WOOSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2006027	Grayslake North High School	11/20/25 Girls Basketball Tournament	11/14/25	$ 200.00
2006028	Hampshire High School	11/28/25 Boys Basketball Tournament	11/14/25	$ 300.00
2006029	Mundelein High School	11/23/25 Dance Invitational	11/14/25	$ 250.00
2006030	Rockford Guilford High School	11/22/25 Boys Bowling	11/14/25	$ 275.00
2006031	Sycamore High School	11/8/25 Boys Bowling	11/14/25	$ 375.00
2006032	Vernon Hills High School	11/29/25 Wrestling Invitational	11/14/25	$ 350.00
2006033	Wauconda CUSD 118	11/24/25 V Girls Basketball Tournament	11/14/25	$ 300.00
2006034	Woodstock North High School	Reimb SAF for KRC Golf Tournament	11/14/25	$ 660.00
2006035	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	11/17/25	$ 12,449.31
2006036	U.S. Bank	Copier Agreement #500-0644178	11/21/25	$ 6,776.87
2006037	Affiliated Ent Physicians	Phonak Audio Shoes	11/26/25	$ 350.00
2006038	Quadient Leasing USA, Inc.	Postage Machine Lease 12/20/25-3/19/26	11/26/25	$ 959.79
2006039	TreviPay	Wrapping Supplies for BOE Gifts	11/26/25	$ 22.62
2006040	TreviPay	SPED Supplies	11/26/25	$ 71.33
2006041	TreviPay	0-3 Supplies	11/26/25	$ 68.23
2006042	Valentine, Grace M	Mileage Reimbursement	11/26/25	$ 106.12
2006043	3rd Millennium Classrooms	Supplies	12/9/25	$ 225.00
2006044	Affiliated Ent Physicians	Diagnostic Testing and Hourly Rate Paperwork	12/9/25	$ 2,006.25
2006045	Albertsons-Safeway	Catering Supplies	12/9/25	$ 33.95
2006046	Alexander Graham Bell Montessori	Student Tuition	12/9/25	$ 6,583.50
2006047	Alexander Leigh Cntr/Autism	Student Tuition	12/9/25	$ 8,960.87
2006048	Allendale Association	Student Tuition	12/9/25	$ 7,665.00
2006049	Alpha Baking Co.Inc	11/1-11/21 Bread	12/9/25	$ 1,985.36
2006050	Althoff Industries, Inc	WNHS-Solar System	12/9/25	$ 204,261.39
2006051	AMBA Administrators Inc	Nurse Insurance	12/9/25	$ 125.00
2006052	American Communication System:	Radios for Tech- Radio Software	12/9/25	$ 868.30
2006053	Auto Tech Center Inc.	Tires/Installation	12/9/25	$ 608.75
2006054	B & H Foto & Electronics Corp	Cameras, Lenses & Photography Supplies	12/9/25	$ 7,501.16
2006055	Bio-Rad Laboratories, Inc.	Supplies	12/9/25	$ 340.95
2006056	Botts Welding & Truck Service	Welding	12/9/25	$ 294.36
2006057	Bowen, Ruth	BTW- Fee Refund	12/9/25	$ 285.00
2006058	Brightstar Care	1:1 Nurses Care for Students	12/9/25	$ 5,355.00
2006059	Bug Man Inc.	Pest Control Services	12/9/25	$ 10,739.00
2006060	Bunce, Angel N	Mileage Reimbursement	12/9/25	$ 288.12
2006061	Bureau Of Education & Research	Seminar: Using AI Tools to Enhance Learning	12/9/25	$ 295.00
2006062	C. E. S.	Electrical Supplies	12/9/25	$ 179.55
2006063	Cables For Less	Bulk Network Cable	12/9/25	$ 452.28
2006064	Camelot Therapeutic Schools, LLC	Student Tuition	12/9/25	$ 11,103.40
2006065	Cassandra Strings, Inc.	Orchestra Instrument Repair (Cello)	12/9/25	$ 281.36
2006066	Central States Bus Sales	Bus Parts	12/9/25	$ 198.35
2006067	Champaign-Ford Regional Office o	Registration- IETC 2025 Conference	12/9/25	$ 650.00
2006068	Cintas	Custodial Towel Service Nov. 2025	12/9/25	$ 3,488.88
2006069	Cintas	Nov 2025 FS Towels	12/9/25	$ 170.80

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Check #	Vendor	Description	Ck Date		Amount
2006070	City of Woodstock	10/17/2025 Police Detail	12/9/25	$	12,377.52
