

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2005885	ACT Education Corp	Testing	11/18/25	\$ 22,890.00
2005886	AHW LLC	Grounds Supplies	11/18/25	\$ 1,334.80
2005887	Alpha Baking Co.Inc	Oct 2025 Bread	11/18/25	\$ 2,392.17
2005888	Apple Inc.	iPads for Challenger	11/18/25	\$ 11,365.00
2005889	Arias Aguirre, Jorge Eduardo	9/18/25 JV2 BSC	11/18/25	\$ 76.00
2005890	ATLYS LLC	Orchestra Clinic	11/18/25	\$ 2,000.00
2005891	B & H Music Publishing Inc	Sogno di Volare Rental Fees Orchestral Live	11/18/25	\$ 575.50
2005892	Ballard, Jessica	BTW Fee Refund	11/18/25	\$ 570.00
2005893	Blalock, Amy L	Electric Pencil Sharpener Reimbursement	11/18/25	\$ 30.79
2005894	Bluum Of Minnesota, LLC	2 Clevertouch Interactive Displays & Carts	11/18/25	\$ 7,883.34
2005895	Botts Welding & Truck Service	Welding	11/18/25	\$ 188.97
2005896	Breber Music	Band Repair	11/18/25	\$ 788.64
2005897	Brightstar Care	1:1 Nurses Care for Students	11/18/25	\$ 5,265.75
2005898	BSN Sports	Supplies	11/18/25	\$ 986.76
2005899	Bug Man Inc.	Pest Control Services OCT25	11/18/25	\$ 1,844.00
2005900	C. E. S.	Electrical Supplies	11/18/25	\$ 617.16
2005901	Carlson Industrial Machine Repair LLC	Maint./Repair	11/18/25	\$ 200.00
2005902	Cassandra Strings, Inc.	Orchestra Instrument Repairs	11/18/25	\$ 1,259.41
2005903	Central DuPage Hospital	Homebound Hospital Tutoring	11/18/25	\$ 542.50
2005904	Central States Bus Sales	Bus Parts	11/18/25	\$ 14,132.09
2005905	Chadwick Contracting Company	WNHS Tennis Court	11/18/25	\$ 2,975.00
2005906	Cintas	Custodial Towel Service Oct 2025	11/18/25	\$ 3,469.36
2005907	Cintas	Custodial Towel Service Oct 2025	11/18/25	\$ 170.80
2005908	City of Woodstock	Water/Sewer Service	11/18/25	\$ 1,255.00
2005909	Clean Mat'ers	Deep Cleaning	11/18/25	\$ 556.00
2005910	Comcast	District IP Phone Service & Port Over	11/18/25	\$ 9,235.40
2005911	Conserv FS, Inc.	Fuel- Gasoline	11/18/25	\$ 58,262.12
2005912	Constellation Telecom LLC	Business Phone Lines	11/18/25	\$ 982.62
2005913	Copy Express, Inc.	Printed envelopes	11/18/25	\$ 286.56
2005914	Coughlan Companies, LLC. (Capstone	PebbleGo Next Spanish Renewal	11/18/25	\$ 2,067.84
2005915	Creative Product Sourcing, Inc	DARE T-Shirts	11/18/25	\$ 2,664.90
2005916	Desserts and Stuff Bakery	Cookie Decorating Kits	11/18/25	\$ 1,000.00
2005917	Eds Rental & Sales, Inc	Maintenance Equip. Rental PWE/CMS	11/18/25	\$ 247.25
2005918	Ed's Testing Station	Bus Inspections	11/18/25	\$ 900.00
2005919	Elliot, Craig	Piano Tuning	11/18/25	\$ 140.00
2005920	Equipment Depot Of Illinois	Lift Maintenance	11/18/25	\$ 135.00
2005921	Evans Marshall And Pease Pc	Audit of Financial Statements	11/18/25	\$ 39,750.00
2005922	Fastsigns of Elk Grove Village	WNHS- Pressbox Update	11/18/25	\$ 15,946.60
2005923	First Place Promotions & Award	Band Plaques	11/18/25	\$ 81.99
2005924	Fleet Soft	Yearly Subscription	11/18/25	\$ 2,550.00
2005925	Follett Content Solutions LLC	2025 Replacement Books	11/18/25	\$ 1,115.78
