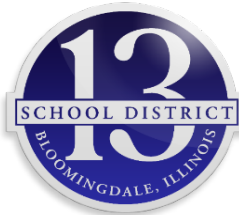


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: September 21, 2021

Re: Annotations > \$5,000 - August 17, 2021 to September 27, 2021



Bloomington
School District 13
164 Euclid Avenue
Bloomington, Illinois
60108-2604

John T. Reiniche
Chief School
Business Official
630-671-5035

Jennifer McCall
Administrative
Assistant/Bookkeeper
630-671-5031

Geri Zanoni
Payroll
630-671-5032

Fax
630-893-1818

E-mail
jreiniche@sd13.org

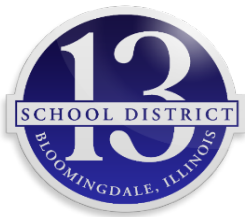
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100890	08/23/21	CDW GOVERNMENT INC	New Teaching Staff Pixelbooks	7,883.64
100890	08/23/21	CDW GOVERNMENT INC	Technology Equipment	3,478.76
100891	08/23/21	COMCAST	Internet Service	5,563.00
100895	08/23/21	IASA DUPAGE DIVISION	Registration Amanda V, Natalie T, Tina K	8,325.00
100908	08/23/21	STUDIES WEEKLY	PO 1042100057 AF	2,544.00
100908	08/23/21	STUDIES WEEKLY	PO 1042100058 SJ	2,655.30
100913	08/23/21	WINSTON KNOLLS EDUCATION	Tuition EB June	3,022.80
100913	08/23/21	WINSTON KNOLLS EDUCATION	Tuition EB July	3,572.40
100930	08/30/21	CONSTELLATION NEW ENERGY	Svc 7/21-8/19 WF	6,456.83
100930	08/30/21	CONSTELLATION NEW ENERGY	Svc 7/21-8/19 EE	2,867.08
100939	08/30/21	K.L. ELECTRIC CO., INC.	Install new light fixtures at DJ	11,356.00
100957	09/07/21	AMAZON CAPITAL SERVICES	Speech & Language Supplies- Brittany Giammarino	131.12
100957	09/07/21	AMAZON CAPITAL SERVICES	Office Supplies 2021-2022	146.41
100957	09/07/21	AMAZON CAPITAL SERVICES	Erickson 1st grade team order 2021-2022 c/o Amanda Gunthe	107.25
100957	09/07/21	AMAZON CAPITAL SERVICES	Structured K School Supplies 2021-2022	4.92
100957	09/07/21	AMAZON CAPITAL SERVICES	Teacher Supplies	4.11
100957	09/07/21	AMAZON CAPITAL SERVICES	Supplies for 21-22 school year	92.81
100957	09/07/21	AMAZON CAPITAL SERVICES	Erickson 1st grade team order 2021-2022 c/o Amanda Gunthe	381.71
100957	09/07/21	AMAZON CAPITAL SERVICES	school supplies	137.63
100957	09/07/21	AMAZON CAPITAL SERVICES	Office Supplies	114.57
100957	09/07/21	AMAZON CAPITAL SERVICES	2021-2022 School Year school supplies	146.97
100957	09/07/21	AMAZON CAPITAL SERVICES	Structured K School Supplies 2021-2022	146.82
100957	09/07/21	AMAZON CAPITAL SERVICES	school supplies	187.93
100957	09/07/21	AMAZON CAPITAL SERVICES	school supplies	88.97
100957	09/07/21	AMAZON CAPITAL SERVICES	classroom supplies	180.80
100957	09/07/21	AMAZON CAPITAL SERVICES	Classroom Supplies for Crossley	90.58
100957	09/07/21	AMAZON CAPITAL SERVICES	KDG Team Student Supplies/Crafts Order 2021-2022	108.37
100957	09/07/21	AMAZON CAPITAL SERVICES	HVAC parts	1,245.66
100957	09/07/21	AMAZON CAPITAL SERVICES	21-22 supplies	151.07

To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: September 21, 2021

Re: Annotations > \$5,000 - August 17, 2021 to September 27, 2021



Bloomington
School District 13
164 Euclid Avenue
Bloomington, Illinois
60108-2604

