

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor #	Vendor Nmae	Description	Ck Date	Amount
2004279	2001072	Standard Insurance Company	Standard LTD March 2025	02/24/25	\$ 671.85
2004280	006455	U.S. Bank	Building Bonds	02/24/25	\$ 400.00
2004281	000525	Walmart Community & Business	Job Fair Supplies	02/24/25	\$ 34.84
2004282	2001118	Cohen, Jason	2/8/25 BBKB Clock	02/26/25	\$ 69.77
2004283	006978	Hampshire High School	1/28/25 Girls Track	02/26/25	\$ 100.00
2004284	2001395	Jandron, Dale A	2/7/25 BBKB Scoreboard	02/26/25	\$ 69.77
2004285	2001164	UW-Whitewater Track & Field	3/21/2025 Track & Field	02/28/25	\$ 400.00
2004286	2001131	Barbato, Emil	BSW Assignor Fees	03/07/25	\$ 33.60
2004287	2001413	Buening, Brian	2/13/23 GBKB - Clock	03/07/25	\$ 69.77
2004288	2000101	Chase, George	2/28/25 BBKB Reg. Announcer	03/07/25	\$ 69.77
2004289	10010	Woodstock North High School	Tournament Reimbursements	03/07/25	\$ 380.00
2004290	007162	Adams, Jennifer Marie	Staff Appreciation Reimb.	03/18/25	\$ 140.52
2004291	005107	Adaptivemall.Com, Llc	SPED Supplies	03/18/25	\$ 242.71
2004292	007909	AHW LLC	Grounds Supplies	03/18/25	\$ 30.46
2004293	004666	Alexander Leigh Cntr/Autism	Tuition	03/18/25	\$ 10,962.54
2004294	000029	Alpha Baking Co.Inc	WNHS Feb 2025 Bread	03/18/25	\$ 1,926.89
2004295	007573	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	03/18/25	\$ 373.50
2004296	001156	Amazon Corporate Credit	Supplies	03/18/25	\$ 5,991.83
2004297	001172	Anderson Lock	Door & Lock Supplies NWMS	03/18/25	\$ 195.00
2004298	2001398	Athlon I.A., LLC	Wicked Teacher Appreciation Week S	03/18/25	\$ 69.00
2004299	003389	B & H Photo Video	Projector Lamps	03/18/25	\$ 260.00
2004300	008144	Bellmore, Steve	Girls Basketball Assigning Fee	03/18/25	\$ 160.00
2004301	001382	Blick Art	Art Supplies	03/18/25	\$ 117.00
2004302	000243	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supp	03/18/25	\$ 14,257.44
2004303	007645	Boom Learning	Curriculum Package/Subscription	03/18/25	\$ 399.96
2004304	000082	Botts Welding & Truck Service	Grounds Repairs	03/18/25	\$ 1,973.81
2004305	2000357	Brand-Tastik Promo Marketing, Inc	Supplies	03/18/25	\$ 544.99
2004306	001499	Breber Music	Instrument Repair/Maintenance	03/18/25	\$ 129.10
2004307	007039	Brightstar Care	1:1 Nurses Care for Students	03/18/25	\$ 12,102.26
2004308	000087	Bug Man Inc.	Pest Control Services	03/18/25	\$ 166.01
2004309	2001027	Bunce, Angel N	Mileage Reimbursement	03/18/25	\$ 102.90
2004310	003315	C. E. S.	Electrical Supplies	03/18/25	\$ 1,130.95
2004311	2001419	Carlson Ind. Machine Repair LLC	CTE Equipment Maint/Repair	03/18/25	\$ 730.00
2004312	007601	Cassandra Strings, Inc.	Instrument Repairs	03/18/25	\$ 59.75
2004313	001285	CDW Government Inc.	Chromebox	03/18/25	\$ 4,313.70
2004314	003523	Central States Bus Sales	Bus Parts	03/18/25	\$ 6,608.42
