



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

From: Ms. Valerie Varhalla

Date: October 24, 2022

Re: Annotations>\$5,000 September 27, 2022 to October 17, 2022

DATE	VENDOR	DESCRIPTION	AMOUNT
9/27/2022	AMAZON CAPITAL SERVICES	PICTURE FRAMES FOR STUDENT artwork	\$113.81
9/27/2022	AMAZON CAPITAL SERVICES	books	\$71.44
9/27/2022	AMAZON CAPITAL SERVICES	Accelerated curriculum books	\$301.32
9/27/2022	AMAZON CAPITAL SERVICES	McIntosh Classroom Supplies -	\$39.95
9/27/2022	AMAZON CAPITAL SERVICES	Classroom Technology Supplies	\$113.43
9/27/2022	AMAZON CAPITAL SERVICES	Technology Tools, Case	\$298.96
9/27/2022	AMAZON CAPITAL SERVICES	Social work supplies.	\$64.16
9/27/2022	AMAZON CAPITAL SERVICES	Books for the 4th grade	\$41.95
9/27/2022	AMAZON CAPITAL SERVICES	Frankenstein books for ELA	\$71.96
9/27/2022	AMAZON CAPITAL SERVICES	books	(\$2.71)
9/27/2022	AMAZON CAPITAL SERVICES	materials for kindergarten	\$83.48
9/27/2022	AMAZON CAPITAL SERVICES	books	(\$3.28)
9/27/2022	AMAZON CAPITAL SERVICES	Classroom supplies	\$8.68
9/27/2022	AMAZON CAPITAL SERVICES	may order amazon	\$334.93
9/27/2022	AMAZON CAPITAL SERVICES	classroom supplies	\$150.19
9/27/2022	AMAZON CAPITAL SERVICES	Erickson Elementary -3rd-5th book study	\$526.50
9/27/2022	AMAZON CAPITAL SERVICES	Harsila Classroom Supplies	\$31.43
9/27/2022	AMAZON CAPITAL SERVICES	Books for teachers	\$361.53
9/27/2022	AMAZON CAPITAL SERVICES	classroom caddy	\$35.99
9/27/2022	AMAZON CAPITAL SERVICES	Teacher Pixelbooks	\$1,167.98
9/27/2022	AMAZON CAPITAL SERVICES	may order amazon	\$13.99
9/27/2022	AMAZON CAPITAL SERVICES	Chromebook Supplies	\$87.60
9/27/2022	AMAZON CAPITAL SERVICES	Construction paper (team)	\$56.28
9/27/2022	AMAZON CAPITAL SERVICES	Book study reading	\$702.00
10/6/2022	AMAZON CAPITAL SERVICES	Supplies for front office	\$43.53
10/6/2022	AMAZON CAPITAL SERVICES	Supplies for front office	\$119.07
10/6/2022	AMAZON CAPITAL SERVICES	Office supplies	\$34.98
10/6/2022	AMAZON CAPITAL SERVICES	4th grade unit supplies	\$25.98
10/6/2022	AMAZON CAPITAL SERVICES	Art Supplies for Quarter 1	\$285.32
10/6/2022	AMAZON CAPITAL SERVICES	dry erase marker refill	\$44.15
10/6/2022	AMAZON CAPITAL SERVICES	Supporting Go Gold Day	\$34.50
10/6/2022	AMAZON CAPITAL SERVICES	Classroom Supplies for	\$68.46
10/6/2022	AMAZON CAPITAL SERVICES	Sensory & Tech student items	\$29.98
10/6/2022	AMAZON CAPITAL SERVICES	Emotions posters	\$32.98
10/6/2022	AMAZON CAPITAL SERVICES	curriculum supplies	\$30.99
10/6/2022	AMAZON CAPITAL SERVICES	Chromecast & Storage	\$359.89
10/6/2022	AMAZON CAPITAL SERVICES	Kristen Reiser classroom	\$91.45
10/6/2022	AMAZON CAPITAL SERVICES	MAP Accelerator rewards, Math	\$324.00
10/11/2022	AMAZON CAPITAL SERVICES	office supply; Spejcher	\$1,359.46

