

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2006918	Apple Awards	Retirement Awards 2026	04/24/26	\$ 2,311.32
2006919	Belvidere High School	Buccaneer Invite- 4/18/26	04/24/26	\$ 450.00
2006920	Elgin High School	Gary Everett Invitational- 4/11/26	04/24/26	\$ 350.00
2006921	Marengo High School	Ed Reeves Invite- 4/11/26	04/24/26	\$ 430.00
2006922	Sandwich High School	KRC Student Athlete Leadership Conf.	04/24/26	\$ 252.54
2006923	Antioch Community High School	Woodstock High School - JV	05/01/26	\$ 40.00
2006924	Belvidere High School	JV GSOC- 4/4/26	05/01/26	\$ 635.00
2006925	Conant High School	BTR- 5/8/26	05/01/26	\$ 450.00
2006926	Elliot, Craig	Piano Tuning	05/01/26	\$ 145.00
2006927	Kaneland High School	Flott Invite- 1/1/26	05/01/26	\$ 275.00
2006928	Larkin High School	JV Boys Tennis Under the Lights	05/01/26	\$ 50.00
2006929	McHenry Community High School	Girls Track & Field	05/01/26	\$ 500.00
2006930	Erwin, Scott	Game Worker Fees	05/08/26	\$ 497.00
2006931	Illinois Prep Top Timing	Outdoor FAT Timing	05/08/26	\$ 475.00
2006932	Simply Delicious Gourmet Catering	Retirement Dinner	05/11/26	\$ 6,300.00
2006933	Quadient Finance USA	Postage	05/14/26	\$ 2,500.00
2006934	TreviPay	Index Cards	05/14/26	\$ 12.26
2006935	A Parts Warehouse	Bus Parts	05/26/26	\$ 2,858.34
2006936	Active Internet Technologies	Blackboard & Website Software Renewal	05/26/26	\$ 29,808.00
2006937	Adams Bros. Garage Doors	Garage Door Repair	05/26/26	\$ 1,679.00
2006938	Ahlness, Trevor	Mileage and Hotel Reimbursement	05/26/26	\$ 4,004.88
2006939	AHW LLC	Grounds Supplies	05/26/26	\$ 309.30
2006940	Alexander Leigh Cntr/Autism	Student Tuition	05/26/26	\$ 20,030.18
2006941	Allendale Association	Student Tuition	05/26/26	\$ 13,505.00
2006942	Alpha Baking Co.Inc	Bread	05/26/26	\$ 2,129.38
2006943	Apple Creek Flowers	Sympathy Flowers	05/26/26	\$ 229.98
2006944	Apple Inc.	Mac Mini	05/26/26	\$ 899.00
2006945	Belvidere Community Unit 100	McKinney Vento Cost Share Oct 25-Mar 26	05/26/26	\$ 24,703.28
2006946	Best Stamps	Self Inking Stamp for SPED	05/26/26	\$ 43.00
2006947	Bhatt, Vanchhana	Fee Refund	05/26/26	\$ 450.00
2006948	Bilingual Speech Solutions	Bilingual Speech & Language Svcs	05/26/26	\$ 7,300.00
2006949	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	05/26/26	\$ 35,035.42
2006950	Breber Music	Band Instrument Repairs	05/26/26	\$ 1,101.94
2006951	Brightstar Care	1:1 Nurses Care for Students	05/26/26	\$ 9,572.07
2006952	Bull Valley Ford	Bus Parts	05/26/26	\$ 1,594.16
2006953	C. E. S.	Electrical Supplies	05/26/26	\$ 1,893.80
2006954	Central States Bus Sales	Bus Parts	05/26/26	\$ 2,203.72
2006955	Challenger Center For Space	Challenger Center 2026 Annual Conf. Reg.	05/26/26	\$ 375.00
2006956	Cintas	FS Towels April 2026	05/26/26	\$ 170.80
2006957	Cintas	Custodial Towel Service April 2026	05/26/26	\$ 3,448.76
2006958	City of Woodstock	Water/Sewer Service	05/26/26	\$ 4,795.68
