

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 R 000 1811 0000 00 180000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
DIST 13 BLOOMINGDALE SCHOOL	R	03/18/26	03/18/26	121.00
OSTOJIC, ALEKSANDRA	R	03/18/26	03/18/26	25.00
Account Total:				146.00

10 E 000 1200 1200 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	299.99
Account Total:				299.99

10 E 000 1200 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	250.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	131.85
HEFFERAN, SAMIA N	A	03/25/26	03/18/26	391.90
THOMAS, DANA M	A	03/25/26	03/18/26	73.50
Account Total:				847.25

10 E 000 1200 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.99
Account Total:				25.99

10 E 000 1205 3190 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMERGIS HEALTHCARE STAFFING INC	A	03/25/26	03/18/26	16,632.00
SUNBELT STAFFING, LLC	A	03/25/26	03/18/26	1,522.50
SUNBELT STAFFING, LLC	A	03/25/26	03/18/26	1,109.64
SUNBELT STAFFING, LLC	A	03/25/26	03/18/26	1,218.00
SUNBELT STAFFING, LLC	A	03/25/26	03/18/26	1,218.00

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 1205 3190 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
Account Total:				21,700.14

10 E 000 1650 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
Account Total:				37.98

10 E 000 1800 3120 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BILINGUAL SPEECH SOLUTIONS	R	03/18/26	03/18/26	950.00
TRANSLATION TODAY NETWORK	R	03/18/26	03/18/26	1,070.10
Account Total:				2,020.10

10 E 000 1800 4100 00 330500

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.64
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.99
Account Total:				142.76

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2130 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	121.23
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	82.71
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.14
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	87.67
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	223.60
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	38.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.65
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.31
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.72
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	54.76
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	20.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	35.99
AT&T MOBILITY	R	03/05/26	03/05/26	188.40
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	75.00
Account Total:				1,065.95

10 E 000 2190 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	343.24
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	617.70

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2190 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
MASTROLONARDO, MARIA	A	03/25/26	03/18/26	990.00
Account Total:				1,950.94

10 E 000 2210 3120 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	629.00
Account Total:				629.00

10 E 000 2210 3120 00 493200

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	2,034.25
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	355.00
Account Total:				2,389.25

10 E 000 2210 4100 00 493200

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.37
Account Total:				14.37

10 E 000 2211 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	135.00
Account Total:				135.00

10 E 000 2310 2340 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
MARTIN, TINA M	R	03/18/26	03/18/26	250.00
PALE CZNY, KIM	R	03/18/26	03/18/26	191.57
Account Total:				441.57

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2310 3180 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FRANCZEK P.C.	A	03/25/26	03/18/26	1,980.00
ROBBINS SCHWARTZ	R	03/18/26	03/18/26	75.40
ROBBINS SCHWARTZ	R	03/18/26	03/18/26	160.50
Account Total:				2,215.90

10 E 000 2310 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	77.90
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	180.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	28.28
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	51.46
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	17.68
IL ASSOC OF SCHOOL BOARDS	R	03/18/26	03/18/26	35.00
IL ASSOC OF SCHOOL BOARDS	R	03/18/26	03/18/26	35.00
IL ASSOC OF SCHOOL BOARDS	R	03/18/26	03/18/26	35.00
Account Total:				460.32

10 E 000 2310 3500 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
PADDOCK PUBLICATIONS, INC.	R	03/05/26	03/05/26	391.00
Account Total:				391.00

10 E 000 2310 6400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ASCD	R	03/18/26	03/18/26	49.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	200.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	260.00
Account Total:				509.00

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2310 6900 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	50.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	443.69
POSITIVE PROMOTIONS	R	03/18/26	03/18/26	3,747.50
POSITIVE PROMOTIONS	R	03/18/26	03/18/26	55.00
POSITIVE PROMOTIONS	R	03/18/26	03/18/26	430.96
Account Total:				4,727.15

10 E 000 2320 3400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
QUADIENT FINANCE USA, INC	R	03/05/26	03/05/26	1,000.00
QUADIENT LEASING USA, INC.	R	03/18/26	03/18/26	608.34
Account Total:				1,608.34

