

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 1200 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	78.75
Account Total:				78.75

10 E 000 1200 3100 00 490000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NDSEC	A	04/29/26	04/20/26	31.00
Account Total:				31.00

10 E 000 1200 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	205.35
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	184.94
HEFFERAN, SAMIA N	A	04/29/26	04/20/26	46.20
Account Total:				436.49

10 E 000 1200 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
APPLE INC	R	04/14/26	04/14/26	658.00
Account Total:				658.00

10 E 000 1200 4100 00 490000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NCS PEARSON	R	04/20/26	04/20/26	60.00
NCS PEARSON	R	04/20/26	04/20/26	60.00
NCS PEARSON	R	04/20/26	04/20/26	60.00
NCS PEARSON	R	04/20/26	04/20/26	156.00
PSYCHOLOGICAL ASSESSMENT	R	04/20/26	04/20/26	172.00
Account Total:				508.00

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10 E 000 1200 4700 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONTINUED.COM LLC	A	04/29/26	04/20/26	436.00
EVERYDAY SPEECH LLC	R	04/14/26	04/14/26	5,370.30
EVERYDAY SPEECH LLC	R	04/14/26	04/14/26	-268.52
LITTLE BEE SPEECH CO	R	04/14/26	04/14/26	359.97
THE DIGITAL SLP LLC	R	04/14/26	04/14/26	329.00
Account Total:				6,226.75

10 E 000 1205 3190 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMERGIS HEALTHCARE STAFFING INC	A	04/29/26	04/20/26	16,819.00
SUNBELT STAFFING, LLC	A	04/29/26	04/20/26	1,517.46
SUNBELT STAFFING, LLC	A	04/29/26	04/20/26	1,435.14
SUNBELT STAFFING, LLC	A	04/29/26	04/20/26	1,512.00
SUNBELT STAFFING, LLC	A	04/29/26	04/20/26	1,504.44
Account Total:				22,788.04

10 E 000 1650 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	47.92
Account Total:				65.90

10 E 000 1800 3120 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
DUPAGE FEDERATION ON HUMAN	A	04/29/26	04/20/26	110.00
HOSHINO, AI	R	04/08/26	04/08/26	750.00
NDSEC	A	04/29/26	04/20/26	376.95
TANABE-PIAZZA, NATSUKI	R	04/14/26	04/14/26	640.00
TRANSLATION TODAY NETWORK	R	04/20/26	04/20/26	4,804.95

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10 E 000 1800 3120 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
Account Total:				6,681.90

10 E 000 1800 4100 00 330500

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	26.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	4.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	5.66
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.17
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	24.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	16.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.62
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	36.25
Account Total:				195.61

10 E 000 2130 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	4.24
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.24
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.49
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.50
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	3.99
AT&T MOBILITY	R	04/08/26	04/08/26	219.69
Account Total:				256.15

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10 E 000 2150 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ANTHROMED BLOCKER INC	R	04/14/26	04/14/26	3,156.90
ANTHROMED BLOCKER INC	R	04/14/26	04/14/26	1,924.41
ANTHROMED BLOCKER INC	R	04/20/26	04/20/26	3,221.77
Account Total:				8,303.08

10 E 000 2190 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	-229.08
Account Total:				-229.08

10 E 000 2210 3120 00 493200

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	95.00
SOLUTION TREE	R	04/20/26	04/20/26	9,588.00
SOLUTION TREE	R	04/20/26	04/20/26	-360.00
Account Total:				9,323.00

10 E 000 2210 4100 00 493200

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
IMPRESS, LLC	A	04/29/26	04/20/26	3,000.00
Account Total:				3,000.00

10 E 000 2211 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
GABANY, NICOLE D	A	04/29/26	04/20/26	243.60
Account Total:				243.60

10 E 000 2211 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	171.82

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Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

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10 E 000 2211 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
Account Total:				171.82

10 E 000 2212 4700 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	3,700.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	0.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	2,080.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	0.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	462.42
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	327.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	327.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	150.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	327.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	327.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	327.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	142.81
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	1,600.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	0.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	128.01
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	196.20
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	43.60