2006959	ClassLink, Inc	ClassLink Three-year license	05/26/26	\$ 78,398.00
2006960	Cold Blooded Parties, LLC	Presentation for Kids Club	05/26/26	\$ 416.00

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2006961	ComEd	Electricity	05/26/26	\$ 8,680.58
2006962	Constellation Telecom LLC	Pots Lines	05/26/26	\$ 1,342.67
2006963	Correct Digital Displays, Inc	Shot Clocks for WNHS/WHS	05/26/26	\$ 18,900.00
2006964	Demco Inc.	Supplies	05/26/26	\$ 289.42
2006965	Dependable Fire & Equipment	Fire Safety ServiceWHS Drop Down Doors	05/26/26	\$ 399.95
2006966	Dolezel, Roman	Mealtime Refund	05/26/26	\$ 329.90
2006967	Easterseals Academy	Student Tuition	05/26/26	\$ 15,876.97
2006968	Ed's Testing Station	Bus Inspections	05/26/26	\$ 900.00
2006969	Excel Oil Services	Used Antifreeze	05/26/26	\$ 152.90
2006970	Firm Systems	Fingerprinting	05/26/26	\$ 1,083.00
2006971	Flinn Scientific Inc	Science Supplies	05/26/26	\$ 356.22
2006972	Fox Valley Counseling	Professional Services	05/26/26	\$ 300.00
2006973	Genuine Parts Company dba NAPA Au	Bus Parts/Supplies	05/26/26	\$ 1,169.85
2006974	Goodyear Tire & Rubber	Tires	05/26/26	\$ 7,157.28
2006975	Gophermods LLC	Labor & Services for iPad	05/26/26	\$ 199.00
2006976	Gordon Flesch Company Inc.	Copier Service Agreement 700890	05/26/26	\$ 3,342.26
2006977	Gough, Kelly	Mileage Reimbursement	05/26/26	\$ 501.41
2006978	Grade A Transportation	Cab Transportation	05/26/26	\$ 73,103.00
2006979	Graphic 14 Inc.	Paper for Graphics	05/26/26	\$ 184.48
2006980	Great Minds	Math-2nd grade Olson	05/26/26	\$ 527.35
2006981	Halogen Supply Co. Inc.	Pool Supplies WNHS	05/26/26	\$ 1,958.69
2006982	Hartwig Plumbing & Heating, In	BTH - Partial Draw - HVAC	05/26/26	\$ 20,000.00
2006983	HD Supply Formerly Home Depot Pro	Custodial Supplies	05/26/26	\$ 11,833.51
2006984	Heinemann	Do the Math- ESY Math Supplies	05/26/26	\$ 1,770.40
2006985	Herff Jones Inc.	Graduation Supplies	05/26/26	\$ 632.09
2006986	Hexagrammbooks	New 2nd Grade DL Section Books	05/26/26	\$ 174.00
2006987	Huemann Water Conditioning	Water Softener Salt	05/26/26	\$ 221.00
2006988	IASA Kishwaukee Division	Membership Re-Enrollment	05/26/26	\$ 2,331.15
2006989	IASB	BoardBook Subscription for 2026-2027	05/26/26	\$ 5,150.00
2006990	IASB	IASB Active Membership Dues 2026-2027	05/26/26	\$ 12,192.00
2006991	IBCCES	Continuing Education Standards for Autism	05/26/26	\$ 7,019.00
2006992	IESA	2026-2027 IESA Registration	05/26/26	\$ 665.00
2006993	Illinois School Services, Inc	300 Credit Club Medallion	05/26/26	\$ 345.00
2006994	Jostens, Inc.	Supplies	05/26/26	\$ 1,309.51
2006995	K2Awards.com	PRIDE Award Plaques	05/26/26	\$ 15.99
2006996	Kelley Williamson Company	Oil	05/26/26	\$ 3,789.66
2006997	Kimball Midwest	Bus Parts	05/26/26	\$ 301.76
2006998	Kirchner Fire Extinguisher	Fire Extinguisher	05/26/26	\$ 124.50
2006999	Knowbe4, Inc.	Security trainingPhishER Subscriptions	05/26/26	\$ 17,957.94