2004315	2000001	Chaddock	Room & Board Residential DTAP	03/18/25	\$ 20,446.43
2004316	003459	Chicago Hardwood Flooring	BTH Flooring & Supply	03/18/25	\$ 3,079.90
2004317	006999	Cintas	Feb 2025 FS Towels	03/18/25	\$ 168.98
2004318	006999	Cintas	Feb 2025 Custodial Towels	03/18/25	\$ 3,420.90
2004319	000123	City of Woodstock	Water/Sewer Service	03/18/25	\$ 1,080.00
2004320	007227	Collaborative Classroom	Small-Group Reading Sets	03/18/25	\$ 6,139.80
2004321	000390	Conserv FS, Inc.	Fuel	03/18/25	\$ 38,353.21
2004322	000140	Constellation Newenergy Inc.	Electricity Jan 25	03/18/25	\$ 59,420.21
2004323	2001195	Constellation Telecom LLC	Business Phone Service	03/18/25	\$ 919.50
2004324	000143	Copy Express, Inc.	Business Cards	03/18/25	\$ 325.92
2004325	002434	Corvus Industries, Ltd.	Bleacher Inspection/Repairs-WHS	03/18/25	\$ 1,200.00

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2004326	003933	Country Ridge Home	HOA Bldg Trades House	03/18/25	\$ 151.00
2004327	000153	Cummins N Power Llc	Bus Parts	03/18/25	\$ 1,595.00
2004328	001374	Decker Inc	Custodial Supplies WWE	03/18/25	\$ 1,074.65
2004329	001379	Demco Inc.	Library Supplies	03/18/25	\$ 571.91
2004330	006268	Dependable Fire & Equipment	Fire Saferty Service- MEES	03/18/25	\$ 295.00
2004331	000169	Didax	Supplies-PWE	03/18/25	\$ 27.49
2004332	2000147	Discovery Center Museum	Summer Camp Field Trip	03/18/25	\$ 335.00
2004333	001401	Dreisilker Electric Motors	Maintenance Supplies-WNHS	03/18/25	\$ 338.42
2004334	2001371	DuBois, Kathleen S	Work Readiness Physical	03/18/25	\$ 27.30
2004335	000184	Ed's Testing Station	Bus Inspections	03/18/25	\$ 820.00
2004336	2000146	Encore Music Academy	Music Therapy	03/18/25	\$ 640.00
2004337	2000826	EPS Learning, LLC	Supplies	03/18/25	\$ 306.90
2004338	003724	Esparza, Jose	24/25 Uniform Reimbursement	03/18/25	\$ 450.00
2004339	2000789	Evans & Son Blacktop Inc	WNHS Tennis Court	03/18/25	\$ 260,723.72
2004340	2001052	Fastsigns of Elk Grove Village	WHS Ford Transit Graphics	03/18/25	\$ 5,999.30
2004341	2001052	Fastsigns of Elk Grove Village	WNHS Ford Transit Graphics	03/18/25	\$ 5,729.30
2004342	2001052	Fastsigns of Elk Grove Village	Bronze Plaque for WHS	03/18/25	\$ 4,535.00
2004343	008167	Firm Systems	Fingerprints	03/18/25	\$ 1,482.00
2004344	005834	First Book	Library Books	03/18/25	\$ 158.33
2004345	2001402	Fisher Auto Parts	Bus Parts	03/18/25	\$ 1,018.92
2004346	2000760	Fitness Machine Technicians	Equipment Maint./Repair	03/18/25	\$ 1,084.35
2004347	007845	Follett Content Solutions LLC	Library Supplies	03/18/25	\$ 622.20
2004348	004979	Forest Security Inc.	WNHS Burglar Alarm	03/18/25	\$ 3,817.65
2004349	006669	Fox Valley Counseling	EC 0-3 Professional Services	03/18/25	\$ 300.00
2004350	003574	Frontline Technologies	Applicant Tracking	03/18/25	\$ 3,832.47