2006071	CivicPlus LLC	Annual Social Media Archiving	12/9/25	$	7,924.77
2006072	Compass Health Center	Hospital Tutoring	12/9/25	$	1,851.08
2006073	Conserv FS, Inc.	Salt/Fertilizer, Turf Grounds Supplies	12/9/25	$	43,866.78
2006074	Copy Express, Inc.	Honor Roll Certificates	12/9/25	$	237.88
2006075	Corvus Industries, Ltd.	Bleacher Inspections & Repair WHS Main Gym	12/9/25	$	3,581.00
2006076	D & L Midwest	Towing	12/9/25	$	350.00
2006077	Demco Inc.	LRC Book Repair Materials	12/9/25	$	186.67
2006078	Designed for Learning EDU, LLC	Prof/Tech Services -PD Presenter	12/9/25	$	3,800.00
2006079	Easterseals Academy	Student Tuition	12/9/25	$	10,638.76
2006080	Energy Conservation Partners, LLC	Maint. Supplies CLAY	12/9/25	$	584.94
2006081	Filter Services	Winter 2025 Filter Change WHS	12/9/25	$	5,734.35
2006082	Firm Systems	Fingerprints	12/9/25	$	1,368.00
2006083	Follett Content Solutions LLC	Various Books for Library	12/9/25	$	120.66
2006084	Forest Security Inc.	Security System Maint. Lockdown Testing	12/9/25	$	280.00
2006085	G2 Consulting Group	WHS Track Improvements	12/9/25	$	1,440.00
2006086	Genuine Parts Company dba NAPA	Bus Parts/Supplies	12/9/25	$	408.63
2006087	Goodyear Tire & Rubber	Tire Supplies	12/9/25	$	836.25
2006088	Gopher	Slipp-Nott Traction Mats	12/9/25	$	259.11
2006089	Gophermods LLC	iPad Repair - Labor Services	12/9/25	$	199.00
2006090	Gordon Flesch Company Inc.	Service Agreement 700890	12/9/25	$	3,342.26
2006091	Grainger	Maint Supplies WHS	12/9/25	$	1,996.59
2006092	Grindco	Mulch	12/9/25	$	800.00
2006093	HD Supply Formerly Home Depot P	Custodial Supplies	12/9/25	$	8,652.67
2006094	Heartland Business Systems, LLC	Digitize Building Blueprints	12/9/25	$	18,486.75
2006095	Hodges Loizzi Eisenhammer	Legal Services	12/9/25	$	7,587.58
2006096	Illinois Principals Association	IPA Enrollment- Dan Palombit	12/9/25	$	449.00
2006097	Illinois State University	Job Fair Registration	12/9/25	$	350.00
2006098	Instructure	Learn Platform License renewal	12/9/25	$	17,604.79
2006099	Interstate All Battery Center	Batteries	12/9/25	$	197.50
2006100	Johnsburg High School	11/18, 11/20 & 11/22/2025 Girls Basketball	12/9/25	$	1,050.00
2006101	Kelley Williamson Company	Oil	12/9/25	$	2,206.98
2006102	Kempster Corcoran & Lenz-Calvo	Processing Legal Services	12/9/25	$	5,550.00
2006103	Kimball Midwest	Bus Parts	12/9/25	$	271.34
2006104	Learn Well	Hospital Tutoring	12/9/25	$	12,129.60
2006105	Lechner First Aid Supply	Uniforms	12/9/25	$	162.48
2006106	LRS, LLC	25-26 Trash & Recycling Services GWE 12/1-28	12/9/25	$	8,178.73
2006107	Mankoff Industries Inc.	Fuel Station Repairs/Inspections Nov. 2025	12/9/25	$	750.00
2006108	McGraw Hill-School Education	Expressive Writing 2- Student Workbook	12/9/25	$	146.58
2006109	McHenry County College	Student Tuition	12/9/25	$	3,322.45
2006110	McHenry County Regional	Bus Driver Education Course- Refresher	12/9/25	$	20.00
2006111	MCSEEP	6th Grade - Environmental Defenders Of MCC	12/9/25	$	140.00
2006112	Menards	Supplies	12/9/25	$	2,458.95

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Check #	Vendor	Description	Ck Date		Amount
2006113	Midwest Transit Equipment Inc.	Bus Parts	12/9/25	$	18,728.57
2006114	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals	12/9/25	$	167.82
2006115	Napoli Pizza	PRIDE Dollar Pizza for Pride Store	12/9/25	$	155.25
