WOODSTOCK CUSD200
LIST OF BILS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2004852	006255	ALA Architect & Planners	BTH- Preswick Final Payment	05/28/25	$	1,000.00
2004853	2001586	Kaplan Paving, LLC	BTH- Paving	05/28/25	$	3,200.00
2004854	2001598	Nitz, Jason	Mealtime Refund	05/28/25	$	15.40
2004855	2000708	Stade's Farm & Market	Summer Camp Field Trip	05/28/25	$	840.00
2004856	000525	Walmart Community & Business	Catering Supplies	05/28/25	$	20.78
2004857	000525	Walmart Community & Business	Catering Supplies	05/28/25	$	113.37
2004858	2001613	Slepcevich, Ian	Scoreboard- 5/30/25- SB Regionals	06/04/25	$	69.77
2004859	2001614	Zinnen, Jay	Scoreboard-SB Regionals- 5/28/25	06/04/25	$	69.77
2004860	005117	Comcast	District Phone Bill	06/05/25	$	31,573.74
2004861	006626	A Parts Warehouse	Bus Parts	06/17/25	$	849.72
2004862	000020	Adco Signs	Bus Lettering	06/17/25	$	40.00
2004863	007909	AHW LLC	Grounds Supplies	06/17/25	$	389.59
2004864	008297	AK Athletic Equipment	Wrestling Mats - WHS	06/17/25	$	7,486.36
2004865	008165	Alc Landscaping & Construction	Landscaping for WHS BTH	06/17/25	$	5,850.00
2004866	000029	Alpha Baking Co.Inc	May 2025 Bread	06/17/25	$	1,249.11
2004867	2000627	American Communication Syster	Radios for Dierzen	06/17/25	$	7,026.40
2004868	004184	Apple Creek Flowers	Flowers	06/17/25	$	277.99
2004869	001178	Apple Inc.	Apple iPads	06/17/25	$	1,645.00
2004870	004621	Arthur J. Gallagher Risk Managem	Treasurer's Bond Renewal Premium	06/17/25	$	16,280.00
2004871	006931	Avid Center	2025 AVID Summer Registration	06/17/25	$	14,850.00
2004872	004212	Baker, Alex R	Reimbursement for State Track Meet	06/17/25	$	360.19
2004873	000075	Blue Ribbon Millwork	BTH- Cabinets	06/17/25	$	28,726.00
2004874	000243	BMO Harris Bank	Prof Dev Reg/Travel/Mbrshp & Supplies	06/17/25	$	31,732.31
2004875	2001612	Boelhower, Erin	Mealtime Refund	06/17/25	$	25.00
2004876	000082	Botts Welding & Truck Service	Welding	06/17/25	$	186.60
2004877	007039	Brightstar Care	1:1 Nurses Care for Students	06/17/25	$	10,182.47
2004878	008241	Brown, Chad	BTH- Glass/Mirror Installation	06/17/25	$	1,500.00
2004879	000087	Bug Man Inc.	Pest Control Services	06/17/25	$	211.00
2004880	2001027	Bunce, Angel N	Mileage Reimbursement	06/17/25	$	150.92
2004881	003315	C. E. S.	Electrical Supplies CMS	06/17/25	$	117.75
2004882	2001617	Castle Motors of McHenry LLC	Parts	06/17/25	$	59.63
2004883	003523	Central States Bus Sales	Bus Parts	06/17/25	$	3,219.02
2004884	2000001	Chaddock	Room & Board Residential DTAP	06/17/25	$	21,747.66
2004885	006999	Cintas	Towel Service	06/17/25	$	3,523.41
2004886	000123	City of Woodstock	Wireless Radio Fire Alarm WNHS	06/17/25	$	1,080.00
2004887	005117	Comcast	District Phone Bill	06/17/25	$	6,305.13
2004888	002412	ComEd	BTH - Electricity	06/17/25	$	56.68
2004889	000390	Conserv FS, Inc.	Fuel	06/17/25	$	49,656.98
2004890	2001195	Constellation Telecom LLC	Phone bill	06/17/25	$	919.50
2004891	002434	Corvus Industries, Ltd.	Bleacher Inspections & Repairs- WHS	06/17/25	$	1,317.20
2004892	001352	Crabtree Publishing Co	Spanish Books	06/17/25	$	16.90
2004893	001378	Dell Marketing L.P.	Dell Latitude 3140 BTX	06/17/25	$	174,000.00
2004894	006268	Dependable Fire & Equipment	Fire Safety Services	06/17/25	$	7,723.55