10 E 000 2410 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	225.00
Account Total:				225.00

10 E 000 2520 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
INTEGRATED SYSTEMS CORPORATION	R	03/18/26	03/18/26	297.00
THOMAS REUTERS - WEST	R	03/18/26	03/18/26	788.29
Account Total:				1,085.29

10 E 000 2520 3190 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
TCG ADMINISTRATORS/TCG GROUP	R	03/18/26	03/18/26	90.00
WEX HEALTH, INC.	A	03/25/26	03/18/26	267.50
Account Total:				357.50

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 000 2520 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
A T & T	R	03/05/26	03/05/26	333.51
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	1,209.32
Account Total:				1,542.83

10 E 000 2560 3900 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
QUEST FOOD MANAGEMENT SERVICES	A	03/25/26	03/18/26	5,023.26
Account Total:				5,023.26

10 E 000 2630 3100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SYNAPSE TECH LLC	A	03/25/26	03/18/26	162.50
Account Total:				162.50

10 E 000 2630 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
MCCALL, RICHARD	A	03/25/26	03/18/26	120.57
Account Total:				120.57

10 E 000 2630 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	34.15
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	60.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	63.24
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.40
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.10
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	275.27
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.43
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.91

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	243.51
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.03
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	165.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	187.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	107.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	189.80
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	178.41
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	314.37
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	75.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	59.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	64.99
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	17.73
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	320.28
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	308.04
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	249.90
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	302.78
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	123.34
Account Total:				3,518.11

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/05/26	03/05/26	2.25
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	75.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	29.41
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	7.24
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	108.00
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	60.00
Account Total:				281.90

10 E 000 2630 7000 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.84
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	34.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	36.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.60
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	159.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.55
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.08
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	141.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.92
CDW GOVERNMENT INC	A	03/25/26	03/18/26	32,045.90
CDW GOVERNMENT INC	A	03/25/26	03/18/26	19,761.25
CDW GOVERNMENT INC	A	03/25/26	03/18/26	85,120.70
CDW GOVERNMENT INC	A	03/25/26	03/18/26	1,773.92
Account Total:				139,136.99

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/18/26	03/18/26	4,542.30
Account Total:				4,542.30

10 E 101 1110 4100 19 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.12
Account Total:				114.09

10 E 101 1110 4100 20 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	77.20
Account Total:				77.20

10 E 101 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.25
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	110.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	31.17
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	172.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.35

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	31.98
Account Total:				406.73

10 E 101 1110 4100 23 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	279.60
ROCHESTER 100 INC.	A	03/25/26	03/18/26	134.40
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	3.85
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	51.68
Account Total:				496.52

10 E 101 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	39.21
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	45.37
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	28.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	45.37
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	190.15
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	34.99

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.69
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	27.80
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	16.88
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	13.90
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	20.85
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	13.90
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	14.45
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	29.32
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	14.33
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	15.88
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	2.11
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	26.26
US PIGMENT CORPORATION	R	03/18/26	03/18/26	150.00
Account Total:				801.21

10 E 101 1110 4100 38 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
GOPHER	A	03/25/26	03/18/26	105.91
Account Total:				105.91

10 E 101 1110 4100 40 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.61
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.91
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.33

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 40 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.03
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.46
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.51
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.10
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.41
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.58
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.66
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.83
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.47
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.53
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.33
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.10
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.93
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.13
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.75
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.87
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.66
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.34
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.30

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 40 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.57
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.25
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.70
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.23
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.55
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.55
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.34
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.12
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.05
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.51
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.12
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	93.56
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	355.00
INSECT LORE	A	03/25/26	03/18/26	75.98
ROCHESTER 100 INC.	A	03/25/26	03/18/26	58.80
ROCHESTER 100 INC.	A	03/25/26	03/18/26	7.92
WOODBURN PRESS LTD	R	03/18/26	03/18/26	88.50
WOODBURN PRESS LTD	R	03/18/26	03/18/26	8.00
Account Total:				791.81

10 E 101 1110 4100 55 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.93
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.77
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.91

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 55 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.92
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.13
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.18
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.96
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.16
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.24
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.71
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.64
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.92
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.86
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.85
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.58
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.85
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.79