2005926	Forest Security Inc.	Security System Maint	11/18/25	\$ 3,423.75
2005927	Fox Valley Counseling	Professional Services	11/18/25	\$ 150.00

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2005928	Foxcroft Meadows, Inc.	Sod WNHS- Grounds Supplies	11/18/25	\$ 202.40
2005929	Game Time	VDELC Swing Harness	11/18/25	\$ 402.69
2005930	Genuine Parts Company (NAPA Auto Parts)	Bus Parts/Supplies	11/18/25	\$ 140.86
2005931	GIA Publications, Inc.	Chorus and Orchestra Supplies	11/18/25	\$ 663.16
2005932	Goodyear Tire & Rubber	Tires	11/18/25	\$ 2,278.91
2005933	Gordon Flesch Company Inc.	Copier Svc Agrmnt (July 25-June 26)	11/18/25	\$ 5,302.03
2005934	Grade A Transportation	Cab Transportation	11/18/25	\$ 41,141.00
2005935	Grainger	Maint Supplies	11/18/25	\$ 2,606.57
2005936	Great States Volleyball	Volleyball Official Fees	11/18/25	\$ 63.00
2005937	Halogen Supply Co. Inc.	Pool Supplies WNHS	11/18/25	\$ 1,010.26
2005938	HD Supply Formerly Home Depot Pro	Custodial Supplies WWE	11/18/25	\$ 16,869.41
2005939	Hodges Loizzi Eisenhammer	Legal Services	11/18/25	\$ 18,272.89
2005940	Howies Athletic Tape	Athletic Tape	11/18/25	\$ 357.32
2005941	Huemann Water Conditioning	Water Softener Salt	11/18/25	\$ 26.00
2005942	IL Dept. of Employment Security	3rd Quarter 2025 Benefit Charges	11/18/25	\$ 3,528.00
2005943	Illinois Office Of The	Boiler Certificates- WHS	11/18/25	\$ 280.00
2005944	Johnsburg Junior High School	7/8th Grade Boys Basketball Tournamnt Fee	11/18/25	\$ 500.00
2005945	King, Ellie	Athletic Training Services	11/18/25	\$ 150.00
2005946	Laforce	WNHS Door Closer	11/18/25	\$ 990.00
2005947	Lanter Distributing LLC	October 2025 Commodity Delivery	11/18/25	\$ 353.76
2005948	Learn Well	Hospital Tutoring	11/18/25	\$ 4,745.44
2005949	Lechner First Aid Supply	Uniforms	11/18/25	\$ 328.72
2005950	Linde Gas & Equipment Inc.	Maintenance Supplies	11/18/25	\$ 734.40
2005951	LRS, LLC	25-26 Trash & Recycling Services	11/18/25	\$ 8,459.60
2005952	Lucky Locators Inc.	Utility Locating	11/18/25	\$ 570.00
2005953	Macie Publishing Company	Recorders for Elementary Schools	11/18/25	\$ 2,320.16
2005954	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	11/18/25	\$ 10,738.57
2005955	McHenry County Health Dept	TB Testing/ Water Testing	11/18/25	\$ 60.00
2005956	McHenry County Regional	Student Tuition	11/18/25	\$ 3,870.00
2005957	Medco Supply Inc	Supplies	11/18/25	\$ 120.50
2005958	Menards	Supplies	11/18/25	\$ 2,333.02
2005959	Midland Paper	Vellum Paper Order	11/18/25	\$ 300.00
2005960	Midwest Time Recorder	Time Clock	11/18/25	\$ 209.90
2005961	Midwest Transit Equipment Inc.	Bus Parts	11/18/25	\$ 30,732.94
2005962	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals	11/18/25	\$ 487.48
2005963	Mosely, Maria	Kids Club Fee Refund	11/18/25	\$ 253.60
2005964	Ms. Paula, SLP	Bilingual SLP Evals Ms Paula	11/18/25	\$ 3,253.24
2005965	New Trier High School Festival	Participation Fee	11/18/25	\$ 250.00
2005966	Nicor Gas	Natural Gas	11/18/25	\$ 588.95
