WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2005004	006794	3rd Millennium Classrooms	Nicotine 101-CMS	06/25/25	$	225.00
2005005	006626	A Parts Warehouse	Bus Parts	06/25/25	$	272.64
2005006	008182	Active Internet Technologies	Blackboard/District Website Renewal	06/25/25	$	37,332.00
2005007	200163	AgileBits Inc. dba 1Password	1Password Business	06/25/25	$	3,595.50
2005008	007909	AHW LLC	Grounds Supplies	06/25/25	$	181.94
2005009	200155	Airespring, Inc	Phone Services	06/25/25	$	2,798.20
2005010	200025	Alexander Graham Bell Montess	Tuition for students at D#200	06/25/25	$	4,344.76
2005011	004666	Alexander Leigh Cntr/Autism	Tuition Day SchooL	06/25/25	$	6,090.30
2005012	200063	Althoff Industries, Inc	Photovoltaic System	06/25/25	$	42,428.54
2005013	200162	Aluminum Athletic Equipment C	NWM- High Jump Pit	06/25/25	$	6,703.00
2005014	200062	American Communication Syste	Radios for Dean	06/25/25	$	2,689.05
2005015	200062	American Communication Syste	2 Way Radios	06/25/25	$	7,706.40
2005016	001224	Benchmark Education Company	Instr Supply	06/25/25	$	16,632.00
2005017	001224	Benchmark Education Company	Instructional supplies	06/25/25	$	187,826.49
2005018	001224	Benchmark Education Company	Instructional supplies	06/25/25	$	159,642.64
2005019	200157	Blackout EZ LLC	Window Covers- WHS	06/25/25	$	1,513.56
2005020	000082	Botts Welding & Truck Service	Welding	06/25/25	$	1,530.08
2005021	003315	C. E. S.	Electrical Supplies CMS Cafe Lights	06/25/25	$	1,487.59
2005022	003523	Central States Bus Sales	Bus Parts	06/25/25	$	8,844.16
2005023	200164	Ciesla, Rebecca	Challenger Refund	06/25/25	$	130.00
2005024	000123	City of Woodstock	Wireless Radio Fire Alarm	06/25/25	$	4,638.92
2005025	000390	Conserv FS, Inc.	Fuel	06/25/25	$	5,115.33
2005026	001378	Dell Marketing L.P.	Computer Monitors	06/25/25	$	552.00
2005027	200164	Dusty's DC Electrical & Powderc	Bus Parts	06/25/25	$	650.00
2005028	007457	Easterseals Academy	Tuition	06/25/25	$	10,155.18
2005029	002776	Edmentum	Edmentum Renewal	06/25/25	$	30,790.00
2005030	007278	Edpuzzle	Licenses	06/25/25	$	10,233.50
2005032	008167	Firm Systems	Fingerprinting	06/25/25	$	1,482.00
2005033	005856	Follett School Solutions, Inc.	Licenses	06/25/25	$	15,693.59
2005034	004979	Forest Security Inc.	Security System Maint./Service	06/25/25	$	290.00
2005035	006508	Foxcroft Meadows, Inc.	Grounds Supplies	06/25/25	$	249.50
2005036	200163	Frank Cooney Co Inc dba Educat	Classroom Tables for Students	06/25/25	$	3,750.00
2005037	000535	Genuine Parts Company dba NA	Bus Parts/Supplies	06/25/25	$	344.97
2005038	000533	Goodyear Tire & Rubber	Tires	06/25/25	$	2,232.50
2005039	000226	Grainger	Maint Supplies	06/25/25	$	773.17
2005040	005401	HD Supply Formerly Home Depo	Custodial Supplies	06/25/25	$	3,364.76
2005041	005403	Illco	Maintenance Supplies	06/25/25	$	658.29
2005042	007707	Johnson Tractor	Equipment Supplies- Grounds	06/25/25	$	213.00
2005043	002642	Jostens, Inc.	Stoles	06/25/25	$	480.12
