WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2006164	Antioch Community HS	Wrestling- 12/20/25	12/05/25	$	265.00
2006165	Belvidere High School	Cheer- 1/3/26	12/05/25	$	200.00
2006166	Constellation Telecom LLC	District Phone Lines	12/05/25	$	982.62
2006167	Crystal Lake Central Hs	Dance- 12/7/25	12/05/25	$	250.00
2006168	Geneva High School	Wrestling- 12/6/25	12/05/25	$	325.00
2006169	H.D. Jacobs High School	Girls Tennis- 8/22/25	12/05/25	$	100.00
2006170	Hampshire High School	Girls Basketball- 1/2/26	12/05/25	$	300.00
2006171	Harvard High School	Wrestling- 12/20/25	12/05/25	$	325.00
2006172	Jefferson High School	Cheer- 12/6/25	12/05/25	$	250.00
2006173	Lake Zurich High School	Dance- 12/6/25	12/05/25	$	150.00
2006174	Marengo High School	Boys Basketball- 12/20/25	12/05/25	$	700.00
2006175	McHenry Community HS	Girls Basketball- 12/13/25	12/05/25	$	850.00
2006175	McHenry Community HS	Girls Basketball- 12/13/25 (Voided Check)	12/05/25	$	(850.00)
2006176	Richmond-Burton Comm. HS	Wrestling- 12/13/25	12/05/25	$	350.00
2006177	Rockford East High School	Wrestling- 12/6/25	12/05/25	$	325.00
2006178	Stevenson High School	Cheer- 12/14/25	12/05/25	$	250.00
2006179	T-Mobile	District Cell Phone Bill	12/05/25	$	1,932.60
2006180	Wauconda CUSD 118	Boys Basketball- 12/15/25	12/05/25	$	200.00
2006181	Azzaline, Christopher Paul	Gameworker 12/5, 12/6, 12/9, and 12/13	12/12/25	$	510.37
2006182	Cohen, Jason	Girls Basketball- 12/4/25	12/12/25	$	69.77
2006183	Crystal Lake Central Hs	12/7/2025 Dance Invite(1) routine	12/12/25	$	250.00
2006184	Grayslake Central HS	Dance Invitational- 1/18/26	12/12/25	$	250.00
2006185	Grayslake North HS	11/28/2025 JV2 Boys Basketball	12/12/25	$	300.00
2006186	IASB	Workshop at Triple I Conference	12/12/25	$	199.00
2006187	Jefferson High School	12/6/2025 Girls Bowling(JV and Varsity)	12/12/25	$	700.00
2006188	McHenry Community HS	11/26/2025 Girls Wrestling Scramble	12/12/25	$	225.00
2006189	Quadient Finance USA	Postage	12/12/25	$	2,500.00
2006190	Rockford Guilford HS	11/22/2025 "Survivor"Boys JV & Varsity Bowli	12/12/25	$	550.00
2006191	Roewer, Larry	Gameworker 12/3/2025	12/12/25	$	69.77
2006192	Sycamore High School	Spartanette Spectacular- 12/14/25	12/12/25	$	150.00
2006193	Wauconda CUSD 118	11/26/2025 Turkey Shoot JV Boys Wrestling	12/12/25	$	300.00
2006194	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	12/15/25	$	10,249.22
2006195	GolfVisions Management Inc	2025 Oak Grove Golf Course Fees	12/19/25	$	1,032.00
2006196	Sobczak, Kyle L	WR Worker- 12/3/25	12/19/25	$	69.77
2006197	Sycamore High School	2025 Spartanette Spectacular	12/19/25	$	150.00
2006198	TreviPay	Bananas - Catering	12/19/25	$	9.09
2006199	TreviPay	Bananas-Catering	12/19/25	$	33.71
2006200	TreviPay	Bananas-Catering	12/19/25	$	28.96
2006201	TreviPay	Syrup, Bananas-Catering	12/19/25	$	62.27
2006202	TreviPay	Bananas-Catering	12/19/25	$	3.59
2006203	U.S. Bank	Copier Agreement #500-0644178	12/19/25	$	6,776.87
2006204	Zinnen, Jay	Boys Basketball Game Worker- 12/12/25	12/19/25	$	69.77
2006205	Adams Steel Service Inc.	BTH- Preswick- Basement Steel	12/29/25	$	2,264.00

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2006206	Borchardt, Lisa R	Mealtime Refund	12/29/25	$	76.30
2006207	Comcast	District IP Phone and Internet Bill for Dec	12/29/25	$	7,309.83
2006208	Great States Volleyball	Volleyball Assignor Fee- Northwood	12/29/25	$	63.00
2006209	Habura, Jacilyn	Parking Pass Refund	12/29/25	$	120.00
2006210	Menards	Supplies	12/29/25	$	727.16
2006211	TreviPay	Office Supplies	12/29/25	$	20.15
2006212	UMB Bank, N.A.	Agent Fees	12/30/25	$	318.00
2006213	Argo Community HS Dist 217	Dance Invitational 1/11/26	01/09/26	$	200.00
2006214	McHenry Community HS	Girls Basketball Holiday Classic	01/09/26	$	550.00
2006215	TreviPay	0-3 Supplies	01/09/26	$	62.56
2006216	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	01/16/26	$	6,345.27
