WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor Name	Description	Ck Date		Amount
2005343	Albertsons-Safeway	Snacks for Secretary Training	08/13/25	$	18.97
2005344	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	08/13/25	$	7,577.74
2005345	Hodges Loizzi Eisenhammer	Legal Services	08/13/25	$	6,014.29
2005346	Pacific Northwest Publishing, Inc	Prof Dev. Training & Travel	08/13/25	$	6,999.14
2005347	Schroeder Asphalt Services, Inc	CS PW Parking Lot Improvments	08/13/25	$	366,777.95
2005348	U.S. Bank	Sch. Building Bonds - Agent Fees	08/13/25	$	450.00
2005349	Wold Architects & Engineers	Solar Field	08/13/25	$	12,427.20
2005350	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	08/19/25	$	35,014.37
2005351	City of Woodstock	Building Permit- 2200 Preswick Ln	08/19/25	$	1,070.00
2005352	Nicolai, Amanda	ICASSTT Tournament Reimbursement	08/20/25	$	120.00
2005353	U.S. Bank	Copier Agreement #500-0644178	08/20/25	$	6,776.87
2005354	Light Helmets	Helmet Reconditioning	09/02/25	$	619.00
2005355	Schoolbells	Cab Transportation	09/02/25	$	14,702.00
2005356	Amettis, Hazel	Art Show Winner	08/28/25	$	50.00
2005357	Calabazaron, Arvie May	Mealtime Refund	08/28/25	$	127.60
2005358	Camargo, Maya	Art Show Winner	08/28/25	$	25.00
2005359	Cooney, Janice	Kids Club Refund	08/28/25	$	116.00
2005360	Ferrario, Lillian	Art Show Winner	08/28/25	$	25.00
2005361	Fox Valley Conference	25/26 Northwood Middle School FVC Dues	08/28/25	$	600.00
2005362	Gilbert, Sylvie	Art Show Winner	08/28/25	$	50.00
2005363	Hyde, Kenzie	Art Show Winner	08/28/25	$	25.00
2005364	Laureys, Lance	Mealtime Refund	08/28/25	$	31.70
2005365	Laycox, Dawn	24/25 Fee Refund	08/28/25	$	480.00
2005366	Magana, Kyle	Kids Club Refund	08/28/25	$	1,087.00
2005367	Michals, Miranda	Art Show Winner	08/28/25	$	50.00
2005368	Paulus, Cameron	Art Show Winner	08/28/25	$	25.00
2005369	Ramos, Martha Cecilia	Mealtime Refund	08/28/25	$	21.60
2005370	Ramsaier, Rylee	Art Show Winner	08/28/25	$	25.00
2005371	Rogge, Allison	Mealtime Refund	08/28/25	$	495.25
2005372	Roth, Kamden	Art Show Winner	08/28/25	$	25.00
2005373	Sanchez, Dulce M	Class fees	08/28/25	$	40.00
2005374	Scott, Frankie	Art Show Winner	08/28/25	$	50.00
2005375	Triplett, William	Art Show Winner	08/28/25	$	25.00
2005376	Walmart Community & Business	B&G BBQ Supplies	08/28/25	$	359.30
2005377	Walmart Community & Business	Luncheon Supplies	08/28/25	$	90.31
2005378	Walmart Community & Business	Health Supplies for Nurses	08/28/25	$	112.80
2005379	Walmart Community & Business	Catering Supplies	08/28/25	$	69.85
2005380	Walmart Community & Business	Math Bin Supplies	08/28/25	$	40.90
2005381	Walmart Community & Business	Supplies	08/28/25	$	12.50
2005382	Walmart Community & Business	Supplies	08/28/25	$	447.55
2005383	Walmart Community & Business	Kids Supplies	08/28/25	$	50.49
2005384	Willwerth, Ella	Art Show Winner	08/28/25	$	50.00
2005385	1st Ayd Corporation	Custodial Supplies- WHS	09/23/25	$	61.96

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Check #	Vendor Name	Description	Ck Date		Amount
2005386	95 Percent Group	Instr Supplies	09/23/25	$	156.20
2005387	A Parts Warehouse	Bus Parts	09/23/25	$	307.62
2005388	Ablenet Inc	All-Turn It Spinner	09/23/25	$	145.00
2005389	Adco Signs	Bus Lettering	09/23/25	$	705.00
2005390	AHW LLC	Grounds Supplies (Tires)	09/23/25	$	2,483.92
2005391	Air Man Heating, Cooling & Plumbing	HVAC Rough Trim AC Install	09/23/25	$	3,000.00
2005392	Alexander Graham Bell Montessori S	Student Tuition	09/23/25	$	3,591.00
2005393	Alexander Leigh Cntr/Autism	Student Tuition	09/23/25	$	12,180.60
2005394	Alpha Baking Co.Inc	Woodstock North Aug 2025 Bread	09/23/25	$	3,244.77
2005395	Althoff Industries, Inc	Solar Project	09/23/25	$	757,837.68
2005396	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	09/23/25	$	738.00
2005397	Amazon Corporate Credit	Supplies	09/23/25	$	1,397.45
2005398	Anderson Lock	Door & Lock Supplies NWMS	09/23/25	$	2,810.38
2005399	Angelus Pacific, LLC	Student Parking Passes	09/23/25	$	209.74
2005400	Anthem Sports, LLC	Basketball Scorebook	09/23/25	$	63.67
2005401	Antioch Community High School	9/13/25 V Golf Invitational	09/23/25	$	345.00
2005402	Apple Inc.	iPads & Mac Minis	09/23/25	$	9,337.80
2005403	ARK Products, LLC	Chewy Toys for OT/PT	09/23/25	$	610.21
2005404	Asset Control Solutions Inc	FY25 Fixed Asset inventory Update	09/23/25	$	1,200.00
2005405	Aveanna Healthcare	1:1 Private Duty Nurse	09/23/25	$	886.20
2005406	Avid Center	AVID Membership	09/23/25	$	21,236.00
2005407	Bannerville USA	Custom Sign	09/23/25	$	505.00
2005408	Belvidere High School	9/20/25 FS Tennis Invite	09/23/25	$	575.00
2005409	Benchmark Education Company	Literacy Curriculum	09/23/25	$	130,086.68
2005410	Benny's Service Center Inc	Bus Inspections	09/23/25	$	27.00
2005411	Best Plumbing	Plumbing Parts- WNHS	09/23/25	$	468.60
2005412	Blick Art	Art Supplies	09/23/25	$	618.24
2005413	Blue Ribbon Millwork	BTH Sandpiper- Interior Doors	09/23/25	$	3,926.39
2005414	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	09/23/25	$	29,676.64
2005415	Botts Welding & Truck Service	Welding	09/23/25	$	536.13
2005416	Breber Music	Band Repair	09/23/25	$	1,805.83
2005417	Brightstar Care	1:1 Nurses Care for Students	09/23/25	$	5,890.50
2005418	BSN Sports	Athletic Supplies	09/23/25	$	11,714.05
2005419	C And A Commercial Awnings LLC	Outdoor Vestibule	09/23/25	$	3,500.00
2005420	C. E. S.	Electrical Supplies	09/23/25	$	3,120.50
2005421	Cal & Shan's Landscape and Design,	Concrete Work VDELC	09/23/25	$	7,815.00
2005422	Camelot Therapeutic Schools, LLC	Student Tuition	09/23/25	$	13,623.00
2005423	Carolina Biological Supply	Supplies	09/23/25	$	2,417.69
2005424	Carrera, Lorena	CDL Reimbursement	09/23/25	$	50.00
2005425	Cassandra Strings, Inc.	Orchestra Repairs	09/23/25	$	1,452.21
2005426	Central States Bus Sales	Bus Parts	09/23/25	$	21,956.63
2005427	Chaddock	Room & Board Residential DTAP	09/23/25	$	268.20
2005428	Chickadee, Inc dba Lively Minds Insti	2025-2026, Cerebrate License	09/23/25	$	8,745.00

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Check #	Vendor Name	Description	Ck Date		Amount
2005429	Cintas	Custodial Towel Service AUG2025	09/23/25	$	3,462.24
2005430	City of Woodstock	Water/Sewer Service	09/23/25	$	10,361.36
2005431	Classkick	Software	09/23/25	$	1,197.00
2005432	Collaborative Classroom	Reading Supplies	09/23/25	$	2,354.40
2005433	ComEd	BTH- Electricity 7/7-8/5/25	09/23/25	$	79.06
2005434	Concord Theatricals Corp.	Stage Manager/Acting Edition TPS	09/23/25	$	671.35
2005435	Conserv FS, Inc.	Salt/Fertilizer, Turf Grounds Supplies	09/23/25	$	72,939.21
2005436	Constellation Telecom LLC	District Phone Service	09/23/25	$	1,016.32
2005437	Copy Express, Inc.	Print Samples	09/23/25	$	3,501.88
2005438	Council Exceptional Children	Professional Membership Renewal	09/23/25	$	139.00
2005439	Crescent Electric Supply Comp	Maintenance Supplies	09/23/25	$	3,755.37
2005440	Crystal Lake South High School	9/13/25 Golf Tournament	09/23/25	$	350.00
2005441	Curriculum Associates	3rd Gr Manuals	09/23/25	$	97.94
2005442	D & L Midwest	Towing	09/23/25	$	393.75
2005443	Danielson, Robert John	Tuition Reimbursement	09/23/25	$	1,793.10
2005444	Decker Inc	Maintenance Supplies	09/23/25	$	365.39
2005445	Demco Inc.	Labels	09/23/25	$	3,715.39
2005446	Dependable Fire & Equipment	Fire Safety Service	09/23/25	$	1,628.00
2005447	Didax	Instr Supply	09/23/25	$	193.61
2005448	Discount School Supply	Supplies	09/23/25	$	317.11
2005449	Dundee Crown High School	9/20/25 Golf Charger Invitational	09/23/25	$	350.00
2005450	EAB	District Leadership Forum (EDIL)	09/23/25	$	28,599.00
2005451	ECS Midwest, LLC	CS PW Parking	09/23/25	$	15,576.00
2005452	Ed Hoys International	Art Supplies	09/23/25	$	154.63
2005453	Ed's Testing Station	Bus Inspections	09/23/25	$	1,530.00
2005454	Enabling Devices	Crawl and Color Cameleon	09/23/25	$	77.95
2005455	Epic Sports	Basketball Practice Jerseys	09/23/25	$	211.47
2005456	EPS Learning, LLC	Reading Student Workbooks	09/23/25	$	3,664.20
2005457	Ergonomic Specialties, Ltd.	Office Desk	09/23/25	$	1,189.97
2005458	Ethereal Confections	Retirement Dinner Room Rental	09/23/25	$	336.00
2005459	Express Readers	Book Sets	09/23/25	$	807.69
2005460	Fastsigns	Challenger Supplies	09/23/25	$	154.80
2005461	Federal Supply	Supplies	09/23/25	$	1,662.32
2005462	Ferguson Enterprises LLC #1480	Plumbing Supplies- WHS Drinking Fountain	09/23/25	$	893.36
2005463	Firm Systems	Fingerprints	09/23/25	$	4,389.00
2005464	First Book	Library Books	09/23/25	$	309.96
2005465	Fitness Machine Technicians	Service/Repair	09/23/25	$	3,426.22
2005466	Flinn Scientific Inc	Science Supplies	09/23/25	$	5,304.86
2005467	Floors Incorporated	NWMS Floor Repair	09/23/25	$	972.00
2005468	Follett Content Solutions LLC	Library Supply Order	09/23/25	$	1,073.09
2005469	Forest Security Inc.	Security System Maint.	09/23/25	$	8,864.48
2005470	Fox Frame Shop	Framing of Spring 2025 Art Show Winner's	09/23/25	$	1,200.00
2005471	Fox River Glass & Mirror	Glass Repairs WNHS	09/23/25	$	550.00

