

Bills Payable V2

Post Date: 06/03/2026 - 06/24/2026 Check Date: All - All

BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
A T & T	Communications	R	06/03/26	06/03/26	325.05	20 E 202 2540 3400 00 000000
A T & T	Communications	R	06/03/26	06/03/26	889.94	20 E 202 2540 3400 00 000000
					1,214.99	
ACCO BRANDS USA LLC	Service agreement Laminator EE	R	06/03/26	06/03/26	620.38	10 E 101 1110 4100 91 000000
					620.38	
AMAZON CAPITAL SERVICES	Privacy Screen	A	06/24/26	06/11/26	68.32	10 E 901 2320 4100 00 000000
AMAZON CAPITAL SERVICES	Bubble Wrap Moving supplies EE	A	06/24/26	06/11/26	15.67	10 E 901 2320 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	12.74	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	11.99	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	12.74	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	26.99	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	26.99	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	53.98	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	14.39	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	27.18	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	16.19	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	27.18	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	25.18	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	33.98	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Custodian Supplies	A	06/24/26	06/11/26	27.18	20 E 202 2540 4100 00 000000
AMAZON CAPITAL SERVICES	Envelopes for B&D	A	06/24/26	06/11/26	8.46	10 E 901 2320 4100 00 000000
AMAZON CAPITAL SERVICES	Envelopes for B&D	A	06/24/26	06/11/26	15.00	10 E 901 2320 4100 00 000000
AMAZON CAPITAL SERVICES	Monitor Privacy Screens	A	06/24/26	06/11/26	71.92	10 E 901 2320 4100 00 000000
AMAZON CAPITAL SERVICES	Monitor Privacy Screens	A	06/24/26	06/11/26	-3.60	10 E 901 2320 4100 00 000000
AMAZON CAPITAL SERVICES	Book VV	A	06/24/26	06/11/26	18.93	10 E 901 2320 4100 00 000000
					511.41	
ANTHROMED EDUCATION LLC	SLP Services	R	06/03/26	06/03/26	3,286.63	10 E 000 2150 3100 00 000000
ANTHROMED EDUCATION LLC	SLP Services	R	06/03/26	06/03/26	3,351.50	10 E 000 2150 3100 00 000000
ANTHROMED EDUCATION LLC	SLP Services	R	06/11/26	06/11/26	2,962.27	10 E 000 2150 3100 00 000000
					9,600.40	
AT&T MOBILITY	Communications	R	06/11/26	06/11/26	932.80	20 E 202 2540 3400 00 000000
AT&T MOBILITY	Communications	R	06/11/26	06/11/26	230.20	10 E 000 2130 4100 00 000000

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					1,163.00	
AUDIO ENHANCEMENT INC	DuJardin Audio Enhancement Quote 126983	R	06/03/26	06/03/26	6,914.03	20 E 202 2540 5500 00 000000
AUDIO ENHANCEMENT INC	DuJardin Audio Enhancement Quote 126976	R	06/03/26	06/03/26	6,914.03	20 E 202 2540 5500 00 000000
AUDIO ENHANCEMENT INC	Westfield Audio Enhancement Quote 126867	R	06/03/26	06/03/26	9,247.72	20 E 202 2540 5500 00 000000
					23,075.78	
AXESS TRANSPORTATION	Transportation May 2026	A	06/24/26	06/11/26	4,894.00	40 E 000 2550 3310 00 351000
AXESS TRANSPORTATION	Transportation April 2026	A	06/24/26	06/11/26	3,902.00	40 E 000 2550 3310 00 351000
					8,796.00	
BENEFIT TECHNOLOGY RESOURCES, LLC	Employee Navigator EDI Enrolled Service 25-26	A	06/24/26	06/11/26	373.00	10 E 000 2310 2340 00 000000
					373.00	
BMO FINANCIAL GROUP	SD13 Foundation Web Forwarding	R	06/03/26	06/03/26	2.59	10 E 000 2630 4700 00 000000
BMO FINANCIAL GROUP	Educate Conference Transportation	R	06/03/26	06/03/26	109.17	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	24.00	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	34.00	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Scribe Tech Software	R	06/03/26	06/03/26	75.00	10 E 000 2630 4700 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	30.65	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	26.55	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	29.58	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	24.00	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	40.00	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	23.35	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Tech Storage Unit	R	06/03/26	06/03/26	249.90	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Tech Storage Units	R	06/03/26	06/03/26	614.04	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Google AI Pro for Educ	R	06/03/26	06/03/26	48.00	10 E 000 2630 4700 00 000000
BMO FINANCIAL GROUP	Educause Conference Hotel	R	06/03/26	06/03/26	1,125.32	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Wasabi Tech Software	R	06/03/26	06/03/26	7.02	10 E 000 2630 4700 00 000000
BMO FINANCIAL GROUP	Educause Conference Transportation	R	06/03/26	06/03/26	93.57	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	29.78	10 E 000 2630 3320 00 000000
BMO FINANCIAL GROUP	Supplies for Temp Office Tech	R	06/03/26	06/03/26	217.91	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Technology Meeting Lunch	R	06/03/26	06/03/26	111.03	10 E 000 2630 4100 00 000000

