

To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: December 10, 2019

Re: Annotations > \$5,000 - November 19, 2019 to December 9, 2019



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

John T. Reiniche
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<u>NUMBER</u>	<u>DATE</u>	<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
97717	11/25/19	SEPTRAN STUDENT TRASPORTATION	October SpEd Transportation	34,205.94
97746	12/02/19	BMO HARRIS	Amer Educ Week Cookies	727.93
97746	12/02/19	BMO HARRIS	Storage Unit	77.00
97746	12/02/19	BMO HARRIS	ASBO Conf Expenses	1,077.68
97746	12/02/19	BMO HARRIS	SSL Cert Renewals	319.96
97746	12/02/19	BMO HARRIS	Storage Unit	198.00
97746	12/02/19	BMO HARRIS	Vacuum Motor	84.07
97746	12/02/19	BMO HARRIS	Chamber Holiday Luncheon	50.00
97746	12/02/19	BMO HARRIS	Meal 10/23 Instr Rounds Debriefing	47.00
97746	12/02/19	BMO HARRIS	4-Layer Parka	48.98
97746	12/02/19	BMO HARRIS	Meal 11/12 SIT Mtg	82.50
97746	12/02/19	BMO HARRIS	ProTeacher Resource WF	35.00
97746	12/02/19	BMO HARRIS	SpEd iPad Apps	330.00
97746	12/02/19	BMO HARRIS	Psychologist Mtg Lunch	28.28
97746	12/02/19	BMO HARRIS	Meal 10/24 Instr Rounds Debriefing	78.50
97746	12/02/19	BMO HARRIS	Board Member Gifts	159.92
97746	12/02/19	BMO HARRIS	Certified Mail	6.85
97746	12/02/19	BMO HARRIS	Meal 10/25 Instr Rounds Debriefing	53.50
97746	12/02/19	BMO HARRIS	Board Member Gifts	46.73
97746	12/02/19	BMO HARRIS	Meal 11/13 RTI Debriefing	83.30
97746	12/02/19	BMO HARRIS	Mentoring Event Meal	114.09
97746	12/02/19	BMO HARRIS	Meal 10/22 Instr Rounds Debriefing	78.50
97746	12/02/19	BMO HARRIS	Mentoring Mtg Snacks	9.07
97746	12/02/19	BMO HARRIS	Tribune Subscription Waugh	27.72
97746	12/02/19	BMO HARRIS	IPA Dues Larsson	399.00
97746	12/02/19	BMO HARRIS	ISSA Membership Leyden	165.00
97746	12/02/19	BMO HARRIS	Contract Negotiations Team Dinner	175.05
97746	12/02/19	BMO HARRIS	IDEAcon Registration Bartelt	350.00
97746	12/02/19	BMO HARRIS	EE Coffee with Supt	131.12

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97746	12/02/19	BMO HARRIS	Student Ambassador Treat	2.91
97746	12/02/19	BMO HARRIS	DJ Coffee with Supt	183.88
97746	12/02/19	BMO HARRIS	2019-20 IASA Dues & Contributions	2,057.67
97746	12/02/19	BMO HARRIS	WF Coffee with Supt	163.07
97746	12/02/19	BMO HARRIS	CCTS! Mtg Cake	6.65
97746	12/02/19	BMO HARRIS	Admin Photos	8.19
97746	12/02/19	BMO HARRIS	IASPA Conference Registration	750.00
97746	12/02/19	BMO HARRIS	Postage	0.55
97746	12/02/19	BMO HARRIS	Anti-Snow/De-Icer	53.98
97746	12/02/19	BMO HARRIS	Meeting Refreshments	55.56
97748	12/02/19	CONSTELLATION (AN EXELON CO)	Service 10/18-11/18 DJ	3,495.23
97748	12/02/19	CONSTELLATION (AN EXELON CO)	Service 10/18-11/18 EE	3,389.06
97748	12/02/19	CONSTELLATION (AN EXELON CO)	Service 10/18-11/18 WF	6,840.24
97751	12/02/19	FLO-TECH MECHANICAL SYSTEMS, INC.	Payment #6 HVAC	15,253.00
97752	12/02/19	FREDERICK QUINN CORPORATION	Payment #6 Constr Mngmt	9,532.00
97755	12/02/19	HARGRAVE BUILDERS INC.	Payment #6 Carpentry	14,555.00
97761	12/02/19	PIAZZA & MANNERINO MASONRY INC.	Payment #6 Masonry	7,653.00
97779	12/09/19	FIRST STUDENT	Student Transportation	70,176.63
97805	12/09/19	POWERSCHOOL GROUP LLC	Powerschool	7,172.96



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