2006116	NASN	Nurse Membership	12/9/25	$	146.00
2006117	Nelco	Blank W2/1099 & Envelopes	12/9/25	$	1,162.26
2006118	NextEra Energy Services Midwest L	Natural Gas 10/1/25-10/31/25	12/9/25	$	10,535.85
2006119	Nicor Gas	Natural Gas 10/1/25-11/1/25	12/9/25	$	7,981.73
2006120	Northwestern Medicine	Driver Physicals	12/9/25	$	2,670.00
2006121	O'Reilly Auto Parts	Auto & Equipment Parts	12/9/25	$	523.61
2006122	Otero, Tulio M	Bilingual Evaluation	12/9/25	$	750.00
2006123	Pace Analytical Services	Water Testing November 2025	12/9/25	$	969.40
2006124	Parts Town	WHS Freezer Defrost Switch	12/9/25	$	366.50
2006125	Pioneer Valley Books	Phonics to Fun Books	12/9/25	$	2,127.13
2006126	ProCare Therapy	School Tele-TVI	12/9/25	$	8,730.00
2006127	Promethean, Inc	Replacement of AP7B-70PSU	12/9/25	$	600.00
2006128	Ralph's Lawn and Power	Rental Supplies	12/9/25	$	784.80
2006129	Ray, Lawrence A	25/26 Uniform Reimbursement	12/9/25	$	91.03
2006130	Read Between The Lynes	Various books for library	12/9/25	$	325.09
2006131	Read To Them	One School, One Book- Reading Program	12/9/25	$	2,527.00
2006132	Reagle, Gerald R, Jr	25/26 Uniform Reimbursement	12/9/25	$	311.69
2006133	Rockford Guilford High School	10/18/25 JV VB Invitational	12/9/25	$	275.00
2006134	Roth, Colleen M	Mileage Reimbursement	12/9/25	$	24.64
2006135	Safety Kleen	Oil/Supplies	12/9/25	$	419.00
2006136	School Health Corporation	Nurse Supplies	12/9/25	$	30.89
2006137	School Specialty	2nd Grade Team Supplies	12/9/25	$	129.86
2006138	Schuring & Schuring, Inc.	11/1-11/21 Milk	12/9/25	$	11,295.75
2006139	Seal of Expressive Arts and Learnin	Student Tuition	12/9/25	$	11,280.00
2006140	Shaw Suburban Media Group	Newspaper Renewal	12/9/25	$	157.00
2006141	Sherwin-Williams Co, The	Paint & Painting Supplies DEAN	12/9/25	$	49.19
2006142	Shrub Oak International School	Student Tuition and Room & Board	12/9/25	$	36,688.72
2006143	Slipp-Nott Corp	Replacement Sports Traction Mats	12/9/25	$	246.50
2006144	Special Education Srvcs-Menta	Student Tuition	12/9/25	$	29,934.00
2006145	Sycamore High School	11/8/2025 B BWL Kickoff Tournament	12/9/25	$	350.00
2006146	Telcom Innovation Group	Phone Supply	12/9/25	$	660.40
2006147	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maintenance GWE	12/9/25	$	9,800.00
2006148	Uline	Cork Board - 6th Grade	12/9/25	$	355.13
2006149	UMB Bank, N.A.	Agent Fees	12/9/25	$	318.00
2006150	Unique Products	Custodial Supplies	12/9/25	$	1,800.90
2006151	Unity School Bus Parts	Bus Parts	12/9/25	$	1,509.73
2006152	Vestis	CTE Supplies	12/9/25	$	202.50
2006153	Warehouse Direct	Supplies MEES, VDELC, B&G	12/9/25	$	637.38
2006154	Western Psychological Services	DP-4 Teacher Online Checklist	12/9/25	$	292.00
2006155	WeWillWrite Inc	25/26 Premium Teacher Licenses	12/9/25	$	540.00

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Check #	Vendor	Description	Ck Date		Amount
2006156	Whole Phonics, Inc	Decodable for Kinder	12/9/25	$	545.70
2006157	Wold Architects & Engineers	Woodstock North HS Solar Field	12/9/25	$	8,373.89
2006158	Woodstock High School	Pay Graphics for Prints	12/9/25	$	2.50
2006159	Woodstock High School	Cleaning and Calibration of Wrestling Scale	12/9/25	$	134.00
2006160	Woodstock High School	Wrestling Scale	12/9/25	$	134.00
2006161	Woodstock Independent	Invitation to Bid for WNHS Photovoltaic System	12/9/25	$	2,083.50
