems, Inc	Custodial Supplies	11/17/26	14,229.55
2008200	Playaway Products LLC	Library Supplies (Per Capita Grant)	11/17/26	587.92
2008201	Powerschool	PowerSchool Adv Reporting	11/17/26	6,448.30
2008202	Premier Bleacher Repair	Bleacher Repairs	11/17/26	1,300.00
2008203	Pro Fence II, Inc.	WHS Fence Repair	11/17/26	5,225.00
2008204	Pro-Tuff Decals	Scoreboard Decals	11/17/26	20.00
2008205	R & S Screen Printing	Custodial and B&G Uniforms	11/17/26	1,391.00
2008206	Ralph's Lawn and Power	Grounds Supplies	11/17/26	477.25
2008207	Read Between The Lynes	Library Supplies (Per Capita Grant)	11/17/26	801.10
2008208	ROC Property Management, LLC	Unit Assessments	11/17/26	146.00
2008209	Scholastic Inc.	AHORA Magazines	11/17/26	449.50
2008210	School Health Corporation	Nurse Supplies (AED Batteries/Pads)	11/17/26	5,665.89
2008211	Schuring & Schuring, Inc.	Milk Delivery	11/17/26	15,035.98
2008212	Scope Shoppe,the	Maintenance & Repairs on Microscopes	11/17/26	4,018.00
2008213	Seal of Expressive Arts & Learning, I	Student Tuition	11/17/26	15,792.00

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Check #	Vendor	Description	Ck Date	Amount
2008214	Sewing Concepts Ltd.	Sewing Machine Repairs	11/17/26	314.00
2008215	SJ Carlson Fire Protection Inc	Sprinkler System/Fire Pump Inspections	11/17/26	4,032.00
2008216	Softlinx	Cloud/Fax Annual Subscription	11/17/26	4,557.80
2008217	Sonitrol Chicagoland West	WHS Security Services	11/17/26	330.78
2008218	Southpaw Enterprises	2627 BBE Motor Room Equipment	11/17/26	11,748.68
2008219	Special Education Services - Menta	Student Tuition	11/17/26	38,092.95
2008220	Terminal Supply Inc	Bus Supplies	11/17/26	79.68
2008221	Thomas, Kimberly Ann	Notary License	11/17/26	30.00
2008222	T-Mobile	District Cell Phone bill	11/17/26	2,911.67
2008223	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	11/17/26	5,822.45
2008224	Tree House Inc., The	Printer Toner Supplies	11/17/26	190.00
2008225	TreviPay	Supplies	11/17/26	2.41
2008226	Unique Products	Custodial Supplies	11/17/26	329.50
2008227	United Sound	Adaptive Musical Instruction	11/17/26	1,785.00
2008228	Valdez Ramirez, Nancy	Mileage Reimbursement	11/17/26	7.25
2008229	Veritiv Operating Company	26/27 Paper Order	11/17/26	18,350.00
2008230	Virco Inc	Classroom Equipment	11/17/26	1,522.62
2008231	Vista Higher Learning	Get Ready- 1 year license	11/17/26	496.14
2008232	Warehouse Direct	Custodial Equipment	11/17/26	1,375.58
2008233	Warp Corps	Challenger Learning Center Uniforms	11/17/26	345.00
2008234	Watkins, Brian A	Mileage Reimbursement	11/17/26	129.05
2008235	Whalon, Patricia Graham	Clothes for a student / Social Work	11/17/26	55.85
2008236	Wold Architects & Engineers	2027 WNHS Pool RTU & CSM Track	11/17/26	41,288.81
2008237	Woodstock Hicksgas Inc.	Gas for forklift	11/17/26	61.75
2008238	Woodstock Independent	Annual Statement of Affairs Publication	11/17/26	2,281.50
2008239	World Security & Control Inc.	Fire Alarm System Maint.	11/17/26	1,260.00
9000002488	Gordon Food Service, Inc.	Food Delivery	10/27/26	24,074.38
9000002489	Standard Insurance Company	Standard LTD November 2026 - 41 lives	10/27/26	700.01
