

**WOODSTOCK CUSD200
LIST OF BILLS**

Check #	Vendor #	Vendor Name	Description	Check Date	Amount
2003255	2001118	Cohen, Jason	11/2/24- FB Ticket Taker	11/06/24	\$ 69.77
2003256	2001131	Emil, Barbato	Assignor Fees	11/06/24	\$ 33.60
2003257	2000005	Rago, Ian James	11/2/24- FB Announcer	11/06/24	\$ 69.77
2003258	000123	City of Woodstock	Special Police Detail - WHS 9/27/24	11/07/24	\$ 297.50
2003259	007253	Antioch H.S.	12/21/24 JVWR Invitational	11/13/24	\$ 250.00
2003260	2000359	Belvidere H.S.	1/4/25 Cheer Competition	11/13/24	\$ 175.00
2003261	2000546	Buffalo Grove H.S.	1/12/25 Cheer Competition	11/13/24	\$ 250.00
2003262	008044	Crystal Lake Central Hs	11/21/24 V GBKB Tournament	11/13/24	\$ 500.00
2003263	006978	Hampshire H.S.	1/2/25-1/3/25 GBKB Inviational	11/13/24	\$ 500.00
2003264	2001138	Harvard H.S.	12/21/24 Sciacca Holtfretter	11/13/24	\$ 300.00
2003265	007802	Jefferson H.S.	1/18/25 J-Hawk Invitational	11/13/24	\$ 275.00
2003266	008045	Marengo H.S.	BBKB- EC Nichols	11/13/24	\$ 625.00
2003267	2000457	McHenry Community H.S.	12/14/24 VGBKB NI Classic	11/13/24	\$ 550.00
2003268	2000715	Richmond-Burton Community H	12/14/24 WR Tournament	11/13/24	\$ 350.00
2003269	2000758	Rockford East H.S.	12/6/24 WR Tournament	11/13/24	\$ 300.00
2003270	2001140	Round Lake H.S.	11/29/24-11/30/24 JVBBKB	11/13/24	\$ 250.00
2003271	007389	Vernon Hills H.S.	11/30/24 WR Invite	11/13/24	\$ 350.00
2003272	006734	Wauconda Cusd 118	11/21/24 GBKB Tournament	11/13/24	\$ 300.00
2003273	10010	Woodstock North H.S.	Golf Sectionals- Team Fee	11/13/24	\$ 330.00
2003274	002695	Baldwin, Kristin E	Mileage Reimbursement	11/22/24	\$ 70.35
2003275	005724	Bastian, Lyndra Michelle	Mileage Reimbursement	11/22/24	\$ 50.12
2003276	000243	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp	11/22/24	\$ 7,962.50
2003277	2001027	Bunce, Angel N	Mileage Reimbursement	11/22/24	\$ 157.58
2003278	006048	Cagle, Kirk Richard	Mileage Reimbursement	11/22/24	\$ 82.75
2003279	007312	Carbajal, Kristie Marie	Mileage Reimbursement	11/22/24	\$ 20.03
2003280	006762	Cencula, Lucas Patrick	Mileage Reimbursement	11/22/24	\$ 26.80
2003281	007033	Everyday Speech Llc	Online Speech Curriculum	11/22/24	\$ 12,066.67
2003282	1004646	Ferguson, Madeleine P	Tuition Reimbursement	11/22/24	\$ 635.00
2003283	007780	Fetzner, Nyssa Teagan	Mileage Reimbursement	11/22/24	\$ 39.66
2003284	003779	Giraldo, Carolina	Mileage Reimbursement	11/22/24	\$ 48.24
2003285	1004668	Hernandez, Melissa M	Mileage Reimbursement	11/22/24	\$ 27.74
2003286	006593	Hunt, Olivia	Mileage Reimbursement	11/22/24	\$ 202.94
2003287	1004838	Lintner, Corrie L	Mileage Reimbursement	11/22/24	\$ 76.40
2003288	008258	Mecklenburg, Korrin	Mileage Reimbursement	11/22/24	\$ 29.55
2003289	008120	Moist, Collin B	Mileage Reimbursement	11/22/24	\$ 50.91
2003290	005909	Ordonez, Maria Gabriela	Mileage Reimbursement	11/22/24	\$ 81.47
2003291	008243	Pierce, Morgan I	Mileage Reimbursement	11/22/24	\$ 72.90
2003292	007150	Read To Them	One School, One Book - WWE	11/22/24	\$ 1,000.00
2003293	001079	Schnulle, Carol J	Mileage Reimbursement	11/22/24	\$ 194.10
2003294	007111	Schoolbells	Cab	11/22/24	\$ 37,133.00