2007000	Kolze's Corner Gardens	Graduation Planters	05/26/26	\$ 371.00
2007001	Lakeshore Learning Materials	Classroom Carpet	05/26/26	\$ 1,737.00
2007002	Lakeside International Trucks	Bus Parts/Repair	05/26/26	\$ 745.02
2007003	Leach Enterprises Inc.	Bus Parts	05/26/26	\$ 517.49

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2007004	Learn Well	Hospital Tutoring	05/26/26	\$ 8,171.52
2007005	Lechner First Aid Supply	Uniforms	05/26/26	\$ 563.35
2007006	LEGO Education	Lego Kit	05/26/26	\$ 429.95
2007007	Lil This & That Shoppe	1 Avid Tee Shirt	05/26/26	\$ 10.00
2007008	Magic by Randy Inc.	Children's Magic Show	05/26/26	\$ 500.00
2007009	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	05/26/26	\$ 750.00
2007010	McHenry County College	Student Tuition	05/26/26	\$ 7,862.66
2007011	McHenry County Regional	Student Tuition	05/26/26	\$ 9,180.00
2007012	McHenry School District 15	McKinney Vento Cost Share	05/26/26	\$ 2,158.50
2007013	McLean, Gisela Maria	SS Consumer Ed Refund	05/26/26	\$ 225.00
2007014	Mealtime	MealTime Annual Subscription Renewal	05/26/26	\$ 7,688.00
2007015	Menards	Supplies	05/26/26	\$ 2,613.70
2007016	MHS	Performance Tests - Online	05/26/26	\$ 500.00
2007017	Midwest Healthcare Systems Inc	Service Call Repair	05/26/26	\$ 269.00
2007018	Midwest Time Recorder	Time Clock	05/26/26	\$ 206.90
2007019	Midwest Transit Equipment Inc.	Bus Parts	05/26/26	\$ 43,150.00
2007020	Midwest Vending Services LLC	Bottled Water	05/26/26	\$ 849.22
2007021	Ms. Paula, SLP	Bilingual SLP Evals	05/26/26	\$ 7,110.64
2007022	Napoli Pizza	WEB Leaders Lunch Training	05/26/26	\$ 154.02
2007023	NASSP	NHS Affiliation	05/26/26	\$ 385.00
2007024	New Connections Academy	Student Tuition	05/26/26	\$ 7,786.38
2007025	New Leader Academy	Student Tuition	05/26/26	\$ 12,984.79
2007026	Nicor Gas	Natural Gas	05/26/26	\$ 10,659.84
2007027	Northwestern Medicine	Driver Physicals	05/26/26	\$ 1,740.00
2007028	Northwestern Memorial Healthcare	CTE Training	05/26/26	\$ 360.50
2007029	Olson, Sarah	SS Edmentum Refund	05/26/26	\$ 225.00
2007030	Otis Elevator Company	Elevator Maintenance	05/26/26	\$ 3,115.52
2007031	Pace Analytical Services	Water Testing GWE	05/26/26	\$ 470.00
2007032	Paper Direct Inc	Board of Education Recognition Certificates	05/26/26	\$ 92.47
2007033	Parkland Preparatory Academy	Student Tuition	05/26/26	\$ 5,011.20
2007034	Pike Systems, Inc	Custodial Supplies	05/26/26	\$ 11,562.83
2007035	Plum Tree Psychology, LTD	Psych Eval Testing	05/26/26	\$ 6,475.00
2007036	Project Lead The Way	Student Resources	05/26/26	\$ 5,400.00
2007037	Pro-Tuff Decals	Staff Shirts	05/26/26	\$ 1,617.36
2007038	Ralph's Lawn and Power	Grounds Supplies	05/26/26	\$ 50.29
2007039	Rick, Cynthia	SS Consumer Ed Refund	05/26/26	\$ 25.00
2007040	Rocco Z Music, LLC	Repair/Maint.	05/26/26	\$ 1,500.00
2007041	Rosati, Megan	Returned Textbook Foundations of Lang & Lit	05/26/26	\$ 110.00