DATE	VENDOR	DESCRIPTION	AMOUNT
10/11/2022	AMAZON CAPITAL SERVICES	office supply; Spejcher	(\$13.74)
10/17/2022	AMAZON CAPITAL SERVICES	PO 1012300031	(\$15.69)
10/17/2022	AMAZON CAPITAL SERVICES	Book Study Books	\$454.35
10/17/2022	AMAZON CAPITAL SERVICES	Basketball Scorebooks	\$31.96
10/17/2022	AMAZON CAPITAL SERVICES	paint pens and paper	\$69.29
10/17/2022	AMAZON CAPITAL SERVICES	marbles and model magic	\$139.71
10/17/2022	AMAZON CAPITAL SERVICES	Hour Glass timer	\$12.98
10/17/2022	AMAZON CAPITAL SERVICES	Art Supplies	\$185.14
10/17/2022	AMAZON CAPITAL SERVICES	Office; Spejcher(Pearce)	\$101.38
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$1,997.17
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$42.36
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$181.79
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$84.72
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$224.69
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$2,386.69
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$847.16
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$682.67
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$2,372.04
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$67.77
10/3/2022	BLUE CROSS BLUE SHIELD OF IL	Audit Sept. 2022 Invoice	\$3,388.64
9/27/2022	BMO FINANCIAL GROUP	Treats for Staff	\$77.32
9/27/2022	BMO FINANCIAL GROUP	Opening Day Breakfast	\$1,113.54
9/27/2022	BMO FINANCIAL GROUP	Book Study Lunch Meeting	\$120.00
9/27/2022	BMO FINANCIAL GROUP	Lunch w/ Student & AP Raffle	\$29.76
9/27/2022	BMO FINANCIAL GROUP	SMORE Subscription	\$79.00
9/27/2022	BMO FINANCIAL GROUP	Forms Manager Renewal	\$489.13
9/27/2022	BMO FINANCIAL GROUP	CoSN Membership	\$340.00
9/27/2022	BMO FINANCIAL GROUP	Paper.co Posters	\$117.92
9/27/2022	BMO FINANCIAL GROUP	Cross Country Supplies	\$149.48
9/27/2022	BMO FINANCIAL GROUP	MOTE Renewal	\$248.63
9/27/2022	BMO FINANCIAL GROUP	Thank you Lunch Custodians	\$73.13
9/27/2022	BMO FINANCIAL GROUP	Welcome Back sign for SY	\$360.00
9/27/2022	BMO FINANCIAL GROUP	North East DuPage Superintendents Lunch Meeting	\$317.31
9/27/2022	BMO FINANCIAL GROUP	ZOOM Cloud Recording & Webinar	\$180.00
9/27/2022	BMO FINANCIAL GROUP	Teacher Institute Day	\$20.00
9/27/2022	BMO FINANCIAL GROUP	SIP Lunch Meeting	\$83.00
9/27/2022	BMO FINANCIAL GROUP	Opening Day Treats for Staff	\$134.27
9/27/2022	BMO FINANCIAL GROUP	Additional Supplies Staff	\$144.00
9/27/2022	BMO FINANCIAL GROUP	Registration 2022 Best of Bloomingdale	\$65.00
9/27/2022	BMO FINANCIAL GROUP	Appreciation lunch 12 mo	\$144.90
9/27/2022	BMO FINANCIAL GROUP	North East DuPage Superintendents Lunch Meeting	\$317.31
9/27/2022	BMO FINANCIAL GROUP	ZOOM Cloud Recording & Webinar	\$180.00
9/27/2022	BMO FINANCIAL GROUP	Teacher Institute Day	\$20.00
9/27/2022	BMO FINANCIAL GROUP	SIP Lunch Meeting	\$83.00
9/27/2022	BMO FINANCIAL GROUP	Opening Day Treats for Staff	\$134.27
9/27/2022	BMO FINANCIAL GROUP	Additional Supplies Staff	\$144.00
9/27/2022	BMO FINANCIAL GROUP	Registration 2022 Best of Bloomingdale	\$65.00
9/27/2022	BMO FINANCIAL GROUP	Appreciation lunch 12 mo	\$144.90
9/27/2022	BMO FINANCIAL GROUP	Dessert for Appreciation	\$31.99
9/27/2022	BMO FINANCIAL GROUP	FACS Supplies	\$157.38

