



**Bloomington
School District 13**
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Ms. Valerie Varhalla
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To: Dr. Jon Bartelt
Board of Education

From: Ms. Valerie Varhalla

Date: August 22, 2022

Re: Annotations > \$5,000 June 27, 2022- August 17, 2022

Check #	DATE	VENDOR	DESCRIPTION	AMOUNT
102792	7/26/2022	A & A PAVING CONTRACTORS INC	Asphalt repairs at WF	\$11,273.95
102792	7/26/2022	A & A PAVING CONTRACTORS INC	Driveway patching at DJ	\$5,263.11
102891	8/15/2022	ABM COMMERCIAL FLOORING	Replace main hallway flooring	\$18,144.00
102691	6/30/2022	ACCELERATE LEARNING	Stemscopes license renewal	\$6,518.75
102854	8/10/2022	AMAZON CAPITAL SERVICES	Server Cabinet	\$1,549.81
102854	8/10/2022	AMAZON CAPITAL SERVICES	ID BADGE CARDS FOR STAFF	\$119.12
102854	8/10/2022	AMAZON CAPITAL SERVICES	PO 2042200041 Sped supplies	\$118.80
102854	8/10/2022	AMAZON CAPITAL SERVICES	Networking Cables & Supplies	\$317.34
102892	8/15/2022	AMAZON CAPITAL SERVICES	Classroom Supplies- third	\$21.59
102892	8/15/2022	AMAZON CAPITAL SERVICES	Guido Classroom Supplies	\$55.98
102892	8/15/2022	AMAZON CAPITAL SERVICES	Door pinch guards	\$179.80
102892	8/15/2022	AMAZON CAPITAL SERVICES	Harsila Classroom 22/23	\$137.80
102694	6/30/2022	AMAZON CAPITAL SERVICES	Math Books for Curriculum	\$184.65
102694	6/30/2022	AMAZON CAPITAL SERVICES	Admin Text Materials	\$154.51
102694	6/30/2022	AMAZON CAPITAL SERVICES	Office Supplies / Book Study	\$159.60
102694	6/30/2022	AMAZON CAPITAL SERVICES	Admin Text Materials	\$62.64
102694	6/30/2022	AMAZON CAPITAL SERVICES	Transition strip	\$51.13
102694	6/30/2022	AMAZON CAPITAL SERVICES	Staff Professional Dev. Materials	\$23.88
102694	6/30/2022	AMAZON CAPITAL SERVICES	Admin Text Materials	(\$15.99)
102694	6/30/2022	AMAZON CAPITAL SERVICES	OT Sensory Items -J.Wagner	\$47.80
102694	6/30/2022	AMAZON CAPITAL SERVICES	Admin Text Materials	(\$18.99)
102796	7/26/2022	AMAZON CAPITAL SERVICES	Dry-Erase board	\$292.26
102796	7/26/2022	AMAZON CAPITAL SERVICES	Accelerated Reader award	\$30.93
102796	7/26/2022	AMAZON CAPITAL SERVICES	DVD Players & Doc Station	\$439.79
102796	7/26/2022	AMAZON CAPITAL SERVICES	Office Supplies	\$61.96
102796	7/26/2022	AMAZON CAPITAL SERVICES	Specialist Supplies	\$207.49
102796	7/26/2022	AMAZON CAPITAL SERVICES	Reading material for book	\$632.87
102796	7/26/2022	AMAZON CAPITAL SERVICES	Teacher Doc Cameras	\$15.78
102796	7/26/2022	AMAZON CAPITAL SERVICES	Teacher Doc Cameras	\$2,775.32
102829	8/1/2022	AMAZON CAPITAL SERVICES	Light switches for new gym at WF	\$112.06
102829	8/1/2022	AMAZON CAPITAL SERVICES	emergency phone patch cords	\$37.96
102854	8/10/2022	AMAZON CAPITAL SERVICES	Supplies for Front Office	\$406.52
102854	8/10/2022	AMAZON CAPITAL SERVICES	Credit PO 2012200198	(\$39.06)
102854	8/10/2022	AMAZON CAPITAL SERVICES	Amanda Gunther 1st Grade	\$112.56
102854	8/10/2022	AMAZON CAPITAL SERVICES	Table Covers for Opening Day	\$25.98
102893	8/15/2022	ANDERSON LOCK	Quote 363883 Replace Door	\$4,003.66
102893	8/15/2022	ANDERSON LOCK	New door and frame for new	\$3,547.81
102697	6/30/2022	ATOMATIC MECHANICAL SERVICES, INC.	Gas Meter Relocation EE	\$5,750.00
102896	8/15/2022	BLUE CROSS BLUE SHIELD OF IL	May/June/July Health Ins	\$60,061.13
102635	6/28/2022	BMO FINANCIAL GROUP	Lunch for Cabinet Meeting	\$181.87
102635	6/28/2022	BMO FINANCIAL GROUP	FACS Supplies	\$46.34
102635	6/28/2022	BMO FINANCIAL GROUP	Character Counts recognition	\$18.56
102635	6/28/2022	BMO FINANCIAL GROUP	Ipad Case V. Varhalla	\$110.98
102635	6/28/2022	BMO FINANCIAL GROUP	Book Study Luncheon	\$140.50
102635	6/28/2022	BMO FINANCIAL GROUP	Popsicles AR 100pt Club	\$16.96
102635	6/28/2022	BMO FINANCIAL GROUP	Lunch for Interview Team 3rd	\$113.77
102635	6/28/2022	BMO FINANCIAL GROUP	Storage Units-PODS	\$369.00

