

WOODSTOCK CUSD200

LIST OF BILLS

Check #	Vendor	Description	Ck Date	Amount
2006421	Crystal Woods Golf Club	Range & Golf Fees	01/22/26	\$ 2,397.00
2006422	Menards	Supplies	01/22/26	\$ 350.08
2006423	Roewer, Larry	Gameworker	01/22/26	\$ 72.91
2006424	Sobczak, Kyle L	Gameworker	01/22/26	\$ 72.91
2006425	U.S. Bank	Copier Agreement #500-0644178	01/22/26	\$ 6,776.87
2006426	Azzaline, Christopher Paul	Gameworker	01/30/26	\$ 72.91
2006427	Dhaenens, Jordan	Mealtime Refund	01/30/26	\$ 50.00
2006428	Geneva High School	WHS Boys Basketball MLK Tournament	01/30/26	\$ 300.00
2006429	Huntley High School	WHS Varsity Sweetheart Dance Competition	01/30/26	\$ 300.00
2006430	Music Theatre International	Legally Blonde	01/30/26	\$ 3,665.00
2006431	Tapia Ortiz, Jocelin	Parking Pass Refund	01/30/26	\$ 60.00
2006432	TreviPay	Community Trip Supplies	01/30/26	\$ 40.09
2006433	TreviPay	Supplies for Kinder Meeting	01/30/26	\$ 29.59
2006434	Azzaline, Christopher Paul	Gameworker	02/06/26	\$ 109.38
2006435	Gengel, Justine	Challenger refund	02/06/26	\$ 160.00
2006436	Beatty, Zachary	Early grad requesting refund for 2nd sem.	02/13/26	\$ 110.00
2006437	Boylan Catholic High School	Boys Swimming Invite- 12/27/25	02/13/26	\$ 260.00
2006438	Cohen, Jason	Gameworker	02/13/26	\$ 72.91
2006439	Norgard, Todd	Gameworker	02/13/26	\$ 72.91
2006440	Quadient Finance USA	Postage	02/13/26	\$ 5,010.00
2006441	TreviPay	Student Chili Cook Off Supplies	02/13/26	\$ 281.02
2006442	U.S. Bank	Copier Agreement #500-0644178	02/13/26	\$ 6,776.87
2006443	A Parts Warehouse	Bus Parts	02/24/26	\$ 658.87
2006444	A Zoo To You	EC 3-5 Expansion Field Trip Fees	02/24/26	\$ 2,625.00
2006445	ABC Supply Co. Inc.	BTH Supplies	02/24/26	\$ 1,797.71
2006446	AHW LLC	Grounds Supplies	02/24/26	\$ 291.75
2006447	Alexander Leigh Cntr/Autism	Student Tuition	02/24/26	\$ 22,138.62
2006448	Allendale Association	Student Tuition	02/24/26	\$ 6,205.00
2006449	Alpha Baking Co.Inc	Bread	02/24/26	\$ 2,929.03
2006450	Althoff Industries, Inc	WNHS Solar PV System	02/24/26	\$ 313,179.58
2006451	Alvarez Tire & Auto Repair	Grounds Supplies/Tire Repair	02/24/26	\$ 31.00
2006452	Amelia, Shaffer	Art Show Winner	02/24/26	\$ 50.00
2006453	Ammon Consulting Group, LLC	Initial Pmt - Transportation Routing Support	02/24/26	\$ 13,250.00
2006454	Apple Creek Flowers	Flowers-Sympathy	02/24/26	\$ 164.99
2006455	ArbiterSports, LLC	ArbiterPay- 3Year Subscription	02/24/26	\$ 4,532.23
2006456	ASCD	Membership Renewal	02/24/26	\$ 129.00
2006457	Assoc Electrical Contractors	New Electrical Panel- VDELC	02/24/26	\$ 10,990.00
2006458	Balk, Kathryn	Solo Ensemble Judge	02/24/26	\$ 200.00
2006459	Barnes, Ray	Art Show Winner	02/24/26	\$ 50.00