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BLOOMINGDALE SCHOOL DIST 13

10 E 000 2212 4700 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	43.60
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	43.60
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	43.60
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	100.00
AMPLIFY EDUCATION, INC	A	04/29/26	04/20/26	131.83
IXL LEARNING	A	04/29/26	04/20/26	80,850.00
LEXIA LEARNING SYSTEMS LLC	R	04/20/26	04/20/26	9,200.00
NEWSELA	R	04/20/26	04/20/26	21,100.00
NEWSELA	R	04/20/26	04/20/26	3,900.00
ZANER-BLOSER	A	04/29/26	04/20/26	745.00
ZANER-BLOSER	A	04/29/26	04/20/26	745.00
ZANER-BLOSER	A	04/29/26	04/20/26	745.00
ZANER-BLOSER	A	04/29/26	04/20/26	312.60
ZANER-BLOSER	A	04/29/26	04/20/26	254.76
Account Total:				129,530.23

10 E 000 2310 2340 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BENEFIT TECHNOLOGY RESOURCES, LLC	A	04/29/26	04/20/26	373.00
Account Total:				373.00

10 E 000 2310 3110 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	414.09
Account Total:				414.09

10 E 000 2310 3180 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FAGEN FRIEDMAN & FULFROST LLP	A	04/29/26	04/20/26	2,771.99

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Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2310 3180 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FAGEN FRIEDMAN & FULFROST LLP	A	04/29/26	04/20/26	1,611.00
FRANCZEK P.C.	A	04/29/26	04/20/26	1,247.00
ROBBINS SCHWARTZ	R	04/14/26	04/14/26	65.63
Account Total:				5,695.62

10 E 000 2310 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	220.83
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	269.27
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	180.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	21.04
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	69.28
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	78.05
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	174.14
PADDOCK PUBLICATIONS, INC.	R	04/08/26	04/08/26	478.60
Account Total:				1,491.21

10 E 000 2310 6400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BLOOMINGDALE CHARACTER COUNTS!	R	04/08/26	04/08/26	400.00
BLOOMINGDALE-ROSELLE ROTARY	R	04/08/26	04/08/26	100.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	-200.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	175.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	210.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	206.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	350.00
Account Total:				1,241.00

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BLOOMINGDALE SCHOOL DIST 13

10 E 000 2310 6900 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	111.10
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.89
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.89
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	172.74
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	-8.64
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.81
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.89
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	20.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.09
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.28
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.88
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.94
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	24.29
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	171.89
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	2,738.94
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	277.70
Account Total:				3,623.66

10 E 000 2320 3400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
QUADIENT FINANCE USA, INC	R	04/08/26	04/08/26	59.54
Account Total:				59.54

10 E 000 2520 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
INTEGRATED SYSTEMS CORPORATION	A	04/29/26	04/20/26	297.00

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2520 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
THOMAS REUTERS - WEST	R	04/08/26	04/08/26	788.29
Account Total:				1,085.29

10 E 000 2520 3190 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
INTERIM SCHOOL BUSINESS OFFICE, INC	R	04/14/26	04/14/26	2,550.00
TCG ADMINISTRATORS/TCG GROUP	R	04/08/26	04/08/26	94.50
WEX HEALTH, INC.	A	04/29/26	04/20/26	271.75
Account Total:				2,916.25

10 E 000 2520 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	-250.00
Account Total:				-250.00

10 E 000 2520 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	14.12
Account Total:				14.12

10 E 000 2560 3900 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
QUEST FOOD MANAGEMENT SERVICES	A	04/29/26	04/20/26	6,139.54
Account Total:				6,139.54

10 E 000 2630 3120 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	1,620.00
Account Total:				1,620.00

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2630 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	94.90
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	183.97
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	21.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	37.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	44.58
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	38.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	119.97
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	45.78
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	87.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	41.94
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	-4.58
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	19.96
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	323.94
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	320.28
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	249.90
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	614.04
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	207.88
Account Total:				2,470.46