2007042	Roth, Colleen M	Mileage Reimbursement	05/26/26	\$ 33.50
2007043	Rush Truck Center	Bus Parts/Repair	05/26/26	\$ 4,611.26
2007044	Ryan, Tiffany	CB, PE Lock Refund	05/26/26	\$ 47.00
2007045	School Health Corporation	AED Batteries	05/26/26	\$ 5,115.48
2007046	School Outfitters	World Map Rug	05/26/26	\$ 374.99

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2007047	Schuring & Schuring, Inc.	Milk Delivery	05/26/26	\$ 17,840.57
2007048	Seal of Expressive Arts and Learning, I	Student Tuition	05/26/26	\$ 13,536.00
2007049	Sherwin-Williams Co, The	Paint & Painting Supplies Clay BB	05/26/26	\$ 1,617.54
2007050	Shrub Oak International School	Student Tuition and Room & Board	05/26/26	\$ 34,177.76
2007051	Siemens Bldg Technologies Inc.	Fire Service	05/26/26	\$ 4,548.90
2007052	SJ Carlson Fire Protection Inc	Sprinkler Systems/Fire PumpsInspections/Rc	05/26/26	\$ 561.61
2007053	Sonitrol Chicagoland West	WHS Security Services 6/1/26-8/31/26	05/26/26	\$ 165.39
2007054	Special Education District of Lake Co	Student Tuition	05/26/26	\$ 33,828.59
2007055	Special Education Services - Menta	Student Tuition	05/26/26	\$ 36,194.55
2007056	SpringMath Accelerate, Inc	SpringMath License Fee	05/26/26	\$ 594.50
2007057	Sweetwater Sound	Student Supplies	05/26/26	\$ 934.99
2007058	Teachers' Curriculum Institute LLC	Student Curriculum	05/26/26	\$ 53,370.00
2007059	Telcom Innovation Group	Annual Maint-Mitel MCD's & Voicemail	05/26/26	\$ 29,507.93
2007060	Terminal Supply Inc	Bus Parts	05/26/26	\$ 115.56
2007061	The Glass Barn	Glass Repairs	05/26/26	\$ 534.50
2007062	T-Mobile	Cell Phone Billing	05/26/26	\$ 2,918.42
2007063	Topshelf Imaging	Toner for Health Services	05/26/26	\$ 40.00
2007064	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	05/26/26	\$ 6,020.00
2007065	Township High School District 214	McKinney Vento Ride Share	05/26/26	\$ 2,534.60
2007066	Tree House Inc., The	Library Pinter Toner	05/26/26	\$ 19.00
2007067	Turning Point Inc	Erin's Law Presentation	05/26/26	\$ 200.00
2007068	Urban Air Adventure Park- Crystal Lak	Balance Due- Field Trip	05/26/26	\$ 1,350.00
2007069	Warehouse Direct	Custodial Supplies	05/26/26	\$ 160.10
2007070	Weaver Consultants Group	Air Sampling	05/26/26	\$ 1,601.70
2007071	Wesoloski, Laura	Astronaut Training Refund	05/26/26	\$ 160.00
2007072	Wevideo, Inc.	Direct Sales Subscription - 360 Licenses	05/26/26	\$ 3,216.09
2007073	Wold Architects & Engineers	Solar Field	05/26/26	\$ 1,583.05
2007074	Woodstock Chevrolet	Parts	05/26/26	\$ 652.91
2007075	Woodstock Independent	Notice of Public Hearing Proportionate Share	05/26/26	\$ 28.50
2007076	Woodstock Lumber Co.	BTH- Lumber	05/26/26	\$ 553.92
2007077	World Security & Control Inc.	Fire Alarm System Maint.	05/26/26	\$ 18,600.00
2007078	Xtreme Wheels	Summer Field Trip	05/26/26	\$ 880.00
9000001860	Gordon Food Service, Inc.	Food Delivery	04/24/26	\$ 20,741.65