2006460	Best Plumbing	Plumbing Parts	02/24/26	\$ 415.22
2006461	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	02/24/26	\$ 11,942.52
2006462	Bordelon, Lisa	Solo Ensemble Judge	02/24/26	\$ 200.00
2006463	Botts Welding & Truck Service	Welding	02/24/26	\$ 97.72
2006464	Brightstar Care	1:1 Nurses Care for Students	02/24/26	\$ 6,872.25
2006465	Buch, Kenneth J	25/26 Uniform Reimbursement	02/24/26	\$ 180.40
2006466	Bug Man Inc.	Pest Control Services	02/24/26	\$ 39.44

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2006467	C. E. S.	Electrical Supplies	02/24/26	\$ 965.33
2006468	Cambora, Marlo	Art Show Winner	02/24/26	\$ 25.00
2006469	Caravelle Lighting Inc	BTH Lighting 1360 Sandpiper	02/24/26	\$ 52.00
2006470	Cassandra Strings, Inc.	Orchestra Instrument Repairs	02/24/26	\$ 1,284.31
2006471	Central States Bus Sales	Bus Parts	02/24/26	\$ 8,684.82
2006472	Choca, Juan C	Work Readiness Physical	02/24/26	\$ 120.00
2006473	Cintas	Custodial Towel Service Jan 2026	02/24/26	\$ 3,488.88
2006474	Cintas	Food Svc Towel Service- January 2026	02/24/26	\$ 170.80
2006475	City of Woodstock	Opera House Tickets	02/24/26	\$ 2,100.00
2006476	City of Woodstock	Water/Sewer Service	02/24/26	\$ 4,517.45
2006477	Clinge, Amber	Tutoring Reimbursement	02/24/26	\$ 448.20
2006478	ComEd	BTH- Electricity	02/24/26	\$ 22.37
2006479	Conserv FS, Inc.	Salt	02/24/26	\$ 2,604.00
2006480	Constellation Telecom LLC	District Phone Lines	02/24/26	\$ 1,057.80
2006481	Cooper, Christopher	Solo-Ensemble Judge	02/24/26	\$ 200.00
2006482	Copy Express, Inc.	2nd Quarter Honor Roll Certificate	02/24/26	\$ 248.05
2006483	Creative Product Sourcing, Inc	DARE T-Shirts	02/24/26	\$ 1,718.04
2006484	D & L Midwest	Towing	02/24/26	\$ 370.00
2006485	Demco Inc.	Library Supplies	02/24/26	\$ 137.75
2006486	Dependable Fire & Equipment	Fire Safety Service / Halogen Fire Exit Fire Ext.	02/24/26	\$ 713.25
2006487	Driven Fence, Inc	WNH- Panel Extension	02/24/26	\$ 2,445.77
2006488	Easterseals Academy	Student Tuition	02/24/26	\$ 7,746.50
2006489	Ed's Testing Station	Bus Inspections	02/24/26	\$ 2,971.17
2006490	Emery, Quintin	Art Show Winner	02/24/26	\$ 25.00
2006491	EZ Flex Sport Mats	Sport Mats and Single Storage Strap	02/24/26	\$ 81.00
2006492	Ferguson Enterprises LLC #1480	Plumbing Supplies	02/24/26	\$ 2,889.43
2006493	Firm Systems	Fingerprinting	02/24/26	\$ 1,026.00
2006494	Fisher Auto Parts	Bus Parts	02/24/26	\$ 120.88
2006495	Gencomm	WNHS Radio and Repeater Testing and Assess	02/24/26	\$ 540.00
2006496	General Parts LLC	Dish Machine Repair -WNHS	02/24/26	\$ 4,142.67
2006497	Genuine Parts Company dba NAF	Bus Parts/Supplies	02/24/26	\$ 2,326.15
2006498	Goodyear Tire & Rubber	Tires	02/24/26	\$ 1,230.02
