WOODSTOCK CUSD 200
LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Check Date	Amount
2002080	007253	Antioch High School	Contract Fee	7/24/24	$ 555.00
2002081	2000359	Belvidere High School	Contract Fee	7/24/24	$ 525.00
2002082	2000087	Belvidere North High School	Contract Fee	7/24/24	$ 100.00
2002083	003310	Crystal Lake South High School	Contract Fee	7/24/24	$ 350.00
2002084	2000830	Dundee Crown High School	Contract Fee	7/24/24	$ 335.00
2002085	007254	Freeport High School	Contract Fee	7/24/24	$ 250.00
2002086	2000831	Grant High School	Contract Fee	7/24/24	$ 400.00
2002087	007256	Grayslake North High School	Contract Fee	7/24/24	$ 144.00
2002088	007963	H.D. Jacobs High School	Contract Fee	7/24/24	$ 100.00
2002089	002713	Huntley High School	Contract Fee	7/24/24	$ 250.00
2002090	007802	Jefferson High School	Contract Fee	7/24/24	$ 650.00
2002091	2000832	Libertyville High School	Contract Fee	7/24/24	$ 300.00
2002092	006986	Niles West High School	Contract Fee	7/24/24	$ 370.00
2002093	006987	Oregon High School	Contract Fee	7/24/24	$ 200.00
2002094	2000548	Palatine High School	Contract Fee	7/24/24	$ 300.00
2002095	2000715	Richmond-Burton Community H	Contract Fee	7/24/24	$ 300.00
2002096	002003	Riddell	Helmet Reconditioning	7/24/24	$ 2,000.00
2002097	2000833	Rock Falls High School	Contract Fee	7/24/24	$ 240.00
2002098	003843	Rockford Auburn High School	Contract Fee	7/24/24	$ 300.00
2002099	2000758	Rockford East High School	Contract Fee	7/24/24	$ 300.00
2002100	006989	Rockford Guilford High School	Contract Fee	7/24/24	$ 275.00
2002101	2000834	Sandwich High School	Contract Fee	7/24/24	$ 300.00
2002102	100009	Woodstock High School	Contract Fee	7/24/24	$ 350.00
2002103	005935	Bluum Of Minnesota, L.L.C.	Tailgate Surcharge	7/30/24	$ 150.00
2002104	006711	Brechts Database Solutions	Contract Subscription 24/25	7/30/24	$ 32,135.20
2002105	001285	CDW Government Inc.	Microsoft License Renewal	7/30/24	$ 169,351.84
2002106	000361	Midwest Transit Equipment Inc	Bus Parts	7/30/24	$ 4,726.33
2002107	002525	Powerschool	SmartFind Express Renewal	7/30/24	$ 5,526.66
2002108	006862	Reliastar Life Insurance Co.	Reliastar LTD August 2024	7/30/24	$ 646.33
2002109	006455	U.S. Bank	Copier Agreement #4178	7/30/24	$ 6,776.87
2002110	006681	3d Molecular Designs	Genetic Information Kit	8/13/24	$ 390.00
2002111	008202	48forty Solutions	Mulch	8/13/24	$ 1,440.00
2002112	001117	Ablenet Inc	QuicktalkerTouch 23- VDELC	8/13/24	$ 265.00
2002113	004666	Alexander Leigh Cntr/Autism	Tuition Day School	8/13/24	$ 7,483.00
2002114	001156	Amazon Corporate Credit	Supplies	8/13/24	$ 33,280.34
2002115	001181	Arbor Scientific	Supplies	8/13/24	$ 93.88
2002116	2000821	Attainment Company, Inc	Speech/Language Supplies	8/13/24	$ 387.45
2002117	006931	Avid Center	AVID Membership	8/13/24	$ 20,736.00
2002118	2000787	Baker Tilly Advisory Group, LP	IRA Compliance Mgmt	8/13/24	$ 5,400.00
2002119	008099	Bellavia, Sarah	Tuition Reimb.	8/13/24	$ 834.00
2002120	2000823	Beyond Play, LLC	Classroom Supplies-PWE	8/13/24	$ 253.95
2002121	2000865	Bonham, Mary	Art Show Award	8/13/24	$ 25.00