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Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
BMO FINANCIAL GROUP	Tech Office Supplies	R	06/03/26	06/03/26	203.53	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Technology	R	06/03/26	06/03/26	308.96	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Technology	R	06/03/26	06/03/26	127.42	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Technology	R	06/03/26	06/03/26	109.92	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Lucid Tech Software	R	06/03/26	06/03/26	60.00	10 E 000 2630 4700 00 000000
BMO FINANCIAL GROUP	Touch chat Word power App (2)	R	06/03/26	06/03/26	599.98	10 E 000 2630 4700 00 000000
BMO FINANCIAL GROUP	Refund Temp Office Supplies-Tech	R	06/03/26	06/03/26	-59.94	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Tech Moving Supplies	R	06/03/26	06/03/26	274.78	10 E 000 2630 4100 00 000000
BMO FINANCIAL GROUP	Snacks for Insurance Meeting	R	06/03/26	06/03/26	31.54	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Admin Appreciation Day	R	06/03/26	06/03/26	77.86	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Admin Appreciation Day	R	06/03/26	06/03/26	34.94	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Staff Breakfast EE Packing day	R	06/03/26	06/03/26	1,401.00	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Staff Breakfast DJ Packing Day	R	06/03/26	06/03/26	1,698.00	10 E 102 1110 4100 91 000000
BMO FINANCIAL GROUP	Staff Breakfast WF Packing Day	R	06/03/26	06/03/26	1,439.50	10 E 201 1120 4100 91 000000
BMO FINANCIAL GROUP	Staff Breakfast DO Packing Day	R	06/03/26	06/03/26	297.50	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	23.59	10 E 000 2520 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	12.08	10 E 000 2520 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	21.44	10 E 000 2520 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	17.80	10 E 000 2520 3320 00 000000
BMO FINANCIAL GROUP	Conference	R	06/03/26	06/03/26	21.26	10 E 000 2520 3320 00 000000
BMO FINANCIAL GROUP	Skyward User Group Membership	R	06/03/26	06/03/26	400.00	10 E 000 2310 6400 00 000000
BMO FINANCIAL GROUP	Work Boots for Custodial Staff	R	06/03/26	06/03/26	2,639.89	20 E 202 2540 4100 00 000000
BMO FINANCIAL GROUP	Conference Accomodations V. Varhalla	R	06/03/26	06/03/26	699.75	10 E 000 2520 3320 00 000000
BMO FINANCIAL GROUP	Membership Renewal V. Varhalla	R	06/03/26	06/03/26	250.00	10 E 000 2310 6400 00 000000
BMO FINANCIAL GROUP	Staff Supplies	R	06/03/26	06/03/26	173.92	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Staff Supplies	R	06/03/26	06/03/26	69.97	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Staff Lunch DO Packing Day	R	06/03/26	06/03/26	180.29	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Staff Lunch DJ Packing Day	R	06/03/26	06/03/26	1,325.38	10 E 102 1110 4100 91 000000
BMO FINANCIAL GROUP	Staff Lunch WF Packing Day	R	06/03/26	06/03/26	1,171.06	10 E 201 1120 4100 91 000000
BMO FINANCIAL GROUP	Staff Lunch EE Packing Day	R	06/03/26	06/03/26	1,016.74	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	DJ 3rd Gr Student Incentives	R	06/03/26	06/03/26	60.00	10 E 102 1110 4100 91 000000
BMO FINANCIAL GROUP	Papa Johns KCC	R	06/03/26	06/03/26	70.00	10 E 102 1110 4100 91 000000
BMO FINANCIAL GROUP	Target DJ	R	06/03/26	06/03/26	42.09	10 E 102 1110 4100 91 000000

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BMO FINANCIAL GROUP	Postage	R	06/03/26	06/03/26	156.00	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	KL Conf Travel N. Gabany	R	06/03/26	06/03/26	516.81	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	KL Conf Travel N. Gabany	R	06/03/26	06/03/26	34.83	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	KL Conf Travel N. Gabany	R	06/03/26	06/03/26	264.40	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	KL Conf Travel N. Gabany	R	06/03/26	06/03/26	45.00	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	KL Conf Travel N. Gabany	R	06/03/26	06/03/26	177.98	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	Vex Robotics PD 1 yr	R	06/03/26	06/03/26	999.00	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	Ed/Week Sub	R	06/03/26	06/03/26	35.00	10 E 000 2310 6400 00 000000
BMO FINANCIAL GROUP	District Seal Magnets	R	06/03/26	06/03/26	84.99	10 E 000 2211 4100 00 000000
BMO FINANCIAL GROUP	Teacher Chairs	R	06/03/26	06/03/26	254.48	20 E 202 2540 4100 00 000000
BMO FINANCIAL GROUP	Tools for summer moving/new wheels for carts	R	06/03/26	06/03/26	647.87	20 E 202 2540 4100 00 000000
BMO FINANCIAL GROUP	Blac folding Tables for DO	R	06/03/26	06/03/26	113.94	20 E 202 2540 4100 00 000000
BMO FINANCIAL GROUP	IASBO Membership J. Sammons	R	06/03/26	06/03/26	100.00	20 E 000 2540 3120 00 000000
BMO FINANCIAL GROUP	Pelican Subscription	R	06/03/26	06/03/26	83.72	20 E 202 2540 3200 00 000000
BMO FINANCIAL GROUP	IDPH Food Permit EE	R	06/03/26	06/03/26	699.39	20 E 202 2540 3200 00 000000
BMO FINANCIAL GROUP	IDPH Food Permit DJ	R	06/03/26	06/03/26	699.39	20 E 202 2540 3200 00 000000
BMO FINANCIAL GROUP	IDPH Food Permit WF	R	06/03/26	06/03/26	699.39	20 E 202 2540 3200 00 000000
BMO FINANCIAL GROUP	ABT Appliance Order	R	06/03/26	06/03/26	2,260.99	20 E 202 2540 5300 00 000000
BMO FINANCIAL GROUP	Dunkin for Custodial Staff	R	06/03/26	06/03/26	28.48	20 E 202 2540 3320 00 000000
BMO FINANCIAL GROUP	Treats for Custodial Staff	R	06/03/26	06/03/26	40.11	20 E 202 2540 3320 00 000000
BMO FINANCIAL GROUP	Lunch for Custodial Staff	R	06/03/26	06/03/26	46.33	20 E 202 2540 3200 00 000000
BMO FINANCIAL GROUP	ABT Appliance Order	R	06/03/26	06/03/26	742.00	20 E 202 2540 5300 00 000000
BMO FINANCIAL GROUP	Refreshments for District Leadership Council	R	06/03/26	06/03/26	18.94	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	Lunch for HR/PR Interviews	R	06/03/26	06/03/26	104.70	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	Administrative Assistant Day Lunch	R	06/03/26	06/03/26	371.55	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	Meet & Greet M. Kidd	R	06/03/26	06/03/26	340.50	10 E 000 1200 3320 00 000000
BMO FINANCIAL GROUP	Cookies for Staff Gathering at WF	R	06/03/26	06/03/26	247.44	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	Credit for Lunch chg error	R	06/03/26	06/03/26	-10.77	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	SmartSign	R	06/03/26	06/03/26	41.06	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	ZOOM Subscription	R	06/03/26	06/03/26	180.00	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	Accomodations HuanEx Conference J. Bartelt	R	06/03/26	06/03/26	662.97	10 E 901 2320 3320 00 000000
BMO FINANCIAL GROUP	Lunch for Cabinet Meeting	R	06/03/26	06/03/26	293.55	10 E 000 2310 3320 00 000000