2003295	005869	Silker, Katherine Mary Martha	Mileage Reimbursement	11/22/24	\$ 156.31
2003296	005875	Stilling, Michelle L	Mileage Reimbursement	11/22/24	\$ 39.93
2003297	1001865	Terry, Lisa A	Mileage Reimbursement	11/22/24	\$ 37.52
2003298	007616	T-Mobile	District Cell Bill - 9/21/24-10/20/24	11/22/24	\$ 2,748.55
2003299	002268	Ucp Seguin Infnitec Coalition	Infnitec Membership- IL FY25	11/22/24	\$ 4,531.02
2003300	000525	Walmart Community & Busines	Health Supplies	11/22/24	\$ 25.92
2003301	000525	Walmart Community & Busines	Supplies	11/22/24	\$ 55.13

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Check Date	Amount
2003302	000525	Walmart Community & Busines	Classroom Supplies	11/22/24	\$ 96.93
2003303	000525	Walmart Community & Busines	Classroom Supplies	11/22/24	\$ 141.37
2003304	000525	Walmart Community & Busines	Stem Supplies	11/22/24	\$ 35.98
2003305	000525	Walmart Community & Busines	Wellness Activity Supplies	11/22/24	\$ 49.32
2003306	007844	Wheeler, Patricia Michelle	Mileage Reimbursement	11/22/24	\$ 53.60
2003307	006842	Ruiz, Rosemary	Mileage Reimbursement	11/26/24	\$ 135.41
2003308	2001072	Standard Insurance Company	Standard LTD December 2024	11/26/24	\$ 671.85
2003309	006455	U.S. Bank	Copier Agreement #500-0644178	11/26/24	\$ 6,776.87
2003310	2001118	Cohen, Jason	BBKB Scorebook- 11/27/24	11/27/24	\$ 69.77
2003311	2000005	Rago, Ian James	BBKB Announcer- 11/25 & 11/26/24	11/27/24	\$ 139.54
2003312	007755	1st Ayd Corporation	Parts/Supplies	12/10/24	\$ 990.16
2003313	006626	A Parts Warehouse	Bus Parts	12/10/24	\$ 2,155.62
2003314	2001175	Aiken, Alexandra	Art Show Winner	12/10/24	\$ 50.00
2003315	008239	Ainsworth, Gabrielle	Mileage Reimbursement	12/10/24	\$ 339.64
2003316	1005003	Alanis, Elena Beatriz	Mileage Reimbursement	12/10/24	\$ 110.68
2003317	2000250	Alexander Graham Bell Montes	Tuition	12/10/24	\$ 6,827.48
2003318	004666	Alexander Leigh Cntr/Autism	Tuition	12/10/24	\$ 18,220.14
2003319	2001150	Almanza, Manuel	Mealtime Refund	12/10/24	\$ 43.60
2003320	2000781	Altendorf, Michael Robert	Mileage Reimbursement	12/10/24	\$ 82.28
2003321	007573	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	12/10/24	\$ 373.50
2003322	001156	Amazon Corporate Credit	Metals Lab supplies	12/10/24	\$ 79.08
2003323	001156	Amazon Corporate Credit	Classroom Supplies	12/10/24	\$ 10,501.28
2003324	2001133	AMBA Administrators Inc	Proliability Nurse Insurance	12/10/24	\$ 123.00
2003325	2000293	Antioch Community H.S.	11/30/2024 V Wrestling	12/10/24	\$ 425.00
2003326	004184	Apple Creek Flowers	Flowers From Board	12/10/24	\$ 404.98
2003327	005918	Aranda, Maria Angeles	Mileage Reimbursement	12/10/24	\$ 40.20
2003328	007697	Avant Assessment	STAMP Testing	12/10/24	\$ 6,902.90
2003329	2000431	Aveanna Healthcare	1:1 Private Nurse for Student	12/10/24	\$ 3,360.00
2003330	2000884	Baker & Taylor, LLC	Instr Supplies	12/10/24	\$ 6.95
2003331	004212	Baker, Alex R	WHS Boys Cross Country Reimb.	12/10/24	\$ 218.42
2003332	005724	Bastian, Lyndra Michelle	Orchestra Supply Reimb.	12/10/24	\$ 112.40
2003333	006688	Best Plumbing	Plumbing Supplies-CMS	12/10/24	\$ 164.02
2003334	007975	Blank Shirts	Clay Shirt Order	12/10/24	\$ 121.48