2006217	TreviPay	SIP Supplies	01/16/26	$	48.50
2006218	TreviPay	Life Skills WNHS Supplies	01/16/26	$	67.77
2006219	A Parts Warehouse	Bus Parts	01/27/26	$	302.06
2006220	ABC Supply Co. Inc.	BTH Supplies	01/27/26	$	7,214.46
2006221	ACT Education Corp	Student Testing	01/27/26	$	35.00
2006222	Adams Bros. Garage Doors	Garage Door Repair	01/27/26	$	928.00
2006223	Adedayo, Courtny J	Mileage Reimbursement	01/27/26	$	2.31
2006224	Ahlness, Trevor	Reimb for Trip to New York 11/24-12/2/25	01/27/26	$	5,175.27
2006225	AHW LLC	Grounds Supplies	01/27/26	$	1,263.35
2006226	Alexander Graham Bell Montessori	Student Tuition	01/27/26	$	2,250.00
2006227	Alexander Leigh Cntr/Autism	Student Tuition	01/27/26	$	17,394.63
2006228	Allendale Association	Student Tuition	01/27/26	$	19,345.00
2006229	Alpha Baking Co.Inc	Dec 2025 Bread	01/27/26	$	2,488.97
2006230	Althoff Industries, Inc	WNHS Solar PV System	01/27/26	$	40,852.28
2006231	Apple Inc.	iPads	01/27/26	$	6,480.00
2006232	Arias, Edher J	Work Readiness Physical	01/27/26	$	85.00
2006233	Asplund, Jennifer	Athletic Fee Refund	01/27/26	$	73.00
2006234	Barr Mechanical Sales, Inc.	Maint. Supplies OES Boilers	01/27/26	$	941.10
2006235	Belvidere High School	WHS- 1/3/26 Bucs Winter Classic	01/27/26	$	500.00
2006236	Best Plumbing	Plumbing Parts WWE	01/27/26	$	9.36
2006237	Bigler, John	SS DrEd Overpayment Refund	01/27/26	$	25.00
2006238	Blue Ribbon Millwork	BTH Supplies- Windows	01/27/26	$	19,492.50
2006239	Boom Learning	VDELC - Digital Subscription	01/27/26	$	249.95
2006240	Botts Welding & Truck Service	Grounds Equipment Repairs	01/27/26	$	1,071.99
2006241	Brightstar Care	1:1 Nurses Care for Students	01/27/26	$	5,355.00
2006242	Bruns, Jeffrey H	25/26 Uniform Reimbursement	01/27/26	$	200.44
2006243	Bug Man Inc.	Pest Control Services	01/27/26	$	103.00
2006244	Bull Valley Ford	Bus Parts	01/27/26	$	27.18
2006245	Bunce, Angel N	Mileage Reimbursement	01/27/26	$	356.72
2006246	C. E. S.	Electrical Supplies	01/27/26	$	711.36
2006247	Camelot Therapeutic Schools, LLC	Student Tuition	01/27/26	$	12,628.73
2006248	Carlson Industrial Machine Repair	CTE Maint./Repairs	01/27/26	$	374.00

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LIST OF BILLS

Check #	Vendor	Description	Ck Date		Amount
2006249	Cassandra Strings, Inc.	Bass 1/4, Supplies & Repairs for WWE	01/27/26	$	2,323.87
2006250	Central States Bus Sales	Bus Supplies	01/27/26	$	5,515.69
2006251	Cintas	Custodial Towel Service DEC25	01/27/26	$	4,361.10
2006252	Cintas	Dec 2025 FS Towels	01/27/26	$	170.80
2006253	City of Woodstock	Water/Sewer Service	01/27/26	$	18,050.70
2006254	CNC Software, LLC(dba Mastercan	MasterCam software 1Yr License	01/27/26	$	800.00
2006255	Cohen, Aurel Jason	Pay Difference - FB Clock Worker	01/27/26	$	3.14
2006256	Cohen, Jason	Pay DIfference- Girls Basketball- Scorebook	01/27/26	$	3.14
2006257	ComEd	Building Trades Electricity	01/27/26	$	23.17
2006258	Conserv FS, Inc.	Fuel	01/27/26	$	98,779.73
2006259	Constellation Telecom LLC	District Phones	01/27/26	$	1,057.80
2006260	Copy Express, Inc.	Sign- AI Integration Spanish/English	01/27/26	$	539.40
2006261	Crawford, Jason	Tuition Reimbursement	01/27/26	$	476.75
2006262	Danielson, Robert John	Tuition Reimbursement	01/27/26	$	963.79
2006263	Dell Marketing L.P.	Dell Latitude 3140 Laptops	01/27/26	$	169,500.00
2006264	Demco Inc.	Library Supplies	01/27/26	$	53.43
2006265	Dependable Fire & Equipment	Fire Safety Services	01/27/26	$	2,318.90
2006266	Discovery Center Museum	STEM Night	01/27/26	$	615.00
2006267	Discovery Center Museum	STEM Night	01/27/26	$	615.00
2006268	Dreisilker Electric Motors	Maintenance Supplies CMS AHU #5	01/27/26	$	970.00
2006269	Dundee Crown High School	WHS 1/10/26 Charger Invitational	01/27/26	$	250.00
2006270	Easterseals Academy	Student Tuition	01/27/26	$	7,737.28
2006271	ECRA Group Incorporated	Software License	01/27/26	$	30,354.50