2002122	003748	Bowe, Frederick A	Uniform Allowance	8/13/24	$ 228.67
2002123	000923	Brainard, Sandra P	Mileage Reimb.	8/13/24	$ 445.97
2002124	2000866	Braun, Charlotte	Art Show Award	8/13/24	$ 25.00
2002125	007039	Brightstar Care	1:1 Nurses Care for Students	8/13/24	$ 3,436.16

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Check #	Vendor #	Vendor Name	Description	Check Date		Amount
2002126	006376	Bruns, Jocelyn Deanne	Uniform Reimb.	8/13/24	$	184.49
2002127	2000532	Buckley, Alayna	Art Show Award	8/13/24	$	50.00
2002128	006048	Cagle, Kirk Richard	Tuition Reimb.	8/13/24	$	834.00
2002129	2000867	Camargo, Camila	Art Show Award	8/13/24	$	25.00
2002130	007312	Carbajal, Kristie Marie	Mileage Reimb.	8/13/24	$	23.12
2002131	2000287	Carlson, Jamie	Mealtime Refund	8/13/24	$	45.35
2002132	001278	Carolina Biological Supply	Science Supplies	8/13/24	$	614.29
2002133	003523	Central States Bus Sales	Bus Parts	8/13/24	$	475.48
2002134	2000001	Chaddock	Room & Board Residential	8/13/24	$	28,466.39
2002135	008269	Chalk Talk Solutions	Teacher/Data Training Lic.	8/13/24	$	7,474.00
2002136	007264	Challenger Center For Space	Dues & Fees	8/13/24	$	20,808.00
2002137	2000788	Chicagoland Paving Contractors	WHS Tennis Court	8/13/24	$	117,000.00
2002138	000123	City of Woodstock	Sewer/Water	8/13/24	$	7,060.00
2002139	2000808	CodeHS	Pro Teacher License	8/13/24	$	10,760.00
2002140	005117	Comcast	Phone/Internet Svcs July24	8/13/24	$	6,263.13
2002141	000390	Conserv FS, Inc.	Fuel	8/13/24	$	7,037.80
2002142	000140	Constellation Newenergy Inc.	Electricity	8/13/24	$	105,758.12
2002143	001352	Crabtree Publishing Co	Books	8/13/24	$	118.30
2002144	1005855	Cruz, Silverio	CDL Reimb.	8/13/24	$	50.00
2002145	008017	Crystal Lake Engraving	Trophy Plate	8/13/24	$	32.50
2002146	2000868	Curyla, Alexis	Art Show Award	8/13/24	$	25.00
2002147	2000810	Dave, Palak	Fee Refund	8/13/24	$	240.00
2002148	008123	Deltamath Solutions	Delta Math License	8/13/24	$	6,426.00
2002149	005112	Dinn Brothers Trophy, Inc.	Service Awards	8/13/24	$	619.25
2002150	000173	Discovery Education	IL Discovery Ed Experience	8/13/24	$	11,440.00
2002151	001414	Ed Hoys International	Art Supplies	8/13/24	$	259.75
2002152	007278	Edpuzzle	Unlimited access - Edpuzzle	8/13/24	$	9,576.00
2002153	000184	Ed's Testing Station	Bus Inspections	8/13/24	$	988.55
2002154	001429	Edvotek Inc	DNA Fingerprinting	8/13/24	$	769.23
2002155	2000869	Embry, Audrey	Art Show Award	8/13/24	$	50.00
2002156	001440	Enabling Devices	PWE Supplies	8/13/24	$	196.90
2002157	007019	Explorelearning LLC	Gizmos Science License	8/13/24	$	13,260.15
2002158	008067	Fastsigns	Parking Sign for FS	8/13/24	$	113.99
2002159	008296	Filter Services	Filters	8/13/24	$	7,672.38
2002160	008167	Firm Systems	Fingerprints 6/30/24	8/13/24	$	2,038.75
2002161	001475	Flinn Scientific Inc	Ohaus Navigator Electronic	8/13/24	$	2,119.65
2002162	005856	Follett School Solutions, Inc.	Hosted Service Renewal	8/13/24	$	15,116.84
2002163	2000870	Fourdyce, Aiyana	Art Show Award	8/13/24	$	25.00
2002164	2000748	Freelap USA	Electronic Timing System	8/13/24	$	2,399.00