2003335	001382	Blick Art	NMS Art Supply Order	12/10/24	\$ 13.08
2003336	2001178	Blomberg, Michael	#6854- V FootBall	12/10/24	\$ 76.00
2003337	007645	Boom Learning	Subscription (Annual Data Reporting)	12/10/24	\$ 840.11
2003338	000082	Botts Welding & Truck Service	Welding	12/10/24	\$ 906.79
2003339	003748	Bowe, Frederick A	24/25 Uniform Reimbursement	12/10/24	\$ 92.00
2003340	000923	Brainard, Sandra P	Mileage/Meals -Travel Reimb.	12/10/24	\$ 104.97
2003341	001499	Breber Music	Instrument Repair/Maintenance	12/10/24	\$ 299.00
2003342	007039	Brightstar Care	1:1 Nurses Care for Students	12/10/24	\$ 12,804.71
2003343	1004045	Brown, Lori A	Mileage Reimbursement	12/10/24	\$ 32.83
2003344	008058	Buckingham, Ashley M	Tuition Reimbursement	12/10/24	\$ 425.00
2003345	000087	Bug Man Inc.	Pest Control Svcs	12/10/24	\$ 1,361.00
2003346	2001027	Bunce, Angel N	Mileage Reimbursement	12/10/24	\$ 210.11
2003347	2000967	Burgin, Kathryn Ann	CDL Reimbursement	12/10/24	\$ 50.00
2003348	003315	C. E. S.	Electrical Supplies-WNHS	12/10/24	\$ 52.77

WOODSTOCK CUSD200

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2003349	007312	Carbajal, Kristie Marie	Mileage Reimbursement	12/10/24	\$ 25.73
2003350	007601	Cassandra Strings, Inc.	Orchestra Supplies	12/10/24	\$ 337.78
2003351	001285	CDW Government Inc.	Router Project	12/10/24	\$ 14,025.63
2003352	003523	Central States Bus Sales	Bus Parts	12/10/24	\$ 2,985.99
2003353	2000001	Chaddock	Tuition and Room & Board	12/10/24	\$ 22,894.67
2003354	006999	Cintas	Nov 2024 FS Towels Services	12/10/24	\$ 129.71
2003355	006999	Cintas	Custodial Towel Services	12/10/24	\$ 3,242.40
2003356	000123	City of Woodstock	Sewer/Water/SRO Agreemnt	12/10/24	\$ 72,609.81
2003357	006615	Clarke, Michael James	#19072 12/16/2021 Wrestling	12/10/24	\$ 101.00
2003358	006022	Clute, Michelle T	Mileage Reimbursement	12/10/24	\$ 127.30
2003359	005117	Comcast	Phone/Internet Services	12/10/24	\$ 6,307.56
2003360	002412	ComEd	BTH -10/2-31/24	12/10/24	\$ 22.36
2003361	000390	Conserv FS, Inc.	Fuel	12/10/24	\$ 47,855.45
2003362	000140	Constellation Newenergy Inc.	Electricity	12/10/24	\$ 87,749.09
2003363	000143	Copy Express, Inc.	Certificates	12/10/24	\$ 298.97
2003364	002434	Corvus Industries, Ltd.	WHS Athletic Equip Repairs	12/10/24	\$ 10,470.83
2003365	000146	Crescent Electric Supply Comp	Maintenance Supplies- NWMS	12/10/24	\$ 306.76
2003366	001082	Davis, Theo, III	24/25 Uniform Reimbursement	12/10/24	\$ 189.37
2003367	001374	Decker Inc	Custodial Supplies OES	12/10/24	\$ 156.40
2003368	001379	Demco Inc.	Library Supplies	12/10/24	\$ 260.47
2003369	2001172	Denicolo Hann, Marisa	Fee Bussing Refund	12/10/24	\$ 262.00
2003370	000169	Didax	Classroom Supplies	12/10/24	\$ 17.49
2003371	007841	Dilars Embroidery & Monogram	Custodial/Maint. & Grounds Uniform	12/10/24	\$ 353.00
2003372	005602	Dillon, Julie A	Mileage Reimbursement	12/10/24	\$ 355.10
2003373	001401	Dreisilker Electric Motors	Maintenance Supplies- VDELC LRC	12/10/24	\$ 938.82
2003374	007457	Easterseals Academy	Tuition	12/10/24	\$ 9,646.12
2003375	000184	Ed's Testing Station	Bus Inspections	12/10/24	\$ 950.00
