

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date	Amount
2003984	1005835	Jandron, Joshua M	1/18/25- GBKB Clock	1/22/25	\$ 69.77
2003985	2000005	Rago, Ian James	1/15/25- GBKB Announcer	1/22/25	\$ 69.77
2003986	2001296	William Fremd High School	Cheer Competition	1/22/25	\$ 250.00
2003987	6762	Cencula, Lucas Patrick	Mileage Reimbursement	1/27/25	\$ 5.36
2003988	2001299	Illinois Association of Family and Cc	CTE Registration	1/27/25	\$ 170.00
2003989	2001302	Kostopoulos, Tyler	Early Grad Refund for 2nd Semester	1/27/25	\$ 92.00
2003990	8120	Moist, Collin B	Mileage Reimbursement	1/27/25	\$ 35.07
2003991	5909	Ordonez, Maria Gabriela	Mileage Reimbursement	1/27/25	\$ 15.54
2003992	6989	Rockford Guilford High School	1/18/2025 Girls Bowling (JV & V)	1/27/25	\$ 550.00
2003993	2001318	Skyward Users Group NFP	IL Skyward User Group Workshop	1/27/25	\$ 30.00
2003994	2001072	Standard Insurance Company	Standard LTD February 2025	1/27/25	\$ 671.85
2003995	6455	U.S. Bank	Copier Agreement #500-0644178	1/27/25	\$ 6,776.87
2003996	525	Walmart Community & Business	OES-Literacy Night Supplies	1/27/25	\$ 103.44
2003997	525	Walmart Community & Business	OES-Literacy Night Supplies	1/27/25	\$ 12.72
2003998	525	Walmart Community & Business	Supplies	1/27/25	\$ 106.04
2003999	2000755	Zimmerman, Jamie	Mileage Reimbursement	1/27/25	\$ 14.54
2004000	2001324	Arndt, Adam	BWR- 1/28/25	1/29/25	\$ 69.77
2004001	2001323	Roewer, Larry	BWR- 1/28/25	1/29/25	\$ 69.77
2004002	7111	Schoolbells	Cab	1/29/25	\$ 33,537.00
2004003	7616	T-Mobile	District Cell Phone Bill	1/29/25	\$ 5,501.65
2004004	2000546	Buffalo Grove High School	1/29/25 Wrestling Quad	1/30/25	\$ 100.00
2004005	2001138	Harvard High School	2/1/25 Neil Schultz Wrestling	1/30/25	\$ 300.00
2004006	2001324	Arndt, Adam	1/31/2025 Wrestling	2/6/25	\$ 69.77
2004007	2340	World Security & Control Inc.	Fire Alarm System Maint. -CMS	2/6/25	\$ 3,235.00
2004008	6626	A Parts Warehouse	Bus Parts	2/25/25	\$ 2,253.77
2004009	6611	Adams Bros. Garage Doors	WNHS Maintenance	2/25/25	\$ 900.00
2004010	7909	AHW LLC	Grounds Supplies	2/25/25	\$ 222.51
2004011	2000250	Alexander Graham Bell Montessori C	Tuition	2/25/25	\$ 5,896.46
2004012	4666	Alexander Leigh Cntr/Autism	Tuition	2/25/25	\$ 11,571.57
2004013	29	Alpha Baking Co.Inc	Jan 2025 Bread	2/25/25	\$ 2,288.92
2004014	2000781	Altendorf, Michael Robert	Mileage Reimbursement	2/25/25	\$ 89.95
2004015	7573	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	2/25/25	\$ 121.00
2004016	1156	Amazon Corporate Credit	CTE supplies	2/25/25	\$ 9,703.63
2004017	1172	Anderson Lock	Intercome System Repair- Clay	2/25/25	\$ 6,016.00
2004018	5918	Aranda, Maria Angeles	Mileage Reimbursement	2/25/25	\$ 36.40
2004019	2000594	ArbiterSports, LLC	Game Officials Sch/Pmt Software	2/25/25	\$ 4,325.70
