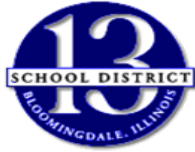


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: March 19, 2019

Re: Annotations > \$5,000 - February 20, 2019 to March 18, 2019



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

John T. Reiniche
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630-671-5035

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<u>NUMBER</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
96081	02/25/19	FRANCZEK	Professional Fees	7,454.00
96081	02/25/19	FRANCZEK	Professional Fees	5,887.00
96110	03/05/19	CONSTELLATION (AN EXELON CO)	Service-EE-1/23-2/21	2,880.38
96110	03/05/19	CONSTELLATION (AN EXELON CO)	Service-DJ-1/23-2/21	3,343.99
96110	03/05/19	CONSTELLATION (AN EXELON CO)	Service-WF-1/23-2/21	6,340.68
96134	03/05/19	SEPTRAN STUDENT TRASPORTATION	SpEd Transportation	27,501.29
96150	03/14/19	FGM ARCHITECTS PLANNERS INC	Professional Services 2019 Improvements	25,000.00
96162	03/18/19	COMCAST	Service-Mar-WF	3,070.03
96162	03/18/19	COMCAST	Service-Mar-EE	714.99
96162	03/18/19	COMCAST	Service-Mar-DJ	714.99
96162	03/18/19	COMCAST	Surcharges & Tax-Mar	800.10
96168	03/18/19	FIRST STUDENT	Transportation-February	51,354.92
96168	03/18/19	FIRST STUDENT	Transportation-Bball 1/15	135.86
96168	03/18/19	FIRST STUDENT	Transportation WF-EE 1/22	135.86
96168	03/18/19	FIRST STUDENT	Transportation WF-DJ 1/23	135.86
96168	03/18/19	FIRST STUDENT	Transportation-Bball-2/11	135.86
96168	03/18/19	FIRST STUDENT	Transportation Bball 1/10	135.86
96168	03/18/19	FIRST STUDENT	Transportation Bball 1/14	135.86
96168	03/18/19	FIRST STUDENT	Transportation-Choral Fest 1/17	135.86
96201	03/18/19	RENAISSANCE LEARNING	Accelerated Reader Subscriptions	3,666.50
96201	03/18/19	RENAISSANCE LEARNING	Accelerated Reader Subscriptions	3,102.50
96207	03/18/19	SKYWARD INC	Annual License Fee	11,593.00