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BMO FINANCIAL GROUP	Illinois School Law Survey Book 2026-2028	R	06/03/26	06/03/26	77.00	10 E 901 2320 4100 00 000000
BMO FINANCIAL GROUP	Lunch Meeting with V. King & S. Zinner	R	06/03/26	06/03/26	41.13	10 E 000 2310 3320 00 000000
BMO FINANCIAL GROUP	Swag for District Staff	R	06/03/26	06/03/26	360.50	10 E 901 2320 3110 00 000000
BMO FINANCIAL GROUP	Candy for Outgoing Student Ambassadors	R	06/03/26	06/03/26	44.45	10 E 000 2310 6900 00 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	110.98	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	128.64	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	180.62	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	149.78	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	157.97	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	156.02	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	FACS Class Supplies/Materials	R	06/03/26	06/03/26	328.15	10 E 201 1120 4100 36 000000
BMO FINANCIAL GROUP	Ribbons for Awards WF	R	06/03/26	06/03/26	359.95	10 E 201 1120 4100 91 000000
BMO FINANCIAL GROUP	Staff Shoutouts WF	R	06/03/26	06/03/26	42.41	10 E 201 1120 4100 91 000000
BMO FINANCIAL GROUP	Band Awards	R	06/03/26	06/03/26	54.98	10 E 201 1120 4100 32 000000
BMO FINANCIAL GROUP	50th Party supplies WF	R	06/03/26	06/03/26	133.47	10 E 201 1120 4100 91 000000
BMO FINANCIAL GROUP	50th party supplies WF	R	06/03/26	06/03/26	155.79	10 E 201 1120 4100 91 000000
BMO FINANCIAL GROUP	Lunch for Interview meeting EE	R	06/03/26	06/03/26	78.10	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Lunch SIP EE	R	06/03/26	06/03/26	129.50	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Sign Up Genius	R	06/03/26	06/03/26	107.89	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Corwin Learning EE	R	06/03/26	06/03/26	1,424.00	10 E 000 2210 3120 00 000000
BMO FINANCIAL GROUP	Ice Cream sundae supplies for student reward EE	R	06/03/26	06/03/26	23.15	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Bzoo Website Admission EE	R	06/03/26	06/03/26	53.00	10 E 101 1110 4100 40 000000
BMO FINANCIAL GROUP	Illinois Principal Association S. Johnston	R	06/03/26	06/03/26	225.00	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Treeing Yeaboods EE	R	06/03/26	06/03/26	46.67	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	Pillar Party Popsicles	R	06/03/26	06/03/26	11.97	10 E 101 1110 4100 40 000000
BMO FINANCIAL GROUP	Student Musical Celebration EE	R	06/03/26	06/03/26	93.50	10 E 101 1110 4100 40 000000
BMO FINANCIAL GROUP	Kindergarten Family Evening Celebration Supplies EE	R	06/03/26	06/03/26	109.45	10 E 101 1110 4100 40 000000
BMO FINANCIAL GROUP	Nurses Day Lunch EE	R	06/03/26	06/03/26	113.78	10 E 101 1110 4100 91 000000
BMO FINANCIAL GROUP	WF SPED Team Meet & Greet w/ new Director of SPED	R	06/03/26	06/03/26	60.24	10 E 000 1200 3320 00 000000
BMO FINANCIAL GROUP	Speech Team Planning Mtg	R	06/03/26	06/03/26	74.71	10 E 000 1200 3320 00 000000
BMO FINANCIAL GROUP	Meet & Greet with Preschool Cert Staff	R	06/03/26	06/03/26	283.20	10 E 000 1200 3320 00 000000

