

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor Name	Description	Ck Date	Amount
2005677	Amazon Corporate Credit	Supplies	09/30/25	\$ 202.55
2005678	Freeport High School	9/13/25 JV2 Volleyball WHS	09/30/25	\$ 300.00
2005679	Grismer, Nadine Eve	9/10/25 Girls Swim Meet - Computer	09/30/25	\$ 69.77
2005680	Harlem High School	9/12-9/13/25 JV2 Boys Soccer WHS	09/30/25	\$ 350.00
2005681	Jefferson High School	8/30/25 V Volleyball WHS	09/30/25	\$ 325.00
2005682	Peoria High School	9/13/25 First to the Finish WHS	09/30/25	\$ 225.00
2005683	Peoria High School	9/13/25 B/G Cross Country	09/30/25	\$ 225.00
2005684	Secretary Of State	Bus #35 Set of Plates Replacement	09/30/25	\$ 29.00
2005685	Secretary Of State	Sch Bus #35 License Plate Sticker Renewal	09/30/25	\$ 10.00
2005686	Van Every, Vicki	Parking Pass Refund	09/30/25	\$ 100.00
2005687	Zielinski, Ethan	Football Board	09/30/25	\$ 72.91
2005688	Boylan Catholic High School	Boys Golf Sectionals 10/7/25	10/16/25	\$ 100.00
2005689	Cohen, Aurel Jason	10/13/25- FB Clock	10/16/25	\$ 69.77
2005690	Huntley High School	V Volleyball - 10/10/25	10/16/25	\$ 300.00
2005691	Jefferson High School	Girls Swim Invite 10/4/25	10/16/25	\$ 275.00
2005692	Libertyville High School	Girls Swim- 10/18/25	10/16/25	\$ 300.00
2005693	Project Wayfinder	Comprehensive Site Licenses	10/16/25	\$ 4,248.75
2005694	Reinert, Abigail	Bookkeeper	10/16/25	\$ 145.82
2005695	Rockford Guilford High School	FR Volleyball - 10/11/25	10/16/25	\$ 275.00
2005696	Thompson, Katelyn	Bookkeeper	10/16/25	\$ 145.82
2005697	Trogia, Hayden M	FB Announcer- 10/10/25	10/16/25	\$ 69.77
2005698	Woodstock North High School	Boys Golf Regional Reimbursement	10/16/25	\$ 250.00
2005699	11900587 Canada Limited dba Flight	Flight Suits	10/28/25	\$ 608.00
2005700	3rd Millennium Classrooms	Student Support	10/28/25	\$ 75.00
2005701	95 Percent Group	Sound Wall Solutions Teacher's Instr Guide	10/28/25	\$ 75.90
2005702	A Parts Warehouse	Bus Parts	10/28/25	\$ 1,624.39
2005703	Adco Signs	Bus Lettering	10/28/25	\$ 200.00
2005704	Aguilar, Rene	Returned Textbook Refund	10/28/25	\$ 58.00
2005705	AHW LLC	Grounds Supplies	10/28/25	\$ 721.64
2005706	Alexander Graham Bell Montessori	Student Tuition	10/28/25	\$ 6,284.25
2005707	Alexander Leigh Cntr/Autism	Student Tuition	10/28/25	\$ 17,419.48
2005708	Alpha Baking Co.Inc	Sept 2025 Bread	10/28/25	\$ 2,631.15
2005709	Althoff Industries, Inc	WNHS Solar PV System	10/28/25	\$ 604,179.99
2005710	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	10/28/25	\$ 95.00
2005711	Anderson Lock	Door & Lock Supplies CMS	10/28/25	\$ 166.88
2005712	Apple Creek Flowers	Flowers	10/28/25	\$ 394.98
2005713	Apple Inc.	App's Touch Chat	10/28/25	\$ 1,500.00
2005714	Avant Assessment	STAMP Language Proficiency Assessment	10/28/25	\$ 9,950.00
2005715	Beverley, Amanda L	Work Readiness Physical	10/28/25	\$ 120.00
2005716	Blackout EZ LLC	Blackout Curtains for Music Dept.	10/28/25	\$ 275.82
2005717	Blick Art	Art Supplies	10/28/25	\$ 47.05
2005718	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	10/28/25	\$ 4,037.66