2004895	003244	Doyle, Allison Jean	Glasses Reimbursement	06/17/25	$	208.05
2004896	001401	Dreisilker Electric Motors	Maintenance Supplies GWE	06/17/25	$	20.00
2004897	000184	Ed's Testing Station	Bus Inspections	06/17/25	$	950.00

WOODSTOCK CUSD200
LIST OF BILS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2004898	2000146	Encore Music Academy	Music Therapy- APR & MAY	06/17/25	$	1,280.00
2004899	007846	Equipment Depot Of Illinois	B&G Manlift Inspection	06/17/25	$	573.00
2004900	004546	Evergreen Septic Service	Grease Trap/Septic Cleaning	06/17/25	$	2,912.00
2004901	2001160	Ferguson Enterprises LLC #1480	Plumbing Supplies	06/17/25	$	596.89
2004902	006669	Fox Valley Counseling	EC 0-3 Professional Services	06/17/25	$	250.00
2004903	003574	Frontline Technologies	Comparative Analytics Subscription	06/17/25	$	12,471.83
2004904	008260	Gencomm	FCC Radio Licenses WHS	06/17/25	$	650.00
2004905	000535	Genuine Parts Company dba NAF	Bus Parts/Supplies	06/17/25	$	2,215.61
2004906	2000917	Gluth, James B	24/25 Uniform Reimbursement	06/17/25	$	450.00
2004907	2001384	Gluth, Jodi L	24/25 Uniform Reimbursement	06/17/25	$	445.38
2004908	000533	Goodyear Tire & Rubber	Tires	06/17/25	$	8,814.02
2004909	007990	Gophermods Llc	Labor Services to Fix iPad	06/17/25	$	89.00
2004910	000224	Gordon Flesch Company Inc.	Service Agreement 700890	06/17/25	$	3,342.26
2004911	007041	Gordon Food Service, Inc.	May 2025 Food	06/17/25	$	60,709.37
2004912	007950	Grade A Transportation	Cab Transportation	06/17/25	$	16,841.00
2004913	000226	Grainger	Maintenance Supplies	06/17/25	$	1,452.51
2004914	2001633	Hayes, Montana C	Therapy Dog Training	06/17/25	$	600.00
2004915	005401	HD Supply Formerly Home Depot	Custodial Supplies	06/17/25	$	10,684.97
2004916	2001636	Heartland Business Systems, LL(	Scanning Services	06/17/25	$	5,025.98
2004917	005931	Heinemann	Supplies	06/17/25	$	3,061.34
2004918	001548	Herff Jones Inc.	Graduation Supplies	06/17/25	$	142.50
2004919	005339	Hexagrammbooks	Spanish Books	06/17/25	$	29.00
2004920	008288	Hinckley Springs	Bottled Water	06/17/25	$	371.08
2004921	001553	Hodges Loizzi Eisenhammer	Legal Services	06/17/25	$	13,631.60
2004922	2001623	Hoffman, Matthew	Challenger refund	06/17/25	$	60.00
2004923	2000908	HUDL	HUDL Camera- WHS	06/17/25	$	430.82
2004924	000256	Huemann Water Conditioning	Water Softener Salt	06/17/25	$	26.00
2004925	000259	Iasa Kishwaukee Division	Membership	06/17/25	$	2,230.85
2004926	000261	IASB	IASB Membership	06/17/25	$	17,247.00
2004927	007651	Insight Public Sector	TeamViewer Renewal	06/17/25	$	3,814.91
2004928	001608	INSPRA	Membership Renewal	06/17/25	$	300.00
2004929	2001632	Johnson, Angela	Challenger refund	06/17/25	$	320.00
2004930	2000274	K2Awards.com	Engraving of PRIDE Awards	06/17/25	$	13.99
2004931	001658	Kelley Williamson Company	Oil	06/17/25	$	299.82
2004932	006237	Kingston Lanes	Camp Trip	06/17/25	$	340.00
2004933	003213	Lab Aids	Science Curriculum	06/17/25	$	198,843.04
2004934	002196	Larson Equip & Furniture Co	Locker Cubbies for Dean	06/17/25	$	21,837.00
2004935	007216	Learn Well	Hospital Tutoring	06/17/25	$	1,966.29
2004936	2001159	Lechner First Aid Supply	Uniforms	06/17/25	$	234.72
2004937	2000636	LEGO Education	Lego Education Spike Prime Set	06/17/25	$	1,599.80
