



**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: September 26, 2022

Re: Annotations>\$5,000 August 22, 2022- September 20, 2022

| DATE | VENDOR | DESCRIPTION | AMOUNT |
|-----------|-------------------------|-------------------------------|-----------|
| 8/22/2022 | AMAZON CAPITAL SERVICES | COFFEE BEAN BOOK | \$182.85 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | Beginners at the Bars - Katie | \$31.85 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | novel sets | \$121.94 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | STEM supplies | \$176.16 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | kindergarten materials | \$107.90 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | RIBBON FOR BADGY, TONER | \$396.81 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$13.98 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$262.76 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$223.91 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | Materials for kindergarten | \$79.97 |
| 8/22/2022 | AMAZON CAPITAL SERVICES | kindergarten materials | \$65.58 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Cikesh School Supplies 22-23 | \$123.15 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | School Supplies | \$104.40 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Anderson Classroom Supplies | \$57.89 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | po 2042200028 CREDIT | (\$63.98) |
| 9/6/2022 | AMAZON CAPITAL SERVICES | classroom supplies - Chesler | \$131.07 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | WF Sped supplies | \$151.57 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | crates and markers | \$50.48 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$131.48 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Amanda Gunther Erickson 108 | \$26.97 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Team supplies | \$88.03 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | School Supplies | \$105.57 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$42.28 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Office Supplies | \$141.76 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom supplies | \$119.70 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | teacher supplies | \$47.57 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Library books for 6th grade | \$275.69 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom supplies | \$129.70 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | BOOKS FOR COACHING FOR | \$814.88 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | classroom supplies | \$143.92 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | WF Sped supplies | \$8.97 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$144.36 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Jenny Koziol School Supplies | \$157.67 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Jenny Koziol School Supplies | \$5.89 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$107.44 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$29.99 |

| DATE | VENDOR | DESCRIPTION | AMOUNT |
|-----------|-------------------------|---------------------------------------|----------|
| 9/6/2022 | AMAZON CAPITAL SERVICES | 2022-2023 School Supply Order | \$169.79 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom Supplies | \$151.57 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | classroom supplies | \$14.95 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | classroom supplies | \$79.04 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Volkman Teacher Order | \$171.59 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Teacher's Supplies | \$140.85 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Classroom supplies | \$133.60 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | Health Services office | \$92.78 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | 4th Grade Unit Supplies | \$68.96 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | 4th Grade Unit Supplies | \$29.97 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | PE equipment | \$88.94 |
| 9/6/2022 | AMAZON CAPITAL SERVICES | projector clicker | \$20.58 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Portable Device Charger | \$389.97 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Erickson Elementary -Shifting Balance | \$63.99 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Supplies for room 204 | \$131.47 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | 3rd Grade Supplies | \$156.07 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Classroom supplies | \$69.17 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Office supplies. | \$14.00 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | 3rd Grade Supplies | \$18.18 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Teacher supplies/classroom | \$175.42 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Supplies for the 2022-2023 | \$131.94 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | gummy bears for labs | \$30.84 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | PE Equipment | \$267.99 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Office supplies | \$145.22 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Foam Boards for Commons | \$100.05 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Supplies for front office | \$106.41 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Classroom supplies | \$151.74 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | School supplies | \$78.18 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | classroom supplies 2 | \$30.63 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Supplies for Erickson front | \$128.94 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Supplies for 2022-2023 | \$139.38 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | labels for front office | \$43.79 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Folders and labels | \$446.44 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | 22-23 Kindergarten Teacher | \$148.35 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | classroom materials | \$120.39 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Classroom supplies | \$52.30 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | New Art Supplies for Quarter | \$199.86 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Supplies | \$54.71 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Teacher Supplies | \$115.08 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Reorder due to cancelled | \$35.11 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Kindergarten Team | \$354.07 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Health Services office | \$6.32 |
| 9/12/2022 | AMAZON CAPITAL SERVICES | Social work supplies | \$136.14 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | 4th Grade Supplies 2022-2023 | \$153.92 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Student Chromebooks-Acer 11 | \$499.45 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies for 22-23 | (\$1.57) |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Math department supplies | \$568.18 |