2006499	Gordon Flesch Company Inc.	Copier Service Agreement 700890	02/24/26	\$ 3,342.26
2006500	Grade A Transportation	Cab Transportation	02/24/26	\$ 71,840.00
2006501	Grainger	Maint Supplies	02/24/26	\$ 3,142.02
2006502	Hajek, Ryan	Solo Ensemble Judge	02/24/26	\$ 200.00
2006503	Halogen Supply Co. Inc.	Pool Supplies	02/24/26	\$ 1,198.87
2006504	Hartley, David	Solo Ensemble Judge	02/24/26	\$ 200.00
2006505	HD Supply Formerly Home Depot	Supplies	02/24/26	\$ 26,777.82
2006506	Huemann Water Conditioning	Water Softener Salt	02/24/26	\$ 26.00
2006507	Isabella, Erdman	Art Show Winner	02/24/26	\$ 50.00
2006508	Jack, Daniel Scott	Solo Ensemble Judge	02/24/26	\$ 200.00
2006509	Johnson Tractor	Supplies for Kubota- Bolts for Spindles	02/24/26	\$ 714.32
2006510	Jones School Supply Co Inc	Awards for End of Year	02/24/26	\$ 330.55
2006511	Kelley Williamson Company	Oil	02/24/26	\$ 1,424.56
2006512	Kimball Midwest	Bus Parts	02/24/26	\$ 943.33

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Check #	Vendor	Description	Ck Date	Amount
2006513	Kingston Lanes	WHS Boys Bowling	02/24/26	\$ 2,688.78
2006514	Kraemer-Simpson, Gregory	Judge Solo Ensemble Contest	02/24/26	\$ 200.00
2006515	Laforce	WNHS Maint. Supplies	02/24/26	\$ 2,073.00
2006516	Learn Well	Hospital Tutoring	02/24/26	\$ 8,448.16
2006517	Lechner First Aid Supply	Uniforms	02/24/26	\$ 447.76
2006518	Lexia Voyager Sopris Inc	TransMath 3E Student Set (Digital Only)	02/24/26	\$ 200.00
2006519	Lil This & That Shoppe	AVID - T-Shirts	02/24/26	\$ 360.00
2006520	LRS, LLC	25-26 Trash & Recycling Services MEES	02/24/26	\$ 7,762.60
2006521	Mankoff Industries Inc.	Fuel Station Repairs/Inspections JAN 25	02/24/26	\$ 750.00
2006522	Matonte, Erin	Solo and Ensemble Judge	02/24/26	\$ 200.00
2006523	McHenry County Directors Assoc	25/26 Membership Dues	02/24/26	\$ 75.00
2006524	McHenry County Regional	McAid Alliance- Annual Contribution	02/24/26	\$ 420.00
2006525	Mcmillen, Skylar	Art Show Winner	02/24/26	\$ 25.00
2006526	Menards	Supplies	02/24/26	\$ 3,163.27
2006527	Miceli, Jerry Theodore	Parking-Triple I Conference Reimb.	02/24/26	\$ 102.58
2006528	Midwest Time Recorder	Time Clock	02/24/26	\$ 209.00
2006529	Midwest Transit Equipment Inc.	Bus Parts	02/24/26	\$ 20,998.98
2006530	Midwest Vending Services LLC	Bottled Water	02/24/26	\$ 671.39
2006531	Ms. Paula, SLP	Bilingual SLP Evals Ms Paula	02/24/26	\$ 3,375.00
2006532	Napoli Pizza	PRIDE Dollar Pizza	02/24/26	\$ 162.25
2006533	NextEra Energy Services Midwest	Natural Gas	02/24/26	\$ 53,014.66
2006534	Nicor Gas	Natural Gas	02/24/26	\$ 22,954.60
2006535	Northwestern Medicine	Driver Physicals	02/24/26	\$ 2,205.00
2006536	Odoh-Tadafe, Runo	Art Show Winner	02/24/26	\$ 25.00