2004020	2000431	Aveanna Healthcare	1:1 Private Duty Nurse	2/25/25	\$ 840.00
2004021	2695	Baldwin, Kristin E	Mileage Reimbursement	2/25/25	\$ 87.36
2004022	1211	Barnes & Noble	Library Book	2/25/25	\$ 15.38
2004023	2395	Barr Mechanical Sales, Inc.	Maint. Supplies- NWMS	2/25/25	\$ 1,450.00
2004024	5724	Bastian, Lyndra Michelle	Mileage Reimbursement	2/25/25	\$ 42.84
2004025	8255	Bernal, Rosa	24/25 Uniform Reimbursement	2/25/25	\$ 51.84
2004026	7348	Bishop, Logan Campbell	24/25 Uniform Reimbursement	2/25/25	\$ 53.98
2004027	243	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Suppli	2/25/25	\$ 21,967.83
2004028	1247	Bornquist Inc	Maint. Supplies WHS	2/25/25	\$ 432.00

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2004029	82	Botts Welding & Truck Service	Welding	2/25/25	\$ 1,191.08
2004030	7039	Brightstar Care	1:1 Nurses Care for Students	2/25/25	\$ 19,405.00
2004031	1004045	Brown, Lori A	Mileage Reimbursement	2/25/25	\$ 8.40
2004032	8058	Buckingham, Ashley M	Tuition Reimbursement	2/25/25	\$ 800.00
2004033	2001027	Bunce, Angel N	Mileage Reimbursement	2/25/25	\$ 130.34
2004034	3315	C. E. S.	Electrical Supplies- NWMS	2/25/25	\$ 900.76
2004035	2001353	Campbell, Rob	Piano Purchase- WHS	2/25/25	\$ 400.00
2004036	7312	Carbajal, Kristie Marie	Mileage Reimbursement	2/25/25	\$ 18.20
2004037	7779	Carlson, Tyler Martin	AVID Supply Reimbursement	2/25/25	\$ 189.00
2004038	7601	Cassandra Strings, Inc.	Orchestra Supplies	2/25/25	\$ 717.39
2004039	6762	Cencula, Lucas Patrick	Mileage Reimbursement	2/25/25	\$ 11.20
2004040	3523	Central States Bus Sales	Bus Parts	2/25/25	\$ 3,778.99
2004041	2000001	Chaddock	Tuition and Room & Board	2/25/25	\$ 21,826.31
2004042	7264	Challenger Center For Space	FedEx Shipment Charge	2/25/25	\$ 19.87
2004043	2000101	Chase, George	2/8/25- BBKB Announcer	2/25/25	\$ 69.77
2004044	1005153	Chieco, Nikita M	Tuition Reimbursement	2/25/25	\$ 500.00
2004045	6999	Cintas	Custodial Towel Service Jan25	2/25/25	\$ 3,242.40
2004046	6999	Cintas	FS Towel Service Jan25	2/25/25	\$ 166.60
2004047	123	City of Woodstock	Police Liaison	2/25/25	\$ 63,606.52
2004048	123	City of Woodstock	Special Police Detail- WHS	2/25/25	\$ 210.00
2004049	123	City of Woodstock	Water/Sewer Service	2/25/25	\$ 5,746.67
2004050	6022	Clute, Michelle T	Mileage Reimbursement	2/25/25	\$ 46.20
2004051	2412	ComEd	Electricity -BTH	2/25/25	\$ 67.14
2004052	390	Conserv FS, Inc.	Grounds Supplies	2/25/25	\$ 74,803.57
2004053	140	Constellation Newenergy Inc.	Electricity Jan. 2025	2/25/25	\$ 109,220.39
2004054	2001195	Constellation Telecom LLC	District Phone Service	2/25/25	\$ 919.50
2004055	143	Copy Express, Inc.	Honor Roll Certificates	2/25/25	\$ 273.50
2004056	7915	Cornett, Eddie R	CDL Reimbursement	2/25/25	\$ 50.00
