

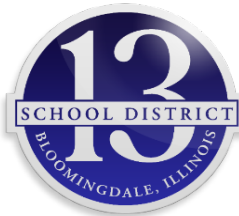
**To:** Dr. Jon Bartelt  
Board of Education

**From:** Mr. John Reiniche

**Date:** April 21, 2021

**Re:** Annotations > \$5,000 - March 16, 2021 to April 20, 2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100159	03/23/21	HUMANEX VENTURES	Manager Coach Interview Profile & Feedback	8,000.00
100163	03/23/21	NDSEC	5 year Maintenance Schedule Project FY21	5,717.00
100182	03/30/21	COTG	Quarterly Copier Maintenance	7,330.40
100184	03/30/21	HYA CORPORATION	1st Installment Strategic Plan Fee	12,250.00
100187	03/30/21	SEPTRAN STUDENT TRANS	Special Education Transportation	23,443.59
100188	03/30/21	SKYWARD INC	Annual License Fee	12,492.00
100212	04/09/21	FIRST STUDENT, INC.	Student Transportation 2/22 - 3/26	81,165.36
100213	04/09/21	FRANK COONEY COMPANY	Student desks	7,900.00
100218	04/09/21	IXL LEARNING	IXL Math Renewal	630.00
100218	04/09/21	IXL LEARNING	IXL Renewal 2021-2022	5,989.00
100224	04/09/21	RENAISSANCE	My On Renewal 2021-2022	21,543.10
100252	04/20/21	BRIGHTSTAR CARE	Nursing Coverage DJ	2,537.50
100252	04/20/21	BRIGHTSTAR CARE	Nursing Coverage DJ 04/05-04/09	2,537.50
100256	04/20/21	CHILD'S VOICE SCHOOL	March 2021 Zoe Wayman Tuition	5,259.40
100258	04/20/21	COMCAST	Internet Service	5,616.56
100272	04/20/21	SEPTRAN STUDENT TRANS	Special Education Transportation	29,948.47
100277	04/20/21	WINSTON KNOLLS EDUCATION	Tuition Enzo Burdi 20-21	5,221.20



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