2005719	Botts Welding & Truck Service	Welding	10/28/25	\$ 1,482.48

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2005720	Breber Music	Band Repairs	10/28/25	\$ 286.37
2005721	Brightstar Care	1:1 Nurses Care for Students	10/28/25	\$ 9,639.00
2005722	BSN Sports	WHS Track	10/28/25	\$ 1,599.90
2005723	Bug Man Inc.	Pest Control Services	10/28/25	\$ 1,722.00
2005724	Bureau Of Education & Research	Training-The-Trainer Institute Registration	10/28/25	\$ 695.00
2005725	C. E. S.	Electrical Supplies	10/28/25	\$ 1,135.09
2005726	Camelot Therapeutic Schools, LLC	Student Tuition	10/28/25	\$ 17,465.27
2005727	Central States Bus Sales	Bus Parts	10/28/25	\$ 5,222.88
2005728	Cintas	Custodial Towel Service July 2025	10/28/25	\$ 4,341.02
2005729	Cintas	Custodial Towel Service July 2025 (FS)	10/28/25	\$ 113.32
2005730	City of Woodstock	Police Liaison	10/28/25	\$ 69,735.00
2005731	City of Woodstock	Water/Sewer Service	10/28/25	\$ 7,506.14
2005732	Collaborative Classroom	Sight Words for Olson	10/28/25	\$ 270.00
2005733	ComEd	Light Pole Installation @ Dean Elem	10/28/25	\$ 1,810.46
2005734	Conserv FS, Inc.	Fuel	10/28/25	\$ 90,589.57
2005735	Constellation Telecom LLC	Business Phone Lines	10/28/25	\$ 982.62
2005736	D & L Midwest	Towing	10/28/25	\$ 350.00
2005737	Decker Inc	Maintenance Supplies	10/28/25	\$ 1,278.54
2005738	Delaware Electric Co Inc	BTH Preswick- Service Installation	10/28/25	\$ 6,500.00
2005739	Demco Inc.	Library Supplies	10/28/25	\$ 1,826.54
2005740	Didax	Math Manipulatives	10/28/25	\$ 163.52
2005741	Discovery Education	Supplies	10/28/25	\$ 154.00
2005742	Dreisilker Electric Motors	Maintenance Supplies WWE	10/28/25	\$ 510.00
2005743	Easterseals Academy	Student Tuition	10/28/25	\$ 26,596.90
2005744	Ed's Testing Station	Vehicle Inspections & Repairs	10/28/25	\$ 2,883.88
2005745	Edvotek Inc	DNA Fingerprinting	10/28/25	\$ 699.30
2005746	Emrich, Terree L	Accompanist for Fall Concert	10/28/25	\$ 250.00
2005747	Equal Opportunity Schools	Services for 2025-2026	10/28/25	\$ 12,400.00
2005748	Express Readers	Decodable Books for VDELC	10/28/25	\$ 838.76
2005749	Ferguson Enterprises LLC #1480	Plumbing Supplies	10/28/25	\$ 3,818.88
2005750	Firm Systems	Fingerprints	10/28/25	\$ 1,368.00
2005751	First Book	Library Books	10/28/25	\$ 267.97
2005752	Fisher Auto Parts	Supplies	10/28/25	\$ 26.36
2005753	Fitness Machine Technicians	Maintence/Repairs	10/28/25	\$ 910.91
2005754	Follett Content Solutions LLC	Library Supplies	10/28/25	\$ 2,838.15
2005755	Fox Valley Counseling	Professional Services	10/28/25	\$ 100.00
2005756	Freds Upholstery Shop	Repair/Maintence	10/28/25	\$ 1,545.00
2005757	Genuine Parts Company dba NAP	Bus Parts/Supplies	10/28/25	\$ 1,486.48
2005758	Goodyear Tire & Rubber	Tires	10/28/25	\$ 19,119.98
2005759	Gopher	PE Supplies	10/28/25	\$ 2,272.44
2005760	Gophermods LLC	Labor Services	10/28/25	\$ 99.00
2005761	Gordon Flesch Company Inc.	Copier Svc Agrmnt & Raptor Card Reader	10/28/25	\$ 3,978.26
2005762	Grade A Transportation	Cab Transportation	10/28/25	\$ 17,196.00

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Check #	Vendor Name	Description	Ck Date	Amount