2003376	2000146	Encore Music Academy	Music Therapy Provided at OES	12/10/24	\$ 960.00
2003377	008180	Enright, Jamie N	Tuition Reimbursement	12/10/24	\$ 425.00
2003378	007846	Equipment Depot Of Illinois	Inspections	12/10/24	\$ 229.00
2003379	2000464	Erwin, Scott	#19223 4/29/2022 GTF	12/10/24	\$ 125.00
2003380	2000789	Evans & Son Blacktop Inc	WNHS Tennis Courts	12/10/24	\$ 84,855.51
2003381	007749	Evens, Christina Lee	Mileage Reimbursement	12/10/24	\$ 50.66
2003382	2001160	Ferguson Enterprises LLC #148C	Maintenance Supplies - CLAY	12/10/24	\$ 324.57
2003383	007780	Fetzner, Nyssa Teagan	Mileage Reimbursement	12/10/24	\$ 9.92
2003384	1003479	Figueroa, Rosa	Mileage Reimbursement	12/10/24	\$ 45.56
2003385	008296	Filter Services	Air Filters	12/10/24	\$ 7,132.47
2003386	008167	Firm Systems	Fingerprints	12/10/24	\$ 1,223.25
2003387	001469	First Security Systems Inc	DES Intercom Repair	12/10/24	\$ 430.00
2003388	2000760	Fitness Machine Technicians	Equipment Repair/Maint.	12/10/24	\$ 450.00
2003389	005806	Fleet Soft	Yearly Subscription Renewal	12/10/24	\$ 817.00
2003390	007845	Follett Content Solutions, LLC	Library Supplies	12/10/24	\$ 17.47
2003391	004979	Forest Security Inc.	Security System Maintenance	12/10/24	\$ 6,693.55
2003392	1003381	Forester, Emily S	Tuition Reimbursement	12/10/24	\$ 475.00
2003393	2000265	Fountain, Duane	#7179- V GBKB	12/10/24	\$ 67.00
2003394	006669	Fox Valley Counseling	0-3 Professional Support	12/10/24	\$ 300.00
2003395	2000811	Fred Kolkmann Tennis & Sport	Tennis Court rebuilding	12/10/24	\$ 47,000.00

WOODSTOCK CUSD200

LIST OF BILLS

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2003396	2000918	Freeman, Jennifer A	Mileage Reimbursement	12/10/24	\$ 11.06
2003397	2001136	Friendzy, Inc.	SEL Program	12/10/24	\$ 3,056.70
2003398	006377	Fritz, Jacob J	23/24 Uniform Reimbursement	12/10/24	\$ 247.48
2003399	1001274	Fuller, Jay	Gas/Hotel Reimb. - Cross Country	12/10/24	\$ 661.52
2003400	008155	G2 Consulting Group	Tennis Court rebuilding	12/10/24	\$ 16,455.00
2003401	2001173	Gates, Vickie	Driver's Ed Refund	12/10/24	\$ 141.50
2003402	2000064	Gende, Bob	#7899- FR BBKB	12/10/24	\$ 53.00
2003403	003779	Giraldo, Carolina	Mileage Reimbursement	12/10/24	\$ 34.84
2003404	2000728	Glab, Rachel C	2024 ASHA Membership Reimb.	12/10/24	\$ 278.00
2003405	006848	Goers, Donald	24/25 Uniform Reimbursement	12/10/24	\$ 62.39
2003406	000533	Goodyear Tire & Rubber	Tires	12/10/24	\$ 1,107.13
2003407	001514	Gopher	SPARK Digital Subscription	12/10/24	\$ 249.00
2003408	000224	Gordon Flesch Company Inc.	Service Agreement 700890	12/10/24	\$ 3,368.21
2003409	007041	Gordon Food Service, Inc.	Food	12/10/24	\$ 90,148.22
2003410	007950	Grade A Transportation	Cab	12/10/24	\$ 12,661.00
2003411	000226	Grainger	Maint Supplies WHS	12/10/24	\$ 2,675.14
2003412	2001180	Gray, Todd	#7249- BSWIM	12/10/24	\$ 92.00
2003413	007256	Grayslake North H.S.	11/29/2024 JV2 BBK	12/10/24	\$ 300.00
2003414	006797	Great Minds	Eureka Math	12/10/24	\$ 140.30
2003415	008118	Great States Volleyball	Volleyball Assignor for CMS	12/10/24	\$ 192.40
2003416	008226	Hadala, Jeffrey T	Food Reimbursement	12/10/24	\$ 23.27
