

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2007079	Handy, Carly	Returned textbook Tragedy of Macbeth	05/21/26	\$ 6.00
2007080	Harlem High School	5/8/2026 B Track & Field Northern IL Invite	05/21/26	\$ 350.00
2007081	IL Dept. of Employment Security	Quarterly IDES	05/21/26	\$ 7,157.50
2007082	Spear, Liam	2026 Erwin and KRC	05/21/26	\$ 145.82
2007083	B & H Foto & Electronics Corp	Replacement Sound System in Pool	05/29/26	\$ 164.25
2007084	Belvidere High School	JV Baseball round robin	05/29/26	\$ 125.00
2007085	Kingston Lanes	District 200 Girls WHS 2025/2026 Season	05/29/26	\$ 1,664.98
2007086	McHenry County Collector	2025 Property Tax	05/29/26	\$ 404.52
2007087	Quadient Leasing USA, Inc.	Postage Machine Lease 6/20-9/19/26	05/29/26	\$ 959.79
2007088	U.S. Bank	Copier Agreement #500-0644178	05/29/26	\$ 6,776.87
2007089	Active Internet Technologies	Blackboard Support	06/16/26	\$ 8,246.00
2007090	AHW LLC	Grounds Supplies	06/16/26	\$ 712.78
2007091	Al Plemonte Buick GMC	2012 Ford Super Duty	06/16/26	\$ 21,421.63
2007092	Alpha Baking Co.Inc	Bread	06/16/26	\$ 173.78
2007093	Aurora University	Summer Tuition 2026	06/16/26	\$ 24,120.00
2007094	Baker Tilly Advisory Group, LP	IRA22 Tax Services - Solar Project	06/16/26	\$ 7,500.00
2007095	Baldwin, Jessica Dawn	PreK Tuition Refund	06/16/26	\$ 125.00
2007096	Bannerville USA	Record Board- Cross Country	06/16/26	\$ 530.00
2007097	Benchmark Education Company	Knowledge Building Libraries & Steps to Advanc	06/16/26	\$ 20,768.70
2007098	Benchmark Education Company	Literacy Supplies - New section at PWE	06/16/26	\$ 6,983.20
2007099	Best Plumbing	Plumbing Parts	06/16/26	\$ 419.97
2007100	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	06/16/26	\$ 12,802.45
2007101	Books del Sur, LLC	2nd Grade DL books	06/16/26	\$ 185.49
2007102	Botts Welding & Truck Service	Grounds Equipment Repairs	06/16/26	\$ 38.30
2007103	Breber Music	Maintenance/Repairs	06/16/26	\$ 751.59
2007104	Brightstar Care	1:1 Nurses Care for Students	06/16/26	\$ 2,856.00
2007105	BSN Sports	Flag Football Jerseys	06/16/26	\$ 10,447.50
2007106	C. E. S.	Electrical Supplies WWE	06/16/26	\$ 277.19
2007107	Camelot Therapeutic Schools, LL	Tuition Outplaced Students	06/16/26	\$ 8,191.66
2007108	Cassandra Strings, Inc.	Orchestra Repair	06/16/26	\$ 159.30
2007109	Central States Bus Sales	Bus Parts	06/16/26	\$ 2,461.12
2007110	Cintas	Towel Service (Food Svc)	06/16/26	\$ 170.80
2007111	Cintas	Towel Service (Custodial)	06/16/26	\$ 3,457.67
2007112	City of Woodstock	Water/Sewer Service	06/16/26	\$ 1,360.00
2007113	Comcast	May 2026 Ethernet	06/16/26	\$ 10,390.96
2007114	Conserv FS, Inc.	Grounds Equipment (Water Reel, & Pump)	06/16/26	\$ 14,850.00
2007115	Constellation Telecom LLC	Phone Bill	06/16/26	\$ 1,342.67
2007116	Copy Express, Inc.	Challenger Summer Camp Supplies	06/16/26	\$ 719.50
2007117	Crescent Electric Supply Comp	Maintenance Supplies	06/16/26	\$ 160.89
2007118	Delaware Electric Co Inc	Electrical Rough In @ BTH	06/16/26	\$ 22,500.00
2007119	Dell Marketing L.P.	Monitors	06/16/26	\$ 2,149.75
2007120	Dependable Fire & Equipment	Fire Safety Service - Fire Ext Insp	06/16/26	\$ 19,655.15
2007121	Didax	Math bin supplies	06/16/26	\$ 261.98
2007122	Discount School Supply	EC3-5 Grant Instructional Supplies	06/16/26	\$ 1,235.13