9000001861	Standard Insurance Company	Standard LTD May 2026 - 41 lives	04/24/26	\$ 680.53
9000001862	Gordon Food Service, Inc.	Food Delivery	05/01/26	\$ 27,564.66
9000001863	Moist, Collin B	Mileage Reimbursement	05/01/26	\$ 42.39
9000001864	Gordon Food Service, Inc.	Food Delivery	05/08/26	\$ 20,829.34
9000001865	Gordon Food Service, Inc.	Food Delivery	05/14/26	\$ 20,269.09
9000001866	Airespring, Inc	District Phone bill	05/26/26	\$ 2,832.73
9000001867	Alcazar, Lucia	Work Readiness Physical	05/26/26	\$ 137.41
9000001868	Altendorf, Michael Robert	Mileage Reimbursement	05/26/26	\$ 591.47
9000001869	Amazon Corporate Credit	Supplies	05/26/26	\$ 9,521.93
9000001870	Anderson Lock	Door & Lock Supplies Transportation	05/26/26	\$ 527.68

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
9000001871	Aranda, Maria Angeles	Mileage Reimbursement	05/26/26	\$ 46.40
9000001872	Baldwin, Kristin E	Mileage Reimbursement	05/26/26	\$ 371.93
9000001873	Banker, Breanna N	Tuition Reimbursement	05/26/26	\$ 1,287.00
9000001874	Bevis, Da Na Shia L	Work Readiness Physical	05/26/26	\$ 68.00
9000001875	Bishop, Logan Campbell	25/26 Uniform Reimbursement	05/26/26	\$ 11.94
9000001876	Block, Christine Nicole	Tuition Reimbursement	05/26/26	\$ 2,248.84
9000001877	Brown, Lori A	Mileage Reimbursement	05/26/26	\$ 33.41
9000001878	Brown, Meghan	Tuition Reimbursement	05/26/26	\$ 963.79
9000001879	Carlson, Tyler Martin	Tuition Reimbursement	05/26/26	\$ 600.00
9000001880	CDW Government Inc.	Chromebooks	05/26/26	\$ 75,110.00
9000001881	CDW Government Inc.	iPad Cases	05/26/26	\$ 235.95
9000001882	CDW Government Inc.	iPad Cases	05/26/26	\$ 318.70
9000001883	Cellucci, Jennifer N	Mileage Reimbursement	05/26/26	\$ 69.06
9000001884	Cencula, Lucas Patrick	Mileage Reimbursement	05/26/26	\$ 17.40
9000001885	Christiansen, Sandee D	CDL Reimbursement	05/26/26	\$ 50.00
9000001886	Clarke, Michael James	Social Studies Dept Senior Award Reimburse	05/26/26	\$ 50.00
9000001887	Clute, Michelle T	Mileage Reimbursement	05/26/26	\$ 67.44
9000001888	Conserv FS, Inc.	Fuel	05/26/26	\$ 71,373.11
9000001889	Constellation Newenergy Inc.	Electricity	05/26/26	\$ 17,351.70
9000001890	Constellation Newenergy Inc.	Electricity Dean 12/5/25-1/8/26	05/26/26	\$ 932.76
9000001891	Davis, Kelly	Tuition Reimbursement	05/26/26	\$ 1,927.58
9000001892	De Luna, Julianne	Mileage Reimbursement	05/26/26	\$ 30.52
9000001893	Dick, Steven Raymond	25/26 Uniform Reimbursement	05/26/26	\$ 450.00
9000001894	Dillon, Julie A	Mileage Reimbursement	05/26/26	\$ 765.55
9000001895	Driscoll, Rebekah Dianne	Tuition Reimbursement	05/26/26	\$ 963.79
9000001896	Evens, Christina Lee	Mileage Reimbursement	05/26/26	\$ 91.40
9000001897	Fetzner, Nyssa Teagan	Mileage Reimbursement	05/26/26	\$ 35.68
9000001898	Figuroa, Rosa	Mileage Reimbursement	05/26/26	\$ 29.01
9000001899	Fisher, Courtney Christine	Tuition Reimbursement	05/26/26	\$ 350.00
9000001900	Fisher, Katelynn J	Work Readiness Physical	05/26/26	\$ 120.00