2005763	Grainger	Maint Supplies	10/28/25	\$ 2,746.98
2005764	Great Lakes Sports	Track Supplies	10/28/25	\$ 264.46
2005765	Gross, Joanna	Choral Octavo Library	10/28/25	\$ 2,500.00
2005766	Halogen Supply Co. Inc.	Pool Supplies WHS	10/28/25	\$ 769.32
2005767	Hartwig Plumbing & Heating, In	BTH Plumbing	10/28/25	\$ 1,200.00
2005768	HD Supply Formerly Home Depot F	Custodial Supplies	10/28/25	\$ 33,804.12
2005769	Hodges Loizzi Eisenhammer	Legal Services	10/28/25	\$ 6,894.77
2005770	Huemann Water Conditioning	Water Softener Salt	10/28/25	\$ 26.00
2005771	IASA Kishwaukee Division	Performance Rankings Tool Annual Lic.	10/28/25	\$ 300.00
2005772	Illinois Music Education Associatic	2025 District Jr/Sr Festival Fees	10/28/25	\$ 1,220.00
2005773	Illinois Principals Association	25/26 IPA Membership	10/28/25	\$ 449.00
2005774	Illinois State Board of Education	Grant Refund to ISBE	10/28/25	\$ 81.00
2005775	Imagine Nation	Playground Replacement Step	10/28/25	\$ 637.00
2005776	Interstate All Battery Center	Equipment Batteries	10/28/25	\$ 1,346.90
2005777	Irish, Aviance C	CDL Reimbursement	10/28/25	\$ 50.00
2005778	Jiminy Chimney Masonry & Repair,	Chimney Flue Inspections WWE & GWE	10/28/25	\$ 450.00
2005779	Johnson Tractor	Grounds Equipment Supplies	10/28/25	\$ 30.76
2005780	Kaneland High School	NICL Chess Conference	10/28/25	\$ 100.00
2005781	Kaplan North America, LLC	ACT Self-Paced Course	10/28/25	\$ 6,500.00
2005782	Kelley Williamson Company	Oil	10/28/25	\$ 4,855.65
2005783	Kempster Corcoran & Lenz-Calvo	Federal Express Charge-International	10/28/25	\$ 45.00
2005784	Kimball Midwest	Bus Supplies	10/28/25	\$ 227.78
2005785	Knapheide Equipment Co.	Latch Assembly for KUV	10/28/25	\$ 215.28
2005786	Lakeshore Learning Materials	Classroom Supplies	10/28/25	\$ 80.49
2005787	Lanter Distributing LLC	Sept 2025 Commodity Delivery	10/28/25	\$ 464.31
2005788	Leach Enterprises Inc.	Bus Supplies	10/28/25	\$ 322.52
2005789	Learn Well	Hospital Tutoring	10/28/25	\$ 8,277.92
2005790	Lechner First Aid Supply	Uniforms	10/28/25	\$ 391.20
2005791	Lorenzo, Adam	CDL Reimbursement	10/28/25	\$ 50.00
2005792	LRS, LLC	25-26 Trash & Recycling Services (Oct)	10/28/25	\$ 8,596.96
2005793	Lucky Locators Inc.	Utility Line Location- WNHS for Cancer Walk	10/28/25	\$ 450.00
2005794	Mankoff Industries Inc.	Fuel Station Repairs/Inspections	10/28/25	\$ 1,587.39
2005795	Math Teachers Press	Supplies	10/28/25	\$ 855.86
2005796	McHenry County Regional	Student Tuition	10/28/25	\$ 3,285.00
2005797	Medco Supply Inc	Athletic Supplies	10/28/25	\$ 1,479.27
2005798	Menards	Supplies	10/28/25	\$ 2,740.60
2005799	Midland Standard Engineering & Te	BTH Preswick-Geotechnical Construction Sv	10/28/25	\$ 350.00
2005800	Midwest Scoreboards LLC	Scoreboard Installation	10/28/25	\$ 1,150.00
2005801	Midwest Time Recorder	Time Clock	10/28/25	\$ 208.40
2005802	Midwest Transit Equipment Inc.	Bus Parts	10/28/25	\$ 27,035.05
2005803	Midwest Vending Services LLC	Bottled Water & Water Cooler Rentals	10/28/25	\$ 606.39
2005804	Mills, Heather	Registration Refund	10/28/25	\$ 171.11
2005805	Mitchell1	Supplies	10/28/25	\$ 1,303.00