2006272	Ed's Testing Station	Bus Inspections	01/27/26	$	1,637.10
2006273	Education Week	Digital Subscription	01/27/26	$	40.00
2006274	Equipment Depot Of Illinois	Lift Maintenance	01/27/26	$	994.46
2006275	Evergreen Septic Service	Grease Trap Cleaning	01/27/26	$	1,848.00
2006276	Falcon Green Resources	BTH Supplies	01/27/26	$	350.00
2006277	Ferguson Enterprises LLC #1480	Plumbing Supplies	01/27/26	$	1,419.99
2006278	Firm Systems	Fingerprinting	01/27/26	$	2,736.00
2006279	Follett Content Solutions LLC	Library Grant Books	01/27/26	$	348.28
2006280	Forest Security Inc.	Security System Maint/Repair	01/27/26	$	7,952.60
2006281	Foundation Building Materials	Ceiling Tiles for VDELC, CMS, WNHS	01/27/26	$	900.48
2006282	Fox Valley Counseling	Professional Counseling Services	01/27/26	$	150.00
2006283	General Exterior Construction	BTH- Roofing	01/27/26	$	5,885.00
2006284	Genuine Parts Company	Bus Parts/Supplies	01/27/26	$	441.32
2006285	Goodyear Tire & Rubber	Tires	01/27/26	$	7,931.81
2006286	Gophermods LLC	iPad Repair	01/27/26	$	69.00
2006287	Gordon Flesch Company Inc.	Copier Service Agreement # STA700890-01	01/27/26	$	21,843.45
2006288	Gordon Flesch Company Inc.	Copier Service Agreement #700890	01/27/26	$	3,342.26
2006289	Grade A Transportation	Cab Transportation	01/27/26	$	88,036.00
2006290	Grainger	Maint Supplies	01/27/26	$	6,303.49
2006291	Grismer, Nadine Eve	Gameworker (Pay Correction)	01/27/26	$	6.28

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Check #	Vendor	Description	Ck Date		Amount
2006292	Halogen Supply Co. Inc.	Pool Supplies WNHS	01/27/26	$	1,161.93
2006293	HD Supply (Home Depot Pro)	Custodial Supplies	01/27/26	$	31,649.00
2006294	Honeywell Building Solutions	WHS Boiler Controls	01/27/26	$	2,169.96
2006295	Honors Graduation LLC	Honor Cords	01/27/26	$	379.00
2006296	Huemann Water Conditioning	Water Softener Salt	01/27/26	$	249.00
2006297	Hughes, Terri	Piano Accompanist	01/27/26	$	250.00
2006298	IL Dept. of Employment Security	Unemployment Benefits	01/27/26	$	465.43
2006299	Illinois Music Education Assoc	Participation Fee	01/27/26	$	225.00
2006300	Illinois Office Of The	Boiler Inspections	01/27/26	$	1,330.00
2006301	Illinois Science & Tech Institute	PLTW Supplies	01/27/26	$	2,000.00
2006302	Image 1 Power Kleen	Bus Washing	01/27/26	$	1,783.25
2006303	Insight Public Sector	Gemini License Renewal	01/27/26	$	8,910.00
2006304	Interstate All Battery Center	Batteries for Chariot Ride on Vacuum WNHS	01/27/26	$	1,581.45
2006305	Jefferson High School	1/17/26- JHawk Invite	01/27/26	$	275.00
2006306	Jensens Plumbing & Heating	GWE- Septic Repair	01/27/26	$	20,343.44
2006307	Johnsburg District #12 Activity Acct	Cab Transportation	01/27/26	$	10,224.50
2006307	Johnsburg District #12 Activity Acct	Cab Transportation (Voided Check)	01/27/26	$	(10,224.50)
2006308	Johnsburg School District 12	McKinney Vento Student Trans Reimb	01/27/26	$	10,224.50
2006309	Johnson Tractor	Equipment Supplies 30" TORO Push Mower	01/27/26	$	26.94
2006310	Jorson & Carlson, Co.	Blade Sharpening- Cutting Machine	01/27/26	$	64.00
2006311	Kelley Williamson Company	Oil	01/27/26	$	4,340.10
2006312	Knapheide Equipment Co.	Grounds Truck Wiring Repair	01/27/26	$	889.63
2006313	Lakeside International Trucks	Bus Parts/Repair	01/27/26	$	153.86
2006314	Lamination King	Laminating Film	01/27/26	$	327.92
2006315	Langol, Stefani	Training	01/27/26	$	300.00
2006316	Leach Enterprises Inc.	Bus Parts	01/27/26	$	1,821.02
2006317	Learn Well	Hospital Tutoring	01/27/26	$	19,662.72
2006318	Lechner First Aid Supply	First Aid Cabinet	01/27/26	$	931.36
2006319	Libertyville Tile & Carpet, Ltd.	Tile	01/27/26	$	818.60
2006320	Linde Gas & Equipment Inc.	Gas Equipment	01/27/26	$	138.75
2006321	Lindsley, Melissa	Mealtime Refund	01/27/26	$	97.10
2006322	LRS, LLC	Unit Rental	01/27/26	$	8,386.60
2006323	LRS, LLC dba Arrow Septic	GWE- Septic Pumping (2 Tanks)	01/27/26	$	1,195.00