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BMO FINANCIAL GROUP	Meet & Greet with M. Kidd	R	06/03/26	06/03/26	84.18	10 E 000 1200 3320 00 000000
BMO FINANCIAL GROUP	DJ SPED 5th Gr Party	R	06/03/26	06/03/26	242.57	10 E 000 1200 3320 00 000000
BMO FINANCIAL GROUP	EE SPED 5th Gr Party	R	06/03/26	06/03/26	267.85	10 E 000 1200 3320 00 000000
					34,606.35	
BROOKES PUBLISHING CO	ASQ Online Annual Subscription & Family Access Renewal Aug 2026-Aug 2027	R	06/11/26	06/11/26	149.95	10 E 000 1200 4700 00 000000
BROOKES PUBLISHING CO	ASQ Online Annual Subscription & Family Access Renewal Aug 2026-Aug 2027	R	06/11/26	06/11/26	349.95	10 E 000 1200 4700 00 000000
					499.90	
BULLEY & ANDREWS, LLC	Westfield Middle School Construction	A	06/24/26	06/11/26	258,403.50	90 E 201 2530 5300 00 000000
BULLEY & ANDREWS, LLC	Westfield Middle School Construction	A	06/24/26	06/11/26	1,119,639.66	61 E 201 2530 5300 00 000000
BULLEY & ANDREWS, LLC	DuJardin Elementary School Construction	A	06/24/26	06/11/26	74,250.00	90 E 102 2530 5300 00 000000
BULLEY & ANDREWS, LLC	DuJardin Elementary School Construction	A	06/24/26	06/11/26	14,207.35	61 E 102 2530 5300 00 000000
BULLEY & ANDREWS, LLC	Erickson Elementary School Construction	A	06/24/26	06/11/26	523,291.25	90 E 101 2530 5300 00 000000
BULLEY & ANDREWS, LLC	Erickson Elementary School Construction	A	06/24/26	06/11/26	526,587.60	61 E 101 2530 5300 00 000000
					2,516,379.36	
CAMELOT THERAPEUTIC SCHOOLS LLC	Feb 2026 Billing Aide	R	06/03/26	06/03/26	2,681.85	10 E 000 4220 6700 00 000000
CAMELOT THERAPEUTIC SCHOOLS LLC	Tuition April 2026 EH	R	06/11/26	06/11/26	4,794.65	10 E 000 4220 6700 00 000000
CAMELOT THERAPEUTIC SCHOOLS LLC	Tuition April 2026 JC	R	06/11/26	06/11/26	4,794.65	10 E 000 4220 6700 00 000000
CAMELOT THERAPEUTIC SCHOOLS LLC	Tuition May 2026 JC	R	06/11/26	06/11/26	5,047.00	10 E 000 4220 6700 00 000000
CAMELOT THERAPEUTIC SCHOOLS LLC	Tuition May 2026 EH	R	06/11/26	06/11/26	5,047.00	10 E 000 4220 6700 00 000000
					22,365.15	
CAUSEY PUBLIC FINANCE LLC	Professional Services General Obligation School Bonds	R	06/03/26	06/03/26	1,500.00	10 E 000 2310 3170 00 000000
					1,500.00	
CDW GOVERNMENT INC	TV's and Hardware for FFE at Westfield	A	06/24/26	06/11/26	1,859.96	20 E 000 2540 7000 00 000000
CDW GOVERNMENT INC	TV's and Hardware for FFE at Westfield	A	06/24/26	06/11/26	1,536.08	20 E 000 2540 7000 00 000000
					3,396.04	
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	20.64	20 E 202 2540 3200 00 000000

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	31.66	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	35.00	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	20.64	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	20.64	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	20.64	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	20.64	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	56.69	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	397.09	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	31.66	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	397.09	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	31.66	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	36.70	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	35.00	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	388.41	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	35.00	20 E 202 2540 3200 00 000000
CINTAS	Custodian Uniforms	A	06/24/26	06/11/26	20.64	20 E 202 2540 3200 00 000000
					1,599.80	
CONSTELLATION NEW ENERGY, INC.	Electricity Invoicing Dujardin	A	06/24/26	06/11/26	2,306.33	20 E 102 2540 4660 00 000000
CONSTELLATION NEW ENERGY, INC.	Electricity Invoicing Erickson	A	06/24/26	06/11/26	2,003.51	20 E 101 2540 4660 00 000000
CONSTELLATION NEW ENERGY, INC.	Electricity Invoicing Westfield	A	06/24/26	06/11/26	5,823.44	20 E 201 2540 4660 00 000000
					10,133.28	
CONSTELLATION TELECOM LLC	Voice Services	R	06/11/26	06/11/26	273.23	20 E 202 2540 3400 00 000000
CONSTELLATION TELECOM LLC	Voice Services	R	06/11/26	06/11/26	1,170.00	20 E 202 2540 3400 00 000000
					1,443.23	
DLA ARCHITECTS	2025 Remodeling and Addition Project	R	06/11/26	06/11/26	23,001.13	61 E 000 2530 3100 92 000000
DLA ARCHITECTS	Construction Consultants	R	06/11/26	06/11/26	2,925.00	61 E 000 2530 3100 93 000000
DLA ARCHITECTS	Health Life Safety	R	06/11/26	06/11/26	25,535.61	90 E 000 2530 3100 92 000000
DLA ARCHITECTS	Construction Printing/Delivery Service	R	06/11/26	06/11/26	63.97	61 E 000 2530 3100 92 000000
					51,525.71	
DUPAGE FEDERATION ON HUMAN SERVICES REFORM	Interpreting Services	A	06/24/26	06/11/26	308.37	10 E 000 1800 3120 00 000000