2007123	ECRA Group Incorporated	School Improvement Svcs Renewal 2026-2027	06/16/26	\$ 63,744.00
2007124	Edmentum	Program License	06/16/26	\$ 32,328.50

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2007125	Ed's Testing Station	Bus Inspections	06/16/26	\$ 650.00
2007126	Equipment Depot Of Illinois	Lift Inspections	06/16/26	\$ 905.00
2007127	First Security Systems Inc	Clay Intercom Programming	06/16/26	\$ 440.00
2007128	Fisher Auto Parts	Bus Supplies	06/16/26	\$ 394.44
2007129	Forest Security Inc.	Security System Maint. Transportation	06/16/26	\$ 766.98
2007130	Fox Valley Counseling	Mental Health Services	06/16/26	\$ 100.00
2007131	Genuine Parts Company (NAPA A	Bus Parts/Supplies	06/16/26	\$ 1,325.55
2007132	Geyer Instructional	Wiggle Walk Sensory Path	06/16/26	\$ 772.00
2007133	Goodyear Tire & Rubber	Tires	06/16/26	\$ 6,126.87
2007134	Gordon Flesch Company Inc.	Service Agreement 700890July 25-June 26	06/16/26	\$ 3,342.26
2007135	Gough, Kelly	Mileage Reimbursement	06/16/26	\$ 701.97
2007136	Grade A Transportation	Cab Transportation	06/16/26	\$ 57,609.00
2007137	Gradecam	Subscription Renewal	06/16/26	\$ 16,632.00
2007138	Halogen Supply Co. Inc.	Pool SuppliesWHS Aquasol	06/16/26	\$ 3,583.13
2007139	HD Supply Formerly Home Depot	Custodial Supplies	06/16/26	\$ 5,126.12
2007140	Huemann Water Conditioning	Water Softener Salt	06/16/26	\$ 26.00
2007141	Incident IQ LLC	iiQ Platform Licensing	06/16/26	\$ 18,505.40
2007142	Insight Public Sector	Teamviewer Corporate Licensing	06/16/26	\$ 2,299.99
2007143	Instructure	Canvas LMS yr3 renewal	06/16/26	\$ 113,499.40
2007144	JCK Contractors	Grounds Supplies	06/16/26	\$ 456.47
2007145	Johnson Plastics Plus	Student Supplies	06/16/26	\$ 2,460.20
2007146	Johnson Plastics Plus	Student Supplies	06/16/26	\$ 2,460.20
2007147	Jones School Supply Co Inc	Chorus - End of year awards.	06/16/26	\$ 256.99
2007148	Jostens, Inc.	Student Supplies	06/16/26	\$ 166.55
2007149	Kelley Williamson Company	Oil	06/16/26	\$ 4,576.57
2007150	Kimball Midwest	Bus Parts	06/16/26	\$ 413.31
2007151	Klett World Languages Inc.	Student Supplies	06/16/26	\$ 5,906.52
2007152	Learn Well	Hospital Tutoring	06/16/26	\$ 7,575.68
2007153	Lechner First Aid Supply	Uniforms	06/16/26	\$ 394.20
2007154	Lionheart Critical Power Spec	Generator Maintenance	06/16/26	\$ 6,398.00
2007155	LRS, LLC	25-26 Trash & Recycling Services	06/16/26	\$ 7,795.60
2007156	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	06/16/26	\$ 750.00
2007157	Marcia Brenner Associates	MBA PowerSchool Plugin Licensing	06/16/26	\$ 11,842.00
2007158	McHenry County College	Student Supplies	06/16/26	\$ 24,396.00
2007159	McHenry School District 15	McKinney Vento Ride Share	06/16/26	\$ 1,363.00
2007160	Menards	Supplies	06/16/26	\$ 7,256.84
2007161	Midwest Time Recorder	Time Clock	06/16/26	\$ 209.00
2007162	Midwest Transit Equipment Inc.	Bus Parts	06/16/26	\$ 31,275.40
2007163	Ms. Paula, SLP	Bilingual SLP Evals	06/16/26	\$ 6,780.40
2007164	Neuman Pools, Inc.	WNHS Pool Repairs	06/16/26	\$ 55,311.00
2007165	New Leader Academy	Outplaced Student Tuition	06/16/26	\$ 8,884.33
2007166	NextEra Energy Services	Electricity 3/4/26-4/3/26	06/16/26	\$ 81,858.70
2007167	Nicor Gas	Natural Gas 4/28/26-5/28/26	06/16/26	\$ 713.88