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Check #	Vendor Name	Description	Ck Date		Amount
2005472	Fox River Grove Consolidated School	TPBA Initial Training	09/23/25	$	1,404.00
2005473	Fox Valley Counseling	Professional Services	09/23/25	$	125.00
2005474	Foxcroft Meadows, Inc.	Sod for WHS	09/23/25	$	809.60
2005475	Fred Kolkmann Tennis & Sport Surfac	WNHS Tennis Courts	09/23/25	$	3,000.00
2005476	Freeport High School	9/27/25 V GSW Invitational	09/23/25	$	275.00
2005477	Freestyle Photographic Supply	Art Supplies	09/23/25	$	361.64
2005478	Game Time	Playground equipment for GWE	09/23/25	$	1,521.16
2005479	GBC Ed Products Div	Laminating Roll Film	09/23/25	$	117.28
2005480	General Parts LLC	Reach-in Cooler Repair @ NWMS	09/23/25	$	2,298.62
2005481	Genuine Parts Company dba NAPA A	Grounds Supplies	09/23/25	$	1,957.28
2005482	Goodyear Tire & Rubber	Tires	09/23/25	$	5,754.02
2005483	Gopher	PE Equipment	09/23/25	$	1,227.06
2005484	Gophermods LLC	iPad Repairs/Services	09/23/25	$	188.00
2005485	Gordon Flesch Company Inc.	Software Renewal	09/23/25	$	7,789.30
2005486	Grade A Transportation	Cab Transportation	09/23/25	$	5,305.00
2005487	Gradecam	Gradecam Subscription	09/23/25	$	5,672.50
2005488	Grainger	Maint Supplies WNHS	09/23/25	$	3,748.66
2005489	Grant High School	9/27/25 XC Invitational	09/23/25	$	200.00
2005490	Grayslake Central High School	8/16/25 JV Golf Invitational	09/23/25	$	240.00
2005491	Grayslake North High School	9/15/25 JV Golf Invitational	09/23/25	$	168.00
2005492	Great Lakes Sports	PE Supplies	09/23/25	$	1,974.59
2005493	Great Minds	Eureka Math Sets	09/23/25	$	1,254.45
2005494	Grismer, Nadine Eve	9/6/25 - GSW Game Worker	09/23/25	$	69.77
2005495	Hall, Bethany	WEB-Supplies	09/23/25	$	223.03
2005496	Halogen Supply Co. Inc.	Pool Supplies	09/23/25	$	1,080.79
2005497	Hampshire High School	9/20/25 V Volleyball Tournament	09/23/25	$	300.00
2005498	hand2mind	Game Tray Set	09/23/25	$	67.99
2005499	Hart, Ryan Foster	Staff Lunch Reimbursement	09/23/25	$	504.53
2005500	HD Supply Formerly Home Depot Pro	Custodial Supplies	09/23/25	$	41,218.40
2005501	Heinemann	Supplies	09/23/25	$	3,965.05
2005502	HMH Education Company	Supplies	09/23/25	$	3,048.48
2005503	Hodges Loizzi Eisenhammer	Legal Services	09/23/25	$	1,248.68
2005504	HPS LLC	Membership Dues 7/1/25-6/30/26	09/23/25	$	3,440.00
2005505	Huemann Water Conditioning	Water Softener Salt	09/23/25	$	247.00
2005506	Hunsinger, Matthew Robbie	Tool Reimbursement	09/23/25	$	422.15
2005507	Hurckes, Ashley Jean Marie	Travel Reimbursement	09/23/25	$	278.62
2005508	Illinois Association For College Admi:	High School Team-4 Members	09/23/25	$	80.00
2005509	Illinois Music Education Association	WNHS Participating Fee	09/23/25	$	150.00
2005510	Illinois Principals Association	Training	09/23/25	$	2,604.60
2005511	Imagine Learning	Student Resourse Software	09/23/25	$	18,265.50
2005512	INCCRRA	Supplies	09/23/25	$	200.00
2005513	Inclusive Tlc LLC	Eyetuitive for Windows	09/23/25	$	5,484.00
2005514	Interstate All Battery Center	Batteries	09/23/25	$	1,224.82

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Check #	Vendor Name	Description	Ck Date		Amount
2005515	JCK Contractors	Grounds Supplies	09/23/25	$	400.00
2005516	Jensens Plumbing & Heating	Septic Repair	09/23/25	$	4,250.00
2005517	Jones School Supply Co Inc	Art Show Supplies- Art Show Participant Rib	09/23/25	$	1,068.00
2005518	Jostens, Inc.	Polish/French Biliteracy Stickers	09/23/25	$	31.95
2005519	Kelley Williamson Company	Oil	09/23/25	$	293.55
2005520	Kieft, Matthew W	PE Supply Reimbursement	09/23/25	$	190.72
2005521	Kimball Midwest	Bus Supplies	09/23/25	$	227.58
2005522	Kolze's Corner Gardens	Mums for NWMS	09/23/25	$	94.00
2005523	Lab Aids	Supplies	09/23/25	$	813.29
2005524	Lakeshore Learning Materials	Supplies	09/23/25	$	327.64
2005525	Langton Snow Solutions	WNHS Tennis Court	09/23/25	$	40,959.00
2005526	Lanter Distributing LLC	Aug 2025 Commodity delivery	09/23/25	$	383.24
2005527	Larson Equip & Furniture Co	Olson Adaptive PE	09/23/25	$	2,230.00
2005528	Leach Enterprises Inc.	Bus Parts	09/23/25	$	2,322.94
2005529	Learn Well	Hospital Tutoring	09/23/25	$	3,915.52
2005530	Lechner First Aid Supply	Uniforms	09/23/25	$	1,135.92
2005531	LEGO Education	Gifted Program Supplies	09/23/25	$	627.80
2005532	Linde Gas & Equipment Inc.	Maintenance Supplies	09/23/25	$	71.62
2005533	Lionheart Critical Power Spec	Generator Repair- Transp.	09/23/25	$	3,479.18
2005534	LRS, LLC	25-26 Trash & Recycling Services	09/23/25	$	12,355.72
2005535	Luco Land Development, Inc	BTH Preswick-(Excavation & Foundation)	09/23/25	$	83,343.10
2005536	Magic School Inc	Magic School AI - 1yr Partnership	09/23/25	$	27,688.50
2005537	Mankoff Industries Inc.	Fuel Station Repairs/Inspections AUG 2025	09/23/25	$	750.00
2005538	Markerboard People Inc	Dry Erase Marker Board	09/23/25	$	83.80
2005539	Math Teachers Press	Student/Teacher Math Books	09/23/25	$	2,048.20
2005540	McGraw Hill-School Education	Corrective Reading & Reading Mastery	09/23/25	$	2,607.96
2005541	McHenry County College	Job Fair	09/23/25	$	60.00
2005542	McHenry County College	Student Tuition	09/23/25	$	28,962.19
2005543	McHenry County Health Dept	TB Testing/ Water Testing	09/23/25	$	100.00
2005544	McHenry County Regional	Student Tuition	09/23/25	$	1,755.00
2005545	McHenry Specialties	Val & Sal plates	09/23/25	$	22.00
2005546	Medical Waste Solutions, Inc.	Medical Waste Pick Up Oct25	09/23/25	$	89.46
2005547	Menard Consulting, Inc.	Actuarial Services FY 2025	09/23/25	$	3,000.00
2005548	Menards	Supplies	09/23/25	$	5,008.06
2005549	Meyers, Melanie Marie	Travel Reimbursement	09/23/25	$	133.87
2005550	M-F Athletic Company	Athletic Supply Order	09/23/25	$	769.90
2005551	MHS	Performance / Assessments	09/23/25	$	1,100.00
2005552	Midland Paper	25/26 Paper Order	09/23/25	$	42,631.40
2005553	Midwest Time Recorder	Time Clock	09/23/25	$	404.50
2005554	Midwest Transit Equipment Inc.	Bus Parts	09/23/25	$	23,250.82
2005555	Midwest Vending Services LLC	Bottled Water	09/23/25	$	1,089.74
2005556	MPS	Supplies	09/23/25	$	7,020.53
2005557	Music Sales Digital Services	Software Annual Subscription	09/23/25	$	1,399.12