2004351	000533	Goodyear Tire & Rubber	Tires	03/18/25	\$ 4,341.54
2004352	000224	Gordon Flesch Company Inc.	Service Agreement 700890	03/18/25	\$ 3,342.26
2004353	007041	Gordon Food Service, Inc.	Feb 2025 Food	03/18/25	\$ 98,574.07
2004354	007950	Grade A Transportation	Cab Transportation	03/18/25	\$ 13,222.00
2004355	000226	Grainger	Maint Supplies GWE	03/18/25	\$ 5,649.99
2004356	000238	Halogen Supply Co. Inc.	Pool Supplies WNHS	03/18/25	\$ 825.08
2004357	005401	HD Supply Frmrlly Home Depot Pro	Custodial Supplies	03/18/25	\$ 12,488.92
2004358	008177	Higher Focus Photography	D200 Literacy Media Day	03/18/25	\$ 300.00
2004359	008288	Hinckley Springs	Bottled Water	03/18/25	\$ 518.96
2004360	001553	Hodges Loizzi Eisenhammer	Legal Services	03/18/25	\$ 8,661.60
2004361	000256	Huemann Water Conditioning	Water Softener Salt	03/18/25	\$ 26.00
2004362	006125	Hughes, Terri	Accompanist Fees	03/18/25	\$ 540.00
2004363	001588	Illinois Principals Association	IPA Administrator Membership	03/18/25	\$ 439.00
2004364	2001417	Jaramillo, Stephanie	Mealtime Refund	03/18/25	\$ 33.65
2004365	000965	Jennett, Julie M	Travel Reimb - IDWA Job Fair	03/18/25	\$ 267.26
2004366	000284	Jensens Plumbing & Heating	Plumbing Maint. GWE	03/18/25	\$ 2,562.50
2004367	001626	JW Pepper & Son Inc	Orchestra Supplies	03/18/25	\$ 354.99
2004368	001658	Kelley Williamson Company	Oil	03/18/25	\$ 2,783.19
2004369	2001367	Krahn, Jennifer L	CDL Reimbursement	03/18/25	\$ 50.00
2004370	2000368	Kunz, Patrick William	24/25 Uniform Reimbursement	03/18/25	\$ 42.36
2004371	003802	Kyrouac, Naomi A	2025 ASHA Membership Reimb	03/18/25	\$ 278.00
2004372	000307	Lakeshore Learning Materials	3-5 Supplies	03/18/25	\$ 26.98

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2004373	005288	Langton Snow Solutions	Snow Removal/Salting	03/18/25	\$ 19,480.51
2004374	000314	Leach Enterprises Inc.	Bus Parts	03/18/25	\$ 1,125.40
2004375	007216	Learn Well	Hospital Tutoring	03/18/25	\$ 6,043.94
2004376	2001159	Lechner First Aid Supply	Transportation Uniforms	03/18/25	\$ 496.39
2004377	008234	LRS, LLC	Trash & Recycling Services	03/18/25	\$ 6,518.00
2004378	2001209	Lutfi, Raddad Faraj	Work Readiness Physical	03/18/25	\$ 120.00
2004379	006300	Macias Medrano, Silvia	24/25 Uniform Reimbursement	03/18/25	\$ 450.00
2004380	2001401	Magic by Randy Inc.	Summer Field Trip	03/18/25	\$ 500.00
2004381	000336	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	03/18/25	\$ 750.00
2004382	007982	McBride, Jacqueline A	Food Reimbursement	03/18/25	\$ 286.19
2004383	000348	McHenry County Health Dept	WNHS Health Permit Renewal	03/18/25	\$ 1,555.00
2004384	002857	McHenry County Regional	Student Tuition	03/18/25	\$ 4,095.00
2004385	000011	Menards	CTE supplies	03/18/25	\$ 3,778.48
2004386	000361	Midwest Transit Equipment Inc.	Bus Parts	03/18/25	\$ 9,239.68