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 55 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.65
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.11
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.75
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.60
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.93
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.82
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.08
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.22
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.23
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.65
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.49
GROVER-FARRIS, HEATHER	A	03/25/26	03/18/26	119.68
Account Total:				160.21

10 E 101 1110 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.08
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	39.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.68
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.38
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.10
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.72
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.72

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	41.96
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.70
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.09
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.43
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	76.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	213.70
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	56.18
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.36
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	31.44

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 1110 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	28.64
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	41.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	36.66
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	232.14
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	49.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.99
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	220.85
DARLAND, MEAGAN	A	03/25/26	03/18/26	86.15
GOPHER	A	03/25/26	03/18/26	328.41
MASTROLONARDO, MARIA	A	03/25/26	03/18/26	751.50
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	66.49
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	564.00
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	88.46
Account Total:				3,446.20

10 E 101 1110 4200 22 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	47.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	95.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	114.68
Account Total:				258.62

10 E 101 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.64

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.33
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.42
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.89
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.35
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.71
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.52
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.18
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.53
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.82
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.03
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.23
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.60
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.04
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.38
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.71
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.91
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.38

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 101 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.81
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.08
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.18
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.93
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.63
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.70
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.80
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.04
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.07
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.30
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.36
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.07
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.36
Account Total:				332.32

10 E 102 1110 4100 20 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ROCHESTER 100 INC.	R	03/18/26	03/18/26	67.20
ROCHESTER 100 INC.	R	03/18/26	03/18/26	7.92
Account Total:				75.12

10 E 102 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.99

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.35
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.30
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.87
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.56
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.86
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.62
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.26
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.83
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.32
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.81
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.17
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.76
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.64
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.87
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.90

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 21 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.99
Account Total:				306.17

10 E 102 1110 4100 22 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.80
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.57
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.74
Account Total:				32.11

10 E 102 1110 4100 23 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.51
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	31.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	37.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	36.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	28.49
Account Total:				183.63

10 E 102 1110 4100 24 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	43.41
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	58.02

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 24 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.09
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.24
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	34.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.19
Account Total:				239.91

10 E 102 1110 4100 25 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.14
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.15
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.58
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	64.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.92

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 25 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.28
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
Account Total:				352.45

10 E 102 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.62
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	43.45
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	51.33
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	111.96
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	40.40
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	78.10
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	35.24
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	20.67
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	55.38
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	38.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.47
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	127.89

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	64.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	50.09
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	125.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.36
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.77
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	38.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	63.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	64.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.63
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.15
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.99

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.07
Account Total:				1,423.56

10 E 102 1110 4100 40 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	73.83
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	201.00
Account Total:				274.83

10 E 102 1110 4100 53 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	42.95
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	17.10
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	9.99
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	34.47
SCHOOL SPECIALTY LLC	A	03/25/26	03/18/26	12.95
Account Total:				117.46

10 E 102 1110 4100 82 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.89
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.58
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.85
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.42
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	32.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.64
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.99

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 82 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	57.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	-3.55
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.28
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.04
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.89
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	37.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	74.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	38.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
Account Total:				611.02

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 102 1110 4100 84 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	74.99
Account Total:				74.99

10 E 102 1110 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	42.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	434.85
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	37.28
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	201.30
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	117.85
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	99.95
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	53.20
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	7.06
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	10.40
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	13.69
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	24.36
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	7.18
Account Total:				1,069.52

10 E 102 1225 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	359.99
Account Total:				359.99

10 E 102 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.99

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	-17.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.72
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.69
DEMCO	R	03/18/26	03/18/26	63.13
DEMCO	R	03/18/26	03/18/26	28.09
DEMCO	R	03/18/26	03/18/26	10.95
Account Total:				121.58

10 E 201 1120 4100 31 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.99
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	63.07
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	-5.37
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	140.33
Account Total:				306.56

10 E 201 1120 4100 33 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.63
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.98

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 33 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.59
Account Total:				127.07

10 E 201 1120 4100 36 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	159.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	25.58
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.91
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.99
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	58.87
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	82.21
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	40.16
Account Total:				508.64