10 E 000 2630 4700 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	2.25
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	75.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	6.54
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	66.85

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BLOOMINGDALE SCHOOL DIST 13

10 E 000 2630 4700 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	60.00
JAMF SOFTWARE LLC	R	04/08/26	04/08/26	29.90
Account Total:				240.54

10 E 000 2630 7000 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
APPLE INC	R	04/08/26	04/08/26	1,347.00
APPLE INC	R	04/08/26	04/08/26	987.00
APPLE INC	R	04/08/26	04/08/26	999.00
CDW GOVERNMENT INC	A	04/29/26	04/20/26	6,400.00
CTL	R	04/08/26	04/08/26	26,560.00
CTL	R	04/08/26	04/08/26	2,399.20
CTL	R	04/08/26	04/08/26	640.00
CTL	R	04/08/26	04/08/26	639.20
CTL	R	04/08/26	04/08/26	2,799.20
Account Total:				42,770.60

10 E 000 3700 4100 00 462000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	89.99
Account Total:				89.99

10 E 000 4120 3190 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NDSEC	A	04/29/26	04/20/26	5,523.00
Account Total:				5,523.00

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 4220 6700 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CAMELOT THERAPEUTIC SCHOOLS LLC	R	04/14/26	04/14/26	4,289.95
CAMELOT THERAPEUTIC SCHOOLS LLC	R	04/14/26	04/14/26	4,794.65
CHILD'S VOICE SCHOOL	R	04/14/26	04/14/26	6,183.18
CHILD'S VOICE SCHOOL	R	04/20/26	04/20/26	5,152.64
JEANINE SCHULTZ SCHOOL	A	04/29/26	04/20/26	4,521.24
MIDWEST EDUCATIONAL SUPPORT	R	04/14/26	04/14/26	6,392.17
NDSEC	A	04/29/26	04/20/26	249.32
NDSEC	A	04/29/26	04/20/26	420,107.50
WINSTON KNOLLS EDUCATION GROUP	A	04/29/26	04/20/26	7,289.35
Account Total:				458,980.00

10 E 101 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.29
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.60
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.47
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.84
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	55.41
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	22.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	-8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.40
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.65
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.98

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BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
Account Total:				191.60

10 E 101 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	68.10
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	80.28
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	12.20
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	18.30
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	6.52
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	23.61
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	11.88
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	7.87
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	9.78
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	13.91
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	4.95
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	4.40
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	7.35
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	2.45
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	8.64
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	8.00
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	6.45
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	6.52
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	6.52
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	13.20
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	9.93
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	61.55
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	5.74

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	4.30
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	9.93
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	-61.55
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	0.92
Account Total:				351.75

10 E 101 1110 4100 40 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	24.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	26.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	16.91
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	55.01
JOHNSTON, STACY	A	04/29/26	04/20/26	86.23
Account Total:				235.11

10 E 101 1110 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	1,897.50
Account Total:				1,897.50

10 E 101 1110 5500 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
EDUCATIONAL ENVIRONMENTS	A	04/29/26	04/20/26	116,795.23
Account Total:				116,795.23

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FOLLETT CONTENT SOLUTIONS, LLC	A	04/29/26	04/20/26	313.10
Account Total:				313.10

10 E 101 2630 3600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ELITE DOCUMENT SOLUTIONS	A	04/29/26	04/20/26	3,275.15
Account Total:				3,275.15

10 E 102 1110 4100 22 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	27.89
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.90
Account Total:				37.79

10 E 102 1110 4100 40 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	75.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	71.22
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	43.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	-19.47
Account Total:				171.71

10 E 102 1110 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	217.35
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	71.00
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	184.24
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	800.13
Account Total:				1,272.72

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 5500 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
EDUCATIONAL ENVIRONMENTS	A	04/29/26	04/20/26	30,567.42
EDUCATIONAL ENVIRONMENTS	A	04/29/26	04/20/26	51,943.54
Account Total:				82,510.96