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Check #	Vendor Name	Description	Ck Date	Amount
2005806	Mobymax	MobyMax Student Licenses	10/28/25	\$ 650.00
2005807	Ms. Paula, SLP	Bilingual SLP Evals Ms Paula	10/28/25	\$ 1,757.16
2005808	NASN	Nurse Membership Renewal	10/28/25	\$ 146.00
2005809	NASN	Nurse Membership Renewal	10/28/25	\$ 146.00
2005810	NASN	Nurse Membership Renewal	10/28/25	\$ 146.00
2005811	National Restaurant Assoc.	Supplies	10/28/25	\$ 3,195.00
2005812	Nelco	Envelopes	10/28/25	\$ 1,368.84
2005813	Neuco	Maintenance Supplies	10/28/25	\$ 753.23
2005814	NextEra Energy Services Midwest L	Natural Gas	10/28/25	\$ 3,208.04
2005815	Nicor Gas	Natural Gas	10/28/25	\$ 6,568.40
2005816	Northwestern Medicine	Driver Physicals	10/28/25	\$ 3,355.00
2005817	Nurses Service Organization	Nurses Insurance Renewal for Lisa Tate	10/28/25	\$ 140.00
2005818	Office Depot	Classroom Supplies	10/28/25	\$ 53.10
2005819	Office Pro, Inc.	Water Well Supplies for GW	10/28/25	\$ 132.39
2005820	Osorio Reyes, Antonia	Work Readiness Physical	10/28/25	\$ 120.00
2005821	Otis Elevator Company	Elevator Maint. WNHS- Key Switch Repair	10/28/25	\$ 971.78
2005822	Pace Analytical Services	GWE Water Testing	10/28/25	\$ 720.00
2005823	Parkland School	Fox Valley Honor Choir 2025	10/28/25	\$ 96.00
2005824	Parpart, Emerich	BTH Preswick - Generator Gas Reimb.	10/28/25	\$ 22.71
2005825	Parts Town	WHS Garbage Disposal Repair	10/28/25	\$ 1,596.67
2005826	Pearson Assessments	NEPSY-II Record/Response Forms	10/28/25	\$ 543.28
2005827	Pioneer Manufacturing Company	Grounds Supplies	10/28/25	\$ 1,093.59
2005828	Postal Source	Postal Ink	10/28/25	\$ 333.00
2005829	Powerschool	PowerSchool Enrollment Registration	10/28/25	\$ 29,478.30
2005830	ProCare Therapy	Virtual Vision Services	10/28/25	\$ 11,594.50
2005831	Project Lead The Way	Annual Network Security Lab Fee	10/28/25	\$ 2,000.00
2005832	Pro-Tuff Decals	Banner	10/28/25	\$ 1,151.98
2005833	Quadient Finance USA	Postage	10/28/25	\$ 3,639.77
2005834	Ralphs General Rent-All Inc.	Grounds Supplies-Equipment Rental	10/28/25	\$ 1,033.84
2005835	Rayner & Rinn-Scott, Inc	Supplies	10/28/25	\$ 369.00
2005836	Read Between The Lynes	Various books	10/28/25	\$ 46.35
2005837	Redi-Rain, Inc.	RR Temporary Irrigation Service	10/28/25	\$ 4,843.73
2005838	Roth, Colleen M	Mileage Reimbursement	10/28/25	\$ 32.34
2005839	Rush Truck Center	Bus Parts/Repair	10/28/25	\$ 4,332.83
2005840	Safety Kleen	Oil/Supplies	10/28/25	\$ 4,602.00
2005841	Schmitt Engineering & Associates, WHS-	Site Plan	10/28/25	\$ 1,500.00
2005842	Scholastic Magazines	Ahora Magazines	10/28/25	\$ 494.45
2005843	School Health Corporation	Nurse Supplies	10/28/25	\$ 4,504.33
2005844	School Specialty	Classroom Supplies	10/28/25	\$ 4,262.25
2005845	Schuring & Schuring, Inc.	Sept 2025 Milk	10/28/25	\$ 13,855.34
2005846	Seal of Expressive Arts and Learnir	Student Tuition	10/28/25	\$ 15,792.00
2005847	Secretary Of State	25-27 Illinois License Plate Reg/Stickers	10/28/25	\$ 890.00
2005848	Secretary Of State	License Plate Renewal- Drivers ED	10/28/25	\$ 40.00