2005044	001658	Kelley Williamson Company	Oil	06/25/25	$	1,414.97
2005045	200085	Kirchner Fire Extinguisher	Fire Ext. Inspections	06/25/25	$	1,624.00
2005046	003213	Lab Aids	Science Curriculum	06/25/25	$	115,541.77
2005047	000314	Leach Enterprises Inc.	Bus Parts	06/25/25	$	958.42
2005048	006852	Learn By Doing Inc.	Annual Licenses	06/25/25	$	23,925.00
2005049	200115	Lechner First Aid Supply	Uniforms	06/25/25	$	156.48
2005050	200116	Linde Gas & Equipment Inc.	Maintenance Supplies	06/25/25	$	146.69

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2005051	008234	LRS, LLC	Trash & Recycling Services	06/25/25	$	689.84
2005052	000336	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	06/25/25	$	750.00
2005053	1005476	Manning, Andrea	Summer School Class Dropped	06/25/25	$	225.00
2005054	000011	Menards	Grounds Supplies	06/25/25	$	2,082.58
2005055	000361	Midwest Transit Equipment Inc.	School Buses	06/25/25	$	142,630.00
2005056	000361	Midwest Transit Equipment Inc.	Bus Supplies	06/25/25	$	5,839.98
2005057	006221	Mohawk Usa, Llc	Chromebook Cases	06/25/25	$	32,282.63
2005058	007798	Ms. Paula, SLP	Bilingual SLP Evals	06/25/25	$	1,866.08
2005059	000388	Nicor Gas	Natural Gas	06/25/25	$	6,874.41
2005060	007306	Northwestern Medicine	Driver Physicals	06/25/25	$	1,620.00
2005061	007242	NWEA	Annual License	06/25/25	$	49,414.00
2005062	000427	Pioneer Manufacturing Company	Paint for WUSC	06/25/25	$	200.26
2005063	002525	Powerschool	SmartFind Renewal	06/25/25	$	148,356.60
2005064	200145	ProCare Therapy	Virtual Vision for APR25	06/25/25	$	3,958.65
2005065	000444	Ralphs General Rent-All Inc.	Grounds Equipment	06/25/25	$	12,955.18
2005066	100349	Reagle, Gerald R, Jr	24/25 Uniform Reimbursement	06/25/25	$	85.72
2005067	004720	Reinders, Inc.	Grounds Supplies- Parts for Toro Mower	06/25/25	$	556.61
2005068	007238	Respondus	Respondus Software Renewal	06/25/25	$	3,195.00
2005069	200163	Rodriguez, Alma	Athletics (GSW)	06/25/25	$	90.00
2005070	000118	Rush Truck Center	Bus Parts/Repair	06/25/25	$	20,397.30
2005071	002368	Safety Kleen	Drain Services- WHS	06/25/25	$	1,640.47
2005072	200164	Schaefer, Samantha	Challenger refund	06/25/25	$	30.00
2005073	000004	School Specialty	Student Supplies	06/25/25	$	627.80
2005074	008171	Schoolinks	Student Platform	06/25/25	$	17,635.00
2005075	200162	SchoolStatus, LLC	Smore for Teams - Essentials	06/25/25	$	2,620.00
2005076	200166	Sessoms, Serena	Kids Club Refund	06/25/25	$	161.40
2005077	002211	Sherwin-Williams Co, The	Paint & Painting Supplies	06/25/25	$	1,332.56
2005078	002090	Siemens Bldg Technologies Inc.	Faulty Smoke Detectors	06/25/25	$	1,413.00
2005079	200061	Special Education Services - Me	Special Education Tuition	06/25/25	$	13,063.50
2005080	200162	Sports Imports Inc	NWM- VB Net System	06/25/25	$	11,249.15
2005081	002133	Streamwood Behavioral Hlth Cn	Innovations Therapeutic Day School	06/25/25	$	4,652.56