2007168	On To College	Renewal	06/16/26	\$ 19,956.00
2007169	P.R. Streich and Sons, Inc	WHS Auto Lift Repair	06/16/26	\$ 1,632.84
2007170	Parkland Preparatory Academy	Student Tuition	06/16/26	\$ 5,289.60

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2007171	Peters Motors	BTW Maintenance/Repair	06/16/26	\$ 1,369.99
2007172	Pike Systems, Inc	Custodial Supplies	06/16/26	\$ 5,771.39
2007173	Powerschool	PowerSchool SaaS, SIS, and PD+ subscription	06/16/26	\$ 130,425.15
2007174	Powerschool	SmartFind subscription Renewal	06/16/26	\$ 6,327.47
2007175	Project Lead The Way	PLTW Engineering/Cmptr Participation FY27	06/16/26	\$ 5,400.00
2007176	ProLine Fence Company	WNHS Fence	06/16/26	\$ 49,657.50
2007177	Ralph's Lawn and Power	Grounds Supplies	06/16/26	\$ 73.20
2007178	RAS Technology Consultants	Custom Reports Subscription -Level 3	06/16/26	\$ 950.00
2007179	Rayner & Rinn-Scott, Inc	CTE Supplies	06/16/26	\$ 747.84
2007180	Respondus	Renewal LDB K-12	06/16/26	\$ 3,295.00
2007181	Rochester 100	Take Home / Communicator Folders	06/16/26	\$ 5,616.00
2007182	Rodriguez, Amy	Challenger refund	06/16/26	\$ 30.00
2007183	Roth, Colleen M	Mileage Reimbursement	06/16/26	\$ 27.12
2007184	Rush Truck Center	Bus Parts/Repair	06/16/26	\$ 18,712.58
2007185	School Health Corporation	3-5 Expan supplies	06/16/26	\$ 99.92
2007186	Schuring & Schuring, Inc.	Milk	06/16/26	\$ 11,793.18
2007187	Screencastify	Subscription Renewal	06/16/26	\$ 16,098.50
2007188	Seal of Expressive Arts & Learning	Outplaced Student Tuition	06/16/26	\$ 39,104.00
2007189	Shaw Suburban Media Group	Best Workplace Print Ad	06/16/26	\$ 547.00
2007190	Sherwin-Williams Co, The	Paint & Painting Supplies Clay	06/16/26	\$ 2,580.92
2007191	Sigrist, Jacqueline	Kids club refund	06/16/26	\$ 77.50
2007192	Site One	Ground Supply	06/16/26	\$ 1,877.52
2007193	Skyward, Inc.	Annual License	06/16/26	\$ 40,511.00
2007194	Soccer Showdown	Woodstock High School 9/12, 9/14 & 9/19	06/16/26	\$ 575.00
2007195	Spartan Turf Products, LLC	Grounds Supply	06/16/26	\$ 75.37
2007196	Special Education Svcs - Menta	Student Tuition	06/16/26	\$ 34,471.00
2007197	Specialty Water Chemicals Inc.	Boiler supplies PWE/CMS	06/16/26	\$ 379.80
2007198	SpringMath Accelerate, Inc	1yr Renewal	06/16/26	\$ 20,732.00
2007199	Strickland, Janet	Challenger refund	06/16/26	\$ 100.00
2007200	The IRIS Companies	Lanyards	06/16/26	\$ 1,240.97
2007201	Timber Works Inc.	WHS Retention Pond Work	06/16/26	\$ 1,500.00
2007202	T-Mobile	District Cell Bill	06/16/26	\$ 2,918.42
2007203	Today's Classroom	Double Sided Art Easel	06/16/26	\$ 341.86
2007204	Trane Co,the	Maintenance Supplies	06/16/26	\$ 360.53
2007205	TreviPay	Summer Camp Supplies	06/16/26	\$ 273.24
2007206	Unique Products	Custodial Supplies	06/16/26	\$ 284.00
2007207	Ventris Learning LLC	Teacher Manuals	06/16/26	\$ 301.00
2007208	Vernier Science Education	Challenger Summer Camp supplies	06/16/26	\$ 259.76
2007209	Vex Robotics	STEM supplies	06/16/26	\$ 136.41
2007210	West Music Co	Music Supplies	06/16/26	\$ 274.57
2007211	Wolf, Jessica	Mileage Reimbursement	06/16/26	\$ 277.24
2007212	Wood, Tammy S	Reimb for Dunk Tank - IAR Celebration	06/16/26	\$ 291.01
2007213	Woodstock Fire/Rescue District	WHS Graduation Standby 5/17/26	06/16/26	\$ 325.00