2006537	O'Leary, Vivienne	Art Show Winner	02/24/26	\$ 25.00
2006538	O'Reilly Auto Parts	Auto & Equip Parts oil filter for 1200 field race	02/24/26	\$ 70.48
2006539	Otis Elevator Company	Elevator Repairs	02/24/26	\$ 3,009.84
2006540	Ozo Edu, Inc	Challenger supplies	02/24/26	\$ 263.65
2006541	Pacyna, Cian	Art Show Winner	02/24/26	\$ 25.00
2006542	Pearson Assessments	Peabody Developmental Motor Scales, 3rd Ed.	02/24/26	\$ 904.05
2006543	Postal Source	Annual Maint Contract 2/16/26-2/15/27	02/24/26	\$ 1,468.50
2006544	R & S Screen Printing	Uniform Shirts	02/24/26	\$ 27.40
2006545	Ralph's Lawn and Power	Grounds Supplies	02/24/26	\$ 1,685.53
2006546	Rayner & Rinn-Scott, Inc	CTE Supplies	02/24/26	\$ 1,886.85
2006547	Rocco Z Music, LLC	Band Repairs	02/24/26	\$ 365.00
2006548	Roth, Colleen M	Mileage Reimbursement	02/24/26	\$ 27.12
2006549	Roth, Holly A	Mileage Reimbursement	02/24/26	\$ 5.80
2006550	Rush Truck Center	Bus Parts/Repair	02/24/26	\$ 1,540.08
2006551	Scherrer, Kimberly	Solo Ensemble Judge	02/24/26	\$ 200.00
2006552	Schneyr, Bailey	Solo-Ensemble Judge	02/24/26	\$ 200.00
2006553	School Health Corporation	Nurse Supplies	02/24/26	\$ 99.66
2006554	School Outfitters	Chair	02/24/26	\$ 58.59
2006555	School Specialty	Teacher supplies	02/24/26	\$ 13,724.03
2006556	Schuring & Schuring, Inc.	Milk Deliveries	02/24/26	\$ 15,757.38
2006557	Seal of Expressive Arts and Learn	Student Tuition	02/24/26	\$ 11,979.73
2006558	Shrub Oak International School	Tuition & Room & Board	02/24/26	\$ 38,324.28

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Check #	Vendor	Description	Ck Date	Amount
2006559	Simply Delicious Gourmet Cateri	Retirement Dinner Deposit	02/24/26	\$ 500.00
2006560	Sonitrol Chicagoland West	WHS Security 3/1/26-5/31/26	02/24/26	\$ 165.39
2006561	Special Education Services - Men	Intensive Tuition	02/24/26	\$ 32,747.45
2006562	Stevens, Lylah	Art Show Winner	02/24/26	\$ 25.00
2006563	Temperature Equip Corp.	Maintenance Supplies	02/24/26	\$ 253.12
2006564	The Bancroft dba The Winston Kn	Tuition	02/24/26	\$ 17,364.78
2006565	Topshelf Imaging	Printer Toner	02/24/26	\$ 585.00
2006566	Total Systems Roofing, Inc.	Roof Repairs & Preventative Maint Leak Repair	02/24/26	\$ 610.00
2006567	Township High School District 21	Transportation Reimbursement	02/24/26	\$ 3,401.70
2006568	Trane Co,the	Maintenance Supplies	02/24/26	\$ 411.04
2006569	Tree House Inc., The	Color Toner	02/24/26	\$ 534.40
2006570	U.S. Bank	Paying Agent/Regist/Trsfr Agnt	02/24/26	\$ 450.00
2006571	Uline	Office Supplies	02/24/26	\$ 1,712.74
2006572	UMB Bank, N.A.	Agent Fees	02/24/26	\$ 318.00
2006573	Unique Products	Custodial Supplies	02/24/26	\$ 765.00
2006574	Unity School Bus Parts	Bus Parts	02/24/26	\$ 450.00