2004057	5405	Creative Product Sourcing, Inc	DARE T-Shirts	2/25/25	\$ 1,692.61
2004058	146	Crescent Electric Supply Comp	Maintenance Supplies- VDELC	2/25/25	\$ 297.68
2004059	6619	D & L Midwest	Towing	2/25/25	\$ 700.00
2004060	7062	De Luna, Julianne	Mileage Reimbursement	2/25/25	\$ 14.70
2004061	1374	Decker Inc	Custodial Supplies GWE	2/25/25	\$ 38.34
2004062	6268	Dependable Fire & Equipment	Fire Safety Maintenance	2/25/25	\$ 1,758.55
2004063	2000397	Disc Jockey Revolutions, LLC	DJ Services	2/25/25	\$ 300.00
2004064	2000147	Discovery Center Museum	STEAM - Family Night Outreach	2/25/25	\$ 415.00
2004065	2000147	Discovery Center Museum	Olson STEM Night	2/25/25	\$ 615.00
2004066	2000617	Dougherty, Karyn Elizabeth	Work Readiness Physical	2/25/25	\$ 35.00
2004067	1401	Dreisilker Electric Motors	Maintenance Supplies- WHS	2/25/25	\$ 96.86
2004068	7371	Duran, Roxana	Tuition Reimbursement	2/25/25	\$ 271.00
2004069	7457	Easterseals Academy	Tuition	2/25/25	\$ 10,902.58
2004070	2001257	ECS Midwest, LLC	CS PW Parking	2/25/25	\$ 8,450.00
2004071	184	Ed's Testing Station	Vehicle Inspections & Repairs	2/25/25	\$ 858.55
2004072	6641	Ehrkes Appliances	BTH Appliances	2/25/25	\$ 3,950.00
2004073	2001078	Elliot, Craig	Piano Tuning	2/25/25	\$ 135.00

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2004074	2000146	Encore Music Academy	Music Therapy	2/25/25	\$ 320.00
2004075	8180	Enright, Jamie N	Tuition Reimbursement	2/25/25	\$ 850.00
2004076	6269	Equal Opportunity Schools	Services	2/25/25	\$ 12,400.00
2004077	7749	Evens, Christina Lee	Mileage Reimbursement	2/25/25	\$ 74.97
2004078	4546	Evergreen Septic Service	CMS/PWE- Grease Trap Cleaning	2/25/25	\$ 1,827.21
2004079	2001160	Ferguson Enterprises LLC #1480	Plumbing Supplies- WNHS	2/25/25	\$ 185.06
2004080	1003479	Figueroa, Rosa	Mileage Reimbursement	2/25/25	\$ 3.35
2004081	2001305	Fiorina, Owen	Art Show Winner	2/25/25	\$ 50.00
2004082	5834	First Book	Library Books	2/25/25	\$ 316.59
2004083	7375	First Place Promotions & Award	Plaques	2/25/25	\$ 532.50
2004084	2000760	Fitness Machine Technicians	Repair/Maint	2/25/25	\$ 476.96
2004085	2000141	Floors Incorporated	NWMS Flooring	2/25/25	\$ 157,555.00
2004086	7845	Follett Content Solutions LLC	Books	2/25/25	\$ 598.48
2004087	4979	Forest Security Inc.	WNHS Burglar Alarm Deposit	2/25/25	\$ 4,072.35
2004088	4979	Forest Security Inc.	Security System Maint.	2/25/25	\$ 640.00
2004089	3113	Fox Frame Shop	Art Show Supplies	2/25/25	\$ 1,200.00
2004090	6924	Fox River Glass & Mirror	Glass Repairs MEES & VDEL	2/25/25	\$ 703.61
2004091	6669	Fox Valley Counseling	0-3 Professional	2/25/25	\$ 300.00
2004092	7363	Furlano, Deborah Susan	Mileage Reimbursement	2/25/25	\$ 30.87
2004093	2000135	Genoa-Kingston High School	Wrestling Tournament	2/25/25	\$ 225.00