9000001901	Flores, Brian D	Tuition Reimbursement	05/26/26	\$ 850.00
9000001902	Galloza, Rebecca J	Tuition Reimbursement	05/26/26	\$ 810.00
9000001903	Goers, Donald	Custodian Course Reimbursement	05/26/26	\$ 315.00
9000001904	Gonzalez, Maribel B	Mileage Reimbursement	05/26/26	\$ 65.52
9000001905	Grainger	Maint Supplies	05/26/26	\$ 1,942.35
9000001906	Grupka, Melanie Hucall	Mileage Reimbursement	05/26/26	\$ 100.78
9000001907	Guza, David	Mileage Reimbursement	05/26/26	\$ 155.57
9000001908	Gvozdjak, Amanda M	Tuition Reimbursement	05/26/26	\$ 963.79
9000001909	Hacker, Michelle L	Mileage Reimbursement	05/26/26	\$ 61.78
9000001910	Hageli, Renee R	Tuition Reimbursement	05/26/26	\$ 963.79
9000001911	Hall, Bethany	AVID End of the Year Party Reimb.	05/26/26	\$ 203.71
9000001912	Hall, Brittany Ann	Promotion Supply Reimb.	05/26/26	\$ 167.94
9000001913	Haugen, Trisha M	Work Readiness Physical	05/26/26	\$ 106.48

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
9000001914	Hedgepath, Morgan I	Mileage Reimbursement	05/26/26	\$ 99.65
9000001915	Hodges Loizzi Eisenhammer	Legal Services	05/26/26	\$ 25,410.24
9000001916	Hopkinson, Matthew Thomas	Mileage Reimbursement	05/26/26	\$ 16.53
9000001917	Hunt, Olivia	Mileage Reimbursement	05/26/26	\$ 171.58
9000001918	Husfield, Destine N	Mileage Reimbursement	05/26/26	\$ 43.28
9000001919	Isabelli, Andrea K	Mileage Reimbursement	05/26/26	\$ 55.10
9000001920	Johnson, Meghan E	Tuition Reimbursement	05/26/26	\$ 750.00
9000001921	Jones, Sandy L	Work Readiness Physical	05/26/26	\$ 120.00
9000001922	Kerns, Lauren	Professional Development Reimbursement	05/26/26	\$ 104.03
9000001923	Koehler, Mary A	Mileage Reimbursement	05/26/26	\$ 49.30
9000001924	Kohley, Paige K	Math Project -Supply Reimbursement	05/26/26	\$ 93.78
9000001925	Kowalewski, Johnathan Keith	Mileage Reimbursement	05/26/26	\$ 46.40
9000001926	Krohn, Gerald Lee	Mileage Reimbursement	05/26/26	\$ 60.70
9000001927	Kroyer, Amy June	Mileage Reimbursement	05/26/26	\$ 112.96
9000001928	Kuthe, Jordyn A	Mileage Reimbursement	05/26/26	\$ 98.38
9000001929	Langton Snow Solutions	Mulch for VDELC	05/26/26	\$ 450.00
9000001930	Lauff, Christina M	Tuition Reimbursement	05/26/26	\$ 1,927.58
9000001931	Lieberum, Kyle A	Tuition Reimbursement	05/26/26	\$ 1,927.58
9000001932	Martinez Caballero, Emmanuel	Mileage Reimbursement	05/26/26	\$ 206.67
9000001933	Mazzanti, Cristina Maria	Mileage Reimbursement	05/26/26	\$ 372.65
9000001934	McGuire, Gianna M	Mileage Reimbursement	05/26/26	\$ 26.12
9000001935	Mecklenburg, Korrin	Mileage Reimbursement	05/26/26	\$ 18.28
9000001936	Mitchell, Scott Timothy	25/26 Uniform Reimbursement	05/26/26	\$ 450.00
9000001937	Moist, Collin B	Mileage Reimbursement	05/26/26	\$ 57.12
9000001938	Monti, Roxanne A	Professional Development Class Reimburse	05/26/26	\$ 49.98
9000001939	Moritz, Janet Belinda	Tuition Reimbursement	05/26/26	\$ 405.00