2006324	Mankoff Industries Inc.	Fuel Station Repairs/Inspections DEC25	01/27/26	$	750.00
2006325	Marengo High School	WNHS Student Participation Fee	01/27/26	$	480.00
2006326	McCafferty, David	Smr DrEd Overpayment Refund	01/27/26	$	25.00
2006327	McHenry County College	Scholarship & Room Rental	01/27/26	$	7,700.00
2006328	McHenry County Regional	Student Tuition (Nov & Dec)	01/27/26	$	7,830.00
2006329	MCSEEP	6th grade The Watershed Curriculum	01/27/26	$	87.50
2006330	Menards	Supplies	01/27/26	$	6,041.61
2006331	Midwest Time Recorder	Time Clock	01/27/26	$	415.90
2006332	Midwest Transit Equipment Inc.	Bus Parts	01/27/26	$	42,931.03
2006333	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals	01/27/26	$	1,069.02

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Check #	Vendor	Description	Ck Date		Amount
2006334	Ms. Paula, SLP	Bilingual SLP Evals	01/27/26	$	4,680.40
2006335	Naperville Community Unit SD 203	Reg/Travel	01/27/26	$	40.00
2006336	Napoli Pizza	PRIDE Dollar Pizza for Pride Store	01/27/26	$	30.75
2006337	NASN	Nurse Membership	01/27/26	$	146.00
2006338	Ner Chat Inc	Glint District Annual Subscription	01/27/26	$	800.00
2006339	NextEra Energy Svcs Midwest LLC	Natural Gas	01/27/26	$	28,824.57
2006340	Nicor Gas	Natural Gas	01/27/26	$	33,038.02
2006341	Northern Illinois University	Spring 2026 Help Fair	01/27/26	$	300.00
2006342	Northwestern Medicine	Driver Physicals	01/27/26	$	1,570.00
2006343	Northwestern Memorial Hlthcare	Athletic Training Services	01/27/26	$	16,100.00
2006344	Northwood Middle School	Transfer Pmt Rec'd to NW Activity Fd	01/27/26	$	30.00
2006345	Nurses Service Organization	Nurses Insurance Renewal	01/27/26	$	118.00
2006346	Office Pro, Inc.	Office Supplies	01/27/26	$	280.97
2006347	O'Reilly Auto Parts	Auto & Equip Parts Kubotas & Z-Turns	01/27/26	$	1,279.55
2006348	Otero, Tulio M	Bilingual Evaluation	01/27/26	$	775.00
2006349	Parts Town	Supplies/Repair	01/27/26	$	1,701.23
2006350	Peters Motors	BTW Maint./Repair	01/27/26	$	46.01
2006351	Phantom Regiment, Inc.	Registration Fee for WNHS	01/27/26	$	700.00
2006352	Phoenix Consulting Services Grp	District Wide Asbestos Surveillance Dec 202!	01/27/26	$	800.00
2006353	Price, Rebecca A	Work Readiness Physical	01/27/26	$	120.00
2006354	ProCare Therapy	School Tele-TVI	01/27/26	$	13,668.00
2006355	Pro-Tuff Decals	Avid Shirts	01/27/26	$	597.26
2006356	R & S Screen Printing	Uniform Shirts	01/27/26	$	292.80
2006357	Ralph's Lawn and Power	Grounds Supplies	01/27/26	$	92.69
2006358	Raptor Technologies	Raptor VisitorSafe Tablet License	01/27/26	$	299.01
2006359	Ray, Lawrence A	25/26 Uniform Reimbursement	01/27/26	$	79.11
2006360	Read To Them	One School, One Book Reading Prgm	01/27/26	$	2,370.30
2006361	Really Good Stuff	Classroom Supplies EDSC/DES	01/27/26	$	244.55
2006362	Rockford Guilford High School	Girls Bowling Snow Angel Invite- 1/17/26	01/27/26	$	275.00
2006363	Roewer, Larry	Table Worker - 1/7/26	01/27/26	$	76.05
2006364	Rolling Meadows High School	WHS-12/20/25 Cheer Invitational	01/27/26	$	300.00
2006365	Roth, Colleen M	Mileage Reimbursement	01/27/26	$	13.86
2006366	Rush Truck Center	Bus Parts/Repair	01/27/26	$	18,726.34
2006367	Safety Kleen	Used Oil Pick Up Grounds	01/27/26	$	202.50
2006368	Schaal, Renee A	WHS Wrestling Clock 12/22/2025	01/27/26	$	72.91
2006369	Scholastic Magazines	2nd Semester (10) Magazines	01/27/26	$	59.29
2006370	School Health Corporation	Nurse Supplies	01/27/26	$	6,035.11
2006371	School Specialty	Desk Calendar 2026	01/27/26	$	502.11
2006372	Schuring & Schuring, Inc.	Milk Delivery	01/27/26	$	11,891.56
2006373	Screencastify	P.D. Prof/Tech ServicesAI training for SIP day :	01/27/26	$	2,500.00
2006374	Shaw Suburban Media Group	Community Guide Ad	01/27/26	$	625.00
2006375	Sherwin-Williams Co, The	Paint & Painting Supplies OES	01/27/26	$	132.58
2006376	Shrub Oak International School	Student Tuition and Room & Board	01/27/26	$	36,892.44