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102635	6/28/2022	BMO FINANCIAL GROUP	Fed EX	\$55.
102635	6/28/2022	BMO FINANCIAL GROUP	Room Sign	\$56.
102635	6/28/2022	BMO FINANCIAL GROUP	Extractor Parts	\$125.
102635	6/28/2022	BMO FINANCIAL GROUP	floor Cleaning Equipment	\$82.
102635	6/28/2022	BMO FINANCIAL GROUP	Staff Ice Cream Social	\$89.
102635	6/28/2022	BMO FINANCIAL GROUP	Pizza Party 5th Gr EE to WF	\$97.
102635	6/28/2022	BMO FINANCIAL GROUP	Ice Cream for AR PT Club	\$35.
102635	6/28/2022	BMO FINANCIAL GROUP	Book for Preschool K. Manning	\$21.
102635	6/28/2022	BMO FINANCIAL GROUP	Apple Duet Display iPad V.	\$15.
102635	6/28/2022	BMO FINANCIAL GROUP	Lunch for District Staff	\$125.
102635	6/28/2022	BMO FINANCIAL GROUP	EOY Gathering	\$337.
102635	6/28/2022	BMO FINANCIAL GROUP	Name Badges/tags for staff	\$45.
102635	6/28/2022	BMO FINANCIAL GROUP	Kindergarten Service	\$28.
102635	6/28/2022	BMO FINANCIAL GROUP	Peer Mediation EOY Luncheon	\$55.
102635	6/28/2022	BMO FINANCIAL GROUP	ZOOM Cloud Recording Fees	\$180.
102635	6/28/2022	BMO FINANCIAL GROUP	Refreshments for New Staff	\$65.
102635	6/28/2022	BMO FINANCIAL GROUP	Vinyl Anchor Gloves	\$236.
102635	6/28/2022	BMO FINANCIAL GROUP	Jiffy Lube	\$58.
102635	6/28/2022	BMO FINANCIAL GROUP	Decorations for Class of 2022	\$165.
102635	6/28/2022	BMO FINANCIAL GROUP	Storage Units- The Lock Up	\$632.
102635	6/28/2022	BMO FINANCIAL GROUP	Ear Buds for V. Varhalla	\$179.
102635	6/28/2022	BMO FINANCIAL GROUP	Room Sign DJ	\$56.
102635	6/28/2022	BMO FINANCIAL GROUP	ASBO Conference Sept 2022 V.	\$1,181.
102635	6/28/2022	BMO FINANCIAL GROUP	Flowers for Graduation	\$149.
102635	6/28/2022	BMO FINANCIAL GROUP	Dinner to Sign Teachers'	\$313.
102635	6/28/2022	BMO FINANCIAL GROUP	SIP Luncheon	\$75.
102635	6/28/2022	BMO FINANCIAL GROUP	Board Retiree Gifts	\$855.
102635	6/28/2022	BMO FINANCIAL GROUP	Books for Preschool K.	\$74.
102635	6/28/2022	BMO FINANCIAL GROUP	Dinner for Teacher Presenting	\$13.
102635	6/28/2022	BMO FINANCIAL GROUP	Retirement Dinner	\$4,900.
102635	6/28/2022	BMO FINANCIAL GROUP	Warrior Excellence PTO	\$34.
102635	6/28/2022	BMO FINANCIAL GROUP	Namecheap Domain Purchase	\$10.
102635	6/28/2022	BMO FINANCIAL GROUP	Flowers for S.C Funeral WF	\$137.
102803	7/26/2022	BMO FINANCIAL GROUP	Storage Units	\$632.
102803	7/26/2022	BMO FINANCIAL GROUP	District Office Team meeting	\$126.
102803	7/26/2022	BMO FINANCIAL GROUP	Student Ambassador Back to School	\$70.
102803	7/26/2022	BMO FINANCIAL GROUP	Women in Edu Leadership	\$300.
102803	7/26/2022	BMO FINANCIAL GROUP	Deposit for Ice Cream Truck	\$231.
102803	7/26/2022	BMO FINANCIAL GROUP	Name Plate Jen McCall	\$10.
102803	7/26/2022	BMO FINANCIAL GROUP	ZOOM Cloud Recording Fees	\$180.
102803	7/26/2022	BMO FINANCIAL GROUP	Custodian Uniform	\$267.
102803	7/26/2022	BMO FINANCIAL GROUP	Dinner Humanex Workshop 7/18	\$130.
102803	7/26/2022	BMO FINANCIAL GROUP	IASPA Dues J. Bartelt	\$200.
102803	7/26/2022	BMO FINANCIAL GROUP	Summer Workshop	\$150.
102803	7/26/2022	BMO FINANCIAL GROUP	Custodial Supplies	\$120.
102803	7/26/2022	BMO FINANCIAL GROUP	Switch	\$77.
102803	7/26/2022	BMO FINANCIAL GROUP	Lunch w/ Principals	\$40.