2004938	001715	Luda	LUDAALL District Membership	06/17/25	$	5,924.00
2004939	2001155	Maher, Megan Anne	Work Readiness Physical	06/17/25	$	27.30
2004940	003377	Marengo Auto Body & Glass	Accident Repairs	06/17/25	$	21,994.98
2004941	000563	McHenry County College	Spring 2025- Facility Rental	06/17/25	$	4,000.00
2004942	002857	McHenry County Regional	Student Tuition	06/17/25	$	5,625.00
2004943	000011	Menards	Maintenance Supplies	06/17/25	$	2,234.34

WOODSTOCK CUSD200
LIST OF BILS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2004944	2001342	MeritCorp Group LLC	Dean Elementary Plat of Survey	06/17/25	$	3,500.00
2004945	2001629	Merrill, Justine	BTW Refund (Dropped)	06/17/25	$	270.00
2004946	005449	Midwest Time Recorder	Time Clock	06/17/25	$	213.20
2004947	000361	Midwest Transit Equipment Inc.	Bus Parts	06/17/25	$	6,015.34
2004948	005168	Music & Arts	Music Supplies	06/17/25	$	302.84
2004949	003118	NASN	Nurse Membership	06/17/25	$	146.00
2004950	2001635	Neely, Nicolas	Refund- Paid by Mistake	06/17/25	$	5.00
2004951	001834	Neuco	Maintenance Supplies	06/17/25	$	207.41
2004952	007995	NextEra Energy Services Midwest	Natural Gas	06/17/25	$	10,642.23
2004953	000388	Nicor Gas	Natural Gas	06/17/25	$	635.06
2004954	007092	On To College	On to College Test Prep	06/17/25	$	19,956.00
2004955	006185	O'Reilly Auto Parts	Auto Parts	06/17/25	$	500.33
2004956	007851	Pace Analytical Services	Water Testing- GWE	06/17/25	$	509.00
2004957	007369	Parkland Preparatory Academy	Tuition Day School	06/17/25	$	9,870.50
2004958	007422	Peters Motors	BTW Auto Repair	06/17/25	$	947.91
2004959	001949	Pro-Tuff Decals	Supplies	06/17/25	$	1,232.95
2004960	001952	Psychological Asesmnt Resource	Psych Assessments	06/17/25	$	63.00
2004961	007865	Quadient Finance USA	Postage	06/17/25	$	2,500.00
2004962	007825	Quadient Leasing USA, Inc.	Postage Machine Lease	06/17/25	$	959.79
2004963	000441	R & S Screen Printing	2026 Staff T-shirts	06/17/25	$	1,372.35
2004964	001970	Radi-Link Inc	Parts/Labor	06/17/25	$	380.00
2004965	000444	Ralphs General Rent-All Inc.	Grounds Supplies	06/17/25	$	1,407.03
2004966	2001415	ReadyRefresh	Bottled Water	06/17/25	$	58.92
2004967	004826	Redemske, Randy Niel	24/25 Uniform Reimbursement	06/17/25	$	193.55
2004968	004720	Reinders, Inc.	Grounds Supplies	06/17/25	$	252.97
2004969	001992	Renaissance Learning	Fastbridge Subscription	06/17/25	$	26,670.92
2004970	002003	Riddell	Helmets & Shoulder Pads	06/17/25	$	5,615.60
2004971	002015	Rochester 100	Parent Communicator Folders	06/17/25	$	5,436.55
2004972	000118	Rush Truck Center	Bus Parts/Repair	06/17/25	$	18,777.40
2004973	002031	Rydin Decal	RH-53 Hang Tag	06/17/25	$	448.32
2004974	005929	Scholastic Inc.	Spanish Books	06/17/25	$	28.94
2004975	002058	School Health Corporation	Nurse Supplies	06/17/25	$	3,856.96
2004976	002061	School Nurse Supply Inc	Instant Cold Packs	06/17/25	$	408.00
2004977	000004	School Specialty	School Supplies	06/17/25	$	1,939.82
2004978	007111	Schoolbells	Cab Transportation	06/17/25	$	53,755.00
2004979	007331	Schuring & Schuring, Inc.	May 2025 Milk	06/17/25	$	10,496.22
2004980	2001582	Seal of Expressive Arts and Learn	Outplaced Tuition Student	06/17/25	$	15,040.00
2004981	002211	Sherwin-Williams Co, The	Paint & Painting Supplies VDELC	06/17/25	$	265.12