2004387	007334	Minnesota Memory, Inc.	Additional Memory for Desktops	03/18/25	\$ 119.96
2004388	007798	Ms. Paula, SLP	Bilingual SLP Evals	03/18/25	\$ 2,900.00
2004389	001834	Neuco	Maintenance Supplies	03/18/25	\$ 1,485.73
2004390	007995	NextEra Energy Svcs Midwest LLC	Natural Gas	03/18/25	\$ 83,335.86
2004391	000388	Nicor Gas	Natural Gas	03/18/25	\$ 2,709.97
2004392	007306	Northwestern Medicine	Driver Physicals	03/18/25	\$ 2,205.00
2004393	2000493	Northwestern Memorial Healthcar	Athletic Training Services	03/18/25	\$ 17,705.00
2004394	2000140	Nurses Service Organization	Nurses Insurance	03/18/25	\$ 140.00
2004395	006185	O'Reilly Auto Parts	Auto Parts	03/18/25	\$ 1,717.64
2004396	2001081	Osswald, Patricia H	Work Readiness Physical	03/18/25	\$ 35.00
2004397	007851	Pace Analytical Services	Water Testing- GWE	03/18/25	\$ 359.00
2004398	007369	Parkland Preparatory Academy	Tuition- Day School	03/18/25	\$ 4,675.50
2004399	006684	Parts Town	PW/CSM Dish Machine	03/18/25	\$ 1,976.02
2004400	2000802	Penn State Industries	CTE supplies	03/18/25	\$ 769.90
2004401	2000325	Plainfield Central HS Band Booste	Concert Band Festival	03/18/25	\$ 361.38
2004402	2000151	Ponds of Bull Valley HOA	2200 Preswick Lane	03/18/25	\$ 140.00
2004403	007825	Quadient Leasing USA, Inc.	Postage Machine Lease	03/18/25	\$ 959.79
2004404	000444	Ralphs General Rent-All Inc.	Grounds Supplies	03/18/25	\$ 104.99
2004405	2000976	Rayner & Rinn-Scott, Inc	CTE supplies	03/18/25	\$ 1,763.00
2004406	2000654	Richer, Rose	Athletic Fee Refund	03/18/25	\$ 90.00
2004407	007959	Rieger, Sarah E	IDFRP Reimbursement	03/18/25	\$ 409.00
2004408	007834	Rockford Steam Boiler Works	Boiler Tube Repair at CLAY	03/18/25	\$ 2,988.00
2004409	003809	Roth, Holly A	24/25 Uniform Reimbursement	03/18/25	\$ 252.50
2004410	006842	Ruiz, Rosemary	Mileage Reimbursement	03/18/25	\$ 90.23
2004411	000118	Rush Truck Center	Bus Parts/Repair	03/18/25	\$ 11,392.62
2004412	002368	Safety Kleen	Oil/Supplies	03/18/25	\$ 200.50
2004413	2001335	Salazar, Anna K	Work Readiness Physical	03/18/25	\$ 120.00
2004414	001079	Schnulle, Carol J	ITDHH Conference Reimb	03/18/25	\$ 72.80
2004415	002058	School Health Corporation	EC 3-5 supplies	03/18/25	\$ 859.41
2004416	007111	Schoolbells	Cab Transportation	03/18/25	\$ 40,363.00
2004417	007331	Schuring & Schuring, Inc.	Feb 2025 Milk	03/18/25	\$ 13,383.33
2004418	003764	Serpe, Lindsey M	Travel Reimbursement	03/18/25	\$ 59.64
2004419	000469	Sewing Concepts Ltd.	Home EC Supplies	03/18/25	\$ 203.75

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2004420	002085	Shaw Suburban Media Group	Ad-D200 in McHenry Cty Top Wrkplcs	03/18/25	\$ 547.00
2004421	002211	Sherwin-Williams Co, The	Paint & Painting Supplies CLAY	03/18/25	\$ 203.80
2004422	008050	Shrub Oak International Sch	Tuition & Room & Board	03/18/25	\$ 29,373.25