9000002490	Baldwin, Kristin E	Unclaimed Property	10/27/26	10.29
9000002491	Bianchi, Laura M	Unclaimed property	10/27/26	18.00
9000002492	Bliss, David N	Unclaimed Property	10/27/26	1,791.30
9000002493	Bowman, Emily Anne	Unclaimed Property	10/27/26	80.00
9000002494	Brasile, Michael Maurice	Unclaimed Property	10/27/26	1,512.00
9000002495	Brayer, Kathleen M	Unclaimed Property	10/27/26	120.00
9000002496	Buchanan, Vanessa Marie	Unclaimed property	10/27/26	23.99
9000002497	Caywood, Rita H	Unclaimed property	10/27/26	32.48
9000002498	Cerny, Carol	Unclaimed Property	10/27/26	4.06
9000002499	Chonos, Mandy Estelle	Unclaimed property	10/27/26	18.56
9000002500	Clary, Derek William	Unclaimed property	10/27/26	149.98
9000002501	Crespo, Zulima P	Unclaimed property	10/27/26	906.18
9000002502	De Luna, Julianne	Unclaimed Property	10/27/26	32.75
9000002503	Degrassi, Michael David	Unclaimed Property	10/27/26	28.82
9000002504	Doyle, Allison Jean	Unclaimed Property	10/27/26	76.87
9000002505	Hanson, Raquel Louise	Unclaimed property	10/27/26	50.00
9000002506	Hopkinson, Matthew Thomas	Unclaimed Property	10/27/26	12.43
9000002507	Huber, Jason J	Unclaimed Property	10/27/26	7.07

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Check #	Vendor	Description	Ck Date	Amount
9000002508	Huffman, Christine Ruth	Unclaimed Property	10/27/26	23.99
9000002509	Hunt, Olivia	Unclaimed Property	10/27/26	190.25
9000002510	Joslyn, Julie Ann	Unclaimed property	10/27/26	37.30
9000002511	Kalivoda, Robin Lynn	Unclaimed Property	10/27/26	19.96
9000002512	Kay, Janet Ann	Unclaimed Property	10/27/26	35.00
9000002513	Klemm, Jodi Lynn	Unclaimed Property	10/27/26	35.89
9000002514	Knopik, Cory Lynne	Unclaimed property	10/27/26	55.62
9000002515	Kunzie, Lisa	Unclaimed Property	10/27/26	50.54
9000002516	Kyrouac, Naomi A	Unclaimed property	10/27/26	20.34
9000002517	Labude, Kathleen A	Unclaimed property	10/27/26	57.51
9000002518	Labuz, Bartholomew Joseph	Unclaimed property	10/27/26	46.40
9000002519	Lacey-Anderson, Kathleen R	Unclaimed Property	10/27/26	381.65
9000002520	Lutz, Eleanor J	Unclaimed property	10/27/26	50.00
9000002521	Marquardt, Aimee B	Unclaimed Property	10/27/26	66.34
9000002522	McAdow, Brian J	Unclaimed Property	10/27/26	127.96
9000002523	Medinilla, Fernando	Unclaimed Property	10/27/26	95.80
9000002524	Menzel, April Lynn	Unclaimed Property	10/27/26	50.00
9000002525	Mitchell, Scott Timothy	Unclaimed Property	10/27/26	196.56
9000002526	Oliveira, John S	Unclaimed property	10/27/26	116.88
9000002527	Parpart, Erich	Unclaimed Property	10/27/26	11.31
9000002528	Puzzo, Linda J	Unclaimed property	10/27/26	597.16
9000002529	Ruiz, Rosemary	Unclaimed Property	10/27/26	40.14
9000002530	Scholinsky, Sarah Elizabeth	Unclaimed Property	10/27/26	750.00
9000002531	Schroll, Jamie Elizabeth	Unclaimed property	10/27/26	81.24
9000002532	Schuldt, Melinda Jo	Unclaimed Property	10/27/26	41.25
9000002533	Silker, Katherine Mary Martha	Unclaimed Property	10/27/26	66.93
9000002534	Smith, Aaron J	Unclaimed Property	10/27/26	142.78
9000002535	Sorensen, Jennifer Ruth	Unclaimed property	10/27/26	30.19