2006575	Urban Air Adventure Park- Crystal	Field Trip Deposit	02/24/26	\$ 254.99
2006576	Villagomez, Alessandra	Art Show Winner	02/24/26	\$ 25.00
2006577	Warehouse Direct	Custodial Equipment	02/24/26	\$ 784.09
2006578	Washkowiak, Bennett	Art Show Winner	02/24/26	\$ 50.00
2006579	Wold Architects & Engineers	Architect Fees-MEES Chiller & Solar Field	02/24/26	\$ 1,124.26
2006580	Wolf, Jessica	Mileage Reimbursement	02/24/26	\$ 152.48
2006581	Woodstock High School	Mousepads	02/24/26	\$ 60.00
2006582	World Security & Control Inc.	Fire Alarm System Maint.	02/24/26	\$ 2,080.00
9000001535	Gordon Food Service, Inc.	Food Delivery	01/22/26	\$ 20,622.09
9000001536	Gordon Food Service, Inc.	Food Delivery	01/30/26	\$ 18,707.59
9000001537	Hageli, Renee R	Tuition Reimbursement	01/30/26	\$ 854.55
9000001538	Sharma, Jai A	CTE Reg/Travel Reimbursement	01/30/26	\$ 110.00
9000001539	Standard Insurance Company	Standard LTD February 2026 - 41 lives	01/30/26	\$ 680.53
9000001540	Gordon Food Service, Inc.	Food Delivery	02/06/26	\$ 19,466.60
9000001541	Gordon Food Service, Inc.	Food Delivery	02/13/26	\$ 18,419.85
9000001542	Ainsworth, Gabrielle	Mileage Reimbursement	02/24/26	\$ 30.31
9000001543	Airespring, Inc	District Phone Bill	02/24/26	\$ 2,830.40
9000001544	Altendorf, Michael Robert	Mileage Reimbursement	02/24/26	\$ 181.99
9000001545	Amazon Corporate Credit	Supplies	02/24/26	\$ 13,034.09
9000001546	Anderson Lock	Door & Lock Supplies	02/24/26	\$ 25.06
9000001547	Apple Inc.	App's Touch Chat, SimPodd (x2)	02/24/26	\$ 5,412.00
9000001548	Aranda, Maria Angeles	Mileage Reimbursement	02/24/26	\$ 55.10
9000001549	Baldwin, Kristin E	Mileage Reimbursement	02/24/26	\$ 30.45
9000001550	Bernal, Rosa	25/26 Uniform Reimbursement	02/24/26	\$ 58.43
9000001551	Bloniarz, Jessica A	Work Readiness Physical	02/24/26	\$ 120.00
9000001552	Brown, Lori A	Mileage Reimbursement	02/24/26	\$ 33.42
9000001553	CDW Government Inc.	Project: HYCU/Synology/Wasabi	02/24/26	\$ 4,896.00
9000001554	CDW Government Inc.	Project: HYCU/Synology/Wasabi	02/24/26	\$ 8,530.43
9000001555	CDW Government Inc.	Project: HYCU/Synology/Wasabi	02/24/26	\$ 5,163.75
9000001556	CDW Government Inc.	Project: HYCU/Synology/Wasabi	02/24/26	\$ 2,299.06

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9000001557	Cellucci, Jennifer N	Mileage Reimbursement	02/24/26	\$ 32.11
9000001558	Cencula, Lucas Patrick	Mileage Reimbursement	02/24/26	\$ 11.60
9000001559	Chavez, Isabel Cristina	25/26 Uniform Reimbursement	02/24/26	\$ 450.00
9000001560	Clute, Michelle T	Mileage Reimbursement	02/24/26	\$ 47.87
9000001561	Conserv FS, Inc.	Fuel	02/24/26	\$ 62,358.79
9000001562	Constellation Newenergy Inc.	Electricity WWE, FS, B&G 12/4/25 - 1/9/26	02/24/26	\$ 4,493.68