10 E 201 1120 4100 38 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	120.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.75
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	64.94

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 38 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.62
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	37.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.47
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.12
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.37
BSN SPORTS LLC	R	03/18/26	03/18/26	424.88
GOPHER	A	03/25/26	03/18/26	366.66
GOPHER	A	03/25/26	03/18/26	544.00
GOPHER	A	03/25/26	03/18/26	130.80
GOPHER	A	03/25/26	03/18/26	58.10
GOPHER	A	03/25/26	03/18/26	114.81
GOPHER	A	03/25/26	03/18/26	93.33
GOPHER	A	03/25/26	03/18/26	311.30
Account Total:				2,435.44

10 E 201 1120 4100 53 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	31.34
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	42.40

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 53 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	43.56
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	42.84
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	199.92
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	44.10
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.57
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.67
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.80
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.37
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	-1.44
Account Total:				674.22

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 55 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.17
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.33
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.85
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.39
Account Total:				86.90

10 E 201 1120 4100 56 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
VITAL RECORDS CONTROL	A	03/25/26	03/18/26	115.53
Account Total:				115.53

10 E 201 1120 4100 66 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.88
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.43
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	69.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	54.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.40
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.60

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	26.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	74.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	89.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.76
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.34
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.48
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	1.74
Account Total:				655.87

10 E 201 1120 4100 82 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.28
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	3.47
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	32.70
Account Total:				53.68

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 83 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.14
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	10.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	33.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.11
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.38
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	30.44
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	49.86
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.80
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.21
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	-3.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.86
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.69
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	45.20
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	63.55
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	39.44
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	57.74
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	56.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	44.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	64.95

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 83 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.29
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.91
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	35.09
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	6.26
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.05
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.14
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	20.57
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.24
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	11.39
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.97
Account Total:				916.28

10 E 201 1120 4100 84 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.82
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	34.99
Account Total:				50.81

10 E 201 1120 4100 85 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.98

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 85 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.41
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	28.32
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	98.79
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	19.44
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	35.16
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	32.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	49.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.54
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	81.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	44.64
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	2.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	59.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.17
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.99
Account Total:				514.37

10 E 201 1120 4100 86 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	14.93
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.83
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	4.26
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.92
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.70
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.70
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	26.85
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.96

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	6.60
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.53
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	43.60
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.96
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	27.01
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	33.96
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	22.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	5.43
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	20.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	119.97
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	57.40
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	549.84
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.91
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	8.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	78.56
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	58.12
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	42.60
Account Total:				1,341.01

10 E 201 1120 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	53.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	24.66
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	15.05

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4100 91 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.59
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.19
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.85
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.94
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	0.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	29.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	16.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	21.79
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	13.50
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	31.30
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	35.34
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	19.80
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	225.00
GREENE, NANJI	R	03/18/26	03/18/26	465.00
Account Total:				1,004.97

10 E 201 1120 4200 55 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CAROLINA BIOLOGICAL SUPPLY COMPANY	R	03/18/26	03/18/26	232.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	R	03/18/26	03/18/26	23.53
Account Total:				255.53

10 E 201 1120 4200 84 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.98
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.38
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	33.52
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	18.98

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

10 E 201 1120 4200 84 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	63.60
Account Total:				148.46

10 E 201 1500 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	104.50
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	249.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	249.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	194.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	144.72
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	62.90
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	-8.18
GOPHER	A	03/25/26	03/18/26	80.02
Account Total:				1,078.71

10 E 201 2220 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
VARITRONICS LLC	R	03/18/26	03/18/26	161.80
VARITRONICS LLC	R	03/18/26	03/18/26	67.42
VARITRONICS LLC	R	03/18/26	03/18/26	194.15
VARITRONICS LLC	R	03/18/26	03/18/26	194.15
VARITRONICS LLC	R	03/18/26	03/18/26	202.25
Account Total:				819.77

10 E 201 2220 4300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ACADEMY ENGRAVING COMPANY	R	03/18/26	03/18/26	80.00
ACADEMY ENGRAVING COMPANY	R	03/18/26	03/18/26	13.95
ACADEMY ENGRAVING COMPANY	R	03/18/26	03/18/26	25.00