10 E 102 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.63
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	4.17
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.23
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.97
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.51
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	25.94
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.78
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	5.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.11
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.32
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.76
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.80
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.81
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.11
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.14
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.11
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.86
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.29
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.65
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.39

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
JUNIOR LIBRARY GUILD	A	04/29/26	04/20/26	828.94
Account Total:				1,081.45

10 E 102 2630 3600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ELITE DOCUMENT SOLUTIONS	A	04/29/26	04/20/26	3,290.63
Account Total:				3,290.63

10 E 201 1120 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	21.79
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	21.79
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	21.79
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	21.79
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	8.25
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	12.99
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	18.45
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	19.38
Account Total:				262.51

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 36 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	84.28
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	31.17
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	186.22
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	137.63
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	34.28
Account Total:				473.58

10 E 201 1120 4100 37 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
J.W. PEPPER & SON INC.	A	04/29/26	04/20/26	34.99
J.W. PEPPER & SON INC.	A	04/29/26	04/20/26	9.99
Account Total:				44.98

10 E 201 1120 4100 38 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
GOPHER	A	04/29/26	04/20/26	0.08
Account Total:				0.08

10 E 201 1120 4100 55 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CAROLINA BIOLOGICAL SUPPLY COMPANY	A	04/29/26	04/20/26	234.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	A	04/29/26	04/20/26	22.94
Account Total:				256.94

10 E 201 1120 4100 66 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	36.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	33.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.62

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 66 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	1.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.42
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.69
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.79
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.29
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.94
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	39.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	24.49
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	29.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.38
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.78
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	-0.70

Account Total: 356.51

10 E 201 1120 4100 81 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.62

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 81 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.69
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	139.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	5.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	75.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.44
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.40
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	16.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.79
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	33.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	35.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	30.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	27.00
TPRS BOOKS	R	04/20/26	04/20/26	35.00
Account Total:				752.84

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 86 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	71.92
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	32.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	69.75
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	61.80
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	20.89
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	37.90
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.08
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	41.94
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.48
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	35.63
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	22.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	41.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	113.88
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	105.44
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	59.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	38.55
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.69
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	44.18
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	25.57
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	24.10
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	20.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.43
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	1.79
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	3.49

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 86 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.60
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	5.60
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	21.78
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.49
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.90
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.88
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.97
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	16.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	16.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	26.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	3.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.37
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.05
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	28.72
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	1.39
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	46.85
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	6.60
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	16.39
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	22.64
SCHOOL SPECIALTY LLC	A	04/29/26	04/20/26	1.13
Account Total:				1,291.67

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	35.34
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	8.98
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	165.00
Account Total:				209.32

10 E 201 1120 4200 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.45
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	36.32
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	26.77
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	33.25
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	30.17
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	44.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	32.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	25.74
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.59
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	20.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.29
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	31.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.22
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	27.52
Account Total:				429.14

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4200 83 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
OVERDRIVE, INC.	R	04/20/26	04/20/26	339.00
Account Total:				339.00

10 E 201 1120 4200 84 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	19.10
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.76
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	11.75
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.82
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	23.51
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	4.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	8.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.80
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	15.82
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.91
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.91
Account Total:				140.36

10 E 201 1120 5500 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
EDUCATIONAL ENVIRONMENTS	A	04/29/26	04/20/26	276,361.95
Account Total:				276,361.95

10 E 201 1500 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	124.95
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	249.90
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	124.95
Account Total:				499.80

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.39
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	1.89
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	64.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	25.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.93
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	18.20
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	14.97
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.49
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	20.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	25.72
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	18.08
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	92.14
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	21.35
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.78
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	13.49
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	6.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.79
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	3.98
FOLLETT CONTENT SOLUTIONS, LLC	A	04/29/26	04/20/26	296.95
FOLLETT CONTENT SOLUTIONS, LLC	A	04/29/26	04/20/26	159.57
FOLLETT CONTENT SOLUTIONS, LLC	A	04/29/26	04/20/26	580.34
FOLLETT CONTENT SOLUTIONS, LLC	A	04/29/26	04/20/26	330.44
FOLLETT SOFTWARE LLC	A	04/29/26	04/20/26	170.26
OVERDRIVE, INC.	R	04/20/26	04/20/26	496.00
SCHOLASTIC BOOK CLUBS	R	04/14/26	04/14/26	36.00