2004094	2001320	Gomez, Blanca	Early Grad Refund- 2nd Semester	2/25/25	\$ 137.50
2004095	533	Goodyear Tire & Rubber	Tires	2/25/25	\$ 2,554.61
2004096	224	Gordon Flesch Company Inc.	Service Agreement 700890	2/25/25	\$ 3,368.21
2004097	7041	Gordon Food Service, Inc.	Jan 2025 Food	2/25/25	\$ 105,262.91
2004098	7950	Grade A Transportation	Cab Transportation	2/25/25	\$ 14,178.00
2004099	226	Grainger	Maint Supplies WNHS	2/25/25	\$ 1,715.84
2004100	1002985	Hall, Ina R	Mileage Reimbursement	2/25/25	\$ 12.95
2004101	238	Halogen Supply Co. Inc.	Pool Supplies WHS	2/25/25	\$ 2,027.94
2004102	5401	HD Supply Formerly Home Depot Pr	Custodial Suplies	2/25/25	\$ 21,743.84
2004103	2001306	Healless, Maggie	Art Show Winner	2/25/25	\$ 25.00
2004104	5931	Heinemann	Literacy Supplies	2/25/25	\$ 556.61
2004105	1004668	Hernandez, Melissa M	Mileage Reimbursement	2/25/25	\$ 16.94
2004106	2001329	Hernandez, Nohemi	Work Readiness Physical	2/25/25	\$ 120.00
2004107	8288	Hinckley Springs	Bottled Water	2/25/25	\$ 390.27
2004108	1553	Hodges Loizzi Eisenhammer	Legal Services	2/25/25	\$ 8,725.39
2004109	5245	Honeywell Building Solutions	Maintenance Repair- WHS	2/25/25	\$ 2,728.60
2004110	6023	Hopkinson, Matthew Thomas	Tuition Reimbursement	2/25/25	\$ 705.00
2004111	256	Huemann Water Conditioning	Water Softener Salt	2/25/25	\$ 26.00
2004112	6593	Hunt, Olivia	Mileage Reimbursement	2/25/25	\$ 171.15
2004113	262	IASBO	CPMM Facilities Training/Certificatio	2/25/25	\$ 890.00
2004114	2357	Illinois Office Of The	Air Tank Inspections-WHS	2/25/25	\$ 95.00
2004115	1588	Illinois Principals Association	Membership Renewal	2/25/25	\$ 406.64
2004116	2001268	Incident IQ LLC	Ticketing Software	2/25/25	\$ 22,813.06
2004117	5015	Interstate All Battery Center	Batteries	2/25/25	\$ 153.00
2004118	963	Isabelli, Andrea K	Mileage Reimbursement	2/25/25	\$ 50.40

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2004119	965	Jennett, Julie M	Mileage Reimbursement	2/25/25	\$ 12.46
2004120	7707	Johnson Tractor	Grounds Supplies	2/25/25	\$ 10,050.99
2004121	1005584	Johnson, Kelly R	Mileage Reimbursement	2/25/25	\$ 11.34
2004122	6890	Jozwiak, Brian Robert	Chorus Supply Reimbursement	2/25/25	\$ 993.22
2004123	1626	JW Pepper & Son Inc	Orchestra Supplies	2/25/25	\$ 95.00
2004124	8046	Kaestner Auto Electric	Bus Parts	2/25/25	\$ 731.74
2004125	2001307	Kaluza, Isaac	Art Show Winner	2/25/25	\$ 25.00
2004126	1658	Kelley Williamson Company	Oil	2/25/25	\$ 2,000.64
2004127	7418	Kerns, Lauren	Food Reimbursement	2/25/25	\$ 142.00
2004128	1003094	Kim, Megan L	ILMEA Music Conference Reimb.	2/25/25	\$ 1,663.39
2004129	5780	Klemm, Jodi Lynn	Mileage Reimbursement	2/25/25	\$ 43.96
2004130	2001153	Klinefelter, Steven Andrew	24/25 Uniform Reimbursement	2/25/25	\$ 115.67