2002165	008155	G2 Consulting Group	WHS Tennis Court	8/13/24	$	4,130.00
2002166	2000861	Garcia, Brenda	Fee Refund	8/13/24	$	147.00
2002167	006848	Goers, Donald	Uniform Allowance	8/13/24	$	156.64
2002168	000533	Goodyear Tire & Rubber	Tires	8/13/24	$	1,470.53
2002169	001514	Gopher	PE Supplies	8/13/24	$	1,079.93
2002170	000224	Gordon Flesch Company Inc.	Copier	8/13/24	$	3,375.49
2002171	007041	Gordon Food Service, Inc.	June/July Food Deliveries	8/13/24	$	12,748.07

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2002172	007950	Grade A Transportation	Cab Transportation	8/13/24	$	3,066.00
2002173	000226	Grainger	Maint Supplies NWMS	8/13/24	$	1,259.12
2002174	2000871	Greene, Jada	Art Show Award	8/13/24	$	25.00
2002175	001487	H.R. Direct/Complyright	Award Services HR Direct	8/13/24	$	1,189.13
2002176	1001332	Hammond, Mary	Supply Reimb.	8/13/24	$	51.00
2002177	002935	Hardin, Christine Marie	Mileage Reimb.	8/13/24	$	56.82
2002178	005401	HD Supply Formerly Home Dep	Custodial Supplies	8/13/24	$	7,382.21
2002179	003195	Hoadley, Robert Aaron	Tuition Reimb.	8/13/24	$	834.00
2002180	001553	Hodges Loizzi Eisenhammer	Legal Services	8/13/24	$	6,749.24
2002181	006162	Honors Graduation LLC	Graduation Cords	8/13/24	$	379.00
2002182	006412	Houghton Mifflin Harcourt	180 Student Licenses & Bks	8/13/24	$	38,177.40
2002183	000256	Huemann Water Conditioning	Water Softener	8/13/24	$	221.00
2002184	003332	IASPA	HR Essentials 2024 - Reg.	8/13/24	$	425.00
2002185	2000772	IBCCES	Autism Training & Cert	8/13/24	$	9,960.00
2002186	005015	Interstate All Battery Center	Batteries	8/13/24	$	186.80
2002187	1005797	Jarvis, Leadia M	Tuition Reimb.	8/13/24	$	284.25
2002188	1005589	Jost, Christina M	Tuition Reimb.	8/13/24	$	2,125.00
2002189	006890	Jozwiak, Brian Robert	Tuition Reimb.	8/13/24	$	1,063.00
2002190	001626	JW Pepper & Son Inc	Band Supplies	8/13/24	$	963.98
2002191	006829	Kami	Kami License Renewal	8/13/24	$	19,950.00
2002192	001658	Kelley Williamson Company	Oil	8/13/24	$	2,550.50
2002193	002986	Kimball Midwest	Parts	8/13/24	$	750.23
2002194	2000856	Kirchner Fire Extinguisher	Service Fire Extinguishers	8/13/24	$	5,642.00
2002195	1001453	Kohl, John S	Mileage/Food Reimb.	8/13/24	$	448.45
2002196	007419	Kunzie, Lisa	Tuition Reimb.	8/13/24	$	834.00
2002197	006992	Kunzie, Logan Ryan	Tuition Reimb.	8/13/24	$	834.00
2002198	000307	Lakeshore Learning Materials	Classroom Supplies	8/13/24	$	170.14
2002199	007250	Lakeside International Trucks	Bus Parts/Repair	8/13/24	$	5,847.07
2002200	2000853	Landa, Maria	Driver's Ed refund	8/13/24	$	270.00
2002201	000314	Leach Enterprises Inc.	Bus Parts	8/13/24	$	427.50
2002202	2000765	Learning A-Z	Software	8/13/24	$	41,744.90
2002203	1005574	Lee, Elisabeth J	CDL Reimb.	8/13/24	$	50.00
2002204	007911	Lexia Learning Systems	Software	8/13/24	$	66,125.00
2002205	008234	LRS, LLC	Trash & Recycling Services	8/13/24	$	3,307.20
2002206	000336	Mankoff Industries Inc.	Repair/Inspection	8/13/24	$	795.00
2002207	2000872	Markov, Ofera	Art Show Award	8/13/24	$	25.00
2002208	2000873	Marti, Susana	Art Show Award	8/13/24	$	25.00