Bills Payable V2

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
					308.37	
DUPAGE SECURITY SOLUTIONS	Safety Door Closers	A	06/24/26	06/11/26	8,836.00	20 E 202 2540 5300 00 000000
DUPAGE SECURITY SOLUTIONS	Falcon Trim Park District Fire Door Repair	A	06/24/26	06/11/26	210.00	20 E 202 2540 5300 00 000000
DUPAGE SECURITY SOLUTIONS	Door Handle Safety Replacement	A	06/24/26	06/11/26	8,518.50	20 E 202 2540 5300 00 000000
DUPAGE SECURITY SOLUTIONS	DJ Doors	A	06/24/26	06/11/26	1,320.00	20 E 202 2540 5300 00 000000
DUPAGE SECURITY SOLUTIONS	Building Maintenance	A	06/24/26	06/11/26	32.45	20 E 202 2540 4100 00 000000
					18,916.95	
EASY ARCHIVE INC	Annual Software Fee 5/1/26 - 4/30/27	R	06/03/26	06/03/26	1,650.00	20 E 202 2540 3200 00 000000
					1,650.00	
EDUCATIONAL ENVIRONMENTS	District Office Cabinet/Floor	A	06/24/26	06/11/26	3,901.35	10 E 901 2320 5500 00 000000
					3,901.35	
EVEREST	HVAC Upgrade & Migration	R	06/11/26	06/11/26	4,165.00	10 E 000 2630 4700 00 000000
					4,165.00	
FACILISERV	Bleacher inspection Park District Gym	R	06/03/26	06/03/26	1,104.00	20 E 202 2540 3200 00 000000
					1,104.00	
FAGEN FRIEDMAN & FULFROST LLP	Professional Servces through April 20, 2026	A	06/24/26	06/11/26	2,520.84	10 E 000 2310 3180 00 000000
					2,520.84	
FIRST STUDENT, INC.	Transportaiton April 2026	R	06/03/26	06/03/26	93,240.87	40 E 000 2550 3310 00 350000
FIRST STUDENT, INC.	Transportaiton WF Track to LPHS	R	06/03/26	06/03/26	194.22	40 E 201 2559 3300 00 000000
FIRST STUDENT, INC.	Transportaiton WF to EE	R	06/03/26	06/03/26	194.22	40 E 201 2550 3310 00 000000
FIRST STUDENT, INC.	Transportation DJ to Lizzadro Museum	R	06/03/26	06/03/26	605.76	40 E 102 2550 3310 00 000000
FIRST STUDENT, INC.	Transportaiton EE to WF	R	06/03/26	06/03/26	388.44	40 E 101 2550 3310 00 000000
FIRST STUDENT, INC.	Transportation DJ Safety Patrol to Boomers Game	R	06/03/26	06/03/26	194.22	40 E 102 2550 3310 00 000000
FIRST STUDENT, INC.	WF to Main Event	R	06/03/26	06/03/26	776.88	40 E 201 2550 3310 00 000000
FIRST STUDENT, INC.	WF to Dave & Busters	R	06/03/26	06/03/26	776.88	40 E 201 2550 3310 00 000000
FIRST STUDENT, INC.	EE 2nd -5th Gr to Brookfield Zoo	R	06/03/26	06/03/26	620.90	40 E 101 2550 3310 00 000000
FIRST STUDENT, INC.	DJ 1st Gr to Bloomingdale Library	R	06/03/26	06/03/26	194.22	40 E 101 2550 3310 00 000000
FIRST STUDENT, INC.	DJ 1st Gr to Brookfield Zoo	R	06/03/26	06/03/26	310.45	40 E 102 2550 3310 00 000000
FIRST STUDENT, INC.	EE 1st Gr to Bloomingdale Library	R	06/03/26	06/03/26	388.44	40 E 101 2550 3310 00 000000

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
FIRST STUDENT, INC.	EE 4th Gr to Naper Settlement	R	06/03/26	06/03/26	605.76	40 E 101 2550 3310 00 000000
FIRST STUDENT, INC.	EE 2nd Gr to Morton Arboretum	R	06/03/26	06/03/26	605.76	40 E 101 2550 3310 00 000000
FIRST STUDENT, INC.	EE KDG to Blackberry Farm	R	06/03/26	06/03/26	302.88	40 E 101 2550 3310 00 000000
FIRST STUDENT, INC.	Transportation May 2026	R	06/11/26	06/11/26	74,067.24	40 E 000 2550 3310 00 350000
					173,467.14	
FOLLETT CONTENT SOLUTIONS, LLC	Ref PO 2012600179 WF Books	A	06/24/26	06/11/26	168.56	10 E 201 2220 4300 00 000000
					168.56	
FRANCZEK P.C.	Professional Services Though April 30, 2026	A	06/24/26	06/11/26	3,088.00	10 E 000 2310 3180 00 000000
					3,088.00	
FRONTLINE EDUCATION	Forcast 5	A	06/24/26	06/11/26	20,209.07	10 E 901 2320 3110 00 000000
					20,209.07	
GEOCON PROFESSIONAL SERVICES LLC	CT Westfield Additions & Renovations	A	06/24/26	06/11/26	4,786.00	20 E 000 2540 3100 93 000000
GEOCON PROFESSIONAL SERVICES LLC	CT Erickson Addition & Renovations	A	06/24/26	06/11/26	1,770.00	20 E 000 2540 3100 93 000000
					6,556.00	
GRAINGER	Maintenance Supply	A	06/24/26	06/11/26	144.63	20 E 202 2540 4100 00 000000
					144.63	
GREENE, NANCI	WF Choir Accompanist Sprint 2026	R	06/03/26	06/03/26	275.00	10 E 201 1120 4100 91 000000
					275.00	
HANOVER GLASS & MIRROR	Window Glass Safety Repair	R	06/03/26	06/03/26	9,889.48	20 E 202 2540 5300 00 000000
					9,889.48	
HEFFERAN, SAMIA N	Mileage Reimbursement May 2026	A	06/24/26	06/11/26	43.00	10 E 000 1200 3320 00 000000
HEFFERAN, SAMIA N	Cell Phone Reimbursement	A	06/24/26	06/11/26	45.00	20 E 202 2540 3400 00 000000
					88.00	
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	45.86	20 E 202 2540 4100 00 000000
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	101.12	20 E 202 2540 4100 00 000000
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	276.76	20 E 202 2540 4100 00 000000
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	407.62	20 E 202 2540 4100 00 000000
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	230.22	20 E 202 2540 4100 00 000000