John T. Reiniche
Chief School
Business Official
630-671-5035

Jennifer McCall
Administrative
Assistant/Bookkeeper
630-671-5031

Geri Zaroni
Payroll
630-671-5032

Fax
630-893-1818

E-mail
jreiniche@sd13.org

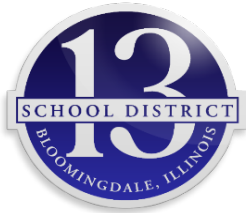
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100957	09/07/21	AMAZON CAPITAL SERVICES	Koziol Supplies	11.08
100957	09/07/21	AMAZON CAPITAL SERVICES	Classroom Supplies	65.77
100957	09/07/21	AMAZON CAPITAL SERVICES	Classroom Supplies for Crossley	25.95
100957	09/07/21	AMAZON CAPITAL SERVICES	Koziol Supplies	124.83
100957	09/07/21	AMAZON CAPITAL SERVICES	teacher supplies	46.38
100957	09/07/21	AMAZON CAPITAL SERVICES	Teacher Supplies	38.97
100957	09/07/21	AMAZON CAPITAL SERVICES	Special Education preschool supplies for 2021-2022	7.99
100957	09/07/21	AMAZON CAPITAL SERVICES	Special Education preschool supplies for 2021-2023	127.93
100957	09/07/21	AMAZON CAPITAL SERVICES	FaCs: Spejcher/Larsson	932.33
100957	09/07/21	AMAZON CAPITAL SERVICES	FaCs: Spejcher/Larsson	89.99
100957	09/07/21	AMAZON CAPITAL SERVICES	Chromebook Labels	139.02
100957	09/07/21	AMAZON CAPITAL SERVICES	STEM Flash drives	449.70
100967	09/07/21	BMO FINANCIAL GROUP	Mini Big Lunch Meeting	144.99
100967	09/07/21	BMO FINANCIAL GROUP	Walgreens Purchase 8/14	63.95
100967	09/07/21	BMO FINANCIAL GROUP	Parking Humanex	10.00
100967	09/07/21	BMO FINANCIAL GROUP	Lunch for SIT/Unit Leader by school yr	127.15
100967	09/07/21	BMO FINANCIAL GROUP	Floor Scrubber	458.58
100967	09/07/21	BMO FINANCIAL GROUP	Luncheon & Welcome Treats for New Staff	150.85
100967	09/07/21	BMO FINANCIAL GROUP	Masks	113.54
100967	09/07/21	BMO FINANCIAL GROUP	Dinner for Admin Team	117.79
100967	09/07/21	BMO FINANCIAL GROUP	Statement Fee	3.00
100967	09/07/21	BMO FINANCIAL GROUP	Mouse Pad	15.99
100967	09/07/21	BMO FINANCIAL GROUP	SD13 Foundation Domain 5 Year Renewal	199.95
100967	09/07/21	BMO FINANCIAL GROUP	HumanEx Parking MI	10.00
100967	09/07/21	BMO FINANCIAL GROUP	Housing Administrative Retreat	2,977.02
100967	09/07/21	BMO FINANCIAL GROUP	Cloud Recording and Webinar Fees Zoom	180.00
100967	09/07/21	BMO FINANCIAL GROUP	Breakfast Meeting w/ Board Member. Peterson	25.76
100967	09/07/21	BMO FINANCIAL GROUP	Smore for EE	79.00
100967	09/07/21	BMO FINANCIAL GROUP	Parking Fees	10.00

To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: September 21, 2021

Re: Annotations > \$5,000 - August 17, 2021 to September 27, 2021



Bloomington
School District 13
164 Euclid Avenue
Bloomington, Illinois
60108-2604