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Check #	Vendor Name	Description	Ck Date		Amount
2005558	n2y, LLC dba Everway, LLC	SpEd Online Curriculum & Learning Tools	09/23/25	$	55,461.30
2005559	Nasco	Supplies	09/23/25	$	5,677.33
2005560	NASN	Nurse Membership	09/23/25	$	146.00
2005561	NASN	Nurse Membership	09/23/25	$	146.00
2005562	Neuco	Maintenance Supplies	09/23/25	$	1,492.31
2005563	NextEra Energy Services Midwest LLC	Natural Gas	09/23/25	$	3,475.00
2005564	Nfhs	Volleyball Scorebook	09/23/25	$	45.70
2005565	Nicolai, Amanda	Tournament Entry Fees	09/23/25	$	120.00
2005566	Nicor Gas	Natural Gas	09/23/25	$	12,462.70
2005567	North-West Drapery Service	Stage Curtain Repair- WNHS	09/23/25	$	1,450.00
2005568	Northwestern Medicine	Driver Physicals	09/23/25	$	2,245.00
2005569	Northwestern Memorial Healthcare	Athletic Training Services	09/23/25	$	7,310.00
2005570	Nurses Service Organization	Nurses Insurance	09/23/25	$	140.00
2005571	Nurses Service Organization	Nurses Insurance Renewal	09/23/25	$	153.00
2005572	Office Depot	Supplies	09/23/25	$	386.15
2005573	Office Pro, Inc.	Chlorine for GWE Well	09/23/25	$	132.39
2005574	Oregon High School	9/6/25- Oregon Open	09/23/25	$	200.00
2005575	O'Reilly Auto Parts	Auto & Equipment Parts	09/23/25	$	181.59
2005576	Oriental Trading	Supplies for - DES EDSC LBS	09/23/25	$	216.80
2005577	Otis Elevator Company	Elevator Repair/Maintenance	09/23/25	$	8,023.22
2005578	Pacific Northwest Publishing, Inc	Supplies- Para Pro book	09/23/25	$	40.00
2005579	Parts Town	WNHS Gasket	09/23/25	$	384.13
2005580	Pasco Scientific	Supplies	09/23/25	$	453.00
2005581	Pearson Assessments	Record Forms	09/23/25	$	1,096.70
2005582	Pediatric Palliative Care Coalition	2025 Webinar Series Registration	09/23/25	$	250.00
2005583	Perry Weather	Outdoor Warning System & Weather Statior	09/23/25	$	3,465.00
2005584	Peters Motors	Repair/Maint. BTW	09/23/25	$	46.01
2005585	Phoenix Consulting Services Group	District Wide 6 Month Asbestos Surveillanc	09/23/25	$	1,900.00
2005586	Pioneer Manufacturing Company	Grounds Supplies	09/23/25	$	1,280.33
2005587	Plum Tree Psychology, LTD	Psych Testing	09/23/25	$	7,500.00
2005588	Prestwick House Inc.	Supplies	09/23/25	$	1,161.00
2005589	Pro Fence II, Inc.	WNHS Tennis Court Fence	09/23/25	$	19,245.00
2005590	ProCare Therapy	School Tele-TVI	09/23/25	$	7,546.00
2005591	Pro-Ed	Executive Functions Test-Elementary	09/23/25	$	277.20
2005592	Project Wayfinder	Secondary Math Workbooks	09/23/25	$	83.25
2005593	Psychological Asesmnt Resource	Supplies	09/23/25	$	2,757.67
2005594	Quadient Finance USA	Postage	09/23/25	$	8,500.00
2005595	Quadient Leasing USA, Inc.	Postage Machine Lease 9/20-12/19/25	09/23/25	$	959.79
2005596	R & S Screen Printing	Custodial, B&G Uniforms	09/23/25	$	908.56
2005597	RAILS	eRead Illinois Membership Fee	09/23/25	$	2,000.00
2005598	Ralphs General Rent-All Inc.	Grounds Supplies	09/23/25	$	992.38
2005599	Reinders, Inc.	Grounds Supplies	09/23/25	$	121.65
2005600	Riak, Alexander	Commission for Sinfonietta Work "Impetus	09/23/25	$	2,000.00

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Check #	Vendor Name	Description	Ck Date		Amount
2005601	Richmond-Burton Community High S	9/13/25 JV Spikefest	09/23/25	$	325.00
2005602	Rifton	Replacement Parts	09/23/25	$	46.00
2005603	Roth, Colleen M	Mileage Reimbursement	09/23/25	$	18.48
2005604	RTR Direct LLC dba RTR Kids Rugs	Classroom Rug	09/23/25	$	416.46
2005605	Rush Truck Center	Bus Parts/Repair	09/23/25	$	68,859.45
2005606	S & S Panel Sales Corp.	Maintenance Supplies	09/23/25	$	4,668.80
2005607	Safety Kleen	Oil/Supplies	09/23/25	$	554.96
2005608	Scholastic Magazines	Junior Scholastic Membership	09/23/25	$	296.67
2005609	School Datebooks Inc	Student Planner 25/26	09/23/25	$	280.31
2005610	School Health Corporation	Life Skills Supplies	09/23/25	$	9,729.40
2005611	School Mate	25-26 NMS Student Agendas	09/23/25	$	2,618.00
2005612	School Outfitters	Seating Rug	09/23/25	$	3,627.35
2005613	School Savers	Math Calculators	09/23/25	$	409.19
2005614	School Specialty	Instr Supplies	09/23/25	$	17,339.13
2005615	Schoolbells	Cab Transportation	09/23/25	$	23,291.00
2005616	Schroeder Asphalt Services, Inc	CS PW Parking Lot	09/23/25	$	1,037,227.10
2005617	Schuldt, Melinda Jo	IDFPR Speech & Language License Reimbu	09/23/25	$	100.00
2005618	Schuring & Schuring, Inc.	Aug 2025 Milk	09/23/25	$	12,220.95
2005619	Screencastify	Software Renewal	09/23/25	$	14,635.00
2005620	Seal of Expressive Arts and Learning,	Student Tuition	09/23/25	$	8,272.00
2005621	Serpe, Lindsey M	IDFPR Application Fee Reimbursement	09/23/25	$	100.00
2005622	Sherwin-Williams Co, The	Paint & Painting Supplies VDELC	09/23/25	$	40.87
2005623	Shirley, Colleen Lyn	Parking Refund	09/23/25	$	120.00
2005624	Shrub Oak International School	Student Tuition/Room & Board	09/23/25	$	66,684.20
2005625	SJ Carlson Fire Protection Inc	Sprinkler Systems/Fire Pumps	09/23/25	$	2,539.00
2005626	Sonitrol Chicagoland West	WHS Security Services 9/1/25-11/30/25	09/23/25	$	157.50
2005627	Sourcewell	SpringMath Licenses	09/23/25	$	20,375.00
2005628	Special Education Services - Menta	Student Tuition	09/23/25	$	7,257.50
2005629	Sportdecals Inc	Supplies	09/23/25	$	2,046.69
2005630	Staples Advantage	Supplies	09/23/25	$	337.90
2005631	Streamwood Behavioral Hlth Cnt	Student Tuition	09/23/25	$	5,199.92
2005632	Stretch-n-Grow Of McHenry and Lake	Water Programs 6/17,7/15,8/5	09/23/25	$	560.00
2005633	Suburban Science, LLC	Full Environmental Science Curriculum For	09/23/25	$	500.00
2005634	Teacher Created Resources	Supplies	09/23/25	$	29.95
2005635	Teachers Retirement System	Optional Service Credit	09/23/25	$	22,490.26
2005636	Teaching Strategies Inc.	GOLD Online Assessment Portfolios	09/23/25	$	9,892.00
2005637	Team Fitz Graphics, LLC	Slide-In Record Board Update	09/23/25	$	56.00
2005638	The Bancroft dba The Winston Knolls	Student Tuition	09/23/25	$	8,537.76
2005639	The Glass Barn	Glass Repairs	09/23/25	$	307.50
2005640	The Wright Stuff, Inc	Support Harness Mobility Aid	09/23/25	$	155.90
2005641	The Zones of Regulation, Inc	1yr Online Curriculum	09/23/25	$	120.00
2005642	Timber Works Inc.	Tree Work at GWE	09/23/25	$	2,600.00
2005643	T-Mobile	District Phone Bill	09/23/25	$	7,622.18

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Check #	Vendor Name	Description	Ck Date		Amount
2005644	Top Shelf Imaging	Toner	09/23/25	$	530.00
2005645	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance V	09/23/25	$	2,877.00
2005646	Tree House Inc., The	Ink for Library	09/23/25	$	126.00
2005647	Tyler Technologies	Project Management Implementation	09/23/25	$	1,435.00
2005648	U.S. Bank	Copier Agreement #500-0644178	09/23/25	$	6,776.87
2005649	U.S. Tennis Court Construction Co	WNHS Tennis Court	09/23/25	$	157,725.00
2005650	Uline	Cork Boards	09/23/25	$	7,858.22
2005651	United Art & Education	Art Supplies	09/23/25	$	268.33
2005652	United Sound	25/26 Registration	09/23/25	$	1,330.00
2005653	Unity School Bus Parts	Bus Parts	09/23/25	$	5,122.74
2005654	University Of Oregon	MEES SWIS Annual License Renewal	09/23/25	$	4,725.00
2005655	USA Clean	Maint. Supplies	09/23/25	$	351.00
2005656	Valley Athletics Field Solutions, Inc	Sublimated Breakaway Jackets	09/23/25	$	1,468.18
2005657	Valley Litho Supply Co	Graphics supplies	09/23/25	$	724.56
2005658	Vanderstappen Surveying Inc.	BTH Preswick - Footing Spot Survey	09/23/25	$	1,700.00
2005659	Vernier Science Education	Supplies	09/23/25	$	7,784.61
2005660	Vestis	Supplies	09/23/25	$	270.00
2005661	Vex Robotics	Instr. Supplies	09/23/25	$	83.58
2005662	Voyager Expanded Learning	TRANSMATH 3E Student Set	09/23/25	$	2,850.00
2005663	Walmart Community & Business	Supplies	09/23/25	$	163.92
2005664	Walmart Community & Business	Supplies	09/23/25	$	45.80
2005665	Walmart Community & Business	Supplies	09/23/25	$	11.08
2005666	Walmart Community & Business	Storage Bin	09/23/25	$	9.84
2005667	Walmart Community & Business	Classroom Supplies for Students	09/23/25	$	76.90
2005668	Wards Natural Science	Science Supplies	09/23/25	$	1,194.24
2005669	Warehouse Direct	Custodial Supplies- VDELC	09/23/25	$	143.78
2005670	Wold Architects & Engineers	WNHS Solar Field	09/23/25	$	24,767.70
2005671	Woodstock Chamber Of Commerce	Membership Dues	09/23/25	$	375.00
2005672	Woodstock Hicksgas Inc.	Softener Rental- WNHS	09/23/25	$	598.50
2005673	Woodstock High School	9/20/25- Byrne Fest	09/23/25	$	1,202.63
2005674	Woodstock Independent	Notice of Public Hearing	09/23/25	$	212.50
2005675	Woodstock Lumber Co.	BTH Preswick Lumber	09/23/25	$	297.14
2005676	World Security & Control Inc.	Fire Alarm System Maint./Repair	09/23/25	$	700.00
9000000511	Standard Insurance Company	Standard LTD September 2025 - 41 lives	08/28/25	$	680.53
9000000512	Ainsworth, Gabrielle	Mileage Reimbursement	09/23/25	$	245.05
9000000513	Altendorf, Michael Robert	Mileage Reimbursement	09/23/25	$	145.25
9000000514	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	379.93
9000000515	Amazon Corporate Credit	Art Supplies	09/23/25	$	359.85
9000000516	Amazon Corporate Credit	Dust pans for Dr. Hart	09/23/25	$	107.96
9000000517	Amazon Corporate Credit	Laminate Roll Film	09/23/25	$	138.72
9000000518	Amazon Corporate Credit	Stools for Dr. Hart	09/23/25	$	74.99
9000000519	Amazon Corporate Credit	Instr supply	09/23/25	$	135.73
9000000520	Amazon Corporate Credit	Instr supply	09/23/25	$	42.16