Account Total: 2,467.71

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 2630 3600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ELITE DOCUMENT SOLUTIONS	A	04/29/26	04/20/26	4,096.15
Account Total:				4,096.15

10 E 901 2320 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	112.44
Account Total:				112.44

10 E 901 2320 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	54.17
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	103.26
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.96
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	10.44
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	34.98
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	29.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	34.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	12.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	22.86
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	459.04
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	35.17
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	35.99

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 901 2320 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	152.96
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	58.60
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	18.99
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	4.74
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	7.83
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	9.99
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	65.75
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	98.87
NEW DOCUMENTS & LABELS INC	R	04/08/26	04/08/26	480.00
NEW DOCUMENTS & LABELS INC	R	04/08/26	04/08/26	218.00
NEW DOCUMENTS & LABELS INC	R	04/08/26	04/08/26	218.00
NEW DOCUMENTS & LABELS INC	R	04/08/26	04/08/26	40.27
PRIMO BRANDS	R	04/08/26	04/08/26	136.90
QUILL	R	04/14/26	04/14/26	161.49
VITAL RECORDS CONTROL	A	04/29/26	04/20/26	1,280.00
Account Total:				3,859.17

20 E 000 2540 3100 92 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	59.52
Account Total:				59.52

20 E 000 2540 3100 93 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
GEOCON PROFESSIONAL SERVICES LLC	A	04/29/26	04/20/26	749.50
GEOCON PROFESSIONAL SERVICES LLC	A	04/29/26	04/20/26	989.50
GEOCON PROFESSIONAL SERVICES LLC	A	04/29/26	04/20/26	17,553.50
GEOCON PROFESSIONAL SERVICES LLC	A	04/29/26	04/20/26	11,247.50

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 000 2540 3100 93 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
GEOCON PROFESSIONAL SERVICES LLC	A	04/29/26	04/20/26	2,377.50
GEOCON PROFESSIONAL SERVICES LLC	A	04/29/26	04/20/26	3,173.00
Account Total:				36,090.50

20 E 000 2540 3120 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	385.00
Account Total:				385.00

20 E 101 2540 4650 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NEXTERA ENERGY SERVICES MIDWEST	A	04/29/26	04/20/26	2,191.19
NICOR GAS	R	04/14/26	04/14/26	623.20
Account Total:				2,814.39

20 E 101 2540 4660 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION NEW ENERGY, INC.	A	04/29/26	04/20/26	2,062.78
Account Total:				2,062.78

20 E 102 2540 4600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
VILLAGE OF BLOOMINGDALE	R	04/14/26	04/14/26	649.93
Account Total:				649.93

20 E 102 2540 4650 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NEXTERA ENERGY SERVICES MIDWEST	A	04/29/26	04/20/26	1,774.83
NICOR GAS	R	04/14/26	04/14/26	535.33
Account Total:				2,310.16

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 102 2540 4660 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION NEW ENERGY, INC.	A	04/29/26	04/20/26	2,345.19
Account Total:				2,345.19

20 E 201 2540 4600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
VILLAGE OF BLOOMINGDALE	R	04/14/26	04/14/26	604.83
VILLAGE OF BLOOMINGDALE	R	04/14/26	04/14/26	599.73
Account Total:				1,204.56

20 E 201 2540 4650 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NEXTERA ENERGY SERVICES MIDWEST	A	04/29/26	04/20/26	2,371.10
NICOR GAS	R	04/14/26	04/14/26	641.76
Account Total:				3,012.86

20 E 201 2540 4660 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION NEW ENERGY, INC.	A	04/29/26	04/20/26	5,273.28
Account Total:				5,273.28