9000001940	Murillo Gonzalez, Izabelle N	Mileage Reimbursement	05/26/26	\$ 77.14
9000001941	Murray, Regina Lynne	Tuition Reimbursement	05/26/26	\$ 410.00
9000001942	Neuco	Maintenance Supplies WWE	05/26/26	\$ 1,415.18
9000001943	Neuhauser, Emma R	Mileage Reimbursement	05/26/26	\$ 35.54
9000001944	NextEra Energy Services Midwest LLC	Natural Gas April 2026	05/26/26	\$ 46,899.20
9000001945	O'Brien, Daniel K	Mileage Reimbursement	05/26/26	\$ 60.90
9000001946	Olhava, Mariah Astrid	Tuition Reimbursement	05/26/26	\$ 435.00
9000001947	Ordonez, Maria Gabriela	Mileage Reimbursement	05/26/26	\$ 69.91
9000001948	Parts Town	Milk Cooler Maint/Repair- DES	05/26/26	\$ 84.00
9000001949	Pinion, Alison R	Mileage Reimbursement	05/26/26	\$ 22.85
9000001950	Pioneer Manufacturing Company	Grounds Supplies - Field Paint	05/26/26	\$ 676.74
9000001951	Prillaman, Rachel E	Tuition Reimbursement	05/26/26	\$ 3,348.68
9000001952	ProCare Therapy	Virtual Vision Services	05/26/26	\$ 11,640.00
9000001953	Reynolds, Jody R	ASHA Reimbursement	05/26/26	\$ 278.00
9000001954	Rieger, Sarah E	Mileage Reimbursement	05/26/26	\$ 42.20
9000001955	Ruiz, Rosemary	Mileage Reimbursement	05/26/26	\$ 221.83
9000001956	Schaffter, Christina Marie	Mileage Reimbursement	05/26/26	\$ 43.11

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
9000001957	Schneider, Jade E	Mileage Reimbursement	05/26/26 \$	13.71
9000001958	Schnulle, Carol J	Mileage Reimbursement	05/26/26 \$	165.95
9000001959	Schoeneberg, Trisha M	Mileage Reimbursement	05/26/26 \$	40.50
9000001960	School Specialty	Art Supplies for Elementary	05/26/26 \$	1,148.22
9000001961	Schoolbells	Cab Transportation	05/26/26 \$	78,606.00
9000001962	Schroll, Jamie Elizabeth	Mileage Reimbursement	05/26/26 \$	75.15
9000001963	Serpe, Lindsey M	Mileage Reimbursement	05/26/26 \$	63.24
9000001964	Shaffer, Elon D	Tuition Reimbursement	05/26/26 \$	963.79
9000001965	Sharma, Jai A	Mileage Reimbursement	05/26/26 \$	52.20
9000001966	Sheriff, Elizabeth Mary	Tuition Reimbursement	05/26/26 \$	550.00
9000001967	Silker, Katherine Mary Martha	Mileage Reimbursement	05/26/26 \$	95.64
9000001968	Smith, Aaron J	25/26 Uniform Reimbursement	05/26/26 \$	143.89
9000001969	Soliant Health LLC	Contracted School Social Worker- OES/VD	05/26/26 \$	17,736.95
9000001970	Staples Advantage	Supplies	05/26/26 \$	1,774.71
9000001971	Sund, Katherine L	Mileage Reimbursement	05/26/26 \$	48.53
9000001972	Tingley, Lyndra Michelle	Mileage Reimbursement	05/26/26 \$	140.79
9000001973	Tonyan, Trinity	CDL Reimbursement	05/26/26 \$	50.00
9000001974	Uline	Boxes	05/26/26 \$	1,596.65
9000001975	Valentine, Grace M	Mileage Reimbursement	05/26/26 \$	47.60
9000001976	Vazquez, Katie L	Mileage Reimbursement	05/26/26 \$	24.81
9000001977	Wheeler, Linda R	Mileage Reimbursement	05/26/26 \$	105.11
9000001978	Wheeler, Patricia Michelle	Mileage Reimbursement, BNA Conference	05/26/26 \$	387.16
TOTAL				\$ 1,417,908.65