9000002536	St. John, Debra Lynn	Unclaimed property	10/27/26	653.46
9000002537	Steele, Kelly M	Unclaimed Property	10/27/26	301.00
9000002538	Vance, Lisa L	Unclaimed Property	10/27/26	85.41
9000002539	Wollpert, Thomas R	Unclaimed property	10/27/26	25.99
9000002540	Zeh, Amy Tures	Unclaimed property	10/27/26	12.85
9000002541	Goers, Donald	Tuition Reimbursement	10/28/26	200.00
9000002542	Gordon Food Service, Inc.	Food Delivery	11/02/26	25,819.88
9000002543	Gordon Food Service, Inc.	Food Delivery	11/09/26	24,444.22
9000002544	Ainsworth, Gabrielle	Mileage Reimbursement	11/17/26	27.44
9000002545	Airespring, Inc	District IP Phones	11/17/26	2,846.16
9000002546	Amazon Corporate Credit	Supplies	11/17/26	16,461.27
9000002547	Anderson Lock	Door & Lock Supplies	11/17/26	7,917.65
9000002548	Baldwin, Kristin E	Mileage Reimbursement	11/17/26	46.44
9000002549	Beamish, Loran L	Milage Reimbursement	11/17/26	133.40
9000002550	Benchmark Education Company	Benchmark -Steps to Advance	11/17/26	772.80
9000002551	Bishop, Jennifer M	Work Readiness Physical	11/17/26	140.00
9000002552	Blohm, Gerald T	Registration/Travel	11/17/26	264.36
9000002553	Bower, Jeremy Bg	Tuition Reimbursement	11/17/26	345.36

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Check #	Vendor	Description	Ck Date	Amount
9000002554	Bowers, Joan Marie	Mileage Reimbursement	11/17/26	38.64
9000002555	Brown, Lori A	Mileage Reimbursement	11/17/26	31.31
9000002556	Bustos, Bryan	Mileage Reimbursement	11/17/26	91.40
9000002557	Carbajal, Kristie Marie	Mileage Reimbursement	11/17/26	112.33
9000002558	CDW Government Inc.	Email Security Software	11/17/26	99,974.07
9000002559	Cellucci, Jennifer N	Mileage Reimbursement	11/17/26	124.65
9000002560	Cencula, Lucas Patrick	Mileage Reimbursement	11/17/26	17.40
9000002561	Clark, David J	Mileage Reimbursement	11/17/26	52.20
9000002562	Conserv FS, Inc.	Fuel & De-icing Road Salt	11/17/26	77,660.30
9000002563	Driscoll, Rebekah Dianne	Tuition Reimbursement	11/17/26	1,036.08
9000002564	Emricson, Rachel Lynn	Mileage Reimbursement	11/17/26	12.46
9000002565	Evens, Christina Lee	Mileage Reimbursement	11/17/26	91.40
9000002566	Fetzner, Nyssa Teagan	Mileage Reimbursement	11/17/26	48.28
9000002567	Fosnaugh, Amanda Melanie	Classroom Instructional Supplies	11/17/26	227.42
9000002568	Foundation Building Materials	BTH-Drywall	11/17/26	5,360.06
9000002569	Glasby, Sean D	Mileage Reimbursement	11/17/26	41.25
9000002570	Grade A Transportation	Cab Transportation	11/17/26	42,866.00
9000002571	Grainger	Maintenance Supplies	11/17/26	2,097.32
9000002572	Grupka, Melanie Hucall	Mileage Reimbursement	11/17/26	15.23
9000002573	Guza, David	Mileage Reimbursement	11/17/26	155.57
9000002574	Hacker, Michelle L	Mileage Reimbursement	11/17/26	129.58
9000002575	Hall, Bethany	Food Reimbursement	11/17/26	81.36
9000002576	Hedgepath, Morgan I	Mileage Reimbursement	11/17/26	81.14
9000002577	Hodges Loizzi Eisenhammer	Legal Services	11/17/26	5,618.00
9000002578	Hunt, Olivia	Mileage Reimbursement	11/17/26	178.54
9000002579	Husfield, Destine N	Mileage Reimbursement	11/17/26	31.80
9000002580	Jennett, Julie M	Prof Dev Travel Reimbursement	11/17/26	40.00