20 E 202 2540 3200 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AFFILIATED CUSTOMER SERVICE, INC.	A	04/29/26	04/20/26	658.79
AFFILIATED CUSTOMER SERVICE, INC.	A	04/29/26	04/20/26	1,573.00
AFFILIATED CUSTOMER SERVICE, INC.	A	04/29/26	04/20/26	1,484.00
ALM GROUP INC	A	04/29/26	04/20/26	3,120.00
CINTAS	A	04/29/26	04/20/26	36.70
CINTAS	A	04/29/26	04/20/26	20.64
CINTAS	A	04/29/26	04/20/26	20.64

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 3200 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
MG MECHANICAL SERVICE INC	R	04/08/26	04/08/26	1,715.00
NATIONAL LIFT TRUCK, INC.	R	04/14/26	04/14/26	1,737.27
NORTHWEST LAWN & POWER	R	04/14/26	04/14/26	206.99
NORTHWEST LAWN & POWER	R	04/14/26	04/14/26	206.99
PA CRIMSON FIRE RISK SERVICES	R	04/14/26	04/14/26	674.00
PA CRIMSON FIRE RISK SERVICES	R	04/14/26	04/14/26	568.40
PA CRIMSON FIRE RISK SERVICES	R	04/14/26	04/14/26	543.40
ROSE PEST SOLUTIONS	R	04/14/26	04/14/26	120.00
ROSE PEST SOLUTIONS	R	04/14/26	04/14/26	120.00
ROSE PEST SOLUTIONS	R	04/14/26	04/14/26	90.00
ROSE PEST SOLUTIONS	R	04/14/26	04/14/26	90.00
ROSE PEST SOLUTIONS	R	04/14/26	04/14/26	90.00
ROSE PEST SOLUTIONS	R	04/14/26	04/14/26	90.00
SCENARIO LEARNING LLC	R	04/08/26	04/08/26	782.91
SCHINDLER ELEVATOR CORP.	R	04/08/26	04/08/26	1,626.20
UNIVERSAL SECURITY CO OF IL INC	R	04/14/26	04/14/26	180.00
Account Total:				15,754.93

20 E 202 2540 3210 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SBC WASTE SOLUTIONS INC	R	04/08/26	04/08/26	1,415.13
Account Total:				1,415.13

20 E 202 2540 3400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
A T & T	R	04/20/26	04/20/26	325.05
A T & T	R	04/20/26	04/20/26	890.67
AT&T MOBILITY	R	04/08/26	04/08/26	890.20

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 3400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION TELECOM LLC	R	04/08/26	04/08/26	273.23
CONSTELLATION TELECOM LLC	R	04/08/26	04/08/26	1,170.00
DARLAND, MEAGAN	A	04/29/26	04/20/26	45.00
DARLAND, MEAGAN	A	04/29/26	04/20/26	45.00
HEFFERAN, SAMIA N	A	04/29/26	04/20/26	45.00
VARHALLA, VALERIE	A	04/29/26	04/20/26	45.00
VARHALLA, VALERIE	A	04/29/26	04/20/26	45.00
Account Total:				3,774.15

20 E 202 2540 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ADVANTAGE AUTO LEASING DBA	R	04/20/26	04/20/26	2,742.00
AMAZON CAPITAL SERVICES	A	04/29/26	04/20/26	17.16
BMO FINANCIAL GROUP	R	04/01/26	04/01/26	658.92
CAROL STREAM LAWN & POWER	R	04/14/26	04/14/26	260.20
DUPAGE SECURITY SOLUTIONS	A	04/29/26	04/20/26	258.10
GRAINGER	A	04/29/26	04/20/26	120.15
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	65.57
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	139.78
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	16.18
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	23.97
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	46.31
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	20.00
HOME DEPOT CREDIT SERVICES	R	04/08/26	04/08/26	70.78
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	76.75
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	171.33
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	8.24