9000001563	Constellation Newenergy Inc.	Electricity GWE 1/5/26-2/4/26	02/24/26	\$ 5,095.26
9000001564	Constellation Newenergy Inc.	Electricity Transportation 1/6/26-2/3/26	02/24/26	\$ 4,935.37
9000001565	Constellation Newenergy Inc.	Electricity CLAY 1/6/26 - 2/3/26	02/24/26	\$ 4,094.70
9000001566	Constellation Newenergy Inc.	Electricity WNHS 1/6/26-2/5/26	02/24/26	\$ 39,508.62
9000001567	De Luna, Julianne	Mileage Reimbursement	02/24/26	\$ 17.44
9000001568	Diamond, April Ann	Mileage Reimbursement	02/24/26	\$ 101.39
9000001569	Esparza, Jose	25/26 Uniform Reimbursement	02/24/26	\$ 450.00
9000001570	Evens, Christina Lee	Mileage Reimbursement	02/24/26	\$ 73.12
9000001571	Fetzner, Nyssa Teagan	Mileage Reimbursement	02/24/26	\$ 32.34
9000001572	Figueroa, Rosa	Mileage Reimbursement	02/24/26	\$ 15.95
9000001573	Fleming, Zachary Steven	25/26 Uniform Reimbursement	02/24/26	\$ 422.05
9000001574	Freeman, Michael S	Mileage Reimbursement	02/24/26	\$ 17.26
9000001575	Fritz, Molly Elizabeth	Work Readiness Physical	02/24/26	\$ 113.80
9000001576	Gonzalez, Maribel B	Mileage Reimbursement	02/24/26	\$ 147.42
9000001577	Gray-Pedersen, Theresa Ellen	Clay Chili Cookoff Reimbursement	02/24/26	\$ 59.34
9000001578	Gupta, Princy	Work Readiness Physical	02/24/26	\$ 13.06
9000001579	Guza, David	Mileage Reimbursement	02/24/26	\$ 122.56
9000001580	Hacker, Michelle L	Mileage Reimbursement	02/24/26	\$ 64.02
9000001581	Hall, Bethany	PRIDE Store Snack Reimbursement	02/24/26	\$ 239.50
9000001582	Hedgepath, Morgan I	Mileage Reimbursement	02/24/26	\$ 56.41
9000001583	Hodges Loizzi Eisenhammer	Legal Services	02/24/26	\$ 13,673.87
9000001584	Hunt, Olivia	Mileage Reimbursement	02/24/26	\$ 185.93
9000001585	Isabelli, Andrea K	Mileage Reimbursement	02/24/26	\$ 49.30
9000001586	Jennett, Julie M	Mileage Reimbursement	02/24/26	\$ 8.49
9000001587	Jones II, Otis'Nathanael A	Work Readiness Physical	02/24/26	\$ 175.00
9000001588	JW Pepper & Son Inc	Orchestra Music	02/24/26	\$ 725.89
9000001589	Klemm, Jodi Lynn	Mileage Reimbursement	02/24/26	\$ 28.30
9000001590	Koehler, Mary A	Mileage Reimbursement	02/24/26	\$ 44.95
9000001591	Kowalewski, Johnathan Keith	Mileage Reimbursement	02/24/26	\$ 98.60
9000001592	Krohn, Gerald Lee	Mileage Reimbursement	02/24/26	\$ 31.33
9000001593	Kroyer, Amy June	Mileage Reimbursement	02/24/26	\$ 25.10
9000001594	Kunz, Patrick William	25/26 Uniform Reimbursement	02/24/26	\$ 285.27
9000001595	Kuthe, Jordyn A	Mileage Reimbursement	02/24/26	\$ 83.52
9000001596	Langton Snow Solutions	Snow Removal / Salting CMS 2/6/26	02/24/26	\$ 50,613.88
9000001597	Lanter Distributing LLC	Commodity Delivery- February 2026	02/24/26	\$ 2,034.12
