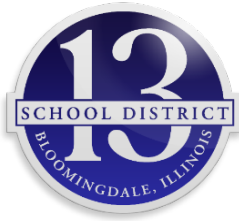


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: May 12, 2020

Re: Annotations > \$5,000 - April 21, 2020 to May 12, 2020



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

John T. Reiniche
Director of Finance
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>
98463	04/21/20	NDSEC	Quarterly Tuition Billing	500,553.50
98467	04/21/20	POWERSCHOOL GROUP LLC	Renewal	7,644.00
98470	04/21/20	R.B. CROWTHER CO.	Payment #9 Roofing WF	33,750.00
98473	04/21/20	SEPTRAN STUDENT TRASPORTATION	January SpEd Transportation	35,804.33
98498	04/28/20	COMCAST	Comcast	5,293.51
98511	04/28/20	SEPTRAN STUDENT TRASPORTATION	December SpEd Transportation	27,038.11
98530	05/05/20	RENAISSANCE	MyOn Renewal 2020-2021	7,379.05
98530	05/05/20	RENAISSANCE	MyOn Renewal 2020-2021	9,368.05
98531	05/05/20	SEPTRAN STUDENT TRASPORTATION	February SpEd Transportation	34,003.27
98531	05/05/20	SEPTRAN STUDENT TRASPORTATION	March SpEd Transportation	17,729.97
98545	05/12/20	IL ASSOC OF SCHOOL BOARDS	BoardBook,PressPlus,Policies Subscriptions	6,150.00
98561	05/12/20	WIDE AWAKE, INC. (SANDYE BROWN)	Coaching for Leaders	11,711.96