2003417	2000721	Haley, Destine N	Mileage Reimbursement	12/10/24	\$ 23.85
2003418	000238	Halogen Supply Co. Inc.	Pool Supplies WHS	12/10/24	\$ 332.88
2003419	006978	Hampshire H.S.	11/29/2024 JV2 GBK tournament Fee	12/10/24	\$ 250.00
2003420	005401	HD Supply Formerly Home Dep	Custodial Supplies	12/10/24	\$ 20,358.37
2003421	005931	Heinemann	6th/7th Grade Writing Trade Pack	12/10/24	\$ 671.23
2003422	008288	Hinckley Springs	Bottled Water	12/10/24	\$ 425.48
2003423	001553	Hodges Loizzi Eisenhammer	Legal Services	12/10/24	\$ 9,718.08
2003424	006023	Hopkinson, Matthew Thomas	Tuition Reimbursement	12/10/24	\$ 705.00
2003425	008222	Hps Llc	Tables for Office	12/10/24	\$ 840.00
2003426	000256	Huemann Water Conditioning	GWE- Well Repair/Replacement	12/10/24	\$ 1,695.41
2003427	002713	Huntley H.S.	Northern IL String Orchestra Festival	12/10/24	\$ 930.00
2003428	001588	Illinois Principals Association	24/25 Illinois Principals Membership	12/10/24	\$ 439.00
2003429	002826	Illinois State University	Career Fair ISU	12/10/24	\$ 350.00
2003430	005712	Instefjord, Elizabeth	Mileage Reimbursement	12/10/24	\$ 18.03
2003431	006204	Instructure	LearnPlatform License Renewal	12/10/24	\$ 16,004.36
2003432	005015	Interstate All Battery Center	Batteries for emergency lights	12/10/24	\$ 983.50
2003433	000963	Isabelli, Andrea K	Mileage Reimbursement	12/10/24	\$ 37.52
2003434	000639	Jacobson, Tracy Dawn	Pixton Subscription Reimbursement	12/10/24	\$ 144.00
2003435	1002693	Johannsen, Curt Ryan	Prof Dev Travel Reimb.	12/10/24	\$ 131.91
2003436	2000264	Johnsburg H.S.	11/19/2024 V GBK - Feast Mode	12/10/24	\$ 700.00
2003437	007707	Johnson Tractor	Grounds Supplies	12/10/24	\$ 176.41
2003438	1005584	Johnson, Kelly R	Mileage Reimbursement	12/10/24	\$ 32.64
2003439	2000471	Johnson, Larry	#6840- FR VB	12/10/24	\$ 23.00
2003440	001626	JW Pepper & Son Inc	Band Supplies	12/10/24	\$ 246.47
2003441	007498	Karafa, Jorie Eddy	Tuition Reimbursement	12/10/24	\$ 705.00
2003442	2001182	Karasweski, Joe	#7460- V SB	12/10/24	\$ 65.00

**WOODSTOCK CUSD200
LIST OF BILLS**

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2003443	001658	Kelley Williamson Company	Oil	12/10/24	\$ 5,190.41
2003444	007320	Kenny, Julie Anna	Travel Reimbursement	12/10/24	\$ 54.47
2003445	2000014	Kielbasa, Joe	#7816- JV GBKB/BBKB	12/10/24	\$ 106.00
2003446	002986	Kimball Midwest	Supplies	12/10/24	\$ 1,133.97
2003447	005780	Klemm, Jodi Lynn	#8174- VB Regionals	12/10/24	\$ 122.00
2003448	005780	Klemm, Jodi Lynn	Mileage Reimbursement	12/10/24	\$ 11.93
2003449	2001153	Klinefelter, Steven Andrew	Work Readiness Physical	12/10/24	\$ 120.00
2003450	004744	Knopik, Cory Lynne	Mileage Reimbursement	12/10/24	\$ 50.92
2003451	2000322	Knowbuddy U.S.	Library Supplies	12/10/24	\$ 224.55
2003452	1001447	Kochan, Sharon K	ASHA Membership Reimb.	12/10/24	\$ 250.00
2003453	007321	Kroyer, Amy June	Mileage Reimbursement	12/10/24	\$ 49.45
2003454	007419	Kunzie, Lisa	AVID PD Reimbursement	12/10/24	\$ 92.18
2003455	000307	Lakeshore Learning Materials	Supplies	12/10/24	\$ 39.98
2003456	007250	Lakeside International Trucks	Bus Parts/Repair	12/10/24	\$ 259.55
2003457	2000922	Lanter Distributing LLC	Commodity Delivery Nov24	12/10/24	\$ 302.72