2007214	Woodstock Hicksgas Inc.	Water Softeners	06/16/26	\$ 598.50
2007215	World Security & Control Inc.	Fire Alarm System Maint.	06/16/26	\$ 1,110.00
2007216	Zittnan, Jennifer	Challenger refund	06/16/26	\$ 90.00

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9000001979	Gordon Food Service, Inc.	Food Delivery	05/21/26	\$ 13,791.52
9000001980	Gordon Food Service, Inc.	Food Delivery	05/29/26	\$ 1,045.63
9000001981	Standard Insurance Company	Standard LTD June 2026 - 41 lives	05/29/26	\$ 680.53
9000001982	Adams, Kimberly Michelle	Tuition Reimbursement	06/16/26	\$ 1,927.58
9000001983	Ainsworth, Gabrielle	Tuition Reimbursement	06/16/26	\$ 881.63
9000001984	Airespring, Inc	District Phone bill	06/16/26	\$ 2,832.80
9000001985	Amazon Corporate Credit	Classroom Supplies	06/16/26	\$ 12,965.58
9000001986	Anderson Lock	Door & Lock Supplies	06/16/26	\$ 170.17
9000001987	Anderson, Kristen V	Tuition Reimbursement	06/16/26	\$ 845.85
9000001988	Aranda, Maria Angeles	Mileage Reimbursement	06/16/26	\$ 46.40
9000001989	Baker, Alex R	Hotel Reimbursement	06/16/26	\$ 441.68
9000001990	Baker, Katie Lynn	Tuition Reimbursement	06/16/26	\$ 845.85
9000001991	Brayer, Kathleen M	Plants for Graduation Reimbursement	06/16/26	\$ 56.91
9000001992	Carlson, Tyler Martin	Staff Luncheon Reimbursement	06/16/26	\$ 108.99
9000001993	CDW Government Inc.	Chromebook Parts	06/16/26	\$ 127,890.00
9000001994	Cellucci, Jennifer N	Mileage Reimbursement	06/16/26	\$ 37.56
9000001995	Cencula, Lucas Patrick	Mileage Reimbursement	06/16/26	\$ 34.80
9000001996	Cisneros, Lauren Elisabeth	Tuition Reimbursement	06/16/26	\$ 425.00
9000001997	Clute, Michelle T	Mileage Reimbursement	06/16/26	\$ 43.51
9000001998	Conserv FS, Inc.	Fuel	06/16/26	\$ 50,112.99
9000001999	Constellation Newenergy Inc.	Electricity WNHS Adjustment Charges	06/16/26	\$ 783.70
9000002000	Cooper, Jean Marie	Tuition Reimbursement	06/16/26	\$ 963.79
9000002001	De Luna, Julianne	Mileage Reimbursement	06/16/26	\$ 10.90
9000002002	Dungey, Destiny R	Tuition Reimbursement	06/16/26	\$ 1,393.41
9000002003	Emricson, Rachel Lynn	Mileage Reimbursement	06/16/26	\$ 13.63
9000002004	Evens, Christina Lee	Mileage Reimbursement	06/16/26	\$ 68.55
9000002005	Figueroa, Rosa	Mileage Reimbursement	06/16/26	\$ 18.85
9000002006	Forbes-Rycroft, Jillian Rebecca	Tuition Reimbursement	06/16/26	\$ 642.53
9000002007	Frangiamore, Kristen Lynn	Tuition Reimbursement	06/16/26	\$ 867.00
9000002008	Galloza, Rebecca J	Tuition Reimbursement	06/16/26	\$ 850.00
9000002009	Grainger	Maint Supplies	06/16/26	\$ 3,997.77
9000002010	Grupka, Melanie Hucall	Mileage Reimbursement	06/16/26	\$ 84.41
9000002011	Guza, David	Mileage Reimbursement	06/16/26	\$ 136.72
9000002012	Hans Villa, Maria Del Carme	Tuition Reimbursement	06/16/26	\$ 2,200.50
9000002013	Hardin, Christine Marie	Mileage Reimbursement	06/16/26	\$ 27.55
9000002014	Hedgepath, Morgan I	Mileage Reimbursement	06/16/26	\$ 49.04
9000002015	Hodges Loizzi Eisenhammer	Legal Services	06/16/26	\$ 4,432.67
9000002016	Hunt, Olivia	Mileage Reimbursement	06/16/26	\$ 188.12
9000002017	Husfield, Destine N	Mileage Reimbursement	06/16/26	\$ 15.08
9000002018	Isabelli, Andrea K	Mileage Reimbursement	06/16/26	\$ 29.00
9000002019	Janke, Jacqueline Adler	Tuition Reimbursement	06/16/26	\$ 845.85