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Check #	Vendor Name	Description	Ck Date	Amount
2005849	Shaw Suburban Media Group	Ad for Teacher Section	10/28/25	\$ 366.00
2005850	Sherwin-Williams Co, The	Paint & Painting Supplies	10/28/25	\$ 542.53
2005851	Shrub Oak International School	Student Tuition and Room & Board	10/28/25	\$ 39,127.04
2005852	Siemens Bldg Technologies Inc.	WNHS Fire Service	10/28/25	\$ 1,730.00
2005853	Solis Peralta, Evelin M	Work Readiness Physical	10/28/25	\$ 120.00
2005854	Special Education Services - Ment	Student Tuition	10/28/25	\$ 36,194.55
2005855	Sugar and Spice Custom Creations	Candle Making Class	10/28/25	\$ 1,308.00
2005856	Telcom Innovation Group	Phones Services	10/28/25	\$ 973.16
2005857	Textbook Warehouse	Supplies	10/28/25	\$ 4,101.70
2005858	The Bancroft dba The Winston Kno	Student Tuition	10/28/25	\$ 10,780.14
2005859	The DBQ Company	World History Supplies	10/28/25	\$ 9,010.00
2005860	Thompson Elevator Inspection	Elevator Code Inspections/Certificates	10/28/25	\$ 1,300.00
2005861	Timber Works Inc.	Tree Trimming & Removal	10/28/25	\$ 2,775.00
2005862	T-Mobile	Cell Phone Bill	10/28/25	\$ 2,834.10
2005863	Today's Classroom	Display Case	10/28/25	\$ 1,142.09
2005864	Top Shelf Imaging	Office Supplies	10/28/25	\$ 262.00
2005865	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maint.	10/28/25	\$ 2,195.00
2005866	Tree House Inc., The	Office Color Toner	10/28/25	\$ 1,266.40
2005867	Tyler Technologies	Advanced AVL Installation and Overview	10/28/25	\$ 5,079.00
2005868	U.S. Bank	Copier Agreement #500-0644178	10/28/25	\$ 6,776.87
2005869	Uline	Custodial Supplies	10/28/25	\$ 888.07
2005870	United Laboratories, Inc	Cleaning Supplies	10/28/25	\$ 1,130.74
2005871	United Sound	25/26 Registration	10/28/25	\$ 105.00
2005872	Unity School Bus Parts	Bus Parts	10/28/25	\$ 2,169.64
2005873	Vestis	Supplies	10/28/25	\$ 337.50
2005874	Von Bergen's Country Market	Field Trip	10/28/25	\$ 136.00
2005875	Walmart Community & Business	Supplies	10/28/25	\$ 90.79
2005876	Walmart Community & Business	Catering Supplies	10/28/25	\$ 10.95
2005877	Walmart Community & Business	Catering Supplies	10/28/25	\$ 6.48
2005878	Warehouse Direct	Maintenance Supplies	10/28/25	\$ 60.59
2005879	Western Psychological Services	Testing Materials	10/28/25	\$ 176.00
2005880	Wisner, Mark	Football Gameworker 10/10/25	10/28/25	\$ 72.91
2005881	Wold Architects & Engineers	Architect Fees-HLS Survey, Solar, Chiller	10/28/25	\$ 19,112.67
2005882	Woodstock Chevrolet	Auto Parts	10/28/25	\$ 835.72
2005883	Woodstock High School	2025 Band Shirts	10/28/25	\$ 528.00
2005884	Woodstock North High School	WNHS Graphics Dept Services	10/28/25	\$ 44.16
9000001066	Airespring, Inc	District Phone Bill	09/30/25	\$ 2,853.84
9000001067	Serpe, Lindsey M	Mileage Reimbursement	09/30/25	\$ 53.69
9000001068	Standard Insurance Company	Standard LTD October 2025	09/30/25	\$ 680.53
9000001069	Gordon Food Service, Inc.	Food Delivery Sep25	10/09/25	\$ 124,187.22
9000001070	Gordon Food Service, Inc.	Food Delivery Oct 10/1-10/10/25	10/17/25	\$ 24,196.98
9000001071	Ainsworth, Gabrielle	Mileage Reimbursement	10/28/25	\$ 37.80