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Check #	Vendor Name	Description	Ck Date		Amount
9000000521	Amazon Corporate Credit	Instr supply	09/23/25	$	71.60
9000000522	Amazon Corporate Credit	Instr supply	09/23/25	$	35.80
9000000523	Amazon Corporate Credit	Dean LBA EDSC Supplies	09/23/25	$	105.83
9000000524	Amazon Corporate Credit	Assessment Supplies	09/23/25	$	122.39
9000000525	Amazon Corporate Credit	S/L Supplies	09/23/25	$	54.25
9000000526	Amazon Corporate Credit	Eval Supplies	09/23/25	$	53.92
9000000527	Amazon Corporate Credit	Supplies	09/23/25	$	20.17
9000000528	Amazon Corporate Credit	Eval Supplies	09/23/25	$	33.76
9000000529	Amazon Corporate Credit	OT PT Supplies	09/23/25	$	136.56
9000000530	Amazon Corporate Credit	Office Supplies for SPED	09/23/25	$	261.74
9000000531	Amazon Corporate Credit	LBS Supplies PWE	09/23/25	$	275.79
9000000532	Amazon Corporate Credit	WNHS LS Supplies	09/23/25	$	22.20
9000000533	Amazon Corporate Credit	Supplies for OES	09/23/25	$	139.90
9000000534	Amazon Corporate Credit	# 13 OT PT Supplies	09/23/25	$	175.08
9000000535	Amazon Corporate Credit	SPED Dean Supplies	09/23/25	$	160.15
9000000536	Amazon Corporate Credit	Clay Target Supplies	09/23/25	$	400.97
9000000537	Amazon Corporate Credit	OT PT Supplies	09/23/25	$	133.55
9000000538	Amazon Corporate Credit	OT-PT Supplies	09/23/25	$	551.88
9000000539	Amazon Corporate Credit	# 10 OT PT Supplies	09/23/25	$	40.93
9000000540	Amazon Corporate Credit	#4 OT PT Supplies	09/23/25	$	77.84
9000000541	Amazon Corporate Credit	# 15 OT PT Supplies	09/23/25	$	122.03
9000000542	Amazon Corporate Credit	#2 OT PT Supplies	09/23/25	$	332.46
9000000543	Amazon Corporate Credit	Target S/L GWE Supplies	09/23/25	$	226.74
9000000544	Amazon Corporate Credit	SPED Supplies BCBA	09/23/25	$	102.30
9000000545	Amazon Corporate Credit	#3 OT PT Supplies	09/23/25	$	97.08
9000000546	Amazon Corporate Credit	#9 OT PT Supplies	09/23/25	$	86.91
9000000547	Amazon Corporate Credit	# 11 OT PT Supplies	09/23/25	$	170.11
9000000548	Amazon Corporate Credit	Instr Supplies	09/23/25	$	508.89
9000000549	Amazon Corporate Credit	# 14 OT PT Supplies	09/23/25	$	104.10
9000000550	Amazon Corporate Credit	PWE SPED Supplies	09/23/25	$	189.08
9000000551	Amazon Corporate Credit	#1 OT PT Supplies	09/23/25	$	103.86
9000000552	Amazon Corporate Credit	Speech CLAY Supplies	09/23/25	$	273.60
9000000553	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	153.49
9000000554	Amazon Corporate Credit	Clay Office Supplies	09/23/25	$	86.63
9000000555	Amazon Corporate Credit	Instr Supplies	09/23/25	$	93.11
9000000556	Amazon Corporate Credit	OES SPED Speech Supplies	09/23/25	$	191.25
9000000557	Amazon Corporate Credit	Clay Office Supplies	09/23/25	$	18.99
9000000558	Amazon Corporate Credit	Instr Supply	09/23/25	$	79.94
9000000559	Amazon Corporate Credit	Office Supplies	09/23/25	$	232.51
9000000560	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	59.99
9000000561	Amazon Corporate Credit	2nd Grade Classroom Supplies	09/23/25	$	313.98
9000000562	Amazon Corporate Credit	Instr Supplies	09/23/25	$	460.55
9000000563	Amazon Corporate Credit	OES SPED Speech Supplies	09/23/25	$	16.19

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor Name	Description	Ck Date		Amount
9000000564	Amazon Corporate Credit	OES Laminator	09/23/25	$	1,899.95
9000000565	Amazon Corporate Credit	INSTR Supply	09/23/25	$	329.90
9000000566	Amazon Corporate Credit	Instr Supplies	09/23/25	$	474.00
9000000567	Amazon Corporate Credit	Classroom supplies (4th grade)	09/23/25	$	46.45
9000000568	Amazon Corporate Credit	Library Supplies	09/23/25	$	455.17
9000000569	Amazon Corporate Credit	STEM Supplies	09/23/25	$	64.42
9000000570	Amazon Corporate Credit	Library Books	09/23/25	$	321.08
9000000571	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	137.34
9000000572	Amazon Corporate Credit	Office supplies	09/23/25	$	18.37
9000000573	Amazon Corporate Credit	Classroom Supplies (2nd grade)	09/23/25	$	92.05
9000000574	Amazon Corporate Credit	Classroom supplies (4th grade)	09/23/25	$	39.99
9000000575	Amazon Corporate Credit	STEM Supplies	09/23/25	$	30.50
9000000576	Amazon Corporate Credit	Library Supplies	09/23/25	$	37.14
9000000577	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	59.99
9000000578	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	91.20
9000000579	Amazon Corporate Credit	Calming Classrooms Supplies	09/23/25	$	588.76
9000000580	Amazon Corporate Credit	Pocket Chart Classroom Supplies	09/23/25	$	49.98
9000000581	Amazon Corporate Credit	Resource/Counselor Classroom Supplies	09/23/25	$	230.53
9000000582	Amazon Corporate Credit	Resource/Counselor Classroom Supplies	09/23/25	$	7.65
9000000583	Amazon Corporate Credit	3rd Grade Classroom Supplies	09/23/25	$	442.03
9000000584	Amazon Corporate Credit	3rd Grade Classroom Supplies	09/23/25	$	118.73
9000000585	Amazon Corporate Credit	2nd Grade Classroom Supplies	09/23/25	$	70.86
9000000586	Amazon Corporate Credit	Classroom Tables	09/23/25	$	1,404.28
9000000587	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	51.04
9000000588	Amazon Corporate Credit	Supplies	09/23/25	$	325.86
9000000589	Amazon Corporate Credit	Supplies	09/23/25	$	109.99
9000000590	Amazon Corporate Credit	Supplies	09/23/25	$	109.99
9000000591	Amazon Corporate Credit	5th Grade Supplies	09/23/25	$	15.13
9000000592	Amazon Corporate Credit	ART Supplies	09/23/25	$	157.70
9000000593	Amazon Corporate Credit	Roll Paper for PWES	09/23/25	$	166.96
9000000594	Amazon Corporate Credit	Chart Paper for PWES 5th Team	09/23/25	$	111.99
9000000595	Amazon Corporate Credit	Office Supplies	09/23/25	$	40.78
9000000596	Amazon Corporate Credit	Student Supplies	09/23/25	$	120.20
9000000597	Amazon Corporate Credit	Supplies	09/23/25	$	13.25
9000000598	Amazon Corporate Credit	8th Grade Supply Order	09/23/25	$	55.69
9000000599	Amazon Corporate Credit	Cork Boards for 8th Grade	09/23/25	$	673.23
9000000600	Amazon Corporate Credit	Office Supplies- New Teachers	09/23/25	$	412.96
9000000601	Amazon Corporate Credit	Window Tint for Clay	09/23/25	$	39.99
9000000602	Amazon Corporate Credit	Window Film for DEAN	09/23/25	$	319.96
9000000603	Amazon Corporate Credit	Supplies for GWE & MEES	09/23/25	$	163.29
9000000604	Amazon Corporate Credit	Instr supplies	09/23/25	$	44.36
9000000605	Amazon Corporate Credit	Supplies	09/23/25	$	218.89
9000000606	Amazon Corporate Credit	Instr Supplies	09/23/25	$	3.99

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Check #	Vendor Name	Description	Ck Date		Amount
9000000607	Amazon Corporate Credit	Supplies	09/23/25	$	475.92
9000000608	Amazon Corporate Credit	Supplies	09/23/25	$	192.28
9000000609	Amazon Corporate Credit	Instr Supplies	09/23/25	$	10.48
9000000610	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	87.55
9000000611	Amazon Corporate Credit	Supplies for WNHS	09/23/25	$	51.48
9000000612	Amazon Corporate Credit	OT PT Supplies	09/23/25	$	104.40
9000000613	Amazon Corporate Credit	Supplies for EDSC Dean	09/23/25	$	11.98
9000000614	Amazon Corporate Credit	Credit Card Holders	09/23/25	$	8.69
9000000615	Amazon Corporate Credit	EDSC Supplies-Dean	09/23/25	$	981.89
9000000616	Amazon Corporate Credit	Target OES Supplies	09/23/25	$	249.08
9000000617	Amazon Corporate Credit	EDSC Supplies- Dean	09/23/25	$	350.72
9000000618	Amazon Corporate Credit	Instr Supplies	09/23/25	$	380.62
9000000619	Amazon Corporate Credit	Art Supplies	09/23/25	$	215.09
9000000620	Amazon Corporate Credit	Music Supplies	09/23/25	$	298.00
9000000621	Amazon Corporate Credit	School Supplies	09/23/25	$	34.78
9000000622	Amazon Corporate Credit	Media Instr Supplies	09/23/25	$	338.70
9000000623	Amazon Corporate Credit	Supplies	09/23/25	$	449.91
9000000624	Amazon Corporate Credit	Art Supplies	09/23/25	$	81.55
9000000625	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	142.95
9000000626	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	318.67
9000000627	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	49.15
9000000628	Amazon Corporate Credit	Art Supplies	09/23/25	$	55.19
9000000629	Amazon Corporate Credit	Instr Supplies	09/23/25	$	13.29
9000000630	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	57.98
9000000631	Amazon Corporate Credit	Art Supplies	09/23/25	$	64.39
9000000632	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	46.64
9000000633	Amazon Corporate Credit	Office Supplies	09/23/25	$	23.35
9000000634	Amazon Corporate Credit	Classroom supplies (4th grade)	09/23/25	$	13.98
9000000635	Amazon Corporate Credit	Supplies for Principal	09/23/25	$	2,239.55
9000000636	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	16.99
9000000637	Amazon Corporate Credit	Office/Student Supplies	09/23/25	$	406.86
9000000638	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	182.72
9000000639	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	175.75
9000000640	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	77.74
9000000641	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	47.39
9000000642	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	7.99
9000000643	Amazon Corporate Credit	Balloons	09/23/25	$	9.99
9000000644	Amazon Corporate Credit	Office Supplies	09/23/25	$	39.56
9000000645	Amazon Corporate Credit	Office Supplies	09/23/25	$	58.95
9000000646	Amazon Corporate Credit	4th Gr Supplies	09/23/25	$	50.46
9000000647	Amazon Corporate Credit	1st Gr Supplies	09/23/25	$	40.48
9000000648	Amazon Corporate Credit	1st Gr Supplies	09/23/25	$	15.98
9000000649	Amazon Corporate Credit	Gr 5 Supplies	09/23/25	$	47.57