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Check #	Vendor	Description	Ck Date		Amount
2006377	Siemens Bldg Technologies Inc.	Service- Replace Detector	01/27/26	$	1,836.92
2006378	SJ Carlson Fire Protection Inc	Sprinkler Sys/Fire Pumps Inspec/Repairs	01/27/26	$	6,795.00
2006379	Sobczak, Kyle L	Table Worker - 1/7/26	01/27/26	$	76.05
2006380	Softlinx	Replix CloudFax Annual Subscription	01/27/26	$	4,488.00
2006381	South Elgin High School	WHS- 1/10/2026 The Final Countdown	01/27/26	$	200.00
2006382	Special Education Svcs - Menta	Intensive Tuition	01/27/26	$	29,934.00
2006383	Specialty Water Chemicals Inc.	Boiler supplies	01/27/26	$	1,067.50
2006384	St Charles East High School	WHS- 1/4/2026 St. Charles Invite	01/27/26	$	250.00
2006385	SurveyMonkey Inc.	Survey Software Renewal	01/27/26	$	5,366.52
2006386	Telcom Innovation Group	Mitel Phone Repair	01/27/26	$	1,130.00
2006387	Temperature Equip Corp.	Maintenance Supplies NWMS	01/27/26	$	700.61
2006388	Terminal Supply Inc	Bus Parts	01/27/26	$	79.51
2006389	The Bancroft (Winston Knolls Educ	Student Tuition	01/27/26	$	30,738.82
2006390	The Center:Resource for Tch & Lrn	Multilingual Illinois 2025 Conference	01/27/26	$	390.00
2006391	T-Mobile	Cell Phone bill	01/27/26	$	2,834.19
2006392	Topshelf Imaging	Toner	01/27/26	$	700.00
2006393	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance	01/27/26	$	3,860.00
2006394	Touchmath	Pre-K Blended Classroom Solution - 3 Yr	01/27/26	$	1,451.66
2006395	Township High SD 214	Transportation Reimbursement	01/27/26	$	4,002.00
2006396	Trane Co,the	Maintenance Supplies	01/27/26	$	17,116.83
2006397	Tree House Inc., The	Toner	01/27/26	$	936.98
2006398	Troglia, Hayden M	Gameworker (Pay Correction)	01/27/26	$	3.14
2006399	Tyler Technologies	Computer Routing Program	01/27/26	$	74,220.64
2006400	Uline	GWE Supply	01/27/26	$	185.63
2006401	Unique Products	Custodial Supplies PWE/CMS	01/27/26	$	175.36
2006402	Unity School Bus Parts	Bus Parts	01/27/26	$	221.72
2006403	University of Illinois	Career Fair	01/27/26	$	250.00
2006404	Vestis	CTE Supplies	01/27/26	$	67.50
2006405	Warehouse Direct	Maintenance Supplies	01/27/26	$	1,246.31
2006406	Weaver Consultants Group	Mold Sampling -DEAN	01/27/26	$	1,518.50
2006407	Wold Architects & Engineers	WNHS Solar Field	01/27/26	$	3,654.45
2006408	Woodstock CUSD	Clay Holiday Soaps	01/27/26	$	400.00
2006409	Woodstock Fire/Rescue District	CPR Training of D200 Staff	01/27/26	$	3,705.00
2006410	Woodstock High School	Reimb to Autos	01/27/26	$	228.53
2006411	Woodstock High School	Reimb Graphics for Prints	01/27/26	$	18.44
2006412	Woodstock High School	Reimb Graphics for Prints	01/27/26	$	276.00
2006413	Woodstock High School	Reimb to Woods	01/27/26	$	219.10
2006414	Woodstock Lumber Co.	BTH Lumber	01/27/26	$	4,969.99
2006415	Woodstock North Athletic Booster	High Intensity Reflective Aluminum Sign	01/27/26	$	148.92
2006416	Woodstock North High School	20 WNHS Thunder Lanyards	01/27/26	$	428.99
2006417	Wooter Apparel Inc.	Track & Cross Country Uniforms	01/27/26	$	5,647.50
2006418	World Security & Control Inc.	Fire Alarm System Maint.	01/27/26	$	7,535.00
2006419	WSI Machinery Inc.	Supplies	01/27/26	$	2,354.00

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Check #	Vendor	Description	Ck Date		Amount
2006420	Zinnen, Jay	1/6/26- Girls Basketball	01/27/26	$	122.71
8000000000	Magic-Wrighter, Inc.	Efunds for School Credit Card Fee	01/12/26	$	1,523.77
9000001378	Airespring, Inc	District IP Phone Bill	12/05/25	$	2,830.16
9000001379	Gordon Food Service, Inc.	Food Delivery	12/05/25	$	12,947.62
9000001380	Gordon Food Service, Inc.	Food Delivery	12/12/25	$	27,147.11
9000001381	Gordon Food Service, Inc.	Credit Memo-PWE/CMS	12/19/25	$	25,195.87
9000001382	Cellucci, Jennifer N	Mileage Reimbursement	12/29/25	$	32.62
9000001383	Fetzner, Nyssa Teagan	Mileage Reimbursement	12/29/25	$	25.62
9000001384	Hacker, Michelle L	Mileage Reimbursement	12/29/25	$	107.87