2002209	2000854	Mayer, Icelee	Fee Refund	8/13/24	$	210.00
2002210	007982	McBride, Jacqueline A	Supply Reimb.	8/13/24	$	254.32
2002211	000563	McHenry County College	Gene Haas Scholarship	8/13/24	$	2,500.00
2002212	2000749	Meister Elite	Premium Wrestling Mat Tape	8/13/24	$	139.99
2002213	000011	Menards	Supplies	8/13/24	$	2,579.61
2002214	1003067	Menge, Nancy E	Tuition Reimb.	8/13/24	$	1,653.00
2002215	005904	Mickey, Robert Patrick	Tuition Reimb.	8/13/24	$	305.00
2002216	000361	Midwest Transit Equipment Inc	Bus Parts	8/13/24	$	4,597.89
2002217	008120	Moist, Collin B	Mileage Reimb.	8/13/24	$	71.03

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Check #	Vendor #	Vendor Name	Description	Check Date		Amount
2002218	2000754	Murnane Paper Company	24/25 Paper Order	8/13/24	$	67,728.00
2002219	007582	Music Sales Digital Services	Annual License	8/13/24	$	3,740.65
2002220	000535	Napa Auto Parts	Bus Parts/Supplies	8/13/24	$	549.91
2002221	001813	Nasco	Home Ec Supplies	8/13/24	$	317.25
2002222	003118	NASN	Nurse Membership	8/13/24	$	146.00
2002223	001834	Neuco	Headmaster Pressure Valve	8/13/24	$	2,016.95
2002224	001844	NFHS	NMS Scorebooks	8/13/24	$	94.13
2002225	000388	Nicor Gas	Natural Gas	8/13/24	$	2,843.01
2002226	004012	Nieto, Steven Ross	Uniform Reimb.	8/13/24	$	125.04
2002227	1004257	Obrien, Kimberly M	Tuition Reimb.	8/13/24	$	2,035.00
2002228	005909	Ordonez, Maria Gabriela	Mileage Reimb.	8/13/24	$	13.19
2002229	006185	O'Reilly Auto Parts	Parts	8/13/24	$	163.02
2002230	001882	Otis Elevator Company	Elevator Maintenance	8/13/24	$	2,235.54
2002231	2000545	Pacific Learning Inc.	Instr Supplies	8/13/24	$	5,151.60
2002232	008039	Palombit, Daniel William	Tuition Reimb.	8/13/24	$	1,050.00
2002233	008247	Parallel Learning Behavioral	Psych & Speech/Lang Svcs	8/13/24	$	903.00
2002234	008093	Parquette, Meghan Noelia	Tuition Reimb.	8/13/24	$	834.00
2002235	006684	Parts Town	Parts	8/13/24	$	442.23
2002236	003379	Pearson Assessments	Assessment Forms	8/13/24	$	183.69
2002237	008263	Pebblebrook Pediatric Behavioı	RBT Professional Services	8/13/24	$	596.75
2002238	007850	Peerless Network, Inc.	Telephone Services July 24	8/13/24	$	1,058.45
2002239	2000802	Penn State Industries	Industrial Arts Supplies	8/13/24	$	589.95
2002240	007422	Peters Motors	Oil change - BTW	8/13/24	$	39.08
2002241	2000874	Peters, Adrian	Art Show Award	8/13/24	$	25.00
2002242	2000812	Project Wayfinder	Comprehensive Site License	8/13/24	$	5,980.00
2002243	000441	R & S Screen Printing	Decals	8/13/24	$	872.20
2002244	005977	Rehabmart, LLC	Sensory Therapy Swing -WN	8/13/24	$	1,026.71
2002245	002005	Rifton	Tricycle Parts	8/13/24	$	11.98
2002246	000118	Rush Truck Center	Bus Parts/Repair	8/13/24	$	9,075.24
2002247	002368	Safety Kleen	Oil/Supplies	8/13/24	$	271.69
2002248	006950	Sass, Valerie Christin	Tuition Reimb.	8/13/24	$	425.00
2002249	2000859	Savitz, Jessica	Mealtime Refund	8/13/24	$	551.15
2002250	006443	Schaffter, Christina Marie	Mileage Reimb.	8/13/24	$	80.94
2002251	000464	Scholastic Magazines	Instr Supplies	8/13/24	$	270.24