2005967	Niles West High School	Pat Savage Invite- 10/4/25	11/18/25	\$ 370.00
2005968	NuMotion Seating	Supplies	11/18/25	\$ 350.40
2005969	Nurses Service Organization	Professional Liability Nurses Insurance	11/18/25	\$ 153.00
2005970	Nurses Service Organization	Professional Liability Nurses Insurance	11/18/25	\$ 153.00

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2005971	Paper Direct Inc	Silver Foil Seals	11/18/25	\$ 51.96
2005972	Parts Town	Supplies	11/18/25	\$ 440.85
2005973	Peters Motors	Maintence/Repair	11/18/25	\$ 1,335.93
2005974	Polar Electro Inc.	License Renewals	11/18/25	\$ 1,300.00
2005975	Postal Source	Supplies	11/18/25	\$ 24.95
2005976	ProCare Therapy	Virtual Vision Services	11/18/25	\$ 8,730.00
2005977	Quadient Finance USA	Postage	11/18/25	\$ 1,010.94
2005978	R & S Screen Printing	Uniform Shirts	11/18/25	\$ 429.95
2005979	Reagle, Gerald R, Jr	25/26 Uniform Reimbursement	11/18/25	\$ 39.99
2005980	Roth, Colleen M	Mileage Reimbursement	11/18/25	\$ 27.72
2005981	Roth, Holly A	25/26 Uniform Reimbursement	11/18/25	\$ 450.00
2005982	Safety Kleen	Oil/Supplies	11/18/25	\$ 301.96
2005983	Sarbaugh, Sarah Jo	IDFPR Speech & Language License Renewal	11/18/25	\$ 102.25
2005984	School Health Corporation	25-26 Supplies for PWES Nurse	11/18/25	\$ 2,025.63
2005985	School Specialty	General Supplies	11/18/25	\$ 437.88
2005986	Schuring & Schuring, Inc.	Oct 2025 Milk	11/18/25	\$ 16,356.69
2005987	Seal of Expressive Arts and Learning, In	Student Tuition	11/18/25	\$ 16,544.00
2005988	Shiffler Equipment Sales Inc	Custodial Supplies VDELC	11/18/25	\$ 1,434.37
2005989	Shrub Oak International School	Tuition & Room & Board	11/18/25	\$ 41,623.80
2005990	Siemens Bldg Technologies Inc.	Maintenance Supplies NWMS	11/18/25	\$ 5,657.50
2005991	Sonitrol Chicagoland West	WHS Security Services 12/1/25-2/28/26	11/18/25	\$ 157.50
2005992	Southpaw Enterprises	Eyebolt Replacement	11/18/25	\$ 69.85
2005993	Special Education Services - Menta	Student Tuition	11/18/25	\$ 39,278.35
2005994	State Supply Company	Maint. Supplies VDELC	11/18/25	\$ 741.70
2005995	Team Fitz Graphics, LLC	Slide-In Record Board Update	11/18/25	\$ 32.00
2005996	Telcom Innovation Group	Labor Charges	11/18/25	\$ 1,160.00
2005997	Terminal Supply Inc	Bus Supplies	11/18/25	\$ 1,224.28
2005998	The Bancroft dba The Winston Knolls E	Student Tuition	11/18/25	\$ 20,463.96
2005999	The Glass Barn	Glass Repairs	11/18/25	\$ 211.00
2006000	Thompson Elevator Inspection	Elevator Inspection	11/18/25	\$ 100.00
2006001	Tingley, Lyndra Michelle	Mileage Reimbursement	11/18/25	\$ 157.34
2006002	T-Mobile	District Phone Bill	11/18/25	\$ 2,834.19
2006003	Top Shelf Imaging	Toner for AP Printer	11/18/25	\$ 619.99
2006004	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maint WNHS	11/18/25	\$ 8,600.00
2006005	Tree House Inc., The	Toner	11/18/25	\$ 377.10
2006006	Tyler Technologies	Student Trans Conduct Config. Training	11/18/25	\$ 768.75
2006007	Uline	Custodial Supplies	11/18/25	\$ 825.13
2006008	Unique Products	Custodial Supplies PWE/CMS	11/18/25	\$ 76.30