2006162	Woodstock North High School	C/O Athletics 25/26 Girls Swimming	12/9/25	$	475.00
2006163	WSI Machinery Inc.	Supplies	12/9/25	$	2,606.50
9000001290	Gordon Food Service, Inc.	Food-WNH	11/14/25	$	32,763.84
9000001291	Guza, David	Mileage Reimbursement	11/14/25	$	81.90
9000001292	McCoy, Colin E	Mileage Reimbursement	11/14/25	$	23.24
9000001293	Moist, Collin B	Mileage Reimbursement	11/14/25	$	30.10
9000001294	Niemic, Alyssa Noelle	CMS Target Supply Reimbursement	11/14/25	$	174.54
9000001295	Gordon Food Service, Inc.	Food Delivery	11/21/25	$	18,067.80
9000001296	Gordon Food Service, Inc.	Food Delivery	11/26/25	$	31,114.96
9000001297	Rieger, Sarah E	Mileage Reimbursement	11/26/25	$	51.87
9000001298	Sharma, Jai A	Mileage Reimbursement	11/26/25	$	42.00
9000001299	Standard Insurance Company	Standard LTD December 2025 - 41 lives	11/26/25	$	680.53
9000001300	Stilling, Michelle L	Mileage Reimbursement	11/26/25	$	123.76
9000001301	Ainsworth, Gabrielle	Mileage Reimbursement	12/9/25	$	29.40
9000001302	Alabawy, Ashly M	Tuition Reimbursement	12/9/25	$	338.97
9000001303	Altendorf, Michael Robert	Mileage Reimbursement	12/9/25	$	150.36
9000001304	Amazon Corporate Credit	Supplies	12/9/25	$	7,158.77
9000001305	Anderson Lock	Door & Lock Supplies	12/9/25	$	458.37
9000001306	Aranda, Maria Angeles	Mileage Reimbursement	12/9/25	$	44.80
9000001307	Baker, Alex R	Hotel Reimb-IHSA State Cross Cntry 11/7-11/8	12/9/25	$	262.32
9000001308	Baldwin, Kristin E	Mileage Reimbursement	12/9/25	$	37.80
9000001309	Blohm, Gerald T	CTE Travel/Reg Reimbursement	12/9/25	$	260.15
9000001310	Bowe, Frederick A	25/26 Uniform Reimbursement	12/9/25	$	57.35
9000001311	Brainard, Sandra P	CTE Travel Reimbursement	12/9/25	$	157.75
9000001312	Brown, Lori A	Mileage Reimbursement	12/9/25	$	40.95
9000001313	Burkett-Davis, Jerilyn R	CDL Reimbursement	12/9/25	$	50.00
9000001314	Busse, Mollie G	Tuition Reimbursement	12/9/25	$	850.69
9000001315	CDW Government Inc.	Chromeboxes for Custodians	12/9/25	$	480.00
9000001316	CDW Government Inc.	Chromeboxes for Custodians	12/9/25	$	650.00
9000001317	CDW Government Inc.	Clevertouch Parts	12/9/25	$	63.50
9000001318	CDW Government Inc.	Clevertouch Parts	12/9/25	$	658.60
9000001319	CDW Government Inc.	SmartNet Renewals	12/9/25	$	110,315.59
9000001320	CDW Government Inc.	Chromeboxes for Custodians	12/9/25	$	4,225.00
9000001321	Cencula, Lucas Patrick	Mileage Reimbursement	12/9/25	$	11.20
9000001322	Clute, Michelle T	Mileage Reimbursement	12/9/25	$	42.00
9000001323	Constellation Newenergy Inc.	Electricity PWE/CMS 10/7/25-11/5/25	12/9/25	$	21,200.59
9000001324	Constellation Newenergy Inc.	Electricity WNHS 10/625-11/3/25	12/9/25	$	36,659.59

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Check #	Vendor	Description	Ck Date		Amount
9000001325	Constellation Newenergy Inc.	Electricity WHS 10/6/25-11/4/25	12/9/25	$	23,111.59
9000001326	Constellation Newenergy Inc.	Electricity WWE, FS, B&G 10/6/25-11/4/25	12/9/25	$	5,253.06
9000001327	Constellation Newenergy Inc.	Electricity VDELC, NWMS, MEES 10/7-11/4/25	12/9/25	$	15,698.07
9000001328	Cooper, Jean Marie	Tuition Reimbursement	12/9/25	$	963.79
9000001329	Davis, Theo, III	25/26 Uniform Reimbursement	12/9/25	$	119.99
9000001330	De Luna, Julianne	Mileage Reimbursement	12/9/25	$	16.80
9000001331	Evens, Christina Lee	Mileage Reimbursement	12/9/25	$	1,029.94