9000001385	Hodges Loizzi Eisenhammer	Legal Services	12/29/25	$	11,031.16
9000001386	Jennett, Julie M	Mileage Reimbursement	12/29/25	$	16.94
9000001387	McCoy, Colin E	Mileage Reimbursement	12/29/25	$	43.26
9000001388	Ordonez, Maria Gabriela	Mileage Reimbursement	12/29/25	$	49.28
9000001389	Ryan, Ashley K	Mileage Reimbursement	12/29/25	$	13.93
9000001390	Standard Insurance Company	Standard LTD January 2026 - 41 lives	12/29/25	$	680.53
9000001391	Vazquez, Katie L	Mileage Reimbursement	12/29/25	$	15.33
9000001392	Gordon Food Service, Inc.	Food Delivery	12/30/25	$	20,088.75
9000001393	Gordon Food Service, Inc.	Food Delivery	01/16/26	$	29,017.68
9000001394	Adams, Kimberly Michelle	Tuition Reimbursement	01/27/26	$	1,927.58
9000001395	Ainsworth, Gabrielle	Tuition Reimbursement	01/27/26	$	1,161.20
9000001396	Airespring, Inc	District Phone Billing	01/27/26	$	2,830.65
9000001397	Altendorf, Michael Robert	Mileage Reimbursement	01/27/26	$	143.43
9000001398	Amazon Corporate Credit	Classroom Supplies	01/27/26	$	12,854.49
9000001399	Anderson Lock	Door & Lock Supplies	01/27/26	$	4,361.48
9000001400	Aranda, Maria Angeles	Mileage Reimbursement	01/27/26	$	36.40
9000001401	Baker, Katie Lynn	Tuition Reimbursement	01/27/26	$	845.85
9000001402	Baldwin, Kristin E	Mileage Reimbursement	01/27/26	$	33.46
9000001403	Blalock, Amy L	Parent Gift Materials Reimbursement	01/27/26	$	68.85
9000001404	Block, Christine Nicole	Tuition Reimbursement	01/27/26	$	1,927.58
9000001405	Brown, Lori A	Mileage Reimbursement	01/27/26	$	21.00
9000001406	Brown, Meghan	Tuition Reimbursement	01/27/26	$	963.79
9000001407	Bruns, Jocelyn Deanne	25/26 Uniform Reimbursement	01/27/26	$	265.10
9000001408	Busse, Mollie G	Tuition Reimbursement	01/27/26	$	845.85
9000001409	Butcher, Charles Arthur	Mileage Reimbursement	01/27/26	$	26.46
9000001410	Cambora, Margaret E	BACB RBT Recertification Reimbursement	01/27/26	$	50.00
9000001411	Campbell, Amanda Hope	Travel Reimbursement	01/27/26	$	117.60
9000001412	Carpenter, Joseph	25/26 Uniform Reimbursement	01/27/26	$	247.75
9000001413	Casas, Demetrio	25/26 Uniform Reimbursement	01/27/26	$	115.23
9000001414	Cellucci, Jennifer N	Mileage Reimbursement	01/27/26	$	51.59
9000001415	Cencula, Lucas Patrick	Mileage Reimbursement	01/27/26	$	16.80
9000001416	Clute, Michelle T	Mileage Reimbursement	01/27/26	$	37.80
9000001417	Constellation Newenergy Inc.	Electricity GWE 10/31/25-12/2/25	01/27/26	$	3,653.39
9000001418	Constellation Newenergy Inc.	Electricity TRANSPORTATION 11/4/25-12/3/2	01/27/26	$	2,987.64

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Check #	Vendor	Description	Ck Date		Amount
9000001419	Constellation Newenergy Inc.	Electricity CLAY 11/3/25-12/3/25	01/27/26	$	3,890.67
9000001420	Constellation Newenergy Inc.	Electricity WNHS 11/3/25-12/3/25	01/27/26	$	34,740.72
9000001421	Constellation Newenergy Inc.	Electricity OES 11/4/25-12/4/25	01/27/26	$	5,747.35
9000001422	Constellation Newenergy Inc.	Electricity DEAN 8/5/25-9/4/25	01/27/26	$	3,162.91
9000001423	Constellation Newenergy Inc.	Electricity WWE, FS, B&G 11/4/25-12/4/25	01/27/26	$	5,564.35
9000001424	Constellation Newenergy Inc.	Electricity PWE/CMS 11/5/25-12/5/25	01/27/26	$	18,702.52
9000001425	Constellation Newenergy Inc.	Electricity MEES, NWMS, VDELC 11/4/25-12/	01/27/26	$	18,013.36
9000001426	Constellation Newenergy Inc.	Electricity WHS 11/4/25-12/8/25	01/27/26	$	29,186.97
9000001427	Constellation Newenergy Inc.	Electricity DEAN 9/4/25-10/8/25	01/27/26	$	3,703.63
9000001428	Constellation Newenergy Inc.	Electricity DEAN 11/5/25-12/5/25	01/27/26	$	3,385.73
9000001429	Constellation Newenergy Inc.	Electricity DEAN 10/8/25-11/5/25	01/27/26	$	2,830.03
9000001430	Constellation Newenergy Inc.	Electricity CLAY 12/3/25-1/6/26	01/27/26	$	2,876.28
9000001431	Constellation Newenergy Inc.	Electricity GWE 12/2/25-1/5/26	01/27/26	$	3,013.04