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	16.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	-16.95
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.96
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	17.66
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	68.02
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	65.62
FOLLETT CONTENT SOLUTIONS, LLC	A	03/25/26	03/18/26	627.64
FOLLETT CONTENT SOLUTIONS, LLC	A	03/25/26	03/18/26	540.32
FOLLETT CONTENT SOLUTIONS, LLC	A	03/25/26	03/18/26	1,274.02
JUNIOR LIBRARY GUILD	A	03/25/26	03/18/26	460.00
SCHOLASTIC BOOK CLUBS	R	03/18/26	03/18/26	109.39
VARITRONICS LLC	R	03/18/26	03/18/26	78.17
VARITRONICS LLC	R	03/18/26	03/18/26	32.58
VARITRONICS LLC	R	03/18/26	03/18/26	93.81
VARITRONICS LLC	R	03/18/26	03/18/26	93.81
VARITRONICS LLC	R	03/18/26	03/18/26	97.72
Account Total:				3,691.67

10 E 901 2320 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BARTELT, JON C	A	03/25/26	03/18/26	714.85
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	8.50
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	8.50
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	290.81
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	1,632.37
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	8.50
Account Total:				2,663.53

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	3,499.00
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	20.78
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	32.26
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	12.22
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	13.92
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	9.49
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	23.99
AMAZON CAPITAL SERVICES	A	03/25/26	03/18/26	7.69
BENEFIT TECHNOLOGY RESOURCES, LLC	A	03/25/26	03/18/26	373.00
HINCKLEY SPRINGS	R	03/18/26	03/18/26	39.47
QUILL	R	03/18/26	03/18/26	15.19
SMITH, KALEIGH	R	03/05/26	03/05/26	555.72
Account Total:				4,602.73

10 E 901 2540 3250 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FULTON GRACE REALTY LLC	R	03/18/26	03/18/26	3,000.00
HP PROPERTIES LLC	R	03/18/26	03/18/26	21,312.50
Account Total:				24,312.50

20 E 000 2540 3100 92 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
DLA ARCHITECTS	R	03/18/26	03/18/26	400.00
Account Total:				400.00

20 E 101 2540 4600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
VILLAGE OF BLOOMINGDALE	R	03/18/26	03/18/26	1,046.81
Account Total:				1,046.81

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 101 2540 4650 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NEXTERA ENERGY SERVICES MIDWEST	R	03/18/26	03/18/26	3,103.66
NICOR GAS	R	03/18/26	03/18/26	646.61
Account Total:				3,750.27

20 E 101 2540 4660 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION NEW ENERGY, INC.	A	03/25/26	03/18/26	4,218.12
Account Total:				4,218.12

20 E 102 2540 4650 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NEXTERA ENERGY SERVICES MIDWEST	R	03/18/26	03/18/26	2,736.98
NICOR GAS	R	03/18/26	03/18/26	584.95
Account Total:				3,321.93

20 E 102 2540 4660 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION NEW ENERGY, INC.	A	03/25/26	03/18/26	4,617.33
Account Total:				4,617.33

20 E 201 2540 4650 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
NEXTERA ENERGY SERVICES MIDWEST	R	03/18/26	03/18/26	3,634.15
NICOR GAS	R	03/18/26	03/18/26	727.72
Account Total:				4,361.87

20 E 201 2540 4660 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
CONSTELLATION NEW ENERGY, INC.	A	03/25/26	03/18/26	6,976.09
Account Total:				6,976.09