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9/27/2022	BMO FINANCIAL GROUP	Flocabulary License	\$276.00
9/27/2022	BMO FINANCIAL GROUP	Professional Books	\$14.95
9/27/2022	BMO FINANCIAL GROUP	AASPA Membership JB, NG, SW	\$550.00
9/27/2022	BMO FINANCIAL GROUP	Registration DuPage Division	\$55.00
9/27/2022	BMO FINANCIAL GROUP	Job Posting Custodial DJ	\$25.06
9/27/2022	BMO FINANCIAL GROUP	IASPA AA#3859 Essentials of	\$280.00
9/27/2022	BMO FINANCIAL GROUP	Supplies for New Teacher	\$54.50
9/27/2022	BMO FINANCIAL GROUP	Truck Rental	\$461.91
9/27/2022	BMO FINANCIAL GROUP	SIT Lunch Meeting	\$140.50
9/27/2022	BMO FINANCIAL GROUP	Lunch Meeting w/ Board member	\$45.30
9/27/2022	BMO FINANCIAL GROUP	FACS Supplies	\$34.87
9/27/2022	BMO FINANCIAL GROUP	Smore Renewal	\$79.00
9/27/2022	BMO FINANCIAL GROUP	Reading Workshop for 5 Staff	\$1,071.00
9/27/2022	BMO FINANCIAL GROUP	Student Headphones	\$97.50
9/27/2022	BMO FINANCIAL GROUP	Order Scripts for Fall Play	\$503.00
9/27/2022	BMO FINANCIAL GROUP	Teacher institute Day	\$37.33
9/27/2022	BMO FINANCIAL GROUP	Admin Lunch w/ Keynote	\$148.00
9/27/2022	BMO FINANCIAL GROUP	Student Treats	\$95.19
9/27/2022	BMO FINANCIAL GROUP	Pastries for DJ Coffee w/ Supt.	\$123.77
9/27/2022	BMO FINANCIAL GROUP	IPA Membership Renewal	\$419.00
9/27/2022	BMO FINANCIAL GROUP	Registration DuPage Division	\$55.00
9/27/2022	BMO FINANCIAL GROUP	Pastries for Character Counts	\$32.48
9/27/2022	BMO FINANCIAL GROUP	Breakfast Coaching for Leaders 9/13 & 9/14	\$68.75
9/27/2022	BMO FINANCIAL GROUP	Storage Units	\$632.00
9/27/2022	BMO FINANCIAL GROUP	ASBO Conference V. Varhalla	(\$17.00)
9/27/2022	BMO FINANCIAL GROUP	D13 Tech Domain Renewals	\$51.33
9/27/2022	BMO FINANCIAL GROUP	Membership Renewal DJ & EE	\$339.96
9/27/2022	BMO FINANCIAL GROUP	sd13 Domain Renewals	\$41.34
9/27/2022	BMO FINANCIAL GROUP	ASBO Conference	\$1,327.05
9/27/2022	BMO FINANCIAL GROUP	Calendly Scheduling	\$103.20
9/27/2022	BMO FINANCIAL GROUP	Fuel	\$32.02
10/6/2022	CDW GOVERNMENT INC	Classroom Charging Stations	\$9,333.22
10/3/2022	CONSTELLATION NEW ENERGY, INC.	Annual electricity Invoicing DJ	\$2,332.50
10/3/2022	CONSTELLATION NEW ENERGY, INC.	Annual Electricity Invoicing WF	\$4,608.40
10/3/2022	CONSTELLATION NEW ENERGY, INC.	Annual Electricity Invoicing EE	\$2,239.49
10/17/2022	FIRST STUDENT, INC.	Transportation Aug 22-Sept 23	\$86,267.05
10/6/2022	FOXHIRE LLC	SPED Teacher One-year	\$2,453.75
10/11/2022	FOXHIRE LLC	SPED Teacher One-year	\$1,885.00
10/11/2022	FOXHIRE LLC	SPED Teacher One-year	\$2,356.25
10/17/2022	FOXHIRE LLC	SPED Teacher One-year	\$2,356.25
10/6/2022	PAPER EDUCATION COMPANY INC.	Licenses for Fourth Grade	\$6,468.00
10/17/2022	QUEST FOOD MANAGEMENT SERVICES	Lunches for Free/Reduced	\$6,556.50
10/11/2022	SECURLY	Chromebook Web Filtering	\$8,814.96
10/11/2022	SYNAPSE NETWORKS INC	Network Engineer Consulting	\$8,000.00
10/11/2022	T AND T LANDSCAPE CONSTRUCTION, INC.	Lawn Maintenance WF DJ EE	\$3,075.80
10/11/2022	T AND T LANDSCAPE CONSTRUCTION, INC.	Lawn maintenance retention pond WF	\$2,730.00
10/11/2022	THERAPY CARE	Therapy Care Speech Therapy	\$10,062.00
10/11/2022	WINSTON KNOLLS EDUCATION GROUP	Tuition August EB	\$1,870.14
10/17/2022	WINSTON KNOLLS EDUCATION GROUP	Tuition Sept 2022 EB	\$6,545.49