2005082	006747	Textbook Warehouse	Inst supply	06/25/25	$	1,248.75
2005083	006112	Triplett, Justin R	24/25 Uniform Reimbursement	06/25/25	$	450.00
2005084	004149	Tyler Technologies	VersaTrans Upgrade	06/25/25	$	820.00
2005085	006455	U.S. Bank	Copier Agreement #500-0644178	06/25/25	$	6,776.87
2005086	002275	Unity School Bus Parts	Bus Parts	06/25/25	$	200.00
2005087	003824	UPS	Shipping for Tech	06/25/25	$	86.54
2005088	006925	USA Clean	Maintenance Supplies	06/25/25	$	382.91
2005089	200077	Van Wazer, Ryne Colton	Travel Reimbursement- Training	06/25/25	$	139.36
2005090	200161	Ventris Learning LLC	UFLI Foundations (2 Teacher Manuals)	06/25/25	$	160.00
2005091	200057	Vestis	Uniforms	06/25/25	$	230.20
2005092	000525	Walmart Community & Business	Health Supplies for Nurses	06/25/25	$	8.94
2005093	000525	Walmart Community & Business	Supplies	06/25/25	$	68.84
2005094	000525	Walmart Community & Business	Supplies	06/25/25	$	49.52
2005095	100192	Wanderer, Janice L	CDL Reimbursement	06/25/25	$	50.00
2005096	001774	Warehouse Direct	Custodial Equipment	06/25/25	$	15,845.95

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2005097	006967	Wevideo, Inc.	Subscription- 360 Licenses	06/25/25	$	3,062.94
2005098	004884	Woodstock Auto Trim	Seat Repairs	06/25/25	$	200.00
2005099	002340	World Security & Control Inc.	Fire Alarm System Maint.	06/25/25	$	18,515.00
2005100	000020	Adco Signs	Numbers and Lettering for Buses	07/22/25	$	87.50
2005101	007909	AHW LLC	Grounds Supplies	07/22/25	$	41.64
2005102	007573	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	07/22/25	$	1,118.00
2005103	200167:	Anderson, Ashley	Challenger refund	07/22/25	$	30.00
2005104	200160(	Bilingual Speech Solutions	Bilingual Speech-Language Evaluation	07/22/25	$	850.00
2005105	000243	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	07/22/25	$	31,348.74
2005106	000082	Botts Welding & Truck Service	Welding	07/22/25	$	233.42
2005107	006711	Brechts Database Solutions	IL Embrace IEP Subscription	07/22/25	$	33,420.61
2005108	007008	Brightly Software	SchoolDude Software 7/1/25-6/30/26	07/22/25	$	13,843.92
2005109	000087	Bug Man Inc.	Pest Control Services	07/22/25	$	837.50
2005110	200092:	Casas, Demetrio	25-26 Uniform Reimbursement	07/22/25	$	334.77
2005111	003523	Central States Bus Sales	Bus Parts	07/22/25	$	6,986.20
2005112	200000:	Chaddock	Room & Board Residential DTAP	07/22/25	$	20,925.00
2005113	007264	Challenger Center For Space	Dues & Fees	07/22/25	$	21,224.16
2005114	006999	Cintas	Custodial Towel Service	07/22/25	$	3,481.68
2005115	001316	Clic	Foreign Liability	07/22/25	$	1,355,934.00
2005116	008184	Coal Creek Software, Inc.	Annual Subscription	07/22/25	$	1,500.00
2005117	200080؛	CodeHS	Annual Licenses	07/22/25	$	11,680.00
2005118	003990	College Board	Student Resources	07/22/25	$	2,633.40
2005119	005117	Comcast	Internet Services	07/22/25	$	12,623.17
2005120	002412	ComEd	BTH- Electricity	07/22/25	$	57.82