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	20.00	20 E 202 2540 4100 00 000000
HOME DEPOT CREDIT SERVICES	Home Depot Credit Card Services	R	06/11/26	06/11/26	51.98	20 E 202 2540 4100 00 000000
					1,133.56	
IL ASSOCIATION OF SCHOOL BOARDS	IASB Active Membership Dues	R	06/11/26	06/11/26	5,113.00	10 E 000 2310 6400 00 000000
IL ASSOCIATION OF SCHOOL BOARDS	BoardBook, PRESS, PRESS Plus and SBPOL Subscription	R	06/11/26	06/11/26	8,725.00	10 E 000 2310 6400 00 000000
IL ASSOCIATION OF SCHOOL BOARDS	Registration for E. Kowalik PDLT/PERA Training	R	06/11/26	06/11/26	100.00	10 E 000 2310 3320 00 000000
					13,938.00	
IMPERIAL BAG & PAPER CO LLC, IMPERIAL DADE	Custodian Supplies	A	06/24/26	06/11/26	15.70	20 E 202 2540 4100 00 000000
IMPERIAL BAG & PAPER CO LLC, IMPERIAL DADE	Custodian Supplies	A	06/24/26	06/11/26	345.00	20 E 202 2540 3200 00 000000
IMPERIAL BAG & PAPER CO LLC, IMPERIAL DADE	Custodial Equipment	A	06/24/26	06/11/26	21,896.42	20 E 202 2540 5500 00 000000
					22,257.12	
INTEGRATED SYSTEMS CORPORATION	Monthly Skyward Hosting Fee	A	06/24/26	06/11/26	1,782.00	10 E 000 2520 3100 00 000000
INTEGRATED SYSTEMS CORPORATION	Monthly Skyward Hosting Fee	A	06/24/26	06/11/26	297.00	10 E 000 2520 3100 00 000000
					2,079.00	
JAMF SOFTWARE LLC	JAMF Licenses	R	06/03/26	06/03/26	14.80	10 E 000 2630 4700 00 000000
					14.80	
JEANINE SCHULTZ SCHOOL	Tuition April 2026 RBD	A	06/24/26	06/11/26	3,569.40	10 E 000 4220 6700 00 000000
JEANINE SCHULTZ SCHOOL	Tuition May 2026 RBD	A	06/24/26	06/11/26	4,759.20	10 E 000 4220 6700 00 000000
					8,328.60	
JMR BUILDERS INC	District Office Painting	R	06/03/26	06/03/26	34,770.00	20 E 202 2540 3200 00 000000
					34,770.00	
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	48.95	20 E 202 2540 4100 00 000000
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	49.89	20 E 202 2540 4100 00 000000
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	41.97	20 E 202 2540 4100 00 000000
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	63.93	20 E 202 2540 4100 00 000000
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	108.96	20 E 202 2540 4100 00 000000
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	45.94	20 E 202 2540 4100 00 000000

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BLOOMINGDALE SCHOOL DIST 13

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LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	2.37	20 E 202 2540 4100 00 000000
LEN'S ACE HARDWARE INC.	Maintenance Supplies	A	06/24/26	06/11/26	56.99	20 E 202 2540 4100 00 000000
					419.00	
LENTS, KATHERINE E	Reimbursement Team Lunch	A	06/24/26	06/11/26	53.00	10 E 102 1110 4100 91 000000
					53.00	
MAGIC SCHOOL	Software Renewal 2026-2027 - Quote # 00007182	R	06/03/26	06/03/26	6,799.15	10 E 000 2212 4700 00 000000
MAGIC SCHOOL	Software Renewal 2026-2027 - Quote # 00007182	R	06/03/26	06/03/26	1,700.00	10 E 000 2212 4700 00 000000
					8,499.15	
MAKERS MAINTENANCE ENTERPRISES CO	Lawn Service April 2026	R	06/11/26	06/11/26	1,550.00	20 E 202 2540 3200 00 000000
MAKERS MAINTENANCE ENTERPRISES CO	Lawn Service May 2026	R	06/11/26	06/11/26	2,640.00	20 E 202 2540 3200 00 000000
MAKERS MAINTENANCE ENTERPRISES CO	Slide removal at DJ for safety	R	06/11/26	06/11/26	5,500.00	20 E 202 2540 3200 00 000000
					9,690.00	
MARTIN, TINA M	Health Insurance Reimbursement June 2026	R	06/03/26	06/03/26	250.00	10 E 000 2310 2340 00 000000
					250.00	
MENARDS	Maintenance Supplies	A	06/24/26	06/11/26	47.48	20 E 202 2540 4100 00 000000
MENARDS	Maintenance Supplies	A	06/24/26	06/11/26	8.87	20 E 202 2540 4100 00 000000
MENARDS	Maintenance Supplies	A	06/24/26	06/11/26	98.62	20 E 202 2540 4100 00 000000
MENARDS	Credit for a return	A	06/24/26	06/11/26	-19.49	20 E 202 2540 4100 00 000000
					135.48	
MG MECHANICAL SERVICE INC	Maintenance Work DJ	R	06/03/26	06/03/26	585.00	20 E 202 2540 3200 00 000000
					585.00	
MIDWEST EDUCATIONAL SUPPORT SERVICES, CONNECT ACADEMY	April 2026 Tuition DT	R	06/03/26	06/03/26	6,027.12	10 E 000 4220 6700 00 000000
					6,027.12	
NATIONAL AUTO FLEET GROUP	2026 F-250	R	06/03/26	06/03/26	55,176.68	20 E 202 2540 5500 00 000000
					55,176.68	
NCS PEARSON	Speech Assessment Protocols 26/27 SY EE Speech Team	R	06/11/26	06/11/26	217.74	10 E 000 3700 4100 00 462000