9000001598	Macias Medrano, Silvia	25/26 Uniform Reimbursement	02/24/26	\$ 450.00
9000001599	Martinez Caballero, Emmanuel	Mileage Reimbursement	02/24/26	\$ 235.76
9000001600	Mazzanti, Cristina Maria	Mileage Reimbursement	02/24/26	\$ 63.08
9000001601	Mecklenburg, Korrin	Mileage Reimbursement	02/24/26	\$ 31.99
9000001602	Moist, Collin B	Mileage Reimbursement	02/24/26	\$ 47.10

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Check #	Vendor	Description	Ck Date	Amount
9000001603	Neuco	Maintenance Supplies	02/24/26	\$ 895.37
9000001604	Nieto, Steven Ross	25/26 Uniform Reimbursement	02/24/26	\$ 224.21
9000001605	Ordonez, Maria Gabriela	Mileage Reimbursement	02/24/26	\$ 66.63
9000001606	Parts Town	Food Service Equipment Parts	02/24/26	\$ 1,402.25
9000001607	Pavlik, Evan M	Work Readiness Receipt	02/24/26	\$ 25.00
9000001608	Pinion, Alison R	Mileage Reimbursement	02/24/26	\$ 31.99
9000001609	Pioneer Manufacturing Company	Grounds Athletic Field Supplies	02/24/26	\$ 706.50
9000001610	ProCare Therapy	Virtual Vision Services	02/24/26	\$ 11,052.00
9000001611	Reyes Salazar, Diana	Work Readiness Physical	02/24/26	\$ 120.00
9000001612	Ridley, Cindy Pemberton	Registration/Travel Reimbursement	02/24/26	\$ 287.20
9000001613	Rieger, Sarah E	Mileage Reimbursement	02/24/26	\$ 83.79
9000001614	Ruiz, Rosemary	Mileage Reimbursement	02/24/26	\$ 155.58
9000001615	Ryan, Ashley K	Mileage Reimbursement	02/24/26	\$ 15.09
9000001616	Sandall, Paul R	25/26 Uniform Reimbursement	02/24/26	\$ 168.05
9000001617	Schaffter, Christina Marie	Mileage Reimbursement	02/24/26	\$ 14.95
9000001618	Schneider, Jade E	Mileage Reimbursement	02/24/26	\$ 22.85
9000001619	Schnulle, Carol J	Mileage Reimbursement	02/24/26	\$ 133.01
9000001620	Schoolbells	Cab Transportation	02/24/26	\$ 2,493.00
9000001621	Schroll, Jamie Elizabeth	Mileage Reimbursement	02/24/26	\$ 46.86
9000001622	Serpe, Lindsey M	Mileage Reimbursement	02/24/26	\$ 93.07
9000001623	Sharma, Jai A	Mileage Reimbursement	02/24/26	\$ 87.00
9000001624	Silker, Katherine Mary Martha	Mileage Reimbursement	02/24/26	\$ 152.55
9000001625	Singer, Daniel R	Boot Reimbursement	02/24/26	\$ 307.79
9000001626	Staples Advantage	Office Supplies	02/24/26	\$ 139.10
9000001627	Sund, Katherine L	Mileage Reimbursement	02/24/26	\$ 31.26
9000001628	Tingley, Lyndra Michelle	Mileage Reimbursement	02/24/26	\$ 939.79
9000001629	Uline	Grounds Supplies	02/24/26	\$ 365.13
9000001630	USA Clean	Maint. Supplies	02/24/26	\$ 888.14
9000001631	Valentine, Grace M	Mileage Reimbursement	02/24/26	\$ 33.80
9000001632	Vazquez, Katie L	Mileage Reimbursement	02/24/26	\$ 7.18
9000001633	Wheeler, Linda R	Mileage Reimbursement	02/24/26	\$ 63.98
TOTAL				\$ 1,212,357.55