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 3200 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AFFILIATED CUSTOMER SERVICE, INC.	A	03/25/26	03/18/26	2,651.00
AFFILIATED CUSTOMER SERVICE, INC.	A	03/25/26	03/18/26	1,156.79
ALM GROUP INC	A	03/25/26	03/18/26	2,000.00
ANDERSON LOCK	A	03/25/26	03/18/26	833.00
CINTAS	A	03/25/26	03/18/26	64.06
CINTAS	A	03/25/26	03/18/26	64.06
CINTAS	A	03/25/26	03/18/26	64.06
CINTAS	A	03/25/26	03/18/26	429.49
CINTAS	A	03/25/26	03/18/26	437.61
CINTAS	A	03/25/26	03/18/26	80.41
CINTAS	A	03/25/26	03/18/26	80.41
CINTAS	A	03/25/26	03/18/26	242.69
CINTAS	A	03/25/26	03/18/26	36.70
CINTAS	A	03/25/26	03/18/26	393.90
CINTAS	A	03/25/26	03/18/26	64.06
CINTAS	A	03/25/26	03/18/26	31.66
CINTAS	A	03/25/26	03/18/26	36.70
CINTAS	A	03/25/26	03/18/26	20.64
CINTAS	A	03/25/26	03/18/26	31.66
CINTAS	A	03/25/26	03/18/26	36.70
LONGI'S AUTO REPAIR D/B/A GLENDALE	R	03/18/26	03/18/26	75.10
LONGI'S AUTO REPAIR D/B/A GLENDALE	R	03/18/26	03/18/26	182.85
MG MECHANICAL SERVICE INC	R	03/18/26	03/18/26	700.00
MG MECHANICAL SERVICE INC	R	03/18/26	03/18/26	175.00
MG MECHANICAL SERVICE INC	R	03/18/26	03/18/26	700.00
ROSE PEST SOLUTIONS	R	03/18/26	03/18/26	120.00

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 3200 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ROSE PEST SOLUTIONS	R	03/18/26	03/18/26	120.00
ROSE PEST SOLUTIONS	R	03/18/26	03/18/26	90.00
ROSE PEST SOLUTIONS	R	03/18/26	03/18/26	90.00
ROSE PEST SOLUTIONS	R	03/18/26	03/18/26	90.00
ROSE PEST SOLUTIONS	R	03/18/26	03/18/26	90.00
SCHINDLER ELEVATOR CORP.	R	03/18/26	03/18/26	3,277.57
Account Total:				14,466.12

20 E 202 2540 3210 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
SBC WASTE SOLUTIONS INC	R	03/18/26	03/18/26	1,415.13
Account Total:				1,415.13

20 E 202 2540 3320 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
KERXHALLI, NIKOLIN	A	03/25/26	03/18/26	120.06
SAMMONS, JAMES	A	03/25/26	03/18/26	83.38
SAMMONS, JAMES	A	03/25/26	03/18/26	76.13
Account Total:				279.57

20 E 202 2540 3400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
A T & T	R	03/05/26	03/05/26	916.15
A T & T	R	03/18/26	03/18/26	893.04
A T & T	R	03/18/26	03/18/26	325.05
AT&T MOBILITY	R	03/05/26	03/05/26	904.14
CONSTELLATION TELECOM LLC	R	03/18/26	03/18/26	268.33
CONSTELLATION TELECOM LLC	R	03/18/26	03/18/26	1,170.00
HEFFERAN, SAMIA N	A	03/25/26	03/18/26	45.00

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 3400 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
JOHNSTON, STACY	A	03/25/26	03/18/26	45.00
Account Total:				4,566.71

20 E 202 2540 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BEAR COM	R	03/18/26	03/18/26	744.37
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	561.22
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	97.98
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	18.98
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	788.13
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	75.96
BMO FINANCIAL GROUP	R	03/05/26	03/05/26	658.92
CAROL STREAM LAWN & POWER	R	03/18/26	03/18/26	217.37
FACIL INVESTMENTS, BATTERIES PLUS	R	03/18/26	03/18/26	379.02
GRAINGER	A	03/25/26	03/18/26	272.78
GRAYBAR ELECTRIC CO	R	03/18/26	03/18/26	421.71
GRAYBAR ELECTRIC CO	R	03/18/26	03/18/26	19.98
HOME DEPOT CREDIT SERVICES	R	03/18/26	03/18/26	139.96
HOME DEPOT CREDIT SERVICES	R	03/18/26	03/18/26	18.34
HOME DEPOT CREDIT SERVICES	R	03/18/26	03/18/26	46.91
HOME DEPOT CREDIT SERVICES	R	03/18/26	03/18/26	9.97
HOME DEPOT CREDIT SERVICES	R	03/18/26	03/18/26	27.31
HOME DEPOT CREDIT SERVICES	R	03/18/26	03/18/26	24.65
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	03/25/26	03/18/26	1,349.83
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	03/25/26	03/18/26	35.10
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	03/25/26	03/18/26	1,458.21
IMPERIAL BAG & PAPER CO LLC, IMPERIAL	A	03/25/26	03/18/26	1,347.27