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Check #	Vendor Name	Description	Ck Date		Amount
9000000650	Amazon Corporate Credit	School Supplies	09/23/25	$	16.99
9000000651	Amazon Corporate Credit	Office Supplies	09/23/25	$	26.47
9000000652	Amazon Corporate Credit	AVID Supplies	09/23/25	$	87.00
9000000653	Amazon Corporate Credit	Office Supplies	09/23/25	$	47.48
9000000654	Amazon Corporate Credit	7th Grade Language Arts Supplies	09/23/25	$	28.99
9000000655	Amazon Corporate Credit	Office Supplies	09/23/25	$	90.35
9000000656	Amazon Corporate Credit	Library Supplies	09/23/25	$	87.10
9000000657	Amazon Corporate Credit	Art Supplies	09/23/25	$	713.28
9000000658	Amazon Corporate Credit	Composting Bags	09/23/25	$	158.35
9000000659	Amazon Corporate Credit	Maintenance Supplies	09/23/25	$	309.91
9000000660	Amazon Corporate Credit	Instr supplies	09/23/25	$	40.00
9000000661	Amazon Corporate Credit	Instr supplies	09/23/25	$	6.30
9000000662	Amazon Corporate Credit	Instr Supplies	09/23/25	$	4.88
9000000663	Amazon Corporate Credit	Supplies	09/23/25	$	57.04
9000000664	Amazon Corporate Credit	OOS Target CLAY Supplies	09/23/25	$	56.68
9000000665	Amazon Corporate Credit	Classroom Supplies VDELC	09/23/25	$	402.31
9000000666	Amazon Corporate Credit	OT PT Supplies	09/23/25	$	338.19
9000000667	Amazon Corporate Credit	English Supplies	09/23/25	$	32.47
9000000668	Amazon Corporate Credit	English Supplies	09/23/25	$	35.88
9000000669	Amazon Corporate Credit	English Supplies	09/23/25	$	132.99
9000000670	Amazon Corporate Credit	English Supplies	09/23/25	$	128.50
9000000671	Amazon Corporate Credit	Dean EDSC Classroom Supplies	09/23/25	$	16.99
9000000672	Amazon Corporate Credit	OT/PT Supplies	09/23/25	$	7.59
9000000673	Amazon Corporate Credit	OT PT Amazon # 10	09/23/25	$	19.58
9000000674	Amazon Corporate Credit	English Supplies	09/23/25	$	21.90
9000000675	Amazon Corporate Credit	Supplies	09/23/25	$	351.56
9000000676	Amazon Corporate Credit	Supplies	09/23/25	$	589.99
9000000677	Amazon Corporate Credit	Supplies- Target VDELC	09/23/25	$	28.95
9000000678	Amazon Corporate Credit	Transdisciplinary Play-Based Assessment E	09/23/25	$	55.25
9000000679	Amazon Corporate Credit	Supplies	09/23/25	$	104.85
9000000680	Amazon Corporate Credit	Science Supplies	09/23/25	$	595.30
9000000681	Amazon Corporate Credit	Supplies	09/23/25	$	139.99
9000000682	Amazon Corporate Credit	Supplies	09/23/25	$	63.54
9000000683	Amazon Corporate Credit	Supplies	09/23/25	$	14.42
9000000684	Amazon Corporate Credit	Supplies	09/23/25	$	167.89
9000000685	Amazon Corporate Credit	Health Supplies	09/23/25	$	52.84
9000000686	Amazon Corporate Credit	Sped supplies	09/23/25	$	303.04
9000000687	Amazon Corporate Credit	Sped Supplies	09/23/25	$	95.73
9000000688	Amazon Corporate Credit	Orchestra Supplies	09/23/25	$	377.66
9000000689	Amazon Corporate Credit	PE Supplies	09/23/25	$	943.12
9000000690	Amazon Corporate Credit	PE Supplies	09/23/25	$	277.38
9000000691	Amazon Corporate Credit	Science Supplies	09/23/25	$	472.54
9000000692	Amazon Corporate Credit	Science Supplies	09/23/25	$	55.58

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LIST OF BILLS

Check #	Vendor Name	Description	Ck Date		Amount
9000000693	Amazon Corporate Credit	PE Supplies	09/23/25	$	64.95
9000000694	Amazon Corporate Credit	Nurse Supplies	09/23/25	$	21.34
9000000695	Amazon Corporate Credit	Nurse Supplies	09/23/25	$	12.59
9000000696	Amazon Corporate Credit	Science Supplies	09/23/25	$	43.94
9000000697	Amazon Corporate Credit	Science Supplies	09/23/25	$	8.99
9000000698	Amazon Corporate Credit	Labels	09/23/25	$	24.76
9000000699	Amazon Corporate Credit	Guidance Office Supplies	09/23/25	$	142.45
9000000700	Amazon Corporate Credit	Office Supplies	09/23/25	$	46.25
9000000701	Amazon Corporate Credit	Office Supplies	09/23/25	$	101.99
9000000702	Amazon Corporate Credit	Acrylic Frames	09/23/25	$	1,034.60
9000000703	Amazon Corporate Credit	Office Supplies	09/23/25	$	7.99
9000000704	Amazon Corporate Credit	Instr Supplies	09/23/25	$	36.78
9000000705	Amazon Corporate Credit	Stamps for Guidance Dept	09/23/25	$	63.00
9000000706	Amazon Corporate Credit	Balloons	09/23/25	$	6.99
9000000707	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	232.02
9000000708	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	32.83
9000000709	Amazon Corporate Credit	Kleenex	09/23/25	$	60.00
9000000710	Amazon Corporate Credit	Office Supplies	09/23/25	$	277.48
9000000711	Amazon Corporate Credit	Supplies	09/23/25	$	118.22
9000000712	Amazon Corporate Credit	Front Desk Chairs	09/23/25	$	95.98
9000000713	Amazon Corporate Credit	Supplies	09/23/25	$	24.09
9000000714	Amazon Corporate Credit	Office Supplies / Journals for PRIDE	09/23/25	$	370.44
9000000715	Amazon Corporate Credit	3rd Grade Supplies	09/23/25	$	87.65
9000000716	Amazon Corporate Credit	Visual Timer for Breakfast	09/23/25	$	27.95
9000000717	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	113.65
9000000718	Amazon Corporate Credit	Everyone Reads Supplies	09/23/25	$	101.53
9000000719	Amazon Corporate Credit	Office Supplies	09/23/25	$	156.00
9000000720	Amazon Corporate Credit	Office Supplies	09/23/25	$	54.13
9000000721	Amazon Corporate Credit	Instr Supplies	09/23/25	$	550.66
9000000722	Amazon Corporate Credit	Instr Supplies	09/23/25	$	10.80
9000000723	Amazon Corporate Credit	Supplies	09/23/25	$	21.23
9000000724	Amazon Corporate Credit	Instr Supplies, Challenger	09/23/25	$	159.84
9000000725	Amazon Corporate Credit	Window Film for NWMS	09/23/25	$	71.99
9000000726	Amazon Corporate Credit	Toner	09/23/25	$	126.98
9000000727	Amazon Corporate Credit	Graphics Supplies	09/23/25	$	453.55
9000000728	Amazon Corporate Credit	Office Supplies	09/23/25	$	92.69
9000000729	Amazon Corporate Credit	Office Supplies	09/23/25	$	209.39
9000000730	Amazon Corporate Credit	Health Supplies	09/23/25	$	22.49
9000000731	Amazon Corporate Credit	3rd Grade Team Supplies	09/23/25	$	49.82
9000000732	Amazon Corporate Credit	3rd Grade Team Supplies	09/23/25	$	28.99
9000000733	Amazon Corporate Credit	Lunch Wagons	09/23/25	$	113.40
9000000734	Amazon Corporate Credit	Traveling ART Cart for LifeSkills	09/23/25	$	24.98
9000000735	Amazon Corporate Credit	Green Reading Folders	09/23/25	$	139.98