2002252	002055	School Datebooks Inc	24/25 planners	8/13/24	$	280.31
2002253	002058	School Health Corporation	Nuse Supplies	8/13/24	$	585.50
2002254	000004	School Specialty	Supplies	8/13/24	$	3,781.77
2002255	007111	Schoolbells	Cab Transportation	8/13/24	$	4,014.00
2002256	007331	Schuring & Schuring, Inc.	June-July 2024 milk	8/13/24	$	2,103.28
2002257	2000858	Scribbles Software	Conversion Services	8/13/24	$	11,400.00
2002258	007018	Shade, Cristin Teresa	Tuition Reimb.	8/13/24	$	770.00
2002259	002211	Sherwin-Williams Co, The	Paint & Painting Supplies	8/13/24	$	631.93
2002260	000470	Shiffler Equipment Sales Inc	Custodial Supplies- DES	8/13/24	$	419.41
2002261	007157	Smartsign	Student Parking Passes	8/13/24	$	184.00
2002262	003378	Southpaw Enterprises	OT/PT Steering Wheel Swing	8/13/24	$	1,540.14
2002263	2000618	Special Education Services - Me	Tuition	8/13/24	$	9,527.70

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Check #	Vendor #	Vendor Name	Description	Check Date	Amount
2002264	002114	Sportdecals Inc	AP Boot Camp T-Shirts	8/13/24	$ 318.62
2002265	003732	Staples Advantage	Supplies	8/13/24	$ 1,631.76
2002266	006499	Teacher Synergy	English Supplies	8/13/24	$ 20.00
2002267	006747	Textbook Warehouse	AP Macroeconomics books	8/13/24	$ 727.56
2002268	002218	Therapy Shoppe Inc	OT PT Supplies for SPED	8/13/24	$ 329.89
2002269	005204	Thermo Systems, Inc.	Refrigerant VD & OES	8/13/24	$ 850.00
2002270	005864	Tree House Inc., The	Toner for Library	8/13/24	$ 252.75
2002271	006591	Turn Key Digital	Video Production & Editing	8/13/24	$ 5,559.00
2002272	006455	U.S. Bank	Admin Fee 7/1-12/31/24	8/13/24	$ 400.00
2002273	007130	Unique Products	Custodial Supplies WHS	8/13/24	$ 11,665.62
2002274	002275	Unity School Bus Parts	Parts	8/13/24	$ 220.82
2002275	006925	USA Clean	Maintenance Supplies WHS	8/13/24	$ 1,452.00
2002276	004888	Utilityhelp.org	Utility Consultant Aug 2024	8/13/24	$ 400.00
2002277	002773	Vernier Science Education	Science & Human Bio Supplies	8/13/24	$ 3,451.51
2002278	2000579	Vestis	Uniforms	8/13/24	$ 137.51
2002279	005791	Vex Robotics	Books	8/13/24	$ 37.09
2002280	2000860	Vosters, Sabine	Driver's Ed refund	8/13/24	$ 270.00
2002281	000525	Walmart Community & Busines	Supplies	8/13/24	$ 204.52
2002282	002304	Wards Natural Science	Science Supplies	8/13/24	$ 546.62
2002283	007768	Weaver, Edward W	Supply Reimb.	8/13/24	$ 169.14
2002284	008218	Webster, Kristen J	Tuition Reimb.	8/13/24	$ 834.00
2002285	2000855	West Side Tractor	Skid Steer Repair	8/13/24	$ 4,133.06
2002286	000528	Western Psychological Services	Psych Digital & Online Forms	8/13/24	$ 1,089.10
2002287	2000875	Whalen, Savannah	Art Show Award	8/13/24	$ 25.00
2002288	006358	Wold Architects & Engineers	NWM HVAC	8/13/24	$ 15,205.93
2002289	004884	Woodstock Auto Trim	Seat Repairs	8/13/24	$ 350.00
2002290	000450	Woodstock Chevrolet	SL-N-COOLER	8/13/24	$ 387.21
2002291	100009	Woodstock High School	Bell Schedules 2024	8/13/24	$ 200.27
2002292	008220	Zabielski, Kathryn Anne	Mileage Reimb.	8/13/24	$ 111.00
2002293	2000755	Zimmerman, Jamie	Mileage Reimb.	8/13/24	$ 9.45
TOTAL					**$ 1,146,634.56**