2006009	United Laboratories, Inc	Dumpster Degreaser	11/18/25	\$ 26.66
2006010	Unity School Bus Parts	Bus Supplies	11/18/25	\$ 1,794.82
2006011	Vestis	Supplies	11/18/25	\$ 135.00
2006012	Vex Robotics	STEM supplies	11/18/25	\$ 34.40
2006013	Walmart Community & Business	Supplies	11/18/25	\$ 17.94

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Check #	Vendor	Description	Ck Date	Amount
2006014	Walmart Community & Business	Supplies	11/18/25	\$ 130.79
2006015	Warehouse Direct	Custodial Supplies	11/18/25	\$ 2,237.58
2006016	Warp Corps	Polos	11/18/25	\$ 230.35
2006017	Whitey's Crane Rental Inc	BTH Preswick- Crane Rental	11/18/25	\$ 1,530.00
2006018	Wisner, Mark	10/17/25 FB Clock	11/18/25	\$ 72.91
2006019	Wold Architects & Engineers	Architect Fees-MEES Chiller & Solar Field	11/18/25	\$ 15,068.08
2006020	Woodstock Fire/Rescue District	Fall Athletic Events EMS Standby	11/18/25	\$ 6,532.50
2006021	Woodstock Hicksgas Inc.	Softener Rental	11/18/25	\$ 598.50
2006022	Woodstock High School	McHenry County Cross Meet- 8/30/25	11/18/25	\$ 262.42
2006023	Woodstock High School	Reimb. WHS Drama-Little Women Play Rights	11/18/25	\$ 3,015.00
2006024	Woodstock High School	AER & Espoal-Guia Banners	11/18/25	\$ 22.84
2006025	Woodstock Independent	Invitation to Bid - 2026 MEES Chiller Rplcmnt	11/18/25	\$ 160.50
2006026	Woodstock Lumber Co.	BTH Preswick_ Lumber	11/18/25	\$ 44,830.66
9000001190	Gordon Food Service, Inc.	Food Delivery	10/28/25	\$ 26,939.80
9000001191	CDW Government Inc.	Software renewal	10/30/25	\$ 2,820.00
9000001192	Standard Insurance Company	Standard LTD November 2025	10/30/25	\$ 680.53
9000001193	Sund, Katherine L	Mileage Reimbursement	10/30/25	\$ 40.11
9000001194	Gordon Food Service, Inc.	Food Delivery	10/31/25	\$ 23,560.18
9000001195	Gordon Food Service, Inc.	Food Delivery	11/07/25	\$ 28,351.71
9000001196	Ainsworth, Gabrielle	Mileage Reimbursement	11/18/25	\$ 25.20
9000001197	Airespring, Inc	District Phone Bill	11/18/25	\$ 2,830.19
9000001198	Altendorf, Michael Robert	Mileage Reimbursement	11/18/25	\$ 184.10
9000001199	Alvarez Garcia, Itzel	Work Readiness Physical	11/18/25	\$ 120.00
9000001200	Amazon Corporate Credit	Supplies	11/18/25	\$ 12,048.06
9000001201	Amettis, Carly J	25/26 Uniform Reimbursement	11/18/25	\$ 132.34
9000001202	Anderson Lock	Door & Lock Supplies	11/18/25	\$ 563.70
9000001203	Aranda, Maria Angeles	Mileage Reimbursement	11/18/25	\$ 50.40
9000001204	Baker, Katie Lynn	Tuition Reimbursement	11/18/25	\$ 845.85
9000001205	Baldwin, Kristin E	Mileage Reimbursement	11/18/25	\$ 39.69
9000001206	Block, Christine Nicole	Tuition Reimbursement	11/18/25	\$ 963.79
9000001207	Bremer, Kevin C	ASHA Membership Renewal	11/18/25	\$ 278.00
9000001208	Brown, Lori A	Mileage Reimbursement	11/18/25	\$ 43.75
9000001209	Butcher, Charles Arthur	Mileage Reimbursement	11/18/25	\$ 7.77
9000001210	Carbajal, Kristie Marie	Mileage Reimbursement	11/18/25	\$ 48.65