2005121	000390	Conserv FS, Inc.	Salt/Fertilizer, Turf Grounds Supplies	07/22/25	$	6,039.91
2005122	200119!	Constellation Telecom LLC	Elevator Phone Lines	07/22/25	$	962.05
2005123	000143	Copy Express, Inc.	Printed envelopes	07/22/25	$	1,378.03
2005124	006268	Dependable Fire & Equipment	Fire Safety Service B&G Fire Ext. Inspectio	07/22/25	$	9,738.45
2005125	200018:	Dramatic Publishing	Charlottes Web	07/22/25	$	743.35
2005126	007457	Easterseals Academy	Tuition	07/22/25	$	5,802.96
2005127	005682	ECRA Group Incorporated	School Improvement for 25/26 School Yr.	07/22/25	$	30,354.50
2005128	000184	Ed's Testing Station	Bus Inspections	07/22/25	$	350.00
2005129	007033	Everyday Speech Llc	25/26 Clay Curriculum Site License	07/22/25	$	2,498.75
2005130	200116(	Ferguson Enterprises LLC #1480	Plumbing Supplies	07/22/25	$	3,804.24
2005131	008167	Firm Systems	Fingerprints	07/22/25	$	1,767.00
2005132	200140:	Fisher Auto Parts	Bus Parts	07/22/25	$	574.84
2005133	004979	Forest Security Inc.	Security System Maint	07/22/25	$	7,147.60
2005134	006508	Foxcroft Meadows, Inc.	Grounds Supply- GWE Sod	07/22/25	$	527.20
2005135	008155	G2 Consulting Group	WHS Track	07/22/25	$	8,297.50
2005136	000535	Genuine Parts Company dba NA	Bus Parts/Supplies	07/22/25	$	403.97
2005137	000533	Goodyear Tire & Rubber	Tires	07/22/25	$	2,452.50
2005138	000224	Gordon Flesch Company Inc.	Variance Meter Reading 01/01/2025-06/3	07/22/25	$	15,790.18
2005139	000224	Gordon Flesch Company Inc.	Service Agreement 700890July 25-June 2(	07/22/25	$	3,342.26
2005140	007950	Grade A Transportation	Cab Transportation	07/22/25	$	2,366.00
2005141	000226	Grainger	Maint Supplies	07/22/25	$	1,589.07
2005142	200168:	Habbley, Crystal	Mealtime Refund	07/22/25	$	12.67

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2005143	000238	Halogen Supply Co. Inc.	Pool Supplies WNHS	07/22/25	$	753.60
2005144	005401	HD Supply Formerly Home Depo	Custodial Supplies TRANSP	07/22/25	$	3,432.07
2005145	008288	Hinckley Springs	Bottled Water/Water Cooler Rental- GWE	07/22/25	$	73.38
2005146	006412	HMH Education Company	Supplies	07/22/25	$	37,157.34
2005147	001553	Hodges Loizzi Eisenhammer	Legal Services	07/22/25	$	6,572.00
2005148	005245	Honeywell Building Solutions	WHS- Boiler Software Repair	07/22/25	$	8,361.30
2005149	200090‹	HUDL	Software	07/22/25	$	20,500.00
2005150	000256	Huemann Water Conditioning	Water Softener Salt	07/22/25	$	26.00
2005151	002357	Illinois Office Of The	GWE Boiler Certificates	07/22/25	$	350.00
2005152	001588	Illinois Principals Association	Training	07/22/25	$	13,670.22
2005153	006204	Instructure	Software Renewal	07/22/25	$	108,043.70
2005154	005015	Interstate All Battery Center	Batteries	07/22/25	$	377.40
2005155	007542	JCK Contractors	Grounds Supplies- MEES	07/22/25	$	400.00
2005156	001658	Kelley Williamson Company	Oil	07/22/25	$	3,866.76
2005157	200168(	Kids Empire Illinois LLC	Summer Camp Event	07/22/25	$	1,260.00
2005158	002986	Kimball Midwest	Bus Parts/Shop Supplies	07/22/25	$	738.76