9000001072	Airespring, Inc	District Phone bill	10/28/25	\$ 2,830.16

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Check #	Vendor Name	Description	Ck Date	Amount
9000001073	Altendorf, Michael Robert	Mileage Reimbursement	10/28/25	\$ 188.02
9000001074	Amazon Corporate Credit	Classroom Supplies	10/28/25	\$ 17,761.88
9000001075	Anderson Lock	Door & Lock Supplies	10/28/25	\$ 62.14
9000001076	Aranda, Maria Angeles	Mileage Reimbursement	10/28/25	\$ 58.80
9000001077	Baker, Katie Lynn	Tuition Reimbursement	10/28/25	\$ 1,176.40
9000001078	Baldwin, Kristin E	Mileage Reimbursement	10/28/25	\$ 45.29
9000001079	Brown, Lori A	Mileage Reimbursement	10/28/25	\$ 47.60
9000001080	Brown, Meghan	Tuition Reimbursement	10/28/25	\$ 1,408.79
9000001081	Busse, Mollie G	Tuition Reimbursement	10/28/25	\$ 841.01
9000001082	Butcher, Charles Arthur	Mileage Reimbursement	10/28/25	\$ 14.70
9000001083	CDW Government Inc.	Gumdrop Hideaway Shoulder Strap	10/28/25	\$ 159.80
9000001084	CDW Government Inc.	Gumdrop Hideaway Shoulder Strap	10/28/25	\$ 39.95
9000001085	Cellucci, Jennifer N	Mileage Reimbursement	10/28/25	\$ 74.55
9000001086	Cencula, Lucas Patrick	Mileage Reimbursement	10/28/25	\$ 33.60
9000001087	Clute, Michelle T	Mileage Reimbursement	10/28/25	\$ 50.40
9000001088	Constellation Newenergy Inc.	Electricity OLSON 8/5/25-9/4/25	10/28/25	\$ 8,863.81
9000001089	Constellation Newenergy Inc.	Electricity WWE, B&G, FS 8/5/25-9/4/25	10/28/25	\$ 6,806.52
9000001090	Constellation Newenergy Inc.	Electricity VDELC, MEES, NWMS 8/5-9/4/25	10/28/25	\$ 21,859.04
9000001091	Constellation Newenergy Inc.	Electricity PWE/CMS 8/6/25-9/5/25	10/28/25	\$ 31,507.82
9000001092	Constellation Newenergy Inc.	Electricity WHS 8/5/25-9/4/25	10/28/25	\$ 26,770.91
9000001093	Constellation Newenergy Inc.	Electricity WNHS 8/4/25-9/4/25	10/28/25	\$ 47,361.86
9000001094	Constellation Newenergy Inc.	Electricity GWE 8/1/25-9/2/25	10/28/25	\$ 4,273.22
9000001095	Constellation Newenergy Inc.	Electricity Adjustment MAY 2025 WNHS	10/28/25	\$ 10.09
9000001096	Constellation Newenergy Inc.	Electricity Adjustment PWE/CMS MAY 2025	10/28/25	\$ 11.98
9000001097	Constellation Newenergy Inc.	Electricity Adjustment WHS MAY 2025	10/28/25	\$ 5.86
9000001098	Constellation Newenergy Inc.	Electricity GWE 9/2/25-10/2/25	10/28/25	\$ 4,190.00
9000001099	Constellation Newenergy Inc.	Electricity CLAY 9/3/25-10/3/25	10/28/25	\$ 3,765.67
9000001100	Constellation Newenergy Inc.	Electricity TRANSPORTATION 9/3-10/3/25	10/28/25	\$ 1,572.80
9000001101	Constellation Newenergy Inc.	Electricity OES 9/4/25-10/6/25	10/28/25	\$ 8,016.36
9000001102	Constellation Newenergy Inc.	Electricity WWE BG FS 9/4/25-10/6/25	10/28/25	\$ 6,862.23
9000001103	Constellation Newenergy Inc.	Electricity WNHS 9/4/25-10/6/25	10/28/25	\$ 46,906.62
9000001104	Constellation Newenergy Inc.	Electricity PWE/CMS 9/5/25-10/7/25	10/28/25	\$ 29,744.38
9000001105	Constellation Newenergy Inc.	Electricity NWMS MEES VDELC 9/4-10/7/25	10/28/25	\$ 23,109.80
9000001106	Constellation Newenergy Inc.	Electricity WHS 9/4/25-10/6/25	10/28/25	\$ 29,019.56