John T. Reiniche
Chief School
Business Official
630-671-5035

Jennifer McCall
Administrative
Assistant/Bookkeeper
630-671-5031

Geri Zaroni
Payroll
630-671-5032

Fax
630-893-1818

E-mail
jreiniche@sd13.org

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100967	09/07/21	BMO FINANCIAL GROUP	Breakfast meeting with Board Member Terry McKeown	28.76
100967	09/07/21	BMO FINANCIAL GROUP	Dinner at Conference in Kalamazoo MI	1,139.92
100967	09/07/21	BMO FINANCIAL GROUP	Registration fees for IASA 57th Annual Conference	380.07
100967	09/07/21	BMO FINANCIAL GROUP	Breakfast meeting with Board President Matt Boebel	32.76
100967	09/07/21	BMO FINANCIAL GROUP	Cabinet Retreat Lunch-Friday	169.85
100967	09/07/21	BMO FINANCIAL GROUP	Smore Pro Membership	79.00
100967	09/07/21	BMO FINANCIAL GROUP	PODS	468.00
100967	09/07/21	BMO FINANCIAL GROUP	Truck Rental	323.98
100967	09/07/21	BMO FINANCIAL GROUP	Vaccum	75.02
100967	09/07/21	BMO FINANCIAL GROUP	Cabinet retreat Lunch-Wednesday	187.50
100967	09/07/21	BMO FINANCIAL GROUP	Beverages for Staff Meeting/New Hire Orientation	37.23
100967	09/07/21	BMO FINANCIAL GROUP	Parking at HumanEx	10.00
100967	09/07/21	BMO FINANCIAL GROUP	Lunch for New Hire Orientation 8/16/21	405.52
100967	09/07/21	BMO FINANCIAL GROUP	USA Clean Truck Wash	12.00
100967	09/07/21	BMO FINANCIAL GROUP	Storage Units	339.00
100967	09/07/21	BMO FINANCIAL GROUP	Supplies/Snacks for New Hire Orientation	54.41
100967	09/07/21	BMO FINANCIAL GROUP	Lunch for New Teacher Orientation	9.93
100967	09/07/21	BMO FINANCIAL GROUP	Cabinet Retreat Lunch- Thursday	144.37
100967	09/07/21	BMO FINANCIAL GROUP	Smarties for Septemberfest	210.86
101018	09/13/21	BLUE CROSS BLUE SHIELD OF IL	September 2021 Health Insurance	5,512.57
101021	09/13/21	DLA ARCHITECTS	Architectural Services	5,500.00
101024	09/13/21	EZ TECH CONNECT, LLC	Technology Consulting Support	8,538.75
101026	09/13/21	FORECAST5 ANALYTICS, INC.	5Sight - 5Cast License/Support Agreement	19,915.40
101062	09/20/21	AMAZON CAPITAL SERVICES	Office Supplies: Speicher(Pearce)	755.20
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom Supplies	28.66
101062	09/20/21	AMAZON CAPITAL SERVICES	Library Supplies - DJ Library	165.94
101062	09/20/21	AMAZON CAPITAL SERVICES	classroom supplies	43.64
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom furniture Blended and EC Self-Contained	392.24
101062	09/20/21	AMAZON CAPITAL SERVICES	Lint traps	113.00

To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: September 21, 2021

Re: Annotations > \$5,000 - August 17, 2021 to September 27, 2021



Bloomington
School District 13
164 Euclid Avenue
Bloomington, Illinois
60108-2604

John T. Reiniche
Chief School
Business Official
630-671-5035

Jennifer McCall
Administrative
Assistant/Bookkeeper
630-671-5031

Geri Zaroni
Payroll
630-671-5032

Fax
630-893-1818

E-mail
jreiniche@sd13.org

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom furniture Blended and EC Self-Contained	128.53
101062	09/20/21	AMAZON CAPITAL SERVICES	Kindergarten Classroom Supplies. New teacher-Cook	76.00
101062	09/20/21	AMAZON CAPITAL SERVICES	Pushcoin Security Keys	69.10
101062	09/20/21	AMAZON CAPITAL SERVICES	OT Office Supply Order	99.51
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom furniture Blended and EC Self-Contained	567.98
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom furniture Blended and EC Self-Contained	622.40
101062	09/20/21	AMAZON CAPITAL SERVICES	classroom supplies	85.78
101062	09/20/21	AMAZON CAPITAL SERVICES	OT Weighted Blankets	161.96
101062	09/20/21	AMAZON CAPITAL SERVICES	Accelerated Office/Classroom	99.99
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom supplies	130.28
101062	09/20/21	AMAZON CAPITAL SERVICES	Chromeboxes for Nurses Offices	767.67
101062	09/20/21	AMAZON CAPITAL SERVICES	Kindergarten Tablet Stations	59.97
101062	09/20/21	AMAZON CAPITAL SERVICES	Classroom supplies	11.99
101062	09/20/21	AMAZON CAPITAL SERVICES	Kindergarten Classroom Supplies. New teacher-Cook	42.90
101062	09/20/21	AMAZON CAPITAL SERVICES	Library Self Checkout Stations	1,020.92
101062	09/20/21	AMAZON CAPITAL SERVICES	Supply order for MOLLY VAUGHN	133.75
101062	09/20/21	AMAZON CAPITAL SERVICES	classroom supplies	186.18
101062	09/20/21	AMAZON CAPITAL SERVICES	Accelerated Office/Classroom	26.88
101062	09/20/21	AMAZON CAPITAL SERVICES	OT Office Supply Order	15.18
101062	09/20/21	AMAZON CAPITAL SERVICES	Office & Technology Supplies	174.56
101062	09/20/21	AMAZON CAPITAL SERVICES	School Supplies \$150	154.65
101068	09/20/21	CREATIVE SEWING AND QUILTING	Supplies for Family Consumer Science WF	7,250.00
101078	09/20/21	NDSEC	Summer School Final Tuition 2021 Extended Yr Program	17,497.48
101078	09/20/21	NDSEC	OT Summer School J. Wagner	543.36