2004423	007202	Sigler Family Eye Care, Llc	Difficult To Test Vision Clinic-WNHS	03/18/25	\$ 278.00
2004424	000477	Sonitrol Chicagoland West	WHS Security Services	03/18/25	\$ 157.50
2004425	2000618	Special Education Services-Menta	Tuition	03/18/25	\$ 26,127.00
2004426	2001373	Stachura, Madelyn C	Work Readiness Physical	03/18/25	\$ 85.00
2004427	003732	Staples Advantage	Office Supplies	03/18/25	\$ 102.33
2004428	2001368	Sun Data Supply Inc	Office Supplies	03/18/25	\$ 445.49
2004429	003521	Temperature Equip Corp.	Maintenance Supplies-CLAY	03/18/25	\$ 116.01
2004430	2001372	TH Pumps LLC	Maintenance Supplies- WNHS	03/18/25	\$ 398.11
2004431	2001385	Thorp, Adam	Refund -BTW Paid 2x	03/18/25	\$ 270.00
2004432	002214	Trane Co,the	Maintenance Supplies NWMS	03/18/25	\$ 2,081.60
2004433	005864	Tree House Inc., The	Toner	03/18/25	\$ 213.00
2004434	008089	Turf Tank	Grounds GPS Paint Robot Lease	03/18/25	\$ 15,000.00
2004435	004149	Tyler Technologies	VersaTrans Upgrade	03/18/25	\$ 105,656.88
2004436	005692	UMB Bank, N.A.	Agent Fees	03/18/25	\$ 636.00
2004437	000515	United Art & Education	Art Supplies	03/18/25	\$ 887.21
2004438	002275	Unity School Bus Parts	Bus Parts	03/18/25	\$ 1,726.18
2004439	2001378	University of Oklahoma	Tier 2 TAGG Credits	03/18/25	\$ 60.00
2004440	006925	USA Clean	Maintenance Supplies	03/18/25	\$ 77.02
2004441	2000579	Vestis	CTE Supplies	03/18/25	\$ 270.00
2004442	000525	Walmart Community & Business	Health Supplies	03/18/25	\$ 166.54
2004443	000525	Walmart Community & Business	Supplies	03/18/25	\$ 44.64
2004444	002304	Wards Natural Science	Science Supplies	03/18/25	\$ 321.32
2004445	001774	Warehouse Direct	Custodial Supplies	03/18/25	\$ 87.31
2004446	2001399	Wild Asparagus Catering	Catering Deposit-Retirement Dinner	03/18/25	\$ 3,435.00
2004447	004838	Winesburg, Ray	Wrestling Assignor Fee (5 Meets)	03/18/25	\$ 45.00
2004448	006358	Wold Architects & Engineers	WNHS Solar Field	03/18/25	\$ 19,206.76
2004449	100009	Woodstock High School	Graduation Honor Banquet Invites	03/18/25	\$ 386.57
2004450	000543	Woodstock Independent	Public Notice for Paper bid	03/18/25	\$ 67.50
9000000000	005875	Stilling, Michelle L	Mileage Reimbursement	03/07/25	\$ 105.21
9000000001	005529	Nordvall, Kimberly A	Mileage Reimbursement	03/11/25	\$ 427.80
9000000002	008239	Ainsworth, Gabrielle	Mileage Reimbursement	03/18/25	\$ 39.69
9000000003	2000781	Altendorf, Michael Robert	Mileage Reimbursement	03/18/25	\$ 97.02
9000000004	005918	Aranda, Maria Angeles	Mileage Reimbursement	03/18/25	\$ 50.40
9000000005	1003920	Aversano, Tasha Whitney	Tuition Reimbursement	03/18/25	\$ 705.00
9000000006	005724	Bastian, Lyndra Michelle	Mileage Reimbursement	03/18/25	\$ 42.84
9000000007	1004045	Brown, Lori A	Mileage Reimbursement	03/18/25	\$ 11.20