2003458	000314	Leach Enterprises Inc.	Bus Parts	12/10/24	\$ 2,554.26
2003459	007216	Learn Well	Hospital Tutoring	12/10/24	\$ 1,966.31
2003460	2001159	Lechner First Aid Supply	Uniforms- Transportation	12/10/24	\$ 142.02
2003461	006949	Lewis, Bonnie Lynn	Tuition Reimbursement	12/10/24	\$ 475.00
2003462	000323	Lionheart Critical Power Spec	Maint Supplies Clay	12/10/24	\$ 108.00
2003463	2001176	Losasso, Esther	Art Show Winner	12/10/24	\$ 25.00
2003464	007449	Loser, Kathryn Marie	Mileage Reimbursement	12/10/24	\$ 63.92
2003465	008234	LRS, LLC	Trash & Recycling Services	12/10/24	\$ 6,518.00
2003466	2000044	Manders, Tyler	#19115 2/2/2022 GBK	12/10/24	\$ 53.00
2003467	000336	Mankoff Industries Inc.	Fuel Station Repairs & Inspections	12/10/24	\$ 1,190.00
2003468	2001181	Maple, Derek	#7406- JV BSOC	12/10/24	\$ 55.00
2003469	006678	Mazzanti, Cristina Maria	Mileage Reimbursement	12/10/24	\$ 225.25
2003470	007982	McBride, Jacqueline A	Catering Supplies Reimbursement	12/10/24	\$ 141.17
2003471	1004483	McGuire, Megan Elizabeth	Tuition Reimbursement	12/10/24	\$ 705.00
2003472	000563	McHenry County College	Dual Degree Fall 2024	12/10/24	\$ 12,296.92
2003473	2001169	McHenry County Honors Band	Student Participation Fee	12/10/24	\$ 280.00
2003474	002857	McHenry County Regional	Student Tuition	12/10/24	\$ 2,970.00
2003475	2001179	McIntee, Bill	#6934- JV/V VB	12/10/24	\$ 89.00
2003476	2000970	McKay, William R	Work Readiness Physical	12/10/24	\$ 112.30
2003477	004281	McKnight, Kelly Mae	Tuition Reimbursement	12/10/24	\$ 705.00
2003478	001759	McMaster-Carr Supply Compan	Maintenance Supplies- OES	12/10/24	\$ 18.99
2003479	008258	Mecklenburg, Korrin	Mileage Reimbursement	12/10/24	\$ 21.11
2003480	007442	Medina Campillo, Raul	Tuition Reimbursement	12/10/24	\$ 489.00
2003481	000011	Menards	Supplies	12/10/24	\$ 3,860.94
2003482	2001148	Meridian Planners DBA Jostens	Student Planners	12/10/24	\$ 6,640.00
2003483	1005564	Meyer, Rylie A	Tuition Reimbursement	12/10/24	\$ 858.00
2003484	008140	Midwest Scoreboards Llc	WNHS Scoreboard Repair	12/10/24	\$ 1,475.00
2003485	000361	Midwest Transit Equipment Inc	Bus Parts	12/10/24	\$ 10,002.27
2003486	2000506	Mize, Michelle A	Mileage Reimbursement	12/10/24	\$ 129.18
2003487	2001185	Moeller, Dave	#7893- JV GBKB	12/10/24	\$ 53.00
2003488	2001183	Mroz, Greg	#7669- FR VB Tournament	12/10/24	\$ 345.00
2003489	2000980	Multicraft Inc.	WNHS supplies	12/10/24	\$ 1,151.00

WOODSTOCK CUSD200

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2003490	000535	Napa Auto Parts	Bus Parts/Supplies	12/10/24	\$ 89.81
2003491	2000203	Napoli Pizza	AVID Family Night Pizza- NWMS	12/10/24	\$ 231.75
2003492	003118	NASN	Nurse Membership	12/10/24	\$ 146.00
2003493	008301	Nelco	Blank W2/1099, 1095 & Envelopes	12/10/24	\$ 1,500.51
2003494	001834	Neuco	Maintenance Supplies- WHS	12/10/24	\$ 771.36
2003495	007995	NextEra Energy Services Midwe	Natural Gas	12/10/24	\$ 24,346.79
2003496	000388	Nicor Gas	Natural Gas	12/10/24	\$ 8,905.18
2003497	002358	Northwest Herald	Subscription- Transportation	12/10/24	\$ 157.00
2003498	007306	Northwestern Medicine	Driver Physicals	12/10/24	\$ 1,980.00