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

20 E 202 2540 4100 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
LEN'S ACE HARDWARE INC.	A	03/25/26	03/18/26	35.97
LEN'S ACE HARDWARE INC.	A	03/25/26	03/18/26	24.07
LEN'S ACE HARDWARE INC.	A	03/25/26	03/18/26	53.47
LEN'S ACE HARDWARE INC.	A	03/25/26	03/18/26	17.99
LEN'S ACE HARDWARE INC.	A	03/25/26	03/18/26	-12.99
MAKERS MAINTENANCE ENTERPRISES CO	R	03/18/26	03/18/26	150.00
ULINE	R	03/18/26	03/18/26	263.07
VALLEY FIRE PROTECTION	R	03/18/26	03/18/26	1,035.90
VILLAGE OF BLOOMINGDALE	R	03/18/26	03/18/26	41.07
VILLAGE OF BLOOMINGDALE	R	03/18/26	03/18/26	209.62
Account Total:				10,532.14

20 E 202 2540 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
GRAYBAR ELECTRIC CO	R	03/18/26	03/18/26	14,941.01
GRAYBAR ELECTRIC CO	R	03/18/26	03/18/26	10,661.82
Account Total:				25,602.83

20 E 901 2540 4600 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
VILLAGE OF BLOOMINGDALE	R	03/18/26	03/18/26	203.26
Account Total:				203.26

40 E 000 2550 3310 00 350000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	03/18/26	03/18/26	93,396.52
Account Total:				93,396.52

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

BLOOMINGDALE SCHOOL DIST 13

40 E 000 2550 3310 00 351000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
AXESS TRANSPORTATION	A	03/25/26	03/18/26	5,256.00
UNITED DISPATCH FOR 303 TAXI,	A	03/25/26	03/18/26	3,415.20
Account Total:				8,671.20

40 E 201 2550 3310 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	03/18/26	03/18/26	971.10
Account Total:				971.10

40 E 201 2559 3300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
FIRST STUDENT, INC.	R	03/18/26	03/18/26	194.22
FIRST STUDENT, INC.	R	03/18/26	03/18/26	291.33
Account Total:				485.55

61 R 901 1510 0000 00 150000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
RAYMOND JAMES & ASSOCIATES, INC.	R	03/18/26	03/18/26	1,500.00
Account Total:				1,500.00

61 E 000 2530 3100 93 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
DLA ARCHITECTS	R	03/18/26	03/18/26	533.25
Account Total:				533.25

61 E 101 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	03/25/26	03/18/26	95,992.96
Account Total:				95,992.96

Vendor Payment by Account

Post Date: 03/05/2026 - 03/25/2026 Check Date: 03/05/2026 - 03/25/2026

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	03/25/26	03/18/26	62,766.00
Account Total:				62,766.00

61 E 201 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	03/25/26	03/18/26	390,485.34
Account Total:				390,485.34

80 E 000 2365 3800 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
ALLIANT INSURANCE SERVICES	R	03/05/26	03/05/26	3,867.00
Account Total:				3,867.00

90 E 000 2530 3100 92 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
DLA ARCHITECTS	R	03/18/26	03/18/26	8,511.86
Account Total:				8,511.86

90 E 101 2530 5300 00 000000

Vendor Name	Payment Type	Check Date	Invoice Post Date	Amount
BULLEY & ANDREWS, LLC	A	03/25/26	03/18/26	34,160.50
Account Total:				34,160.50

Fund Totals

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
10	Education Fund	79	256,351.66
20	Oper, Build, & Maint Fund	15	85,758.18
40	Transportation Fund	4	103,524.37
61	Captial Projects-Referen. 2024	5	551,277.55
80	Tort Immunity & Judgment Fund	1	3,867.00
90	Fire Prevention & Safety-HLS	2	42,672.36
Grand Totals:		106	1,043,451.12