2005159	100369	Lacey-Anderson, Kathleen R	Reimbursement for Books	07/22/25	$	96.12
2005160	000314	Leach Enterprises Inc.	Bus Parts	07/22/25	$	457.10
2005161	200115	Lechner First Aid Supply	Uniforms	07/22/25	$	234.72
2005162	008234	LRS, LLC	Trash & Recycling Services	07/22/25	$	2,375.88
2005163	200167(	Lubeno, Sara	Challenger Refund	07/22/25	$	30.00
2005164	006706	Master Library	ML Schedules Software 7/1/25 - 6/30/26	07/22/25	$	4,784.00
2005165	001754	McGraw Hill-School Education	Achieve 300 Literacy & Professional Devel	07/22/25	$	4,334.00
2005166	000563	McHenry County College	Gene Haas Scholarship	07/22/25	$	7,500.00
2005167	000011	Menards	Custodial Supplies	07/22/25	$	1,949.70
2005168	005449	Midwest Time Recorder	Time Clock	07/22/25	$	209.90
2005169	000361	Midwest Transit Equipment Inc.	Bus Parts	07/22/25	$	12,231.20
2005170	007568	Murphys Flooring	BTH-Flooring	07/22/25	$	3,646.80
2005171	200168:	Nauseda, JR	Mealtime Refund	07/22/25	$	30.65
2005172	200167:	Nebel, Scott	Challenger Refund	07/22/25	$	30.00
2005173	001834	Neuco	Maintenance Supplies WNHS	07/22/25	$	929.95
2005174	007995	NextEra Energy Services Midwes	Natural Gas	07/22/25	$	4,919.18
2005175	000388	Nicor Gas	Natural Gas	07/22/25	$	6,242.14
2005176	007306	Northwestern Medicine	Driver Physicals	07/22/25	$	2,755.00
2005177	200014(	Nurses Service Organization	Nurses Insurance	07/22/25	$	140.00
2005178	006185	O'Reilly Auto Parts	Auto & Equipment Parts	07/22/25	$	15.98
2005179	001882	Otis Elevator Company	Elevator Maintenance	07/22/25	$	8,049.12
2005180	007422	Peters Motors	BTW Maintence and Repair	07/22/25	$	2,154.64
2005181	200145	ProCare Therapy	Virtual Vision TVI for Summer	07/22/25	$	1,900.00
2005182	004215	Project Lead The Way	Engineering/Computer Science Participati	07/22/25	$	10,800.00
2005183	007865	Quadient Finance USA	Postage	07/22/25	$	2,500.00
2005184	000441	R & S Screen Printing	Custodial, B&G Uniforms	07/22/25	$	7,833.34
2005185	000444	Ralphs General Rent-All Inc.	Grounds Supplies- Equipment Rental	07/22/25	$	242.99
2005186	200141!	ReadyRefresh	Bottled Water	07/22/25	$	233.97
2005187	000118	Rush Truck Center	Bus Parts/Repair	07/22/25	$	8,812.18
2005188	007111	Schoolbells	Cab Transportation	07/22/25	$	13,048.00

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2005189	200167‹	Schroeder Asphalt Services, Inc	WHS Track	07/22/25	$	432,094.39
2005190	200158:	Seal of Expressive Arts and Learı	Outplaced Tuition Student	07/22/25	$	7,520.00
2005191	002211	Sherwin-Williams Co, The	Paint & Painting Supplies	07/22/25	$	1,314.25
2005192	000470	Shiffler Equipment Sales Inc	Custodial Supplies PWE/CMS	07/22/25	$	454.90
2005193	100574:	Siegmeier, Debra L	Mileage Reimbursement	07/22/25	$	218.40
2005194	002090	Siemens Bldg Technologies Inc.	Annual Contract Automation- Contract No	07/22/25	$	38,553.66
2005195	005473	Site One	Grounds Supplies	07/22/25	$	362.31