9000000008	008058	Buckingham, Ashley M	Tuition Reimbursement	03/18/25	\$ 425.00
9000000009	006048	Cagle, Kirk Richard	Mileage Reimbursement	03/18/25	\$ 73.92
9000000010	006022	Clute, Michelle T	Mileage Reimbursement	03/18/25	\$ 60.90
9000000011	007062	De Luna, Julianne	Mileage Reimbursement	03/18/25	\$ 18.90
9000000012	005602	Dillon, Julie A	Mileage Reimbursement	03/18/25	\$ 229.60
9000000013	007749	Evens, Christina Lee	Mileage Reimbursement	03/18/25	\$ 66.15
9000000014	007780	Fetzner, Nyssa Teagan	Mileage Reimbursement	03/18/25	\$ 33.67
9000000015	2000918	Freeman, Jennifer A	Mileage Reimbursement	03/18/25	\$ 24.64

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9000000016	007363	Furlano, Deborah Susan	Mileage Reimbursement	03/18/25	\$ 22.05
9000000017	1004861	Galloza, Heidi I	Tuition Reimbursement	03/18/25	\$ 425.00
9000000018	1004668	Hernandez, Melissa M	Mileage Reimbursement	03/18/25	\$ 35.00
9000000019	006593	Hunt, Olivia	Mileage Reimbursement	03/18/25	\$ 215.88
9000000020	000965	Jennett, Julie M	Mileage Reimbursement	03/18/25	\$ 19.11
9000000021	007498	Karafa, Jorie Eddy	Tuition Reimbursement	03/18/25	\$ 705.00
9000000022	005780	Klemm, Jodi Lynn	Mileage Reimbursement	03/18/25	\$ 27.72
9000000023	004744	Knopik, Cory Lynne	Mileage Reimbursement	03/18/25	\$ 18.90
9000000024	2000851	Koehler, Mary A	Mileage Reimbursement	03/18/25	\$ 47.60
9000000025	007321	Kroyer, Amy June	Mileage Reimbursement	03/18/25	\$ 62.79
9000000026	007544	Luedtke, Austen Dean	Mileage Reimbursement	03/18/25	\$ 53.20
9000000027	004281	McKnight, Kelly Mae	Tuition Reimbursement	03/18/25	\$ 705.00
9000000028	005534	Mecklenburg, Sherri	Mileage Reimbursement	03/18/25	\$ 26.46
9000000029	005904	Mickey, Robert Patrick	Mileage Reimbursement	03/18/25	\$ 23.87
9000000030	1003893	Monti, Roxanne A	Mileage Reimbursement	03/18/25	\$ 28.21
9000000031	008243	Pierce, Morgan I	Mileage Reimbursement	03/18/25	\$ 567.12
9000000032	007959	Rieger, Sarah E	Mileage Reimbursement	03/18/25	\$ 17.85
9000000033	006950	Sass, Valerie Christin	Tuition Reimbursement	03/18/25	\$ 22.50
9000000034	001079	Schnulle, Carol J	Mileage Reimbursement	03/18/25	\$ 143.50
9000000035	005912	Sharma, Jai A	Mileage Reimbursement	03/18/25	\$ 44.80
9000000036	005869	Silker, Katherine Mary Martha	Mileage Reimbursement	03/18/25	\$ 153.93
9000000037	1005823	Sole Pont, Yolanda	Mileage Reimbursement	03/18/25	\$ 23.94
9000000038	1001865	Terry, Lisa A	Mileage Reimbursement	03/18/25	\$ 39.20
9000000039	003506	Weger, Matthew C	Tuition Reimbursement	03/18/25	\$ 500.00
9000000040	004129	Wheeler, Linda R	Mileage Reimbursement	03/18/25	\$ 79.38
9000000041	007844	Wheeler, Patricia Michelle	Mileage Reimbursement	03/18/25	\$ 50.40
9000000042	2000785	Winkelman, Sarah M	Mileage Reimbursement	03/18/25	\$ 84.28
TOTAL					1,114,520.98