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	59.52
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	1,646.27
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	1,574.33
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	111.12
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	70.88
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	1,092.95
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	04/29/26	04/20/26	62.33
LEN'S ACE HARDWARE INC.	A	04/29/26	04/20/26	103.90
LEN'S ACE HARDWARE INC.	A	04/29/26	04/20/26	19.99
LEN'S ACE HARDWARE INC.	A	04/29/26	04/20/26	57.93
MENARDS	A	04/29/26	04/20/26	43.05
SHERWIN-WILLIAMS	R	04/14/26	04/14/26	29.85
ULINE	R	04/14/26	04/14/26	763.75
ULINE	R	04/14/26	04/14/26	3,011.07
ULINE	R	04/14/26	04/14/26	743.80
VILLAGE OF BLOOMINGDALE	R	04/08/26	04/08/26	119.07
VILLAGE OF BLOOMINGDALE	R	04/08/26	04/08/26	109.32
Account Total:				14,314.57

20 E 202 2540 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
DUPAGE SECURITY SOLUTIONS	A	04/29/26	04/20/26	4,999.00
PENTEGRA SYSTEMS	A	04/29/26	04/20/26	2,670.00
Account Total:				7,669.00

40 E 000 2550 3310 00 350000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/08/26	04/08/26	87,471.92

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

40 E 000 2550 3310 00 350000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/14/26	04/14/26	92,927.37
Account Total:				180,399.29

40 E 000 2550 3310 00 351000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SEPTRAN STUDENT TRANSPORTATION	R	04/20/26	04/20/26	34,316.32
Account Total:				34,316.32

40 E 101 2550 3310 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/08/26	04/08/26	551.92
Account Total:				551.92

40 E 102 2550 3310 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/20/26	04/20/26	388.44
Account Total:				388.44

40 E 201 2550 3310 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/08/26	04/08/26	605.76
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/08/26	04/08/26	605.76
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/14/26	04/14/26	97.11
FIRST STUDENT, INC.	R	04/14/26	04/14/26	97.11
FIRST STUDENT, INC.	R	04/14/26	04/14/26	97.11
FIRST STUDENT, INC.	R	04/14/26	04/14/26	97.11

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

40 E 201 2550 3310 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/20/26	04/20/26	194.22
FIRST STUDENT, INC.	R	04/20/26	04/20/26	194.22
FIRST STUDENT, INC.	R	04/20/26	04/20/26	388.44
FIRST STUDENT, INC.	R	04/20/26	04/20/26	97.11
FIRST STUDENT, INC.	R	04/20/26	04/20/26	97.11
FIRST STUDENT, INC.	R	04/20/26	04/20/26	194.22
Account Total:				3,347.94

40 E 201 2559 3300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
FIRST STUDENT, INC.	R	04/08/26	04/08/26	194.22
Account Total:				971.10

61 E 000 2530 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
HR GREEN INC	R	04/14/26	04/14/26	483.75
HR GREEN INC	R	04/14/26	04/14/26	67.50
HR GREEN INC	R	04/14/26	04/14/26	67.50
Account Total:				618.75

61 E 101 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	04/29/26	04/20/26	65,516.87
Account Total:				65,516.87

Vendor Payment by Account

Post Date: 04/01/2026 - 04/29/2026 Check Date: 04/01/2026 - 04/29/2026

BLOOMINGDALE SCHOOL DIST 13

61 E 102 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	04/29/26	04/20/26	12,980.28
Account Total:				12,980.28

61 E 201 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	04/29/26	04/20/26	692,030.06
Account Total:				692,030.06

80 E 000 2365 3802 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
PERSONNEL PLANNERS INC	R	04/08/26	04/08/26	150.00
Account Total:				150.00

90 E 101 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	04/29/26	04/20/26	651,496.50
Account Total:				651,496.50

90 E 102 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	04/29/26	04/20/26	52,200.00
Account Total:				52,200.00

Fund Totals

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
10	Education Fund	68	1,226,146.00
20	Oper, Build, & Maint Fund	16	99,135.95
40	Transportation Fund	6	219,975.01
61	Captial Projects-Referen. 2024	4	771,145.96
80	Tort Immunity & Judgment Fund	1	150.00
90	Fire Prevention & Safety-HLS	2	703,696.50
Grand Totals:		97	3,020,249.42