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Check #	Vendor Name	Description	Ck Date		Amount
9000000736	Amazon Corporate Credit	Interventionist Red Folders	09/23/25	$	46.56
9000000737	Amazon Corporate Credit	Target Supplies- OES	09/23/25	$	501.99
9000000738	Amazon Corporate Credit	OT PT Supplies	09/23/25	$	223.82
9000000739	Amazon Corporate Credit	Supplies for Nurses	09/23/25	$	39.95
9000000740	Amazon Corporate Credit	Instr supplies	09/23/25	$	553.56
9000000741	Amazon Corporate Credit	Supplies	09/23/25	$	668.63
9000000742	Amazon Corporate Credit	Supplies	09/23/25	$	63.98
9000000743	Amazon Corporate Credit	Composting Bags	09/23/25	$	329.90
9000000744	Amazon Corporate Credit	Supplies	09/23/25	$	145.17
9000000745	Amazon Corporate Credit	Supplies	09/23/25	$	255.57
9000000746	Amazon Corporate Credit	Supplies	09/23/25	$	113.39
9000000747	Amazon Corporate Credit	Science Supplies	09/23/25	$	71.22
9000000748	Amazon Corporate Credit	Supplies	09/23/25	$	27.25
9000000749	Amazon Corporate Credit	Supplies for EDSC Classroom	09/23/25	$	36.54
9000000750	Amazon Corporate Credit	OES Target Supplies	09/23/25	$	123.99
9000000751	Amazon Corporate Credit	OES Target Supplies	09/23/25	$	173.30
9000000752	Amazon Corporate Credit	Transdisciplinary Play-Based Assessment	09/23/25	$	48.08
9000000753	Amazon Corporate Credit	Supplies	09/23/25	$	1,917.24
9000000754	Amazon Corporate Credit	Supplies	09/23/25	$	113.52
9000000755	Amazon Corporate Credit	Supplies	09/23/25	$	5.68
9000000756	Amazon Corporate Credit	Supplies	09/23/25	$	2,285.96
9000000757	Amazon Corporate Credit	Supplies	09/23/25	$	129.98
9000000758	Amazon Corporate Credit	Supplies	09/23/25	$	5.68
9000000759	Amazon Corporate Credit	Supplies	09/23/25	$	1,558.20
9000000760	Amazon Corporate Credit	Supplies	09/23/25	$	124.65
9000000761	Amazon Corporate Credit	Supplies	09/23/25	$	199.55
9000000762	Amazon Corporate Credit	Supplies	09/23/25	$	219.17
9000000763	Amazon Corporate Credit	Supplies	09/23/25	$	118.29
9000000764	Amazon Corporate Credit	WNHS Bulbs	09/23/25	$	74.06
9000000765	Amazon Corporate Credit	Art Supplies	09/23/25	$	1,321.47
9000000766	Amazon Corporate Credit	Art Supplies	09/23/25	$	135.26
9000000767	Amazon Corporate Credit	ACT Student Prizes	09/23/25	$	905.97
9000000768	Amazon Corporate Credit	ACT Student Prizes	09/23/25	$	29.99
9000000769	Amazon Corporate Credit	Supplies for German Class	09/23/25	$	36.98
9000000770	Amazon Corporate Credit	Office Supplies	09/23/25	$	31.19
9000000771	Amazon Corporate Credit	Office Supplies	09/23/25	$	53.72
9000000772	Amazon Corporate Credit	5th Storage	09/23/25	$	98.00
9000000773	Amazon Corporate Credit	Plastic Pouches for Interventionist	09/23/25	$	63.88
9000000774	Amazon Corporate Credit	Teacher Supplies	09/23/25	$	228.52
9000000775	Amazon Corporate Credit	Supplies	09/23/25	$	74.82
9000000776	Amazon Corporate Credit	Supplies	09/23/25	$	34.95
9000000777	Amazon Corporate Credit	Supplies	09/23/25	$	175.95
9000000778	Amazon Corporate Credit	Supplies	09/23/25	$	29.99

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Check #	Vendor Name	Description	Ck Date	Amount
9000000779	Amazon Corporate Credit	Supplies	09/23/25	$ 234.21
9000000780	Amazon Corporate Credit	PE Supplies	09/23/25	$ 135.06
9000000781	Amazon Corporate Credit	Home EC Supplies	09/23/25	$ 384.62
9000000782	Amazon Corporate Credit	Music Supplies	09/23/25	$ 106.96
9000000783	Amazon Corporate Credit	Science Supplies	09/23/25	$ 8.50
9000000784	Amazon Corporate Credit	Teacher Supplies	09/23/25	$ 37.99
9000000785	Amazon Corporate Credit	Teacher Supplies	09/23/25	$ 36.15
9000000786	Amazon Corporate Credit	Classroom Supplies	09/23/25	$ 49.74
9000000787	Amazon Corporate Credit	Filing Cabinet	09/23/25	$ 99.99
9000000788	Amazon Corporate Credit	Book Study Books	09/23/25	$ 789.50
9000000789	Amazon Corporate Credit	Stools	09/23/25	$ 73.99
9000000790	Amazon Corporate Credit	Command Hooks	09/23/25	$ 12.99
9000000791	Amazon Corporate Credit	Gr 2 Supplies	09/23/25	$ 32.08
9000000792	Amazon Corporate Credit	Science Supplies	09/23/25	$ 165.23
9000000793	Amazon Corporate Credit	Science Supplies	09/23/25	$ 36.99
9000000794	Amazon Corporate Credit	Gr 2 Supplies	09/23/25	$ 81.67
9000000795	Amazon Corporate Credit	Office Supplies	09/23/25	$ 7.99
9000000796	Amazon Corporate Credit	Classroom Supplies	09/23/25	$ 35.96
9000000797	Amazon Corporate Credit	Gr 2 Classroom Supplies	09/23/25	$ 37.28
9000000798	Amazon Corporate Credit	Gr 2 Classroom Supplies	09/23/25	$ 14.99
9000000799	Amazon Corporate Credit	3rd Gr Instr Supplies	09/23/25	$ 28.10
9000000800	Amazon Corporate Credit	1st Gr Instr Supplies	09/23/25	$ 13.99
9000000801	Amazon Corporate Credit	Instr Supplies	09/23/25	$ 14.99
9000000802	Amazon Corporate Credit	Classroom Supplies	09/23/25	$ 88.97
9000000803	Amazon Corporate Credit	25/26 Middle School Supplies	09/23/25	$ 416.37
9000000804	Amazon Corporate Credit	Classroom Supplies	09/23/25	$ 201.35
9000000805	Amazon Corporate Credit	K Supplies	09/23/25	$ 167.37
9000000806	Amazon Corporate Credit	K Supplies	09/23/25	$ 21.57
9000000807	Amazon Corporate Credit	Clipboard for SW Office	09/23/25	$ 89.98
9000000808	Amazon Corporate Credit	New K Mono Class Supplies	09/23/25	$ 331.59
9000000809	Amazon Corporate Credit	New K Mono Class Supplies	09/23/25	$ 18.81
9000000810	Amazon Corporate Credit	Supplies	09/23/25	$ 9.98
9000000811	Amazon Corporate Credit	Supplies	09/23/25	$ 63.52
9000000812	Amazon Corporate Credit	Index Cards for Library	09/23/25	$ 5.99
9000000813	Amazon Corporate Credit	Supplies	09/23/25	$ 188.23
9000000814	Amazon Corporate Credit	Supplies	09/23/25	$ 9.99
9000000815	Amazon Corporate Credit	Classroom Supplies	09/23/25	$ 36.07
9000000816	Amazon Corporate Credit	Supplies	09/23/25	$ 178.54
9000000817	Amazon Corporate Credit	Classroom Supplies	09/23/25	$ 21.99
9000000818	Amazon Corporate Credit	Book Order	09/23/25	$ 60.76
9000000819	Amazon Corporate Credit	Books for the Library	09/23/25	$ 71.56
9000000820	Amazon Corporate Credit	Office Supplies	09/23/25	$ 35.78
9000000821	Amazon Corporate Credit	Art Supplies	09/23/25	$ 21.99

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Check #	Vendor Name	Description	Ck Date		Amount
9000000822	Amazon Corporate Credit	Classroom Supplies	09/23/25	$	54.93
9000000823	Amazon Corporate Credit	Items for Crisis Posters	09/23/25	$	112.07
9000000824	Amazon Corporate Credit	Nurse Supplies	09/23/25	$	21.99
9000000825	Amazon Corporate Credit	Instr supplies	09/23/25	$	1,015.56
9000000826	Amazon Corporate Credit	Instr supplies	09/23/25	$	39.95
9000000827	Amazon Corporate Credit	Instr Supplies	09/23/25	$	33.99
9000000828	Amazon Corporate Credit	Math supplies	09/23/25	$	144.03
9000000829	Amazon Corporate Credit	Foreign Language Supplies	09/23/25	$	397.23
9000000830	Amazon Corporate Credit	FL Supplies	09/23/25	$	64.86
9000000831	Amazon Corporate Credit	Presentation Clicker	09/23/25	$	24.99
9000000832	Amazon Corporate Credit	Office Supplies	09/23/25	$	80.76
9000000833	Amazon Corporate Credit	Supplies	09/23/25	$	228.47
9000000834	Amazon Corporate Credit	Supplies	09/23/25	$	458.94
9000000835	Amazon Corporate Credit	8TH Grade Supplies	09/23/25	$	93.67
9000000836	Amazon Corporate Credit	Life Skills Supplies	09/23/25	$	221.61
9000000837	Amazon Corporate Credit	Life Skills Supplies	09/23/25	$	58.81
9000000838	Amazon Corporate Credit	Life Skills Supplies	09/23/25	$	9.79
9000000839	Amazon Corporate Credit	Library Books	09/23/25	$	13.01
9000000840	Amazon Corporate Credit	English supplies	09/23/25	$	562.83
9000000841	Amazon Corporate Credit	PLTW Supplies	09/23/25	$	133.45
9000000842	Amazon Corporate Credit	Woods supplies	09/23/25	$	285.35
9000000843	Amazon Corporate Credit	PLTW supplies	09/23/25	$	33.60
9000000844	Amazon Corporate Credit	LRC supplies	09/23/25	$	135.84
9000000845	Amazon Corporate Credit	Binders	09/23/25	$	67.62
9000000846	Amazon Corporate Credit	English Supplies	09/23/25	$	6.99
9000000847	Amazon Corporate Credit	Life Skills Supplies	09/23/25	$	146.69
9000000848	Amazon Corporate Credit	Life Skills Supplies	09/23/25	$	9.90
9000000849	Amazon Corporate Credit	Letters	09/23/25	$	339.80
9000000850	Amazon Corporate Credit	Supplies	09/23/25	$	451.35
9000000851	Amazon Corporate Credit	Classroom Supplies & Tech	09/23/25	$	310.41
9000000852	Amazon Corporate Credit	Supplies	09/23/25	$	162.37
9000000853	Amazon Corporate Credit	Supplies	09/23/25	$	12.89
9000000854	Amazon Corporate Credit	Supplies	09/23/25	$	195.06
9000000855	Amazon Corporate Credit	Supplies	09/23/25	$	147.56
9000000856	Amazon Corporate Credit	Supplies	09/23/25	$	73.00
9000000857	Amazon Corporate Credit	Supplies	09/23/25	$	585.01
9000000858	Amazon Corporate Credit	Books	09/23/25	$	24.16
9000000859	Amazon Corporate Credit	Supplies	09/23/25	$	384.99
9000000860	Amazon Corporate Credit	Maint Supplies VDELC	09/23/25	$	341.20
9000000861	Amazon Corporate Credit	Privacy Screen for Nurses, Tech Supplies	09/23/25	$	155.68
9000000862	Amazon Corporate Credit	Privacy Screen for Nurses, Tech Supplies	09/23/25	$	529.95
9000000863	Amazon Corporate Credit	Tech supplies	09/23/25	$	66.83
9000000864	Amazon Corporate Credit	Tech supplies	09/23/25	$	117.95