9000002020	Jennett, Julie M	Mileage Reimbursement	06/16/26	\$ 12.18
9000002021	JW Pepper & Son Inc	Orchestra Supplies	06/16/26	\$ 267.48
9000002022	Knopik, Cory Lynne	Mileage Reimbursement	06/16/26	\$ 30.52
9000002023	Koehler, Mary A	Mileage Reimbursement	06/16/26	\$ 34.80
9000002024	Kowalewski, Johnathan Keith	Mileage Reimbursement	06/16/26	\$ 58.00

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9000002025	Krohn, Gerald Lee	Mileage Reimbursement	06/16/26	\$ 49.03
9000002026	Kroyer, Amy June	Mileage Reimbursement	06/16/26	\$ 56.30
9000002027	Kuthe, Jordyn A	Mileage Reimbursement	06/16/26	\$ 89.75
9000002028	Langton Snow Solutions	WHS Retaining Wall Repair	06/16/26	\$ 4,900.00
9000002029	Martinez Caballero, Emmanuel	Mileage Reimbursement	06/16/26	\$ 108.04
9000002030	Martinez, Gabriella R	Work Readiness Physical	06/16/26	\$ 120.00
9000002031	Mazzanti, Cristina Maria	Mileage Reimbursement	06/16/26	\$ 91.35
9000002032	McGuire, Gianna M	Mileage Reimbursement	06/16/26	\$ 13.06
9000002033	Mecklenburg, Korrin	Mileage Reimbursement	06/16/26	\$ 63.73
9000002034	Neuhauser, Emma R	Tuition Reimbursement	06/16/26	\$ 986.43
9000002035	Oates, Chelsea R	Tuition Reimbursement	06/16/26	\$ 600.00
9000002036	O'Brien, Daniel K	Mileage Reimbursement	06/16/26	\$ 40.60
9000002037	Ordonez, Maria Gabriela	Mileage Reimbursement	06/16/26	\$ 190.32
9000002038	Oslovich, John Michael	Tuition Reimbursement	06/16/26	\$ 796.50
9000002039	Owcarz, Constance Marie	Work Readiness Physical	06/16/26	\$ 120.00
9000002040	Pinion, Alison R	Mileage Reimbursement	06/16/26	\$ 34.95
9000002041	ProCare Therapy	School Tele-TVI	06/16/26	\$ 5,526.00
9000002042	Rieger, Sarah E	Mileage Reimbursement	06/16/26	\$ 44.16
9000002043	Robinson, Samuel Lee	CDL Reimbursement	06/16/26	\$ 50.00
9000002044	Ruiz, Rosemary	Mileage Reimbursement	06/16/26	\$ 119.19
9000002045	Schaffter, Christina Marie	Mileage Reimbursement	06/16/26	\$ 19.16
9000002046	Schneider, Jade E	Mileage Reimbursement	06/16/26	\$ 65.47
9000002047	Schnulle, Carol J	Mileage Reimbursement	06/16/26	\$ 129.52
9000002048	Schnulle, Madison R	CDL Reimbursement	06/16/26	\$ 50.00
9000002049	Schoeneberg, Trisha M	Mileage Reimbursement	06/16/26	\$ 22.50
9000002050	School Specialty	3-5 Exp supplies	06/16/26	\$ 476.31
9000002051	Schoolbells	Cab Transportation	06/16/26	\$ 72,201.00
9000002052	Schroll, Jamie Elizabeth	Mileage Reimbursement	06/16/26	\$ 31.04
9000002053	Schweihs, Debra L	Tuition Reimbursement	06/16/26	\$ 963.79
9000002054	Sharma, Jai A	Mileage Reimbursement	06/16/26	\$ 34.80
9000002055	Silker, Katherine Mary Martha	Mileage Reimbursement	06/16/26	\$ 68.50
9000002056	Staples Advantage	Supplies	06/16/26	\$ 137.73
9000002057	Sund, Katherine L	Mileage Reimbursement	06/16/26	\$ 23.80
9000002058	Tierney, Jennifer Lee	Tuition Reimbursement	06/16/26	\$ 500.00
9000002059	Tingley, Lyndra Michelle	Mileage Reimbursement	06/16/26	\$ 44.89
9000002060	Uline	Shop Supplies	06/16/26	\$ 1,546.42
9000002061	USA Clean	Maint. Supplies NWMS	06/16/26	\$ 165.95
9000002062	Valentine, Grace M	Mileage Reimbursement	06/16/26	\$ 63.68
9000002063	Weaver, Edward W	Cake Reimbursement	06/16/26	\$ 27.99
9000002064	Yarc, Debra S	Tuition Reimbursement	06/16/26	\$ 1,606.30
TOTAL				\$1,583,832.53