9000001107	Creighton, Castidie L	BACB RBT Recertification Reimb.	10/28/25	\$ 35.00
9000001108	Cruz, Theresa	CDL Reimbursement	10/28/25	\$ 50.00
9000001109	Danna, Brooke Elizabeth	Tuition Reimbursement	10/28/25	\$ 1,235.00
9000001110	Davis, Kelly	Tuition Reimbursement	10/28/25	\$ 896.55
9000001111	De Luna, Julianne	Mileage Reimbursement	10/28/25	\$ 16.80
9000001112	Eby, Shelly L	Work Readiness Physical	10/28/25	\$ 120.00
9000001113	Evens, Christina Lee	Mileage Reimbursement	10/28/25	\$ 88.20
9000001114	Figueroa, Rosa	Mileage Reimbursement	10/28/25	\$ 20.30
9000001115	Giraldo, Carolina	Mileage Reimbursement	10/28/25	\$ 53.20

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9000001116	Gorski, Daniel A	CDL Reimbursement	10/28/25	\$ 50.00
9000001117	Grabner, Karlie Kristine	IDFPR License Renewal Reimbursement	10/28/25	\$ 100.00
9000001118	Grupka, Melanie Hucall	IDFPR License Renewal Reimbursement	10/28/25	\$ 100.00
9000001119	Guza, David	Mileage Reimbursement	10/28/25	\$ 150.15
9000001120	Hall, Bethany	Food/Supply Reimbursement	10/28/25	\$ 128.97
9000001121	Harnish, Alla	Work Readiness Physical	10/28/25	\$ 346.00
9000001122	Hedgepath, Morgan I	Mileage Reimbursement	10/28/25	\$ 64.54
9000001123	Holub, Kathleen Marie	Tuition Reimbursement	10/28/25	\$ 1,344.83
9000001124	Homuth, Joshua Lee	Mileage Reimbursement	10/28/25	\$ 6.86
9000001125	Hunsinger, Matthew Robbie	Tool Reimbursement	10/28/25	\$ 559.79
9000001126	Hunt, Olivia	Mileage Reimbursement	10/28/25	\$ 213.50
9000001127	Husfield, Destine N	Mileage Reimbursement	10/28/25	\$ 28.49
9000001128	Iden, Abby L	Tuition Reimbursement	10/28/25	\$ 845.85
9000001129	Instefjord, Elizabeth	Mileage Reimbursement	10/28/25	\$ 35.00
9000001130	Isabelli, Andrea K	Mileage Reimbursement	10/28/25	\$ 56.00
9000001131	Janke, Jacqueline Adler	Tuition Reimbursement	10/28/25	\$ 1,176.00
9000001132	Jennett, Julie M	Mileage Reimbursement	10/28/25	\$ 36.19
9000001133	JW Pepper & Son Inc	Band Supplies	10/28/25	\$ 986.88
9000001134	Karafa, Jorie Eddy	Tuition Reimbursement	10/28/25	\$ 867.00
9000001135	Kerns, Michael Joseph	Tuition Reimbursement	10/28/25	\$ 420.00
9000001136	Klemm, Jodi Lynn	Mileage Reimbursement	10/28/25	\$ 44.66
9000001137	Kniola, Darcy L	Tuition Reimbursement	10/28/25	\$ 500.00
9000001138	Kochan, Sharon K	IDFPR Licensing Application Reimb.	10/28/25	\$ 102.25
9000001139	Kramer, Stephanie Anne	Supply Reimbursement	10/28/25	\$ 27.99
9000001140	Krohn, Gerald Lee	Mileage Reimbursement	10/28/25	\$ 33.04
9000001141	Kroyer, Amy June	Mileage Reimbursement	10/28/25	\$ 66.92
9000001142	Kruckenber, Kasey Marie	Travel Reimbursement	10/28/25	\$ 349.27
9000001143	Kusz, Breanna Erin	ASHA Dues & Fees Reimbursement	10/28/25	\$ 278.00
9000001144	Kuthe, Jordyn A	Mileage Reimbursement	10/28/25	\$ 96.04
9000001145	Lillie, Lindsey	25/26 Uniform Reimbursement	10/28/25	\$ 92.64
9000001146	Martinez Caballero, Emmanuel	Mileage Reimbursement	10/28/25	\$ 125.65
9000001147	Mazzanti, Cristina Maria	Mileage Reimbursement	10/28/25	\$ 30.94
9000001148	McCoy, Colin E	Mileage Reimbursement	10/28/25	\$ 52.15