2004982	008050	Shrub Oak International School	Tuition & Room & Board	06/17/25	$	68,690.12
2004983	005473	Site One	Grounds Supplies	06/17/25	$	69.46
2004984	2001318	Skyward Users Group NFP	EIS Training	06/17/25	$	30.00
2004985	007962	Skyward, Inc.	ERP Business Software Annual License	06/17/25	$	39,028.00
2004986	2000618	Special Education Svc - Menta	Special Education Tuition	06/17/25	$	30,481.50
2004987	2001167	State Supply Company	Maintenance Supplies	06/17/25	$	2,706.96
2004988	004149	Tyler Technologies	VersaTrans Upgrade	06/17/25	$	820.00
2004989	002374	Uline	Shop Supplies	06/17/25	$	582.86

WOODSTOCK CUSD200
LIST OF BILS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
2004990	002275	Unity School Bus Parts	Bus Parts	06/17/25	$	849.12
2004991	006925	USA Clean	Maintenance Supplies VDELC	06/17/25	$	192.69
2004992	2000579	Vestis	CTE Supplies	06/17/25	$	135.00
2004993	000525	Walmart Community & Business	Instr supplies	06/17/25	$	54.27
2004994	000525	Walmart Community & Business	Food and Supplies	06/17/25	$	556.85
2004995	000525	Walmart Community & Business	MS Summer School supplies	06/17/25	$	22.55
2004996	000525	Walmart Community & Business	MS Summer School supplies	06/17/25	$	102.73
2004997	2000196	Warp Corps	Instr Supplies	06/17/25	$	1,287.50
2004998	006358	Wold Architects & Engineers	10Yr HLS Survey, CS Parking, WHS Trck	06/17/25	$	12,741.50
2004999	100009	Woodstock High School	Social Studies Certificates	06/17/25	$	433.66
2005000	10010	Woodstock North High School	Ed Rising DRF Shirts	06/17/25	$	450.00
2005001	002340	World Security & Control Inc.	Fire Alarm System Repair- WWE	06/17/25	$	700.00
2005002	2000095	Xtreme Wheels	Camp Trip	06/17/25	$	675.00
2005003	2001334	Ziegler's Ace Hardware	Bus Parts	06/17/25	$	17.98
9000000208	2001072	Standard Insurance Company	Standard LTD June 2025 - 41 lives	05/28/25	$	658.51
9000000209	2000755	Zimmerman, Jamie	Mileage Reimbursement	05/28/25	$	27.58
9000000210	2000781	Altendorf, Michael Robert	Mileage Reimbursement	06/17/25	$	94.99
9000000211	001156	Amazon Corporate Credit	Supplies	06/17/25	$	10,328.62
9000000212	005918	Aranda, Maria Angeles	Mileage Reimbursement	06/17/25	$	39.20
9000000213	005724	Bastian, Lyndra Michelle	Mileage Reimbursement	06/17/25	$	49.77
9000000214	008255	Bernal, Rosa	24/25 Uniform Reimbursement	06/17/25	$	261.52
9000000215	003748	Bowe, Frederick A	Custodian Supply Reimbursement	06/17/25	$	13.57
9000000216	006762	Cencula, Lucas Patrick	Mileage Reimbursement	06/17/25	$	11.20
9000000217	003880	Cerny, Carol	Mileage Reimbursement	06/17/25	$	46.97
9000000218	006701	Cisneros, Lauren Elisabeth	Tuition Reimbursement	06/17/25	$	425.00
9000000219	006022	Clute, Michelle T	Mileage Reimbursement	06/17/25	$	44.10
9000000220	007062	De Luna, Julianne	Mileage Reimbursement	06/17/25	$	14.70
9000000221	005600	Di Guido, Alyssa Leeanne	Tuition Reimbursement	06/17/25	$	425.00
9000000222	1005338	Driscoll, Rebekah Dianne	Tuition Reimbursement	06/17/25	$	896.55
9000000223	1005576	Dungey, Destiny R	Tuition Reimbursement	06/17/25	$	2,647.00
9000000224	007749	Evens, Christina Lee	Mileage Reimbursement	06/17/25	$	61.74
9000000225	1003479	Figueroa, Rosa	Mileage Reimbursement	06/17/25	$	33.60
9000000226	1005259	Fleming, Zachary Steven	24/25 Uniform Reimbursement	06/17/25	$	415.93