| DATE | VENDOR | DESCRIPTION | AMOUNT |
|-----------|-------------------------|-------------------------------|------------|
| 9/19/2022 | AMAZON CAPITAL SERVICES | 4th grade supplies | \$41.66 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Diabetic equipment | \$88.14 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies for 22-23 | (\$0.21) |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies for 22-23 | (\$1.49) |
| 9/19/2022 | AMAZON CAPITAL SERVICES | supplies | \$55.41 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies for 22-23 | (\$2.56) |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies for 22-23 | \$135.21 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies | \$229.10 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Picture Frames for Awards | \$79.76 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | CHECK REGISTER | \$16.78 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | school supplies | \$203.53 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Teacher Chromebooks | \$1,961.97 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Supplies for data collection | \$589.49 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Psychologist Materials | \$41.50 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | Office supplies | \$170.42 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | 4th Grade Supplies 2022-2023 | \$291.12 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies | \$21.97 |
| 9/19/2022 | AMAZON CAPITAL SERVICES | classroom supplies for 22-23 | (\$0.16) |
| 8/29/2022 | BMO FINANCIAL GROUP | Smarties for Septemberfest | \$243.68 |
| 8/29/2022 | BMO FINANCIAL GROUP | Admin Acad. Registration | \$200.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Breakfast meeting w/ Board | \$35.29 |
| 8/29/2022 | BMO FINANCIAL GROUP | Breakfast Meeting w/ Board | \$39.59 |
| 8/29/2022 | BMO FINANCIAL GROUP | Truck Rental | \$183.05 |
| 8/29/2022 | BMO FINANCIAL GROUP | ZOOM Cloud Recording / | \$180.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Hotel N. | \$312.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Registration IASA 58th Annual | \$380.07 |
| 8/29/2022 | BMO FINANCIAL GROUP | Storage Crates for Tech | \$319.68 |
| 8/29/2022 | BMO FINANCIAL GROUP | DJ Spirit Wear New Logo | \$956.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Hallway Photos | \$202.72 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lunch for Cabinet Retreat | \$108.40 |
| 8/29/2022 | BMO FINANCIAL GROUP | Aimsweb Training Lunch 8/8/22 | \$238.42 |
| 8/29/2022 | BMO FINANCIAL GROUP | Teacher Institute Supplies | \$40.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Hotel A. | \$312.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Music Interview Team Lunch | \$54.60 |
| 8/29/2022 | BMO FINANCIAL GROUP | Smore Subscription EE 22-23 | \$79.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Breakfast Meeting w/ Board | \$40.13 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Parking S. | \$10.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Air Travel for Conference | \$148.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | FexEx Package | \$63.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Admin Assistant Training | \$112.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | ID Labels 4Imprint | \$358.30 |
| 8/29/2022 | BMO FINANCIAL GROUP | Team Leader Meeting Lunch | \$81.73 |
| 8/29/2022 | BMO FINANCIAL GROUP | Team Leader Lunch | \$77.20 |
| 8/29/2022 | BMO FINANCIAL GROUP | New Teachers & Mentors Lunch | \$199.98 |
| 8/29/2022 | BMO FINANCIAL GROUP | Professional Development | \$345.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Storage Units Aug | \$632.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Balance Ice Cream Truck | \$693.75 |
| 8/29/2022 | BMO FINANCIAL GROUP | Flowers Sharon Jensens | \$126.83 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lanyards for District Staff | \$257.20 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lunch District Office Team | \$141.49 |
| 8/29/2022 | BMO FINANCIAL GROUP | Breakfast meeting w/ Board | \$41.74 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lunch for Cabinet Retreat | \$169.66 |