9000001149	McGuire, Megan Elizabeth	Tuition Reimbursement	10/28/25	\$ 845.85
9000001150	McMenamy, Maisie A	IDFPR License Renewal Reimbursement	10/28/25	\$ 100.00
9000001151	Mecklenburg, Korrin	Mileage Reimbursement	10/28/25	\$ 22.05
9000001152	Melligan, Tracey Ann	CDL Reimbursement	10/28/25	\$ 50.00
9000001153	Moist, Collin B	Mileage Reimbursement	10/28/25	\$ 50.12
9000001154	Moritz, Janet Belinda	Tuition Reimbursement	10/28/25	\$ 425.00
9000001155	Neff, Allison Marie Parks	IDFP License Renewal Reimbursement	10/28/25	\$ 100.00
9000001156	Nelson, Megan E	Tuition Reimbursement	10/28/25	\$ 1,793.10
9000001157	Neuco	Maintenance Supplies	10/28/25	\$ 1,218.20
9000001158	Neuhauser, Emma R	Sub License Reimbursement	10/28/25	\$ 110.00

WOODSTOCK CUSD200**LIST OF BILLS**

Check #	Vendor Name	Description	Ck Date	Amount
9000001159	O'Brien, Daniel K	Mileage Reimbursement	10/28/25	\$ 58.80
9000001160	Ordonez, Maria Gabriela	Mileage Reimbursement	10/28/25	\$ 220.43
9000001161	Parpart, Erich	BTH- Generator Gas Reimbursement	10/28/25	\$ 44.48
9000001162	Parpart, Kiera Suzanne	Tuition Reimbursement	10/28/25	\$ 425.00
9000001163	Pinion, Alison R	Mileage Reimbursement	10/28/25	\$ 22.05
9000001164	Pioneer Manufacturing Company	Grounds Supplies	10/28/25	\$ 1,468.98
9000001165	Prill, Matthew Michael	Tuition Reimbursement	10/28/25	\$ 435.00
9000001166	Rieger, Sarah E	Mileage Reimbursement	10/28/25	\$ 49.42
9000001167	Ruiz, Rosemary	Mileage Reimbursement	10/28/25	\$ 143.01
9000001168	Ryan, Ashley K	Mileage Reimbursement	10/28/25	\$ 14.14
9000001169	Sankey, Janna Janel	Tuition Reimbursement	10/28/25	\$ 845.85
9000001170	Schaffter, Christina Marie	Mileage Reimbursement	10/28/25	\$ 104.37
9000001171	Schneider, Jade E	Mileage Reimbursement	10/28/25	\$ 22.05
9000001172	Schnulle, Carol J	Mileage Reimbursement	10/28/25	\$ 169.47
9000001173	Schoolbells	Cab Transportation	10/28/25	\$ 39,645.00
9000001174	Schroll, Jamie Elizabeth	Mileage Reimbursement	10/28/25	\$ 39.20
9000001175	Segura, Joshua M	AVID BBQ Supply Reimbursement	10/28/25	\$ 458.30
9000001176	Serpe, Lindsey M	Mileage Reimbursement	10/28/25	\$ 75.88
9000001177	Shaffer, Elon D	Tuition Reimbursement	10/28/25	\$ 896.55
9000001178	Sharma, Jai A	Mileage Reimbursement	10/28/25	\$ 56.00
9000001179	Silker, Katherine Mary Martha	Mileage Reimbursement	10/28/25	\$ 157.22
9000001180	Singer, Geraldine L	Work Readiness Physical	10/28/25	\$ 120.00
9000001181	Staples Advantage	Office Supplies	10/28/25	\$ 598.15
9000001182	Stilling, Michelle L	Mileage Reimbursement	10/28/25	\$ 157.50
9000001183	Swanson, Denise Kay	Supply Reimbursement	10/28/25	\$ 34.94
9000001184	Tamayo Lopez, Maria A	Work Readiness Physical	10/28/25	\$ 25.00
9000001185	Tingley, Lyndra Michelle	Mileage Reimbursement	10/28/25	\$ 52.36
9000001186	Vazquez, Katie L	Mileage Reimbursement	10/28/25	\$ 46.69
9000001187	Wheeler, Linda R	Mileage Reimbursement	10/28/25	\$ 92.61
9000001188	Wheeler, Patricia Michelle	Mileage Reimbursement	10/28/25	\$ 56.00
9000001189	Zoglmann, James A	25/26 Uniform Reimbursement	10/28/25	\$ 79.99
TOTAL				\$ 1,932,537.92