2004131	7876	Knapheide Equipment Co.	Grounds Supplies	2/25/25	\$ 1,213.11
2004132	4744	Knopik, Cory Lynne	Mileage Reimbursement	2/25/25	\$ 18.90
2004133	2000851	Koehler, Mary A	Mileage Reimbursement	2/25/25	\$ 44.80
2004134	7434	Kowalewski, Johnathan Keith	Mileage Reimbursement	2/25/25	\$ 162.40
2004135	7321	Kroyer, Amy June	Mileage Reimbursement	2/25/25	\$ 38.71
2004136	2001308	Kuzynowski, Lincoln	Art Show Winner	2/25/25	\$ 25.00
2004137	7456	Laforce	Maint. Supplies -WNHS	2/25/25	\$ 846.00
2004138	7250	Lakeside International Trucks	Bus Parts/Repair	2/25/25	\$ 6,015.15
2004139	5288	Langton Snow Solutions	Snow Removal/Salting	2/25/25	\$ 25,591.81
2004140	2001309	Lanham, Kaylee	Art Show Winner	2/25/25	\$ 25.00
2004141	2000922	Lanter Distributing LLC	Feb 2025 Commodity Delivery	2/25/25	\$ 281.61
2004142	314	Leach Enterprises Inc.	Bus Parts	2/25/25	\$ 1,451.76
2004143	7216	Learn Well	Hospital Tutoring	2/25/25	\$ 6,375.08
2004144	2001159	Lechner First Aid Supply	Transportation Uniforms	2/25/25	\$ 702.66
2004145	1002679	Lee, Derek James	Mileage Reimbursement	2/25/25	\$ 457.10
2004146	2001040	Lenzi, Michael R	Girl's Basketball Uniforms	2/25/25	\$ 1,550.00
2004147	2198	Library Store Inc	Display Table- CMS	2/25/25	\$ 970.71
2004148	2001162	Linde Gas & Equipment Inc.	Gases	2/25/25	\$ 19.50
2004149	1004838	Lintner, Corrie L	Mileage Reimbursement	2/25/25	\$ 18.09
2004150	2001074	Lopez, Rosa Angelica	Work Readiness Physical	2/25/25	\$ 120.00
2004151	2001310	Loser, Emmett	Art Show Winner	2/25/25	\$ 25.00
2004152	8234	LRS, LLC	Trash & Recycling Services	2/25/25	\$ 7,628.00
2004153	7544	Luedtke, Austen Dean	Mileage Reimbursement	2/25/25	\$ 53.20
2004154	2001322	Luster Learning Institute, NFP	Instr Supplies	2/25/25	\$ 1,322.50
2004155	2001209	Lutfi, Raddad Faraj	24-25 Uniform Reimbursement	2/25/25	\$ 175.48
2004156	2001312	Malo, Emma	Art Show Winner	2/25/25	\$ 25.00
2004157	1004646	Maltese, Madeleine P	Tuition Reimbursement	2/25/25	\$ 705.00
2004158	336	Mankoff Industries Inc.	Fuel Pumps	2/25/25	\$ 2,079.66
2004159	7618	Marcia Brenner Associates	Attendance Plugin for PowerSchool	2/25/25	\$ 10,712.50
2004160	2000890	Martinez Caballero, Emmanuel	Work Readiness Physical	2/25/25	\$ 214.69
2004161	2001161	Mas Tech Services Inc.	Installation of pump for WHS boiler	2/25/25	\$ 1,800.00
2004162	6678	Mazzanti, Cristina Maria	Mileage Reimbursement	2/25/25	\$ 26.80
2004163	7982	McBride, Jacqueline A	Food Reimbursement	2/25/25	\$ 128.60

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2004164	1003774	McDaniel, Saira Nunez	CDL Reimbursement	2/25/25	\$ 50.00
2004165	1004483	McGuire, Megan Elizabeth	Tuition Reimbursement	2/25/25	\$ 705.00
2004166	2857	McHenry County Regional	Student Tuition	2/25/25	\$ 3,060.00