9000001332	Figueroa, Rosa	Mileage Reimbursement	12/9/25	$	17.50
9000001333	Giraldo, Carolina	Mileage Reimbursement	12/9/25	$	42.00
9000001334	Guza, David	Mileage Reimbursement	12/9/25	$	95.55
9000001335	Hall, Bethany	Student of the Month Breakfast Reimbursement	12/9/25	$	73.96
9000001336	Hedgepath, Morgan I	Mileage Reimbursement	12/9/25	$	64.26
9000001337	Homuth, Joshua Lee	Mileage Reimbursement	12/9/25	$	1.96
9000001338	Hunt, Olivia	Mileage Reimbursement	12/9/25	$	167.16
9000001339	Husfield, Destine N	Mileage Reimbursement	12/9/25	$	29.75
9000001340	Isabelli, Andrea K	Mileage Reimbursement	12/9/25	$	42.00
9000001341	JW Pepper & Son Inc	Band Supplies	12/9/25	$	248.98
9000001342	Karafa, Jorie Eddy	Tuition Reimbursement	12/9/25	$	867.00
9000001343	Klemm, Jodi Lynn	Mileage Reimbursement	12/9/25	$	24.15
9000001344	Knopik, Cory Lynne	Mileage Reimbursement	12/9/25	$	10.50
9000001345	Koehler, Mary A	Mileage Reimbursement	12/9/25	$	42.00
9000001346	Krohn, Gerald Lee	Mileage Reimbursement	12/9/25	$	21.98
9000001347	Kroyer, Amy June	Mileage Reimbursement	12/9/25	$	77.14
9000001348	Kuthe, Jordyn A	Mileage Reimbursement	12/9/25	$	63.42
9000001349	Langton Snow Solutions	Snow Removal -Salt	12/9/25	$	4,040.32
9000001350	Lanter Distributing LLC	Nov 2025 Commodity delivery	12/9/25	$	810.70
9000001351	Mazzanti, Cristina Maria	Mileage Reimbursement	12/9/25	$	87.92
9000001352	Mecklenburg, Korrin	Mileage Reimbursement	12/9/25	$	17.64
9000001353	Murillo Gonzalez, Izabelle N	Registration Reimbursement	12/9/25	$	339.00
9000001354	Neuco	Maintenance Supplies CMS	12/9/25	$	2,829.16
9000001355	O'Brien, Daniel K	Mileage Reimbursement	12/9/25	$	42.00
9000001356	Pinion, Alison R	Mileage Reimbursement	12/9/25	$	22.05
9000001357	Redemske, Randy Niel	25/26 Uniform Reimbursement	12/9/25	$	237.78
9000001358	Rieger, Sarah E	Mileage Reimbursement	12/9/25	$	22.26
9000001359	Ruiz, Rosemary	Mileage Reimbursement	12/9/25	$	121.66
9000001360	Schneider, Jade E	Mileage Reimbursement	12/9/25	$	22.05
9000001361	Schnulle, Carol J	Mileage Reimbursement	12/9/25	$	153.37
9000001362	Schoolbells	Cab Transportation	12/9/25	$	30,909.00
9000001363	Schroll, Jamie Elizabeth	Mileage Reimbursement	12/9/25	$	35.56
9000001364	Serpe, Lindsey M	Mileage Reimbursement	12/9/25	$	42.63
9000001365	Sharma, Jai A	Mileage Reimbursement	12/9/25	$	84.00
9000001366	Silker, Katherine Mary Martha	Mileage Reimbursement	12/9/25	$	130.06
9000001367	Stewart, Mary Turlington	Tuition Reimbursement	12/9/25	$	489.00

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Check #	Vendor	Description	Ck Date	Amount
9000001368	Storer, Amanda Beth	Tuition Reimbursement	12/9/25	$ 398.98
9000001369	Sund, Katherine L	Mileage Reimbursement	12/9/25	$ 33.18
9000001370	Tingley, Lyndra Michelle	Mileage Reimbursement	12/9/25	$ 40.46
9000001371	Valentine, Grace M	Mileage Reimbursement	12/9/25	$ 31.22
9000001372	Weber, William J	Travel/Registration Reimbursement	12/9/25	$ 423.31
9000001373	Wheeler, Linda R	Mileage Reimbursement	12/9/25	$ 70.56
9000001374	Wheeler, Patricia Michelle	Mileage Reimbursement	12/9/25	$ 50.40
9000001375	Wilson, Patricia Lynn	Catering Supply Reimbursement	12/9/25	$ 7.49
9000001376	Zepeda-Alvarez, Maria Del Carmen	Work Readiness Physical	12/9/25	$ 120.00
9000001377	Zoglmann, James A	25/26 Uniform Reimbursement	12/9/25	$ 168.18
TOTAL				**$ 1,028,586.69**