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
NCS PEARSON	K.Blaz Speech Assessment Protocols 26/27 SY EE Speech Team K.Blaz	R	06/11/26	06/11/26	35.46	10 E 000 1200 4100 00 490000
NCS PEARSON	Speech Assessment Protocols 26/27 SY EE Speech Team K.Blaz	R	06/11/26	06/11/26	15.19	10 E 000 1200 4100 00 490000
					268.39	
NDSEC	Interpreter Services	A	06/24/26	06/11/26	386.81	10 E 000 1800 3120 00 000000
					386.81	
NEXTERA ENERGY SERVICES MIDWEST LLC	Gas Supply DJ	A	06/24/26	06/11/26	397.53	20 E 102 2540 4650 00 000000
NEXTERA ENERGY SERVICES MIDWEST LLC	Gas Supply EE	A	06/24/26	06/11/26	555.50	20 E 101 2540 4650 00 000000
NEXTERA ENERGY SERVICES MIDWEST LLC	Gas Supply WF	A	06/24/26	06/11/26	965.00	20 E 201 2540 4650 00 000000
					1,918.03	
NICOR GAS	Gas Transportation Cost Westfield	R	06/11/26	06/11/26	522.21	20 E 201 2540 4650 00 000000
NICOR GAS	Gas Transportation Cost Erickson	R	06/11/26	06/11/26	418.60	20 E 101 2540 4650 00 000000
NICOR GAS	Gas Transportation Cost DuJardin	R	06/11/26	06/11/26	381.60	20 E 102 2540 4650 00 000000
					1,322.41	
NORTHWEST LAWN & POWER	Hydro System District Owned Equipment	R	06/03/26	06/03/26	1,357.00	20 E 202 2540 3200 00 000000
					1,357.00	
PALE CZNY, KIM	Health Insurance Reimbursement June 2026	R	06/03/26	06/03/26	191.57	10 E 000 2310 2340 00 000000
					191.57	
PRIMO BRANDS	Water D.O. 25-26	R	06/03/26	06/03/26	102.92	10 E 901 2320 4100 00 000000
					102.92	
PRO-ED	Speech Therapy Materials 26/27 SY M.Vaughn	R	06/11/26	06/11/26	88.00	10 E 000 3700 4100 00 462000
PRO-ED	Speech Therapy Materials 26/27 SY M.Vaughn	R	06/11/26	06/11/26	55.00	10 E 000 3700 4100 00 462000
PRO-ED	Speech Therapy Materials 26/27 SY M.Vaughn	R	06/11/26	06/11/26	55.00	10 E 000 3700 4100 00 462000
PRO-ED	Speech Therapy Materials 26/27 SY M.Vaughn	R	06/11/26	06/11/26	325.00	10 E 000 3700 4100 00 462000
PRO-ED	Speech Therapy Materials 26/27 SY	R	06/11/26	06/11/26	52.30	10 E 000 3700 4100 00 462000

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
	M.Vaughn				575.30	
PSNI, LLC	SNAP / Cloud Services Renewal	R	06/11/26	06/11/26	3,400.00	10 E 000 2130 4100 00 000000
					3,400.00	
QUILL	Golendrod Paper	R	06/03/26	06/03/26	26.22	10 E 901 2320 4100 00 000000
					26.22	
QUINLAN AND FABISH MUSIC COMPANY INC	District Owned Tuba Summer Repair	R	06/03/26	06/03/26	159.00	10 E 201 1120 3200 00 000000
QUINLAN AND FABISH MUSIC COMPANY INC	District Owned Tenor Sax Summer Repair	R	06/03/26	06/03/26	117.00	10 E 201 1120 3200 00 000000
QUINLAN AND FABISH MUSIC COMPANY INC	District Owned Bass Clarinet Summer Repair	R	06/03/26	06/03/26	165.34	10 E 201 1120 3200 00 000000
QUINLAN AND FABISH MUSIC COMPANY INC	District Owned Bari Sax Summer Repair	R	06/03/26	06/03/26	133.16	10 E 201 1120 3200 00 000000
					574.50	
ROBBINS SCHWARTZ	Professional Services through March 31, 2026	R	06/03/26	06/03/26	96.74	10 E 000 2310 3180 00 000000
					96.74	
ROSE PEST SOLUTIONS	Pest Control for all Schools	R	06/03/26	06/03/26	300.00	20 E 202 2540 3200 00 000000
					300.00	
SAMMONS, JAMES	Mileage Reimbursement April 2026	A	06/24/26	06/11/26	89.90	20 E 202 2540 3320 00 000000
SAMMONS, JAMES	Mileage Reimbursement March 2026	A	06/24/26	06/11/26	154.43	20 E 202 2540 3320 00 000000
					244.33	
SEPTRAN STUDENT TRANSPORTATION	Transportaiton April 2026	R	06/11/26	06/11/26	35,258.05	40 E 000 2550 3310 00 351000
SEPTRAN STUDENT TRANSPORTATION	Transportaiton May 2026	R	06/11/26	06/11/26	30,753.41	40 E 000 2550 3310 00 351000
					66,011.46	
SHAW MEDIA	Bloomngdale Chamber Guide and E-Blast	R	06/11/26	06/11/26	425.00	10 E 000 2310 3100 00 000000
					425.00	
SHERWIN-WILLIAMS	Maintenance Supplies	R	06/03/26	06/03/26	1,493.74	20 E 202 2540 4100 00 000000
SHERWIN-WILLIAMS	Maintenance Supplies	R	06/03/26	06/03/26	120.99	20 E 202 2540 4100 00 000000
					1,614.73	