2004167	2857	McHenry County Regional	Refresher Course	2/25/25	\$ 85.00
2004168	5534	Mecklenburg, Sherri	Mileage Reimbursement	2/25/25	\$ 22.05
2004169	1761	Medco Supply Inc	ATR Supplies	2/25/25	\$ 338.41
2004170	7442	Medina Campillo, Raul	Tuition Reimbursement	2/25/25	\$ 440.10
2004171	11	Menards	CTE Supplies	2/25/25	\$ 4,885.62
2004172	2001342	MeritCorp Group LLC	Topographic Surveys-WHS, PW/CS	2/25/25	\$ 17,700.00
2004173	361	Midwest Transit Equipment Inc.	Bus Parts	2/25/25	\$ 13,036.92
2004174	7334	Minnesota Memory, Inc.	Memory for tech & Laptop Screen	2/25/25	\$ 221.95
2004175	2001337	Modern Energy Systems, Inc	Maint. Supplies-WNHS	2/25/25	\$ 360.50
2004176	8120	Moist, Collin B	Mileage Reimbursement	2/25/25	\$ 40.95
2004177	1003893	Monti, Roxanne A	Mileage Reimbursement	2/25/25	\$ 25.06
2004178	7798	Ms. Paula, SLP	Bilingual SLP Evals	2/25/25	\$ 3,900.00
2004179	2000754	Murnane Paper Company	WHS Paper Order (2nd order)	2/25/25	\$ 6,960.00
2004180	2000714	Murphy, Eleanor P	ASHA Membership Reimbursement	2/25/25	\$ 278.00
2004181	3005	Music Theatre International	CMS Spring Musical	2/25/25	\$ 815.00
2004182	535	Napa Auto Parts	Bus Parts/Supplies	2/25/25	\$ 649.15
2004183	3118	NASN	Nurses Membership	2/25/25	\$ 146.00
2004184	1834	Neuco	Maintenance Supplies	2/25/25	\$ 4,352.93
2004185	388	Nicor Gas	Natural Gas	2/25/25	\$ 26,497.38
2004186	4855	Nippersink Middle School	CMSI Honor Choir	2/25/25	\$ 128.00
2004187	1869	Office Depot	Library Supplies	2/25/25	\$ 32.97
2004188	5909	Ordonez, Maria Gabriela	Mileage Reimbursement	2/25/25	\$ 75.74
2004189	6185	O'Reilly Auto Parts	Auto Parts	2/25/25	\$ 264.72
2004190	400	Oriental Trading	School Store Supplies	2/25/25	\$ 91.93
2004191	1005860	Ortiz, Daisy	Work Ready Physical	2/25/25	\$ 120.00
2004192	2001346	Otero, Tulio M	Psych Eval at WWE	2/25/25	\$ 750.00
2004193	7369	Parkland Preparatory Academy	Tuition	2/25/25	\$ 4,142.64
2004194	6684	Parts Town	Steamer Repair- VDELC	2/25/25	\$ 209.37
2004195	3379	Pearson Assessments	WIAT III Enhanced Response Forms	2/25/25	\$ 240.20
2004196	2001313	Perez, Ayana	Art Show Winner	2/25/25	\$ 25.00
2004197	8243	Pierce, Morgan I	Mileage Reimbursement	2/25/25	\$ 564.25
2004198	1003884	Pintado, Karlene Renee	ASHA Mbrshp/CE Registry Fee Reimb	2/25/25	\$ 278.00
2004199	1003408	Porter, Jacob R	Science Supply Reimbursement	2/25/25	\$ 73.67
2004200	7812	Postal Source	Annual Maintenance Contract	2/25/25	\$ 1,335.00
2004201	1949	Pro-Tuff Decals	Athletic Banners	2/25/25	\$ 1,625.00
2004202	7865	Quadient Finance USA	Postage	2/25/25	\$ 2,500.00
2004203	441	R & S Screen Printing	Uniform Shirt	2/25/25	\$ 1,002.60
2004204	1004260	Rago, Jennifer Cathryne	Supply Reimbursement	2/25/25	\$ 11.92