9000001432	Constellation Newenergy Inc.	Electricity TRANSP 12/3/25-1/6/25	01/27/26	$	3,316.81
9000001433	Constellation Newenergy Inc.	Electricity WNHS 12/3/25-1/6/26	01/27/26	$	26,668.77
9000001434	Constellation Newenergy Inc.	Electricity PWE/CMS 12/5/25-1/12/26	01/27/26	$	17,428.32
9000001435	Constellation Newenergy Inc.	Electricity NWMS, VDELC, MEES 12/5/25-1/9	01/27/26	$	13,824.42
9000001436	Constellation Newenergy Inc.	Electricity OES 12/4/25-1/9/26	01/27/26	$	4,734.44
9000001437	Cornett, Eddie R	Fuel Reimbursement	01/27/26	$	103.00
9000001438	Dam, Christina M	Science Supply Reimbursement	01/27/26	$	102.85
9000001439	Danna, Brooke Elizabeth	Tuition Reimbursement	01/27/26	$	415.00
9000001440	Davis, Kelly	Tuition Reimbursement	01/27/26	$	1,927.58
9000001441	De Luna, Julianne	Mileage Reimbursement	01/27/26	$	12.60
9000001442	Drake, Courtney A	First Lego-Sectionals Registration Reimb	01/27/26	$	125.00
9000001443	Duke, Nicole	Work Readiness Physical	01/27/26	$	120.00
9000001444	Dungey, Destiny R	Tuition Reimbursement	01/27/26	$	2,704.66
9000001445	Evens, Christina Lee	Mileage Reimbursement	01/27/26	$	52.92
9000001446	Fetzner, Nyssa Teagan	Mileage Reimbursement	01/27/26	$	25.62
9000001447	Figueroa, Rosa	Mileage Reimbursement	01/27/26	$	8.40
9000001448	Frangiamore, Kristen Lynn	Tuition Reimbursement	01/27/26	$	863.00
9000001449	Fritz, Jacob J	25/26 Uniform Reimbursement	01/27/26	$	225.06
9000001450	Goers, Donald	Room Numbers Reimbursement	01/27/26	$	110.12
9000001451	Gonzalez, Maribel B	Mileage Reimbursement	01/27/26	$	110.74
9000001452	Grupka, Melanie Hucall	ASHA Membership Reimbursement	01/27/26	$	250.00
9000001453	Guza, David	Mileage Reimbursement	01/27/26	$	95.55
9000001454	Gvozdjak, Amanda M	Tuition Reimbursement	01/27/26	$	963.79
9000001455	Hacker, Michelle L	Mileage Reimbursement	01/27/26	$	57.82
9000001456	Hageli, Renee R	Tuition Reimbursement	01/27/26	$	854.55
9000001457	Hall, Bethany	AVID Family Night Supply Reimbursement	01/27/26	$	127.56
9000001458	Hart, Ryan Foster	Reading by the Fire Supply Reimbursement	01/27/26	$	115.85
9000001459	Hedgepath, Morgan I	Mileage Reimbursement	01/27/26	$	540.52
9000001460	Holub, Kathleen Marie	Tuition Reimbursement	01/27/26	$	1,606.32
9000001461	Homuth, Joshua Lee	Work Readiness Physical	01/27/26	$	120.00

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Check #	Vendor	Description	Ck Date		Amount
9000001462	Hunt, Olivia	Mileage Reimbursement	01/27/26	$	150.92
9000001463	Husfield, Destine N	Mileage Reimbursement	01/27/26	$	18.83
9000001464	Iden, Abby L	Tuition Reimbursement	01/27/26	$	845.85
9000001465	Isabelli, Andrea K	Mileage Reimbursement	01/27/26	$	30.80
9000001466	Janke, Jacqueline Adler	Tuition Reimbursement	01/27/26	$	845.85
9000001467	Jennett, Julie M	Mileage Reimbursement	01/27/26	$	10.99
9000001468	Johnson Controls Fire Protection Ll	PWE/CMS Alarm Audio Repair	01/27/26	$	2,015.75
9000001469	Klemm, Jodi Lynn	Mileage Reimbursement	01/27/26	$	6.72
9000001470	Knopik, Cory Lynne	Mileage Reimbursement	01/27/26	$	8.40
9000001471	Kochan, Sharon K	ASHA Membership Reimbursement	01/27/26	$	250.00
9000001472	Koehler, Mary A	Mileage Reimbursement	01/27/26	$	33.60
9000001473	Krohn, Gerald Lee	Mileage Reimbursement	01/27/26	$	30.48
9000001474	Kroyer, Amy June	Mileage Reimbursement	01/27/26	$	103.18
9000001475	Kuthe, Jordyn A	Mileage Reimbursement	01/27/26	$	49.35
9000001476	Langton Snow Solutions	Snow Removal/Salting CMS 1/10/26	01/27/26	$	53,178.16
9000001477	Lanter Distributing LLC	Dec 2025 Commodity Delivery	01/27/26	$	714.89
9000001478	Lauff, Christina M	Tuition Reimbursement	01/27/26	$	1,927.58
9000001479	Lieberum, Kyle A	Tuition Reimbursement	01/27/26	$	1,927.58
9000001480	Malecke, Jennifer A	Staff Development Supplies	01/27/26	$	163.60
9000001481	Martin, Ryan C	CDL Reimbursement	01/27/26	$	50.00
9000001482	Martinez Caballero, Emmanuel	CTE Reg/Travel Reimbursement	01/27/26	$	350.66