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102803	7/26/2022	BMO FINANCIAL GROUP	Dinner Humanex Workshop 7/19	\$279
102803	7/26/2022	BMO FINANCIAL GROUP	Printing Vistaprint	\$647
102803	7/26/2022	BMO FINANCIAL GROUP	Book for Preschool Teacher	\$18
102803	7/26/2022	BMO FINANCIAL GROUP	Storage Units PODS	\$99
102803	7/26/2022	BMO FINANCIAL GROUP	SPED lunch Meeting	\$51
102805	7/26/2022	CLIC	Property/Casualty/Student	\$52,696
102805	7/26/2022	CLIC	Property/Casualty/Student	\$20,510
102805	7/26/2022	CLIC	Workers Compensation Program	\$52,762
102700	6/30/2022	CLIENT FIRST	Technology Network Consulting	\$5,837
102638	6/28/2022	COMCAST	Internet Service	\$5,346
102755	7/18/2022	COMCAST	Internet Service	\$5,568
102639	6/28/2022	CONSTELLATION NEW ENERGY, INC.	Annual Electric Billing - EE	\$2,044
102639	6/28/2022	CONSTELLATION NEW ENERGY, INC.	Electricity usage - DJ	\$2,169
102639	6/28/2022	CONSTELLATION NEW ENERGY, INC.	Annual electricity usage - WF	\$4,977
102833	8/1/2022	CONSTELLATION NEW ENERGY, INC.	Annual Electricity Invoicing WF	\$4,284
102833	8/1/2022	CONSTELLATION NEW ENERGY, INC.	Annual electricity Invoicing DJ	\$1,991
102833	8/1/2022	CONSTELLATION NEW ENERGY, INC.	Annual Electricity Invoicing EE	\$1,796
102756	7/18/2022	COTG	Quarterly contract payment Xerox	\$10,890
102757	7/18/2022	DAMON WEST LLC	Opening Day 2022-2023 Speaker	\$6,000
102702	6/30/2022	DELL MARKETING L.P.	Student Chromebooks	\$14,396
102709	6/30/2022	FIRST STUDENT, INC.	Transportation Volleyball	\$142
102709	6/30/2022	FIRST STUDENT, INC.	Transportation 5/23-5/27/22	\$37,067
102710	6/30/2022	FRANCZEK P.C.	Professional Services Through 5/31	\$5,886
102808	7/26/2022	FRANCZEK P.C.	Professional Services Through 6/22	\$189
102837	8/1/2022	HALLETT MOVERS	Furniture moved from Storage	\$8,720
102642	6/28/2022	HUMANEX VENTURES	Yearly OASIS & License	\$18,000
102642	6/28/2022	HUMANEX VENTURES	Professional & Leadership Impact Summit	\$8,500
102642	6/28/2022	HUMANEX VENTURES	Gold Arc: Culture Assessments	\$13,500
102811	7/26/2022	IASA DUPAGE DIVISION	DuPage IASA Coaching Cohort	\$6,200
102811	7/26/2022	IASA DUPAGE DIVISION	Donation to the DuPage IASA	\$150
102760	7/18/2022	INCIDENT IQ	Support Ticket & Inventory	\$6,564
102762	7/18/2022	IXL LEARNING	Upgrade IXL licenses	\$11,139
102644	6/28/2022	KRIHA BOUCEK	Professional Fees through August	\$2,316
102644	6/28/2022	KRIHA BOUCEK	Professional Fees through June	\$6,355
102644	6/28/2022	KRIHA BOUCEK	Professional Fees through July	\$2,788
102716	6/30/2022	KRIHA BOUCEK	Professional Services through May	\$875
102814	7/26/2022	KRIHA BOUCEK	Professional Services Through June	\$300
102767	7/18/2022	LEXIA LEARNING SYSTEMS LLC	Lexia License Renewal	\$9,450
102769	7/18/2022	NCS PEARSON INC	AIMSWEBPLUS Training	\$7,000
102870	8/10/2022	NDSEC	NDSEC Cost Allocation for LI Roof	\$22,550
102770	7/18/2022	NDSEC	Quarterly Tuition FY 2023	\$314,715
102907	8/15/2022	NIR ROOF CARE, INC.	Roof repair for Westfield	\$1,575
102843	8/1/2022	NIR ROOF CARE, INC.	Roof Repairs EE	\$3,950
102908	8/15/2022	NWEA	MAP workshop T. Burritt	\$75
102908	8/15/2022	NWEA	MAP Workshop T. Burritt	\$75
102908	8/15/2022	NWEA	MAP Workshop T. Kolzow	\$75
102723	6/30/2022	NWEA	NWEA Licenses Renewal	\$31,617