9000001211	Carlson, Tyler Martin	Spring 2026 Tuition Reimbursement	11/18/25	\$ 3,000.00
9000001212	CDW Government Inc.	Electric Projector Screen	11/18/25	\$ 1,619.09
9000001213	CDW Government Inc.	HDMI Wallplate	11/18/25	\$ 12.70
9000001214	CDW Government Inc.	LCD Projector	11/18/25	\$ 777.75
9000001215	CDW Government Inc.	Soundbar (Sony 2.1 Chl)	11/18/25	\$ 115.64
9000001216	Cellucci, Jennifer N	Mileage Reimbursement	11/18/25	\$ 20.23
9000001217	Cencula, Lucas Patrick	Mileage Reimbursement	11/18/25	\$ 22.40
9000001218	Clute, Michelle T	Mileage Reimbursement	11/18/25	\$ 54.60
9000001219	Constellation Newenergy Inc.	Electricity GWE 10/2/25-10/31/25	11/18/25	\$ 3,452.08

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Check #	Vendor	Description	Ck Date	Amount
9000001220	Constellation Newenergy Inc.	Electricity CLAY 10/3/25-11/3/25	11/18/25	\$ 3,661.29
9000001221	Constellation Newenergy Inc.	Electricity Trans 10/3/25-11/4/25	11/18/25	\$ 1,404.86
9000001222	Constellation Newenergy Inc.	Electricity OES 10/6/25-11/4/25	11/18/25	\$ 5,926.76
9000001223	Danna, Brooke Elizabeth	Tuition Reimbursement	11/18/25	\$ 395.00
9000001224	De Luna, Julianne	Mileage Reimbursement	11/18/25	\$ 14.70
9000001225	Diamond, April Ann	Mileage Reimbursement	11/18/25	\$ 157.78
9000001226	Drake, Courtney A	Travel Reimbursement	11/18/25	\$ 168.00
9000001227	Emricson, Rachel Lynn	Mileage Reimbursement	11/18/25	\$ 15.75
9000001228	Evens, Christina Lee	Mileage Reimbursement	11/18/25	\$ 83.79
9000001229	Fetzner, Nyssa Teagan	Mileage Reimbursement	11/18/25	\$ 49.70
9000001230	Figueroa, Rosa	Mileage Reimbursement	11/18/25	\$ 4.20
9000001231	Fritz, Jacob J	25/26 Uniform Reimbursement	11/18/25	\$ 203.71
9000001232	Giacinto, Kristin Lea	Tuition Reimbursement	11/18/25	\$ 425.00
9000001233	Giraldo, Carolina	Mileage Reimbursement	11/18/25	\$ 47.60
9000001234	Gvozdjak, Amanda M	Tuition Reimbursement	11/18/25	\$ 963.79
9000001235	Hageli, Renee R	Tuition Reimbursement	11/18/25	\$ 854.55
9000001236	Hall, Bethany	Student of the Month Breakfast Reimb.	11/18/25	\$ 73.96
9000001237	Hedgepath, Morgan I	Mileage Reimbursement	11/18/25	\$ 81.48
9000001238	Homuth, Joshua Lee	Mileage Reimbursement	11/18/25	\$ 5.88
9000001239	Hunt, Olivia	Mileage Reimbursement	11/18/25	\$ 204.12
9000001240	Husfield, Destine N	Mileage Reimbursement	11/18/25	\$ 23.87
9000001241	Iden, Abby L	Tuition Reimbursement	11/18/25	\$ 845.85
9000001242	Instefjord, Elizabeth	Mileage Reimbursement	11/18/25	\$ 7.28
9000001243	Isabelli, Andrea K	Mileage Reimbursement	11/18/25	\$ 58.80
9000001244	Janke, Jacqueline Adler	Tuition Reimbursement	11/18/25	\$ 845.85
9000001245	Jennett, Julie M	Mileage Reimbursement	11/18/25	\$ 23.94
9000001246	JW Pepper & Son Inc	Band Supplies	11/18/25	\$ 190.00
9000001247	Klemm, Jodi Lynn	Mileage Reimbursement	11/18/25	\$ 43.61
9000001248	Knopik, Cory Lynne	Mileage Reimbursement	11/18/25	\$ 37.80
9000001249	Koehler, Mary A	Mileage Reimbursement	11/18/25	\$ 47.60
9000001250	Krohn, Gerald Lee	Mileage Reimbursement	11/18/25	\$ 35.56