9000001483	Mazzanti, Cristina Maria	Mileage Reimbursement	01/27/26	$	21.70
9000001484	McConnell, Michael W	25/26 Uniform Reimbursement	01/27/26	$	215.97
9000001485	McGuire, Megan Elizabeth	Tuition Reimbursement	01/27/26	$	1,227.80
9000001486	Mecklenburg, Korrin	Mileage Reimbursement	01/27/26	$	13.23
9000001487	Meier, Bradley Joseph, Jr	25/26 Uniform Reimbursement	01/27/26	$	450.00
9000001488	Menge, Nancy E	Tuition Reimbursement	01/27/26	$	1,741.79
9000001489	Moist, Collin B	Mileage Reimbursement	01/27/26	$	54.60
9000001490	Moore, Tiffany S	Tuition Reimbursement	01/27/26	$	210.00
9000001491	Moritz, Janet Belinda	Tuition Reimbursement	01/27/26	$	405.00
9000001492	Murray, Regina Lynne	Tuition Reimbursement	01/27/26	$	1,230.00
9000001493	Nelson, Megan E	Tuition Reimbursement	01/27/26	$	963.79
9000001494	Neuco	Maintenance Supplies WNHS	01/27/26	$	2,351.06
9000001495	Niese, Kimberly Ann	Staff Development Supplies	01/27/26	$	125.96
9000001496	Olhava, Mariah Astrid	Tuition Reimbursement	01/27/26	$	425.00
9000001497	Ordonez, Maria Gabriela	Mileage Reimbursement	01/27/26	$	52.36
9000001498	Oslovich, John Michael	Tuition Reimbursement	01/27/26	$	796.50
9000001499	Palombit, Daniel William	AKC Registration Reimbursement	01/27/26	$	28.00
9000001500	Patel, Pratik C	Tuition Reimbursement	01/27/26	$	429.00
9000001501	Peterson, Owen Austin	25/26 Uniform Reimbursement	01/27/26	$	57.33
9000001502	Pigott, Morgan Rae	Tuition Reimbursement	01/27/26	$	1,196.94
9000001503	Pinion, Alison R	Mileage Reimbursement	01/27/26	$	26.46
9000001504	Pintado, Karlene Renee	ASHA Membership Dues Reimbursement	01/27/26	$	278.00

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Check #	Vendor	Description	Ck Date		Amount
9000001505	Prillaman, Rachel E	Tuition Reimbursement	01/27/26	$	3,489.55
9000001506	Rooney, Jennifer L	CTE Reg/Travel Reimbursement	01/27/26	$	156.00
9000001507	Ruiz, Christina Lynn	Staff Development Supplies	01/27/26	$	147.40
9000001508	Ruiz, Rosemary	Mileage Reimbursement	01/27/26	$	84.42
9000001509	Ryan, Ashley K	Mileage Reimbursement	01/27/26	$	15.26
9000001510	Ryan, Jaclyn J	CDL Reimbursement	01/27/26	$	50.00
9000001511	Sandall, Paul R	25/26 Uniform Reimbursement	01/27/26	$	117.93
9000001512	Sankey, Janna Janel	Tuition Reimbursement	01/27/26	$	845.85
9000001513	Sarbaugh, Sarah Jo	ASHA Membership Reimbursement	01/27/26	$	278.00
9000001514	Sarich, Beth M	Tuition Reimbursement	01/27/26	$	963.79
9000001515	Schembari, Suthasinee	CDL Reimbursement	01/27/26	$	50.00
9000001516	Schneider, Jade E	Mileage Reimbursement	01/27/26	$	22.05
9000001517	Schnulle, Carol J	Mileage Reimbursement	01/27/26	$	120.40
9000001518	Schoolbells	Cab Transportation	01/27/26	$	30,221.00
9000001519	Schroll, Jamie Elizabeth	Mileage Reimbursement	01/27/26	$	33.04
9000001520	Sharma, Jai A	Tuition Reimbursement	01/27/26	$	1,777.33
9000001521	Sheriff, Elizabeth Mary	Tuition Reimbursement	01/27/26	$	550.00
9000001522	Sigrist, Erin Emilie	Tuition Reimbursement	01/27/26	$	640.00
9000001523	Silker, Katherine Mary Martha	Mileage Reimbursement	01/27/26	$	131.46
9000001524	Staples Advantage	Office Supplies	01/27/26	$	252.58
9000001525	Sund, Katherine L	Mileage Reimbursement	01/27/26	$	30.38
9000001526	Swanson, Lily Frances	Tuition Reimbursement	01/27/26	$	429.50
9000001527	Taylor, Noah D	CTE Reg/Travel Reimbursement	01/27/26	$	384.40
9000001528	Tingley, Lyndra Michelle	Mileage Reimbursement	01/27/26	$	997.11
9000001529	USA Clean	Maint. Supplies GWE	01/27/26	$	1,348.30
9000001530	Valentine, Grace M	Mileage Reimbursement	01/27/26	$	37.52
9000001531	Walters, Matthew Benton	25/26 Uniform Reimbursement	01/27/26	$	429.25
9000001532	Wheeler, Linda R	Mileage Reimbursement	01/27/26	$	61.74
9000001533	Wheeler, Patricia Michelle	Mileage Reimbursement	01/27/26	$	42.00
9000001534	Wilmot, Hannah M	Tuition Reimbursement	01/27/26	$	867.00
TOTAL				**$**	**1,790,027.14**