2004205	444	Ralphs General Rent-All Inc.	Grounds Supplies	2/25/25	\$ 565.18
2004206	6923	Raptor Technologies	Annual Access Fee	2/25/25	\$ 8,340.00
2004207	2666	Read Between The Lynes	Library Books	2/25/25	\$ 466.01
2004208	4826	Redemske, Randy Niel	24/25 Uniform Reimbursement	2/25/25	\$ 88.67

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2004209	4720	Reinders, Inc.	Grounds Supplies	2/25/25	\$ 119.67
2004210	3484	Rice, Virginia Mary	Art Supply Reimbursement	2/25/25	\$ 38.97
2004211	2000783	Ridout, Jennifer Lee	Refund of Fees	2/25/25	\$ 147.00
2004212	7959	Rieger, Sarah E	Mileage Reimbursement	2/25/25	\$ 15.89
2004213	2553	Rio Grande	Classroom Supplies	2/25/25	\$ 308.46
2004214	2001338	Road Ready Towing And Repair, LLC	Towing	2/25/25	\$ 450.00
2004215	4591	Robinette, Tami Renee	Mileage Reimbursement	2/25/25	\$ 221.20
2004216	7875	Ruiz, Christina Lynn	Supply Reimbursement	2/25/25	\$ 23.19
2004217	6842	Ruiz, Rosemary	Mileage Reimbursement	2/25/25	\$ 113.89
2004218	118	Rush Truck Center	Bus Parts/Repair	2/25/25	\$ 3,590.89
2004219	2368	Safety Kleen	Oil/Supplies	2/25/25	\$ 354.82
2004220	2001314	Sanderson, Kylie	Art Show Winner	2/25/25	\$ 25.00
2004221	1004737	Sankey, Janna Janel	Tuition Reimbursement	2/25/25	\$ 705.00
2004222	6950	Sass, Valerie Christin	Tuition Reimbursement	2/25/25	\$ 525.00
2004223	2000859	Savitz, Jessica	Mealtime Refund	2/25/25	\$ 106.35
2004224	1079	Schnulle, Carol J	Mileage Reimbursement	2/25/25	\$ 142.52
2004225	2058	School Health Corporation	Nurse Supplies	2/25/25	\$ 5,249.13
2004226	4	School Specialty	Supplies	2/25/25	\$ 206.17
2004227	7111	Schoolbells	Cab	2/25/25	\$ 38,826.00
2004228	7331	Schuring & Schuring, Inc.	Jan 2025 Milk	2/25/25	\$ 14,423.90
2004229	3764	Serpe, Lindsey M	Travel Voucher Reimbursement	2/25/25	\$ 252.60
2004230	5912	Sharma, Jai A	Mileage Reimbursement	2/25/25	\$ 50.40
2004231	2211	Sherwin-Williams Co, The	BTH Supplies	2/25/25	\$ 573.87
2004232	8050	Shrub Oak International School	Tuition and Room & Board	2/25/25	\$ 36,089.80
2004233	2090	Siemens Bldg Technologies Inc.	Replace Smoke Detectors -WNHS	2/25/25	\$ 1,413.00
2004234	5869	Silker, Katherine Mary Martha	Mileage Reimbursement	2/25/25	\$ 227.15
2004235	1002	Slaughter-Semmen, Kimberly Ann	Science Supply Reimbursement	2/25/25	\$ 98.32
2004236	2001315	Smith, Eric	Art Show Winner	2/25/25	\$ 50.00
2004237	1001296	Smith, Nicole Ann	Tuition Reimbursement	2/25/25	\$ 425.00
2004238	1005823	Sole Pont, Yolanda	Mileage Reimbursement	2/25/25	\$ 22.61
2004239	2000618	Special Education Services - Menta	Tuition	2/25/25	\$ 27,578.50
2004240	3732	Staples Advantage	Supplies	2/25/25	\$ 37.09
2004241	5875	Stilling, Michelle L	Mileage Reimbursement	2/25/25	\$ 55.34
2004242	1003152	Stygar, Rose L	CDL Reimbursement	2/25/25	\$ 50.00