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BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
SPEECHPATH LLC	Speech Services WF	R	06/11/26	06/11/26	750.00	10 E 000 1800 3120 00 000000
					750.00	
SUNBELT STAFFING, LLC	Sunbelt Staffing Contracted SPED Paraprofessionals 25/26 SY	A	06/24/26	06/11/26	1,417.50	10 E 000 1205 3190 00 000000
SUNBELT STAFFING, LLC	Sunbelt Staffing Contracted SPED Paraprofessionals 25/26 SY	A	06/24/26	06/11/26	1,204.98	10 E 000 1205 3190 00 000000
SUNBELT STAFFING, LLC	Sunbelt Staffing Contracted SPED Paraprofessionals 25/26 SY	A	06/24/26	06/11/26	1,424.64	10 E 000 1205 3190 00 000000
					4,047.12	
SYNAPSE TECH LLC	Support Hours	A	06/24/26	06/11/26	8,000.00	10 E 000 2630 3100 00 000000
					8,000.00	
TCG ADMINISTRATORS/TCG GROUP HOLDINGS, LLP	Administrative Fees 403B 2025-2026	R	06/03/26	06/03/26	94.50	10 E 000 2520 3190 00 000000
TCG ADMINISTRATORS/TCG GROUP HOLDINGS, LLP	Administrative Fees 403B 2025-2026	R	06/03/26	06/03/26	93.00	10 E 000 2520 3190 00 000000
					187.50	
THOMAS REUTERS - WEST	Online Software Subscription Clear	R	06/11/26	06/11/26	788.29	10 E 000 2520 3100 00 000000
					788.29	
TRANSLATION TODAY NETWORK	Interpreting Services	R	06/11/26	06/11/26	3,802.50	10 E 000 1800 3120 00 000000
					3,802.50	
TRUGREEN	Lawn Service DJ	R	06/03/26	06/03/26	388.16	20 E 202 2540 3200 00 000000
TRUGREEN	Lawn Service WF	R	06/03/26	06/03/26	208.06	20 E 202 2540 3200 00 000000
TRUGREEN	Lawn Service EE	R	06/03/26	06/03/26	934.37	20 E 202 2540 3200 00 000000
					1,530.59	
VARHALLA, VALERIE	Mileage Reimbursement Conferences V, Varhalla	A	06/24/26	06/11/26	347.86	10 E 000 2520 3320 00 000000
					347.86	
VILLAGE OF BLOOMINGDALE	Water & Sewer 25-26 DuJardin	R	06/11/26	06/11/26	622.87	20 E 102 2540 4600 00 000000
VILLAGE OF BLOOMINGDALE	Water & Sewer 25-26 Westfield	R	06/11/26	06/11/26	595.81	20 E 201 2540 4600 00 000000
VILLAGE OF BLOOMINGDALE	Water & Sewer 25-26 Westfield	R	06/11/26	06/11/26	492.67	20 E 201 2540 4600 00 000000
					1,711.35	

Bills Payable V2

Post Date: 06/03/2026 - 06/24/2026

Check Date: All

- All

BLOOMINGDALE SCHOOL DIST 13

Vendor Name	Description	Payment Type	Check Date	Post Date	Amount	Account
VREELAND, AMANDA C	Reimbursement Staff Breakfast	A	06/24/26	06/11/26	101.45	10 E 201 1120 4100 91 000000
					101.45	
WEX HEALTH, INC.	COBRA/FSA MONTHLY	A	06/24/26	06/11/26	271.50	10 E 000 2520 3190 00 000000
					271.50	
WILLSCOT	Conex Box DuJardin-Garage Items-Grounds Equipment	R	06/11/26	06/11/26	424.10	20 E 202 2540 4100 00 000000
WILLSCOT	Conex Box DuJardin-Garage Items-Grounds Equipment	R	06/11/26	06/11/26	1,611.00	20 E 202 2540 4100 00 000000
WILLSCOT	Conex Box Erickson	R	06/11/26	06/11/26	537.00	20 E 202 2540 4100 00 000000
WILLSCOT	Conex Box Erickson	R	06/11/26	06/11/26	424.10	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	799.20	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	507.00	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	859.20	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	597.00	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	859.20	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	597.00	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	859.20	20 E 202 2540 4100 00 000000
WILLSCOT	Container Rental for Erickson Construction	R	06/11/26	06/11/26	597.00	20 E 202 2540 4100 00 000000
					8,671.00	
WINSTON KNOLLS EDUCATION GROUP	Tuition April 2026 EB	A	06/24/26	06/11/26	7,289.35	10 E 000 4220 6700 00 000000
					7,289.35	
WIPFLI LLP	Progress Billing FY 2025 Audit Final	R	06/03/26	06/03/26	5,035.00	10 E 000 2310 3170 00 000000
					5,035.00	
					3,219,961.60	

Fund Totals

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
10	Education Fund	38	171,470.98
20	Oper, Build, & Maint Fund	17	232,310.95

Bills Payable V2

Post Date: 06/03/2026 - 06/24/2026 Check Date: All - All BLOOMINGDALE SCHOOL DIST 13

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
40	Transportation Fund	6	248,274.60
61	Capitla Projects-Referen. 2024	5	1,686,424.71
90	Fire Prevention & Safety-HLS	4	881,480.36
Grand Totals:		70	3,219,961.60