| DATE | VENDOR | DESCRIPTION | AMOUNT |
|-----------|--------------------------------|----------------------------------|-------------|
| 8/29/2022 | BMO FINANCIAL GROUP | MAP Workshop N. Greene | \$75.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lunch Meeting/Board Member | \$41.75 |
| 8/29/2022 | BMO FINANCIAL GROUP | Dinner for Cabinet Retreat | \$653.81 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lunch for Cabinet | \$183.88 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Hotel S. | \$312.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Hotel Dr. | \$312.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Parking | \$10.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Hotel V. | \$312.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Hotel S. | \$312.90 |
| 8/29/2022 | BMO FINANCIAL GROUP | Breakfast Meeting w/ Board | \$37.66 |
| 8/29/2022 | BMO FINANCIAL GROUP | SIT Lunch | \$108.50 |
| 8/29/2022 | BMO FINANCIAL GROUP | Unit Leader Lunch Mtg | \$26.68 |
| 8/29/2022 | BMO FINANCIAL GROUP | Preschool Curriculum | \$97.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Required Summer Reading | \$14.95 |
| 8/29/2022 | BMO FINANCIAL GROUP | Custodian Lunch | \$82.50 |
| 8/29/2022 | BMO FINANCIAL GROUP | Humanex Conference Parking S. | \$10.00 |
| 8/29/2022 | BMO FINANCIAL GROUP | Lenovo Repair Warranty | \$113.41 |
| 8/22/2022 | CDW GOVERNMENT INC | Classroom Charging Stations | \$20,123.28 |
| 8/22/2022 | CDW GOVERNMENT INC | APC Replacement Battery | \$469.22 |
| 9/19/2022 | CDW GOVERNMENT INC | Microsoft Office Single License | \$68.04 |
| 9/19/2022 | CDW GOVERNMENT INC | Server Backup Power Supply | \$2,170.87 |
| 9/20/2022 | CDW GOVERNMENT INC | HVAC Server Backup Power | \$520.92 |
| 8/22/2022 | COMCAST | Internet Service | \$5,578.93 |
| 9/20/2022 | COMCAST | Internet Service | \$5,578.93 |
| 9/6/2022 | CONSTELLATION NEW ENERGY, INC. | Annual Electricity Invoicing | \$1,806.80 |
| 9/6/2022 | CONSTELLATION NEW ENERGY, INC. | Annual electricity Invoicing | \$2,116.79 |
| 9/6/2022 | CONSTELLATION NEW ENERGY, INC. | Annual Electricity Invoicing | \$3,838.54 |
| 9/19/2022 | CTL | Student Chromebooks | \$14,475.00 |
| 9/6/2022 | DEFRANCO PLUMBING, INC. | Replace Downspout DJ | \$1,367.58 |
| 9/12/2022 | DELL MARKETING L.P. | Student Chromebooks Quote | \$19,195.20 |
| 9/12/2022 | DELL MARKETING L.P. | Student Chromebooks Quote | \$14,396.40 |
| 9/12/2022 | DELL MARKETING L.P. | Student Chromebooks Quote | \$14,396.40 |
| 9/19/2022 | DELL MARKETING L.P. | Student Chromebooks | \$20,543.00 |
| 9/19/2022 | EDPUZZLE, INC. | District-Wide Software | \$5,850.00 |
| 9/19/2022 | EZ TECH CONNECT, LLC | Powerschool Consulting July | \$5,422.50 |
| 9/19/2022 | EZ TECH CONNECT, LLC | Powerschool Consulting August | \$1,395.00 |
| 9/19/2022 | FOXHIRE LLC | SPED Teacher One-year | \$195.00 |
| 9/19/2022 | FOXHIRE LLC | SPED Teacher One-year | \$2,356.25 |
| 9/19/2022 | FOXHIRE LLC | SPED Teacher One-year | \$2,356.25 |
| 9/19/2022 | FOXHIRE LLC | SPED Teacher One-year | \$1,885.00 |
| 9/19/2022 | LEARNPLATFORM, INC. | LearnPlatform Software | \$8,974.56 |
| 9/19/2022 | MCGINTY BROTHERS INC | Playground mulch for Dujardin/EE | \$5,974.00 |
| 9/19/2022 | MCGINTY BROTHERS INC | Playground mulch for Dujardin/EE | \$2,494.00 |
| 9/19/2022 | NDSEC | Summer School Final Tuition | \$16,290.33 |
| 9/19/2022 | POWERSCHOOL GROUP LLC | PowerSchool Hosting, | \$4,037.50 |
| 9/19/2022 | POWERSCHOOL GROUP LLC | Powerschool KTO Support Hours | \$2,250.00 |
| 9/19/2022 | SEPTRAN STUDENT TRANSPORTATION | Student Transportation June | \$4,578.24 |
| 9/19/2022 | SEPTRAN STUDENT TRANSPORTATION | Student Transportation July | \$4,093.79 |
| 9/19/2022 | SYNAPSE NETWORKS INC | Server Upgrades-First Phase | \$15,270.00 |
| 9/19/2022 | WEVIDEO INC | Student Video Software | \$5,934.70 |
| 9/19/2022 | WILSON LANGUAGE TRAINING CORP | Wilson Text Materials | \$15,666.80 |
| 9/19/2022 | WILSON LANGUAGE TRAINING CORP | Wilson Foundations | \$1,277.64 |
| 9/19/2022 | WIPFLI LLP | Progress billing 2022 Audit | \$12,000.00 |