2005196	200061‹	Special Education Services - Meı	Intensive Tuition- JUN25	07/22/25	$	14,515.00
2005197	003962	Telcom Innovation Group	Annual Maintenance on Mitel MCDs and C	07/22/25	$	32,985.82
2005198	002584	Timber Works Inc.	Tree Removal/Trimming Dean	07/22/25	$	2,475.00
2005199	007402	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenancel	07/22/25	$	2,085.00
2005200	006591	TurnKey Digital, LTD	D200 Website Expansion Project	07/22/25	$	5,625.00
2005201	002374	Uline	Shop Supplies	07/22/25	$	633.13
2005202	007130	Unique Products	Custodial Supplies WNHS	07/22/25	$	146.37
2005203	002275	Unity School Bus Parts	Bus Parts	07/22/25	$	1,182.46
2005204	006925	USA Clean	Maint. Supplies NWMS	07/22/25	$	593.67
2005205	000525	Walmart Community & Business	Summer School Supplies	07/22/25	$	53.88
2005206	000525	Walmart Community & Business	Cooling Towel For Bus Drivers	07/22/25	$	514.80
2005207	000525	Walmart Community & Business	Supplies	07/22/25	$	8.94
2005208	006358	Wold Architects & Engineers	Solar Field	07/22/25	$	19,860.60
2005209	000542	Woodstock Hicksgas Inc.	Propane Forklift	07/22/25	$	37.35
2005210	000543	Woodstock Independent	Notice of Public Hearing Regarding Paving	07/22/25	$	43.50
2005211	002340	World Security & Control Inc.	Fire Alarm System Maint. WNHS	07/22/25	$	1,516.00
9000000267	001156	Amazon Corporate Credit	Instr Supplies	06/25/25	$	594.94
9000000268	001156	Amazon Corporate Credit	Staff Baseball Jerseys	06/25/25	$	1,552.57
9000000269	001156	Amazon Corporate Credit	MS Summer School supplies	06/25/25	$	7.89
9000000270	001156	Amazon Corporate Credit	Instr Supplies	06/25/25	$	81.81
9000000271	001156	Amazon Corporate Credit	Shredder for SPED	06/25/25	$	228.67
9000000272	001156	Amazon Corporate Credit	Warranty for Shredder-SPED	06/25/25	$	49.99
9000000273	001156	Amazon Corporate Credit	Maintenance Supplies- CMS	06/25/25	$	54.28
9000000274	001156	Amazon Corporate Credit	Maintenance Supplies- CMS	06/25/25	$	15.25
9000000275	001156	Amazon Corporate Credit	Summer School Supplies - MS Science	06/25/25	$	298.03
9000000276	001156	Amazon Corporate Credit	Maint Supply WWE	06/25/25	$	60.57
9000000277	002695	Baldwin, Kristin E	Mileage Reimbursement	06/25/25	$	58.38
9000000278	000140	Constellation Newenergy Inc.	Electricity GWE 5/2/25-6/3/25	06/25/25	$	2,851.60
9000000279	000140	Constellation Newenergy Inc.	Electricity WNHS 5/5/25-6/4/25	06/25/25	$	37,075.88
9000000280	000140	Constellation Newenergy Inc.	Electricity CLAY 5/5/25-6/4/25	06/25/25	$	2,765.11
9000000281	000140	Constellation Newenergy Inc.	Electricity TRANSPORTATION 5/5/25-6/4/:	06/25/25	$	1,302.42
9000000282	000140	Constellation Newenergy Inc.	Electricity DEAN 5/6/25-6/5/25	06/25/25	$	2,415.52
9000000283	000140	Constellation Newenergy Inc.	Electricity VDELC, NWMS, MEES 5/6/25-6,	06/25/25	$	15,047.65
9000000284	008206	Deeringer, Zachary, Jr	24/25 Uniform Reimbursement	06/25/25	$	450.00
9000000285	006593	Hunt, Olivia	Mileage Reimbursement	06/25/25	$	140.98