9000001251	Kroyer, Amy June	Mileage Reimbursement	11/18/25	\$ 75.04
9000001252	Kuthe, Jordyn A	Mileage Reimbursement	11/18/25	\$ 92.47
9000001253	Lira, Krysta M	Work Readiness Physical	11/18/25	\$ 120.00
9000001254	Malecke, Jennifer A	DARE Graduation Supplies	11/18/25	\$ 94.93
9000001255	Martinez Caballero, Emmanuel	Mileage Reimbursement	11/18/25	\$ 197.55
9000001256	Mazzanti, Cristina Maria	Mileage Reimbursement	11/18/25	\$ 45.92
9000001257	McGuire, Megan Elizabeth	Tuition Reimbursement	11/18/25	\$ 845.85
9000001258	Mecklenburg, Korrin	Mileage Reimbursement	11/18/25	\$ 30.87
9000001259	Neuco	Maintenance Supplies WNHS	11/18/25	\$ 1,145.98
9000001260	Niedospial, Laurie S	CDL Reimbursement	11/18/25	\$ 50.00
9000001261	O'Brien, Daniel K	Mileage Reimbursement	11/18/25	\$ 58.80
9000001262	Ordonez, Maria Gabriela	Mileage Reimbursement	11/18/25	\$ 82.04

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Check #	Vendor	Description	Ck Date	Amount
9000001263	Parpart, Erich	BTH Preswick- Generator Gas Reimbursmnt	11/18/25	\$ 17.60
9000001264	Pedersen, Kathryn Marie	Tuition Reimbursement	11/18/25	\$ 75.00
9000001265	Pinion, Alison R	Mileage Reimbursement	11/18/25	\$ 30.87
9000001266	Reilly, Katie Susan	ASHA Membership Reimbursement	11/18/25	\$ 278.00
9000001267	Rieger, Sarah E	Professional Development Reimbursmnt	11/18/25	\$ 84.15
9000001268	Ruiz, Rosemary	Mileage Reimbursement	11/18/25	\$ 102.13
9000001269	Ryan, Ashley K	Mileage Reimbursement	11/18/25	\$ 17.36
9000001270	Sankey, Janna Janel	Tuition Reimbursement	11/18/25	\$ 845.85
9000001271	Sarich, Beth M	Tuition Reimbursement	11/18/25	\$ 963.79
9000001272	Schaffter, Christina Marie	Mileage Reimbursement	11/18/25	\$ 71.61
9000001273	Schneider, Jade E	Mileage Reimbursement	11/18/25	\$ 26.46
9000001274	Schnulle, Carol J	Mileage Reimbursement	11/18/25	\$ 152.25
9000001275	Schoolbells	Cab Trasnportation	11/18/25	\$ 46,260.00
9000001276	Schroll, Jamie Elizabeth	Mileage Reimbursement	11/18/25	\$ 48.16
9000001277	Segura, Melissa C	RBT Recertification Application Reimbursmnt	11/18/25	\$ 35.00
9000001278	Serpe, Lindsey M	Mileage Reimbursement	11/18/25	\$ 126.79
9000001279	Silker, Katherine Mary Martha	Mileage Reimbursement	11/18/25	\$ 152.74
9000001280	Stolldorf, Aaron Arthur	25/26 Uniform Reimbursement	11/18/25	\$ 62.94
9000001281	Sund, Katherine L	Mileage Reimbursement	11/18/25	\$ 40.11
9000001282	Swanson, Denise Kay	Mileage Reimbursement	11/18/25	\$ 30.03
9000001283	Tierney, Jennifer Lee	Tuition Reimbursement	11/18/25	\$ 500.00
9000001284	USA Clean	Maint. Supplies PWE/CMS	11/18/25	\$ 172.41
9000001285	Vazquez, Katie L	Mileage Reimbursement	11/18/25	\$ 11.27
9000001286	Wheeler, Linda R	Mileage Reimbursement	11/18/25	\$ 88.20
9000001287	Wheeler, Patricia Michelle	Mileage Reimbursement	11/18/25	\$ 61.60
9000001288	Wilson, Patricia Lynn	Mileage Reimbursement	11/18/25	\$ 100.10
9000001289	Yarc, Debra S	Tuition Reimbursement	11/18/25	\$ 963.79
TOTAL				\$ 822,262.84