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Check #	Vendor Name	Description	Ck Date		Amount
9000000865	Amazon Corporate Credit	Dish Drying Mat	09/23/25	$	38.99
9000000866	Amazon Corporate Credit	Art & Bldg Supplies	09/23/25	$	146.77
9000000867	Amazon Corporate Credit	CTE Woods Supplies	09/23/25	$	223.12
9000000868	Amazon Corporate Credit	Autos Supplies	09/23/25	$	55.90
9000000869	Amazon Corporate Credit	LRC supplies	09/23/25	$	109.20
9000000870	Amazon Corporate Credit	Paper	09/23/25	$	29.48
9000000871	Amazon Corporate Credit	Calendar	09/23/25	$	5.99
9000000872	Amazon Corporate Credit	Laminating Film	09/23/25	$	31.34
9000000873	Amazon Corporate Credit	Supplies	09/23/25	$	123.44
9000000874	Amazon Corporate Credit	Supplies	09/23/25	$	28.34
9000000875	Amazon Corporate Credit	LRC Toner	09/23/25	$	151.98
9000000876	Amazon Corporate Credit	7th and 8th Additional Supplies	09/23/25	$	66.62
9000000877	Amazon Corporate Credit	7th Grade Supplies	09/23/25	$	4.09
9000000878	Amazon Corporate Credit	Office Supplies	09/23/25	$	19.99
9000000879	Amazon Corporate Credit	AVID Supplies	09/23/25	$	51.85
9000000880	Amazon Corporate Credit	Classroom Supplies- Life Skills	09/23/25	$	212.57
9000000881	Amazon Corporate Credit	Shelf Storage Unit	09/23/25	$	93.98
9000000882	Amazon Corporate Credit	Office Supplies	09/23/25	$	275.29
9000000883	Amazon Corporate Credit	Laminating Film	09/23/25	$	83.87
9000000884	Amazon Corporate Credit	Supplies	09/23/25	$	152.17
9000000885	Amazon Corporate Credit	Supplies	09/23/25	$	176.33
9000000886	Amazon Corporate Credit	Supplies	09/23/25	$	2,084.52
9000000887	Amazon Corporate Credit	Hooks for Signs	09/23/25	$	34.90
9000000888	Amazon Corporate Credit	Tech Supplies	09/23/25	$	37.16
9000000889	Amazon Corporate Credit	Foods Class Supplies	09/23/25	$	132.71
9000000890	Amazon Corporate Credit	Foods Class Supplies	09/23/25	$	12.99
9000000891	Amazon Corporate Credit	Playground Recess Items	09/23/25	$	207.41
9000000892	Amazon Corporate Credit	Stools	09/23/25	$	89.99
9000000893	Amazon Corporate Credit	7th Grade Supplies	09/23/25	$	74.35
9000000894	Amazon Corporate Credit	Thermometers for Science Class	09/23/25	$	149.94
9000000895	Amazon Corporate Credit	Supplies- Replacement	09/23/25	$	15.85
9000000896	Amazon Corporate Credit	Office Supplies	09/23/25	$	602.85
9000000897	Aranda, Maria Angeles	Mileage Reimbursement	09/23/25	$	36.40
9000000898	Baker, Katie Lynn	Tuition Reimbursement	09/23/25	$	1,410.00
9000000899	Baldwin, Kristin E	Mileage Reimbursement	09/23/25	$	128.03
9000000900	Barr, Amy C	Travel Reimbursement	09/23/25	$	191.95
9000000901	Tingley, Lyndra Michelle	Mileage Reimbursement	09/23/25	$	30.94
9000000902	Bentley, Renee A	Work Readiness Physical	09/23/25	$	320.00
9000000903	Block, Christine Nicole	Tuition Reimbursement	09/23/25	$	2,689.65
9000000904	Braun, Sarah Lynn	Travel Reimbursement	09/23/25	$	227.20
9000000905	Bremer, Kevin C	IDPFR License Renewal Reimbursement	09/23/25	$	102.25
9000000906	Brown, Lori A	Mileage Reimbursement	09/23/25	$	10.50
9000000907	Budzichowski, Constance Ann	25/26 Uniform Reimbursement	09/23/25	$	202.60

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Check #	Vendor Name	Description	Ck Date		Amount
9000000908	Campbell, Amanda Hope	Tuition Reimbursement	09/23/25	$	425.00
9000000909	Carbajal, Kristie Marie	Mileage Reimbursement	09/23/25	$	21.98
9000000910	Carlson, Tyler Martin	Travel Reimbursement	09/23/25	$	327.08
9000000911	CDW Government Inc.	Chromebooks (G11)	09/23/25	$	4,060.00
9000000912	CDW Government Inc.	Google Chrome Education Licenses	09/23/25	$	320.00
9000000913	CDW Government Inc.	Projectors for Buildings	09/23/25	$	5,370.00
9000000914	Cencula, Lucas Patrick	Mileage Reimbursement	09/23/25	$	72.80
9000000915	Clute, Michelle T	Mileage Reimbursement	09/23/25	$	33.60
9000000916	Constellation Newenergy Inc.	Electricity Transporation	09/23/25	$	1,667.24
9000000917	Constellation Newenergy Inc.	Electricity CLAY 8/4/25-9/3/25	09/23/25	$	3,665.12
9000000918	Constellation Newenergy Inc.	Electricity WNHS 7/3/25-8/4/25	09/23/25	$	41,152.31
9000000919	Constellation Newenergy Inc.	Electricity GWE 7/2/25-8/1/25	09/23/25	$	2,761.13
9000000920	Constellation Newenergy Inc.	Electricity DEAN 7/7/25-8/5/25	09/23/25	$	1,748.35
9000000921	Constellation Newenergy Inc.	Electricity OES 7/7/25-8/5/25	09/23/25	$	7,547.67
9000000922	Constellation Newenergy Inc.	Electricity WWE, B&G, FOOD SERVICE 7/7/	09/23/25	$	5,544.88
9000000923	Constellation Newenergy Inc.	Electricity NWMS, VDELC, MEES 7/7/25-8/5	09/23/25	$	15,842.55
9000000924	Constellation Newenergy Inc.	Electricity PWE/CMS 7/8/25-8/6/25	09/23/25	$	23,302.22
9000000925	Constellation Newenergy Inc.	Electricity WHS 6/5/25-7/8/25	09/23/25	$	22,700.85
9000000926	Constellation Newenergy Inc.	Electricity WHS 7/8/25-8/5/25	09/23/25	$	22,360.49
9000000927	Constellation Newenergy Inc.	Electricity TRANSP 8/4/25-9/3/25	09/23/25	$	1,561.64
9000000928	Constellation Newenergy Inc.	Electricity CLAY 8/4/25-9/3/25	09/23/25	$	3,849.55
9000000929	Courter, William M	Travel Reimbursement	09/23/25	$	72.22
9000000930	Cuevas, Edgar	25/26 Uniform Reimbursement	09/23/25	$	104.37
9000000931	Cuevas, Edgar	25/26 Uniform Reimbursement	09/23/25	$	56.59
9000000932	Davis, Theo, III	25/26 Uniform Reimbursement	09/23/25	$	127.88
9000000933	De Luna, Julianne	Mileage Reimbursement	09/23/25	$	12.60
9000000934	Dungey, Destiny R	Tuition Reimbursement	09/23/25	$	2,810.23
9000000935	Evens, Christina Lee	Mileage Reimbursement	09/23/25	$	971.52
9000000936	Fennessy, Brad Kelley	Tuition Reimbursement	09/23/25	$	425.00
9000000937	Fielder, Jodi L	Work Readiness Physical	09/23/25	$	120.00
9000000938	Figueroa, Rosa	Mileage Reimbursement	09/23/25	$	61.88
9000000939	Floyd, Rebecca Hall	IDFPR Speech & Language Pathologist Rene	09/23/25	$	100.00
9000000940	Fredrick, Kevin D	Tuition Reimbursement	09/23/25	$	2,000.00
9000000941	Galloza, Heidi I	Tuition Reimbursement	09/23/25	$	850.00
9000000942	Giraldo, Carolina	Mileage Reimbursement	09/23/25	$	36.40
9000000943	Glab, Rachel C	IDPFR License Renewal Reimbursement	09/23/25	$	100.00
9000000944	Goers, Donald	25/26 Uniform Reimbursement	09/23/25	$	319.31
9000000945	Gordon Food Service, Inc.	Dierzen Aug 2025 Food	09/23/25	$	7,272.80
9000000946	Gordon Food Service, Inc.	Greenwood Aug 2025 Food	09/23/25	$	3,425.23
9000000947	Gordon Food Service, Inc.	Endres Aug 2025 Food	09/23/25	$	8,222.27
9000000948	Gordon Food Service, Inc.	Westwood Aug 2025 Food	09/23/25	$	5,644.07
9000000949	Gordon Food Service, Inc.	Olson Aug 2025 Food	09/23/25	$	5,891.03
9000000950	Gordon Food Service, Inc.	Prairiewood/CSM Aug 2025 Food	09/23/25	$	19,573.32