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102774	7/18/2022	OOSTERBAAN & SONS CO	Paint EE hallways	\$6,895.00
102776	7/18/2022	PAPER EDUCATION COMPANY INC.	Paper License Renewal	\$35,654.35
102780	7/18/2022	RENAISSANCE	Accelerated Reader Renewal My	\$24,430.60
102822	7/26/2022	SAVVAS LEARNING COMPANY LLC	Envision Math License Renewal	\$31,732.33
102875	8/10/2022	SCHINDLER ELEVATOR CORP.	Maintenance work WF	\$575.00
102733	6/30/2022	SCHINDLER ELEVATOR CORP.	Preventive Maint	\$4,596.49
102737	6/30/2022	SEPTRAN STUDENT TRANSPORTATION	Transportation June 2022	\$6,727.34
102737	6/30/2022	SEPTRAN STUDENT TRANSPORTATION	Transportation May 2022	\$22,084.18
102741	6/30/2022	SYNAPSE NETWORKS INC	Network Engineering Support	\$8,000.00
102742	6/30/2022	T AND T LANDSCAPE CONSTRUCTION, INC.	Grass Cutting WF, EE Dj	\$2,736.53
102825	7/26/2022	T AND T LANDSCAPE CONSTRUCTION, INC.	Lawn Maintenance DJ, WF, EE	\$2,736.53
102845	8/1/2022	T AND T LANDSCAPE CONSTRUCTION, INC.	Lawn Care WF DJ	\$11,192.20
102845	8/1/2022	T AND T LANDSCAPE CONSTRUCTION, INC.	Lawn Maintenance EE	\$7,693.30
102913	8/15/2022	THERAPY CARE	Speech Therapy EW May 2 -June	\$12,384.00
102913	8/15/2022	THERAPY CARE	Speech Therapy EW Feb 22 -April	\$21,960.00
102744	6/30/2022	ULINE	Moving Partitions	\$136.76
102744	6/30/2022	ULINE	Moving Partitions	\$1,692.00
102744	6/30/2022	ULINE	Moving Partitions	\$3,864.00
102885	8/10/2022	WILSON LANGUAGE TRAINING CORP	Foundations Kits for K-1	\$19,012.16
102917	8/15/2022	WINSTON KNOLLS EDUCATION GROUP	Tuition EB July 2022	\$3,179.76
102917	8/15/2022	WINSTON KNOLLS EDUCATION GROUP	Tuition EB June 2022	\$3,179.76