9000000227	2000918	Freeman, Jennifer A	Mileage Reimbursement	06/17/25	$	11.55
9000000228	007363	Furlano, Deborah Susan	Mileage Reimbursement	06/17/25	$	26.46
9000000229	1001391	Galloza, Rebecca J	Tuition Reimbursement	06/17/25	$	425.00
9000000230	008077	Holub, Kathleen Marie	Tuition Reimbursement	06/17/25	$	597.70
9000000231	006593	Hunt, Olivia	Mileage Reimbursement	06/17/25	$	243.46
9000000232	000963	Isabelli, Andrea K	Mileage Reimbursement	06/17/25	$	42.00
9000000233	007498	Karafa, Jorie Eddy	Tuition Reimbursement	06/17/25	$	705.00
9000000234	002645	Kim, Michael H	Tuition Reimbursement	06/17/25	$	800.00
9000000235	005780	Klemm, Jodi Lynn	Mileage Reimbursement	06/17/25	$	31.50
9000000236	004744	Knopik, Cory Lynne	Mileage Reimbursement	06/17/25	$	16.80
9000000237	2000851	Koehler, Mary A	Mileage Reimbursement	06/17/25	$	42.00
9000000238	007321	Kroyer, Amy June	Mileage Reimbursement	06/17/25	$	73.22
9000000239	2000358	LaSota, Jake	Tuition Reimbursement	06/17/25	$	1,195.40

WOODSTOCK CUSD200
LIST OF BILS

Check #	Vendor #	Vendor Name	Description	Ck Date		Amount
9000000240	006949	Lewis, Bonnie Lynn	Tuition Reimbursement	06/17/25	$	489.00
9000000241	007544	Luedtke, Austen Dean	Mileage Reimbursement	06/17/25	$	952.55
9000000242	1005822	Marmol Segovia, Javier	Tuition Reimbursement	06/17/25	$	978.00
9000000243	1004483	McGuire, Megan Elizabeth	Tuition Reimbursement	06/17/25	$	705.00
9000000244	2000369	McMenamy, Maisie A	ASHA Membership Reimbursement	06/17/25	$	490.00
9000000245	005534	Mecklenburg, Sherri	Mileage Reimbursement	06/17/25	$	26.46
9000000246	007966	Monroe, Christina M	Tuition Reimbursement	06/17/25	$	1,793.10
9000000247	007945	Moritz, Janet Belinda	Tuition Reimbursement	06/17/25	$	425.00
9000000248	004012	Nieto, Steven Ross	24/25 Uniform Reimbursement	06/17/25	$	255.65
9000000249	005909	Ordonez, Maria Gabriela	Mileage Reimbursement	06/17/25	$	104.58
9000000250	008243	Pierce, Morgan I	Mileage Reimbursement	06/17/25	$	54.88
9000000251	006666	Pozo Pacheco, Jorge Jaime	Mileage Reimbursement	06/17/25	$	63.84
9000000252	007959	Rieger, Sarah E	Mileage Reimbursement	06/17/25	$	21.35
9000000253	006842	Ruiz, Rosemary	Mileage Reimbursement	06/17/25	$	109.62
9000000254	001079	Schnulle, Carol J	Mileage Reimbursement	06/17/25	$	144.06
9000000255	005912	Sharma, Jai A	Tuition Reimbursement	06/17/25	$	2,122.00
9000000256	007579	Sheriff, Elizabeth Mary	Tuition Reimbursement	06/17/25	$	550.00
9000000257	006130	Sigrist, Erin Emilie	Tuition Reimbursement	06/17/25	$	456.00
9000000258	005869	Silker, Katherine Mary Martha	Mileage Reimbursement	06/17/25	$	537.25
9000000259	1005823	Sole Pont, Yolanda	Mileage Reimbursement	06/17/25	$	23.94
9000000260	003732	Staples Advantage	Office supplies 25/26	06/17/25	$	1,192.84
9000000261	003682	Sund, Katherine L	Mileage Reimbursement	06/17/25	$	17.78
9000000262	1001865	Terry, Lisa A	Mileage Reimbursement	06/17/25	$	30.80
9000000263	2001171	Trujillo Lopez, Briseida	Mileage Reimbursement	06/17/25	$	51.00
9000000264	008219	Webster, Ralph	Tuition Reimbursement	06/17/25	$	896.55
9000000265	004129	Wheeler, Linda R	Mileage Reimbursement	06/17/25	$	74.97
9000000266	007844	Wheeler, Patricia Michelle	Mileage Reimbursement	06/17/25	$	47.60
TOTAL					**$**	**1,271,679.59**