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Check #	Vendor Name	Description	Ck Date		Amount
9000000951	Gordon Food Service, Inc.	Northwood Aug 2025 Food	09/23/25	$	12,300.23
9000000952	Gordon Food Service, Inc.	WHS Aug 2025 Food	09/23/25	$	19,182.06
9000000953	Gordon Food Service, Inc.	Dean Aug 2025 Food	09/23/25	$	2,759.62
9000000954	Gordon Food Service, Inc.	WNHS Aug 2025 Food	09/23/25	$	19,130.11
9000000955	Gvozdjak, Amanda M	Tuition Reimbursement	09/23/25	$	1,195.40
9000000956	Hall, Bethany	AVID Print Order Reimbursement	09/23/25	$	176.73
9000000957	Hedgepath, Morgan I	Mileage Reimbursement	09/23/25	$	21.84
9000000958	Hinz, Kristy M	Tuition Reimbursement	09/23/25	$	2,008.00
9000000959	Holub, Kathleen Marie	Tuition Reimbursement	09/23/25	$	736.70
9000000960	Homuth, Joshua Lee	Mileage Reimbursement	09/23/25	$	3.92
9000000961	Horan, Milandy	Work Readiness Physical	09/23/25	$	120.00
9000000962	Hunt, Olivia	Mileage Reimbursement	09/23/25	$	165.90
9000000963	Isabelli, Andrea K	Mileage Reimbursement	09/23/25	$	42.00
9000000964	Jacob, Margo A	Lifeguard Fee Reimbursement	09/23/25	$	175.00
9000000965	Janke, Jacqueline Adler	Tuition Reimbursement	09/23/25	$	1,410.00
9000000966	Jennett, Julie M	Mileage Reimbursement	09/23/25	$	41.72
9000000967	Jerz, Michael John	CDL Reimbursement	09/23/25	$	50.00
9000000968	JW Pepper & Son Inc	Band Supplies	09/23/25	$	295.70
9000000969	Keisling, Anthony John	Tuition Reimbursement	09/23/25	$	410.00
9000000970	Kerr, Jillann	CDL Reimbursement	09/23/25	$	50.00
9000000971	Kim, Megan L	Tuition Reimbursement	09/23/25	$	896.55
9000000972	Klemm, Jodi Lynn	Mileage Reimbursement	09/23/25	$	30.17
9000000973	Knopik, Cory Lynne	Mileage Reimbursement	09/23/25	$	8.40
9000000974	Koehler, Mary A	Mileage Reimbursement	09/23/25	$	33.60
9000000975	Kroyer, Amy June	Mileage Reimbursement	09/23/25	$	149.10
9000000976	Kruse, Juliana Maureen	Mileage Reimbursement	09/23/25	$	29.40
9000000977	Kruse, Juliana Maureen	Mileage Reimbursement	09/23/25	$	12.60
9000000978	Kusz, Breanna Erin	IDPFR License Renewal Reimbursement	09/23/25	$	100.00
9000000979	Kuthe, Jordyn A	Mileage Reimbursement	09/23/25	$	172.92
9000000980	Lauff, Christina M	Tuition Reimbursement	09/23/25	$	2,689.65
9000000981	Logsdon, Ryan A	25/26 Uniform Reimbursement	09/23/25	$	79.38
9000000982	Maher, Megan Anne	Tuition Reimbursement	09/23/25	$	2,470.50
9000000983	Martin-Bellavia, Mary Beth	AISLE Readers Choice Reimbursement	09/23/25	$	20.00
9000000984	Martinez Caballero, Emmanuel	Mileage Reimbursement	09/23/25	$	42.70
9000000985	Mazzanti, Cristina Maria	Mileage Reimbursement	09/23/25	$	160.16
9000000986	McMenamy, Maisie A	Mileage Reimbursement	09/23/25	$	44.80
9000000987	Moist, Collin B	Mileage Reimbursement	09/23/25	$	202.58
9000000988	Moreno, Mary E	IDFPR License Renewal Reimbursement	09/23/25	$	100.00
9000000989	Moritz, Janet Belinda	Tuition Reimbursement	09/23/25	$	405.00
9000000990	Morrongiello, Yvonne	Work Readiness Physical	09/23/25	$	120.00
9000000991	Moyta, Luke Austin	Tuition Reimbursement	09/23/25	$	1,875.40
9000000992	Murphy, Eleanor P	IDFPR Application Fee Reimbursement	09/23/25	$	100.00
9000000993	Neuhauser, Emma R	IDFPR Application Fee Reimbursement	09/23/25	$	76.69

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Check #	Vendor Name	Description	Ck Date		Amount
9000000994	Niese, Kimberly Ann	Food Reimbursement- Snack for Teachers	09/23/25	$	194.20
9000000995	Noren, Lisa A	Work Readiness Physical	09/23/25	$	120.00
9000000996	O'Brien, Daniel K	Mileage Reimbursement	09/23/25	$	36.40
9000000997	Obrien, Kimberly M	Tuition Reimbursement	09/23/25	$	405.00
9000000998	Olhava, Mariah Astrid	Tuition Reimbursement	09/23/25	$	425.00
9000000999	Ordonez, Maria Gabriela	Mileage Reimbursement	09/23/25	$	51.03
9000001000	Ortiz, Marlen Carbajal	Supply Reimbursement	09/23/25	$	140.98
9000001001	Pankow, Amy E	Work Readiness Physical	09/23/25	$	120.00
9000001002	Parpart, Erich	Reimbursement- Gas for Generator (BTH)	09/23/25	$	51.61
9000001003	Patel, Pratik C	Tuition Reimbursement	09/23/25	$	668.00
9000001004	Pintado, Karlene Renee	IDFPR License Renewal Reimbursement	09/23/25	$	102.25
9000001005	Prillaman, Rachel E	Tuition Reimbursement	09/23/25	$	4,676.74
9000001006	Reilly, Katie Susan	IDFPR License Renewal Reimbursement	09/23/25	$	100.00
9000001007	Rieger, Sarah E	Mileage Reimbursement	09/23/25	$	45.78
9000001008	Rocha, Myra	Work Readiness Physical	09/23/25	$	120.00
9000001009	Ross, Christine Lenore	CDL Reimbursement	09/23/25	$	50.00
9000001010	Ruiz, Rosemary	Mileage Reimbursement	09/23/25	$	85.47
9000001011	Russell, Mitchell Anthony	Work Readiness Physical	09/23/25	$	27.30
9000001012	Ryan, Ashley K	Mileage Reimbursement	09/23/25	$	121.73
9000001013	Sarich, Beth M	Tuition Reimbursement	09/23/25	$	1,793.10
9000001014	Sauber, Kristen B	Classroom Supplies	09/23/25	$	35.00
9000001015	Schnulle, Carol J	Mileage Reimbursement	09/23/25	$	122.64
9000001016	Schroll, Jamie Elizabeth	Mileage Reimbursement	09/23/25	$	32.27
9000001017	Sharma, Jai A	Mileage Reimbursement	09/23/25	$	2,113.60
9000001018	Sheriff, Elizabeth Mary	Tuition Reimbursement	09/23/25	$	550.00
9000001019	Silker, Katherine Mary Martha	Mileage Reimbursement	09/23/25	$	137.69
9000001020	Singer, Laurel	CDL Reimbursement	09/23/25	$	50.00
9000001021	Staples Advantage	8th Grade Supplies	09/23/25	$	13.09
9000001022	Staples Advantage	6th Grade Supplies	09/23/25	$	89.06
9000001023	Staples Advantage	6th Grade Supplies	09/23/25	$	35.89
9000001024	Staples Advantage	8th Grade Supplies	09/23/25	$	49.79
9000001025	Staples Advantage	Guidance Office Supplies	09/23/25	$	148.66
9000001026	Staples Advantage	Office Supplies	09/23/25	$	68.80
9000001027	Staples Advantage	6th Grade Supplies	09/23/25	$	39.75
9000001028	Staples Advantage	6th Grade Supplies	09/23/25	$	235.18
9000001029	Staples Advantage	6th Grade Supplies	09/23/25	$	234.63
9000001030	Staples Advantage	6th Grade Supplies	09/23/25	$	7.08
9000001031	Staples Advantage	6th Grade Supplies	09/23/25	$	19.89
9000001032	Staples Advantage	6th Supplies	09/23/25	$	278.97
9000001033	Staples Advantage	6th Grade Supplies	09/23/25	$	5.82
9000001034	Staples Advantage	8th Grade Supply Order	09/23/25	$	89.61
9000001035	Staples Advantage	Math 180 Supplies	09/23/25	$	109.74
9000001036	Staples Advantage	Math 180 Supplies	09/23/25	$	29.69

WOODSTOCK CUSD200
LIST OF BILLS

Check #	Vendor Name	Description	Ck Date		Amount
9000001037	Staples Advantage	GLAD Materials (WWE)	09/23/25	$	152.44
9000001038	Staples Advantage	Glad materials	09/23/25	$	351.92
9000001039	Staples Advantage	Glad materials	09/23/25	$	587.59
9000001040	Staples Advantage	Media Supply Order	09/23/25	$	92.37
9000001041	Staples Advantage	GLAD Materials (Butcher Paper - Olson)	09/23/25	$	47.71
9000001042	Staples Advantage	GLAD Materials (Butcher Paper - CMS)	09/23/25	$	143.13
9000001043	Staples Advantage	GLAD Materials (Butcher Paper - WWE)	09/23/25	$	95.42
9000001044	Staples Advantage	GLAD Materials (Butcher Paper - PWE)	09/23/25	$	95.42
9000001045	Staples Advantage	GLAD Materials (Butcher Paper - MEES)	09/23/25	$	47.71
9000001046	Staples Advantage	GLAD Materials (Butcher Paper -VDELC)	09/23/25	$	47.71
9000001047	Staples Advantage	7th Grade Supplies	09/23/25	$	29.19
9000001048	Staples Advantage	7th Grade Supplies	09/23/25	$	40.01
9000001049	Staples Advantage	7th Grade Supplies	09/23/25	$	31.99
9000001050	Stilling, Michelle L	Mileage Reimbursement	09/23/25	$	63.35
9000001051	Strader, Colin J	Tuition Reimbursement	09/23/25	$	343.78
9000001052	Sund, Katherine L	Mileage Reimbursement	09/23/25	$	31.99
9000001053	Swanson, Denise Kay	Mileage Reimbursement	09/23/25	$	98.42
9000001054	Swanson, Lily Frances	Tuition Reimbursement	09/23/25	$	364.50
9000001055	Tress, Jordan E	Work Readiness Physical	09/23/25	$	120.00
9000001056	Valdez, Sarai	Work Readiness Physical	09/23/25	$	120.00
9000001057	Vazquez, Marco A	25/26 Uniform Reimbursement	09/23/25	$	450.00
9000001058	Wagner, Katherine Rose	Poster Reimbursement	09/23/25	$	36.39
9000001059	Weber, Todd M	Art Supply Reimbursement	09/23/25	$	389.31
9000001060	Weith, Janine M	Student Snack Reimbursement	09/23/25	$	125.88
9000001061	Wheeler, Linda R	Mileage Reimbursement	09/23/25	$	57.33
9000001062	Wheeler, Patricia Michelle	Mileage Reimbursement	09/23/25	$	36.40
9000001063	Wilson, Patricia Lynn	Mileage Reimbursement	09/23/25	$	44.59
9000001064	Zoglmann, James A	25/26 Uniform Reimbursement	09/23/25	$	57.98
9000001065	Zuidema, Amanda C	Tuition Reimbursement	09/23/25	$	714.00
TOTAL				**$**	**4,310,323.48**