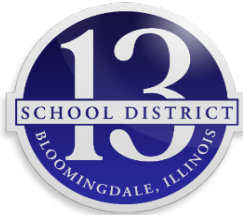


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: February 17, 2021

Re: Annotations > \$5,000 - January 20, 2021 to February 17, 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>
99877	01/27/21	FRANK OLESIAK	Retirement Enhancement	20,000.00
99878	01/29/21	ELIZABETH NIEMIEC	Retirement Enhancement	15,000.00
99922	02/08/21	CHILD'S VOICE SCHOOL	Jan21 Tuition ZW	4,996.43
99922	02/08/21	CHILD'S VOICE SCHOOL	Dec20 Tuition ZW	3,681.58
99924	02/08/21	CONSTELLATION NEW ENERGY	Service 12/21-1/22 EE	2,449.02
99924	02/08/21	CONSTELLATION NEW ENERGY	Service 12/21-1/22 DJ	2,983.67
99924	02/08/21	CONSTELLATION NEW ENERGY	Service 12/21-1/22 WF	5,384.98
99947	02/08/21	WINSTON KNOLLS EDUCATION	Jan21 Tuition EB	5,221.20
99947	02/08/21	WINSTON KNOLLS EDUCATION	Dec20 Tuition EB	1,374.00
99949	02/17/21	ALLEGRA MARKETING PRINT MAIL	Printing 20-21 Ann Rpt, USPS Permit Renew	6,966.46
99955	02/17/21	COMCAST	Internet Service	5,570.30
99958	02/17/21	FIRST STUDENT, INC.	Student Transportation January	40,654.89
99967	02/17/21	PAPER EDUCATION COMPANY INC.	Paper Online Tutoring Program	46,078.56
99976	02/17/21	T AND T LANDSCAPE	Annual snow plowing services	16,102.50