2003499	2000140	Nurses Service Organization	Insurance Coverage	12/10/24	\$ 128.00
2003500	005909	Ordonez, Maria Gabriela	Mileage Reimbursement	12/10/24	\$ 78.61
2003501	006185	O'Reilly Auto Parts	Auto Parts	12/10/24	\$ 825.80
2003502	007973	P & M Distributors Inc.	November 2024 Beverages	12/10/24	\$ 448.15
2003503	007062	Pacana, Julianne	Mileage Reimbursement	12/10/24	\$ 44.56
2003504	2001174	Paredes, Arely	Art Show Winner	12/10/24	\$ 25.00
2003505	007369	Parkland Preparatory Academy	Tuition	12/10/24	\$ 3,992.55
2003506	007063	Parpart, Erich	ITEC Conference Reimbursement	12/10/24	\$ 223.38
2003507	008093	Parquette, Meghan Noelia	Tuition Reimbursement	12/10/24	\$ 896.55
2003508	006684	Parts Town	Parts	12/10/24	\$ 516.09
2003509	007850	Peerless Network, Inc.	Telephone Services Nov. 2024	12/10/24	\$ 1,059.05
2003510	008299	Phantom Regiment	Concert Band Festival Reg. Fee	12/10/24	\$ 350.00
2003511	2001187	Phillips, Bob	Training	12/10/24	\$ 200.00
2003512	008243	Pierce, Morgan I	Mileage Reimbursement	12/10/24	\$ 237.32
2003513	1004025	Prehn, Lisa Marie	CDL Reimbursement	12/10/24	\$ 50.00
2003514	2000550	Prus, Lukasz	#8368- V GSOC	12/10/24	\$ 80.00
2003515	007865	Quadient Finance USA	Postage	12/10/24	\$ 2,500.00
2003516	007825	Quadient Leasing USA, Inc.	Postage Machine Lease 12/20-3/19	12/10/24	\$ 959.79
2003517	000441	R & S Screen Printing	FS Uniform Shirts	12/10/24	\$ 895.85
2003518	2000005	Rago, Ian James	#19540 2/11/2023 BBK	12/10/24	\$ 66.44
2003519	000444	Ralphs General Rent-All Inc.	Grounds Supplies	12/10/24	\$ 239.40
2003520	006923	Raptor Technologies	2 Scanners & 1 Badge Printer	12/10/24	\$ 1,610.00
2003521	006569	Rc Electronics	Portable Radios	12/10/24	\$ 1,035.00
2003522	005547	Rindt, Michael John	24/25 Uniform Reimbursement	12/10/24	\$ 310.06
2003523	2001157	Rocco Z Music, LLC	Band Supplies	12/10/24	\$ 250.00
2003524	006989	Rockford Guilford H.S.	Bowling Tournament Fee	12/10/24	\$ 825.00
2003525	000118	Rush Truck Center	Bus Parts/Repairs	12/10/24	\$ 4,543.27
2003526	1004737	Sankey, Janna Janel	Tuition Reimbursement	12/10/24	\$ 705.00
2003527	006443	Schaffter, Christina Marie	Mileage Reimbursement	12/10/24	\$ 120.60
2003528	001079	Schnulle, Carol J	Mileage Reimbursement	12/10/24	\$ 150.95
2003529	005929	Scholastic Inc.	Summer Bingo Prizes	12/10/24	\$ 175.00
2003530	002058	School Health Corporation	Nurse Supplies	12/10/24	\$ 15,257.89
2003531	000004	School Specialty	Supplies	12/10/24	\$ 154.22
2003532	007331	Schuring & Schuring, Inc.	Milk- November 2024	12/10/24	\$ 13,508.44
2003533	1004865	Seger, William Gustaf	Theatre Rights Reimbursement	12/10/24	\$ 262.65
2003534	005912	Sharma, Jai A	Mileage Reimbursement	12/10/24	\$ 45.56
2003535	2000018	Shiffer, Joseph	#8520- F/S/V FB	12/10/24	\$ 187.00
2003536	2001177	Sims, They Serrell, Jr	Mealtime Refund	12/10/24	\$ 22.80

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Check Date	Amount
2003537	1001296	Smith, Nicole Ann	Tuition Reimbursement	12/10/24	\$ 800.00
2003538	006861	Softlinx	Cloud Faxing Software/License	12/10/24	\$ 4,488.00
2003539	000477	Sonitrol Chicagoland West	WHS Security Services	12/10/24	\$ 150.00