9000000286	007434	Kowalewski, Johnathan Keith	Mileage Reimbursement	06/25/25	$	72.80
9000000287	005904	Mickey, Robert Patrick	Supply Reimbursement	06/25/25	$	4.99
9000000288	008120	Moist, Collin B	Mileage Reimbursement	06/25/25	$	31.50
9000000289	006842	Ruiz, Rosemary	Mileage Reimbursement	06/25/25	$	69.51

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
9000000290	006443	Schaffter, Christina Marie	Mileage Reimbursement	06/25/25	$	63.00
9000000291	005869	Silker, Katherine Mary Martha	Mileage Reimbursement	06/25/25	$	93.10
9000000292	200136!	Singer, Daniel R	Tool Reimbursement	06/25/25	$	874.66
9000000293	200107:	Standard Insurance Company	Standard LTD July 2025 - 41 lives	06/25/25	$	680.53
9000000294	005875	Stilling, Michelle L	Mileage Reimbursement	06/25/25	$	97.30
9000000295	200075!	Zimmerman, Jamie	Mileage Reimbursement	06/25/25	$	10.08
9000000296	100439	Aguilar, Cristina	Travel Reimbursement	07/22/25	$	119.20
9000000297	001156	Amazon Corporate Credit	Banker Boxes	07/22/25	$	248.48
9000000298	001156	Amazon Corporate Credit	Instr Supplies	07/22/25	$	35.37
9000000299	001156	Amazon Corporate Credit	Supplies	07/22/25	$	35.97
9000000300	001156	Amazon Corporate Credit	CTE Supplies	07/22/25	$	714.78
9000000301	001156	Amazon Corporate Credit	CTE Supplies	07/22/25	$	119.00
9000000302	001156	Amazon Corporate Credit	CTE Supplies	07/22/25	$	683.12
9000000303	001156	Amazon Corporate Credit	CTE Supplies	07/22/25	$	114.00
9000000304	001156	Amazon Corporate Credit	Instr Supplies	07/22/25	$	941.68
9000000305	001156	Amazon Corporate Credit	Instr Supplies	07/22/25	$	132.00
9000000306	001156	Amazon Corporate Credit	Elevator Signs for WNHS	07/22/25	$	112.80
9000000307	100468!	Baker, Katie Lynn	Tuition Reimbursement	07/22/25	$	705.00
9000000308	001024	Bennin, Sandra C	Travel Reimbursement	07/22/25	$	96.23
9000000309	003748	Bowe, Frederick A	25/26 Uniform Reimbursement	07/22/25	$	92.00
9000000310	200159!	Camargo, Esmeralda	Travel Reimbursement	07/22/25	$	142.65
9000000311	007779	Carlson, Tyler Martin	Tuition Reimbursement	07/22/25	$	3,600.00
9000000312	000140	Constellation Newenergy Inc.	Electricity WHS 5/7/25-6/5/25	07/22/25	$	18,993.56
9000000313	000140	Constellation Newenergy Inc.	Electricity PWE/CMS 5/7/25-6/6/25	07/22/25	$	20,940.73
9000000314	000140	Constellation Newenergy Inc.	Electricity WWE, B&G, FOOD SERV 5/6/25	07/22/25	$	4,711.63
9000000315	000140	Constellation Newenergy Inc.	Electricity OES 5/6/25-6/5/25	07/22/25	$	6,948.21
9000000316	000140	Constellation Newenergy Inc.	Electricity TRANSP 6/4/25-7/3/25	07/22/25	$	1,506.15
9000000317	000140	Constellation Newenergy Inc.	Electricity WNHS 6/4/25-7/3/25	07/22/25	$	43,068.15
9000000318	000140	Constellation Newenergy Inc.	Electricity CLAY 6/4/25-7/3/25	07/22/25	$	3,586.61
9000000319	000140	Constellation Newenergy Inc.	Electricity OES 6/5/25-7/7/25	07/22/25	$	8,891.87