2004243	2001339	Subject Technologies, Inc	FlexCredit License	2/25/25	\$ 2,000.00
2004244	1001865	Terry, Lisa A	Mileage Reimbursement	2/25/25	\$ 39.20
2004245	2217	Therapro Inc	Examiner Record Forms	2/25/25	\$ 79.95
2004246	1003456	Tonyan, Aimie Marie	CDL Reimbursement	2/25/25	\$ 50.00
2004247	5864	Tree House Inc., The	Toner	2/25/25	\$ 213.00
2004248	2001333	Turning Point Inc	Erin's Law Presentation	2/25/25	\$ 110.00
2004249	4149	Tyler Technologies	VersaTrans Upgrade	2/25/25	\$ 24,725.99
2004250	6455	U.S. Bank	Copier Agreement #500-0644178	2/25/25	\$ 6,776.87
2004251	2374	Uline	Shop Supplies	2/25/25	\$ 1,662.96
2004252	5692	UMB Bank, N.A.	Agent Fees	2/25/25	\$ 318.00
2004253	7130	Unique Products	Maint. Supplies- WNHS	2/25/25	\$ 424.71

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor #	Vendor Name	Description	Ck Date	Amount
2004254	2001344	United Township High School Distric	CTE Registration	2/25/25	\$ 40.00
2004255	6925	USA Clean	Maintenance Supplies	2/25/25	\$ 328.82
2004256	519	Vanderstappen Surveying Inc.	Solar Field Prof.	2/25/25	\$ 575.00
2004257	2000109	Vazquez, Marco A	24/25 Uniform Reimbursement	2/25/25	\$ 140.69
2004258	2001316	Vega, Jimena	Art Show Winner	2/25/25	\$ 50.00
2004259	2000579	Vestis	Supplies	2/25/25	\$ 202.50
2004260	525	Walmart Community & Business	Classroom Supplies	2/25/25	\$ 140.64
2004261	525	Walmart Community & Business	Chili Cook Off & Foods Class Items	2/25/25	\$ 244.31
2004262	525	Walmart Community & Business	Clay Chili Cook Off Supplies	2/25/25	\$ 127.66
2004263	525	Walmart Community & Business	Health Supplies for Nurses	2/25/25	\$ 44.26
2004264	525	Walmart Community & Business	Conferences Supplies	2/25/25	\$ 103.42
2004265	2000145	Wanland, Joshua L	24-25 Uniform Reimbursement	2/25/25	\$ 418.65
2004266	1774	Warehouse Direct	Custodial Supplies	2/25/25	\$ 466.09
2004267	2001332	Watson, Christina	Work Readiness Physical	2/25/25	\$ 28.80
2004268	3506	Weger, Matthew C	Tuition Reimbursement	2/25/25	\$ 500.00
2004269	4129	Wheeler, Linda R	Mileage Reimbursement	2/25/25	\$ 79.38
2004270	7844	Wheeler, Patricia Michelle	Mileage Reimbursement	2/25/25	\$ 47.60
2004271	2001317	Wilson, Ineta	Art Show Winner	2/25/25	\$ 50.00
2004272	1004855	Wilson, Martin Tucker	Tuition Reimbursement	2/25/25	\$ 705.00
2004273	6358	Wold Architects & Engineers	HLS Survey, Parking Lot, Track	2/25/25	\$ 26,096.69
2004274	450	Woodstock Chevrolet	Parts	2/25/25	\$ 387.21
2004275	542	Woodstock Hicksgas Inc.	1/3-4/3/25 Water softener Rentals	2/25/25	\$ 598.50
2004276	543	Woodstock Independent	Subscription Renewal	2/25/25	\$ 80.00
2004277	2340	World Security & Control Inc.	Fire Alarm System Maint. MEES	2/25/25	\$ 760.00
2004278	2001334	Ziegler's Ace Hardware	Mailbox Keys	2/25/25	\$ 323.19
TOTAL					\$ 1,225,975.49