2003540	2000618	Special Education Svcs - Menta	Special Education Tuition	12/10/24	\$ 23,224.00
2003541	002112	Specialty Water Chemicals Inc.	Boiler supplies WHS	12/10/24	\$ 518.28
2003542	003732	Staples Advantage	Painters tape	12/10/24	\$ 198.26
2003543	2001167	State Supply Company	Maintenance Supplies GWE	12/10/24	\$ 602.48
2003544	005875	Stilling, Michelle L	Mileage Reimbursement	12/10/24	\$ 83.62
2003545	007451	Storer, Amanda Beth	Tuition Reimbursement	12/10/24	\$ 475.00
2003546	007260	Sycamore H.S.	11/9/2024 B Bowling-Kickoff Classic	12/10/24	\$ 350.00
2003547	2000991	Teacher Created Materials	3-5 Supplies	12/10/24	\$ 326.52
2003548	003392	Teaching Strategies Inc.	The Creative for Preschool, 6th Ed.	12/10/24	\$ 2,775.00
2003549	2001045	Technology Gateway Inc.	Fiber Cables	12/10/24	\$ 1,887.20
2003550	003521	Temperature Equip Corp.	Maintenance Supplies-NWMS	12/10/24	\$ 767.88
2003551	1001865	Terry, Lisa A	Mileage Reimbursement	12/10/24	\$ 32.16
2003552	002584	Timber Works Inc.	Tree/Stump Removal- CLAY	12/10/24	\$ 3,800.00
2003553	2001184	Toleski, Scott	#7670- FR VB Tournament	12/10/24	\$ 292.00
2003554	007402	Total Systems Roofing, Inc.	Roof Repairs/Preventative Maint	12/10/24	\$ 6,659.80
2003555	005864	Tree House Inc., The	Toner	12/10/24	\$ 186.00
2003556	005692	UMB Bank, N.A.	Agent Fees	12/10/24	\$ 318.00
2003557	002275	Unity School Bus Parts	Bus Parts	12/10/24	\$ 1,204.46
2003558	003824	UPS	Shipping Cost To Return Items	12/10/24	\$ 17.45
2003559	006925	USA Clean	Maintenance Supplies -WWE	12/10/24	\$ 1,592.17
2003560	2000579	Vestis	CTE Supplies	12/10/24	\$ 270.00
2003561	000525	Walmart Community & Busines	Clay Thanksgiving Breakfast	12/10/24	\$ 91.50
2003562	000525	Walmart Community & Busines	Parent Night Supplies	12/10/24	\$ 59.23
2003563	001774	Warehouse Direct	Maintenance Supplies- CLAY	12/10/24	\$ 1,399.36
2003564	006734	Wauconda Cusd 118	11/27 JV Wrestling - Turkey Shoot	12/10/24	\$ 300.00
2003565	004463	Webster, Robert	24/25 Uniform Reimbursement	12/10/24	\$ 156.67
2003566	003506	Weger, Matthew C	Tuition Reimbursement	12/10/24	\$ 500.00
2003567	004129	Wheeler, Linda R	Mileage Reimbursement	12/10/24	\$ 54.88
2003568	007844	Wheeler, Patricia Michelle	Mileage Reimbursement	12/10/24	\$ 42.88
2003569	007407	Wienke, Alyssa Beth	Travel Reimbursement	12/10/24	\$ 88.98
2003570	007983	Wilson, Isabella D	Tuition Reimbursement	12/10/24	\$ 705.00
2003571	006358	Wold Architects & Engineers	Tennis Crts, Ebus study, solar	12/10/24	\$ 24,908.20
2003572	000450	Woodstock Chevrolet	Parts	12/10/24	\$ 320.28
2003573	000542	Woodstock Hicksgas Inc.	Water Softener Rentals 10/3-1/3	12/10/24	\$ 598.50
2003574	100009	Woodstock H.S.	Art Show Supplies	12/10/24	\$ 38.16
2003575	000543	Woodstock Independent	LN#11874- Notice of Public Hearing	12/10/24	\$ 3,038.50
2003576	10010	Woodstock North H.S.	Future Ed Sweatshirts	12/10/24	\$ 500.00
2003577	002340	World Security & Control Inc.	Fire Alarm System Maint.	12/10/24	\$ 700.00
2003578	007927	Wsi Machinery Inc.	CTE supplies	12/10/24	\$ 9,583.98
2003579	2000755	Zimmerman, Jamie	IAASE Conference- Travel Reimb.	12/10/24	\$ 136.01
TOTAL					\$ 1,021,782.18