9000002581	JW Pepper & Son Inc	Band Supplies/Music	11/17/26	1,099.27
9000002582	Klemm, Jodi Lynn	Mileage Reimbursement	11/17/26	59.67
9000002583	Koehler, Mary A	Mileage Reimbursement	11/17/26	43.50
9000002584	Krohn, Gerald Lee	Mileage Reimbursement	11/17/26	17.12
9000002585	Kroyer, Amy June	Mileage Reimbursement	11/17/26	57.59
9000002586	Krysiak, Kimberly A	LRC Heaters Reimb	11/17/26	85.88
9000002587	Kuthe, Jordyn A	Mileage Reimbursement	11/17/26	62.68
9000002588	Langton Snow Solutions	Automowers for WNHS Solar Field	11/17/26	12,199.00
9000002589	Lesniak, Kelly N	Science Supplies Reimbursement	11/17/26	32.50
9000002590	Lisk, Kate Lynn	Mileage Reimbursement	11/17/26	71.50
9000002591	Logsdon, Ryan A	26/27 Uniform Reimbursement	11/17/26	129.29
9000002592	Meier, Bradley Joseph, Jr	26-27 Clothing Allowance	11/17/26	175.00
9000002593	Moist, Collin B	Mileage Reimbursement	11/17/26	55.24
9000002594	Moreno Ragel, Jose Maria	AATSP Registration Reimbursement	11/17/26	45.00
9000002595	Murray, Regina Lynne	Prof Dev Membership Reimbursement	11/17/26	126.00
9000002596	Neuhauser, Emma R	Mileage Reimbursement	11/17/26	27.63
9000002597	NextEra Energy Services Midwest Ll	Natural Gas	11/17/26	10,091.72
9000002598	Ordonez, Maria Gabriela	Mileage Reimbursement	11/17/26	63.09
9000002599	Otis Elevator Company	Elevator Maintenance	11/17/26	7,274.09

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Check #	Vendor	Description	Ck Date	Amount
9000002600	Pinion, Alison R	Mileage Reimbursement	11/17/26	36.56
9000002601	Porter, Jacob R	Tuition Reimbursement	11/17/26	840.00
9000002602	ProCare Therapy	School Tele-TVI	11/17/26	8,910.00
9000002603	Rieger, Sarah E	Mileage Reimbursement	11/17/26	69.93
9000002604	Ruiz, Rosemary	Mileage Reimbursement	11/17/26	136.58
9000002605	Saviano, Anna	Mileage Reimbursement	11/17/26	40.60
9000002606	Schaffter, Christina Marie	Mileage Reimbursement	11/17/26	165.62
9000002607	Schnulle, Carol J	Mileage Reimbursement	11/17/26	104.00
9000002608	School Specialty	Art Supplies	11/17/26	372.17
9000002609	Schoolbells	Cab Transportation	11/17/26	47,648.00
9000002610	Serpe, Lindsey M	Mileage Reimbursement	11/17/26	335.16
9000002611	Sharma, Jai A	Mileage Reimbursement	11/17/26	52.20
9000002612	Sheriff, Elizabeth Mary	Tuition Reimbursement	11/17/26	485.00
9000002613	Silker, Katherine Mary Martha	Mileage Reimbursement	11/17/26	133.60
9000002614	Smith, Aaron J	26/27 Uniform Reimbursement	11/17/26	34.99
9000002615	Sund, Katherine L	Mileage Reimbursement	11/17/26	52.73
9000002616	Tapia, Lucero C	Mileage Reimbursement	11/17/26	55.10
9000002617	Tierney, Jennifer Lee	Tuition Reimbursement	11/17/26	1,036.08
9000002618	Tingley, Lyndra Michelle	Mileage Reimbursement	11/17/26	54.11
9000002619	Trannel, Jason J	Registration/Travel	11/17/26	793.53
9000002620	Uline	Custodial Supplies	11/17/26	2,356.76
9000002621	USA Clean	Maint. Supplies	11/17/26	252.74
9000002622	Vazquez, Katie L	Mileage Reimbursement	11/17/26	19.66
9000002623	Visoso, Imanol	Mileage Reimbursement	11/17/26	36.56
9000002624	Wagner, Katherine Rose	Tuition Reimbursement	11/17/26	375.00
TOTAL				**1,056,028.26**