9000000320	000140	Constellation Newenergy Inc.	Electricity DEAN 6/5/25-7/7/25	07/22/25	$	1,928.66
9000000321	000140	Constellation Newenergy Inc.	Electricity GWE 6/3/25-7/2/25	07/22/25	$	2,306.55
9000000322	000140	Constellation Newenergy Inc.	Electricity VDELC, NWMS, MEES 6/5/25-7/	07/22/25	$	15,597.94
9000000323	000140	Constellation Newenergy Inc.	Electricity PWE CMS 6/6/25-7/8/25	07/22/25	$	21,520.07
9000000324	000140	Constellation Newenergy Inc.	Electricity WWE, B&G, FOOD SERV6/5/25-	07/22/25	$	5,679.09
9000000325	005600	Di Guido, Alyssa Leeanne	Tuition Reimbursement	07/22/25	$	1,600.00
9000000326	100533!	Driscoll, Rebekah Dianne	Tuition Reimbursement	07/22/25	$	896.55
9000000327	007371	Duran, Roxana	Tuition Reimbursement	07/22/25	$	625.10
9000000328	100338	Forester, Emily S	Tuition Reimbursement	07/22/25	$	929.10
9000000329	100486	Galloza, Heidi I	Travel Reimbursement	07/22/25	$	154.98
9000000330	100139	Galloza, Rebecca J	Tuition Reimbursement	07/22/25	$	425.00
9000000331	007921	Garcia Adams, Alba A	Travel Reimbursement	07/22/25	$	111.22
9000000332	100559!	Hans Villa, Maria Del Carme	Tuition Reimbursement	07/22/25	$	2,200.50
9000000333	003267	Hong, Natia S	Glasses Reimbursement	07/22/25	$	244.00
9000000334	006023	Hopkinson, Matthew Thomas	Tuition Reimbursement	07/22/25	$	705.00
9000000335	100410!	Janke, Jacqueline Adler	Tuition Reimbursement	07/22/25	$	705.00

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
9000000336	003882	Jones, Mark A	Travel Reimbursement	07/22/25	$	124.58
9000000337	006890	Jozwiak, Brian Robert	Tuition Reimbursement	07/22/25	$	425.00
9000000338	002645	Kim, Michael H	Tuition Reimbursement	07/22/25	$	400.00
9000000339	100525	Kruse, Juliana Maureen	Mileage Reimbursement	07/22/25	$	21.00
9000000340	004427	Logsdon, Ryan A	25-26 Uniform Reimbursement	07/22/25	$	257.03
9000000341	004427	Logsdon, Ryan A	25/26 Uniform Reimbursement	07/22/25	$	80.76
9000000342	006328	McConnell, Michael W	25/26 Uniform Reimbursement	07/22/25	$	174.51
9000000343	100448	McGuire, Megan Elizabeth	Tuition Reimbursement	07/22/25	$	1,410.00
9000000344	004281	McKnight, Kelly Mae	Tuition Reimbursement	07/22/25	$	705.00
9000000345	200036	McMenamy, Maisie A	Tuition Reimbursement	07/22/25	$	1,716.00
9000000346	100115	Nelson, Megan E	Tuition Reimbursement	07/22/25	$	896.55
9000000347	100425	Obrien, Kimberly M	Travel Reimbursement	07/22/25	$	94.54
9000000348	100581	Rivera, Anna K	Travel Reimbursement	07/22/25	$	144.34
9000000349	002841	Shaffer, Elon D	Tuition Reimbursement	07/22/25	$	896.55
9000000350	200136	Singer, Daniel R	Tool Reimbursement	07/22/25	$	750.00
9000000351	006879	Sullivan, Margaret Rose	Travel Reimbursement	07/22/25	$	113.50
9000000352	002675	Vallicelli, Arthur E	Travel Reimbursement	07/22/25	$	97.64
9000000353	200077	Van Wazer, Ryne Colton	Tool Reimbursement	07/22/25	$	750.00
9000000354	004579	Zieman, Ronald	24/25 Uniform Reimbursement	07/22/25	$	450.00
TOTAL					**$**	**4,014,921.15**