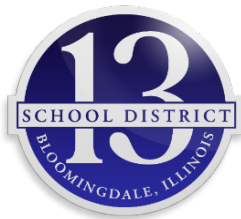


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: October 19, 2020

Re: Annotations > \$5,000 - September 22, 2020 to October 19, 2020



Bloomington
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60108-2604

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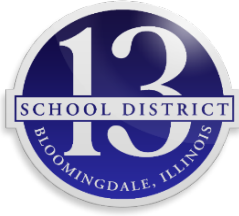
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
99260	09/28/20	CENGAGE LEARNING	Big Ideas Curriculum Add on	4,741.55
99260	09/28/20	CENGAGE LEARNING	Backorder from PO#1042000079	29,103.00
99260	09/28/20	CENGAGE LEARNING	Backorder from PO#1042000079	2,600.00
99307	10/05/20	BMO FINANCIAL GROUP	USPS Postage	49.95
99307	10/05/20	BMO FINANCIAL GROUP	Dollar Tree Welcome Bags	44.00
99307	10/05/20	BMO FINANCIAL GROUP	Amazon Chromebook	689.56
99307	10/05/20	BMO FINANCIAL GROUP	Lenovo Kindergarten Tablets	21,568.01
99307	10/05/20	BMO FINANCIAL GROUP	USPS Stamps	200.00
99307	10/05/20	BMO FINANCIAL GROUP	Walgreens Envelopes	23.39
99307	10/05/20	BMO FINANCIAL GROUP	IL Princ Assoc Dues	399.00
99307	10/05/20	BMO FINANCIAL GROUP	Quality Logo Credit Tax	(26.26)
99307	10/05/20	BMO FINANCIAL GROUP	Best Buy Supplies	99.99
99307	10/05/20	BMO FINANCIAL GROUP	Lenovo Kindergarten Tablets	9,243.43
99307	10/05/20	BMO FINANCIAL GROUP	Smore Newsletter Subscription	79.00
99307	10/05/20	BMO FINANCIAL GROUP	Storage Units	291.00
99307	10/05/20	BMO FINANCIAL GROUP	ISSA Credit	(81.00)
99307	10/05/20	BMO FINANCIAL GROUP	Walgreens Supplies	29.97
99307	10/05/20	BMO FINANCIAL GROUP	Friendly Ford Service	801.93
99307	10/05/20	BMO FINANCIAL GROUP	Athleta Supplies	132.80
99307	10/05/20	BMO FINANCIAL GROUP	UPS Store Envelopes	15.00
99307	10/05/20	BMO FINANCIAL GROUP	USPS Postage	71.52
99307	10/05/20	BMO FINANCIAL GROUP	Lenovo Kindergarten Tablets	9,243.43
99307	10/05/20	BMO FINANCIAL GROUP	Walgreens Box for Files	3.29
99307	10/05/20	BMO FINANCIAL GROUP	USPS Postage	16.25
99307	10/05/20	BMO FINANCIAL GROUP	Smore Newsletter Subscrip	79.00
99307	10/05/20	BMO FINANCIAL GROUP	Zoom Expand to 500	140.00
99307	10/05/20	BMO FINANCIAL GROUP	Chicago Tribune Subscr	27.72
99307	10/05/20	BMO FINANCIAL GROUP	GoDaddy Licensing	41.69
99307	10/05/20	BMO FINANCIAL GROUP	Toonley Upgrade	97.00

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99307	10/05/20	BMO FINANCIAL GROUP	Toonly License	67.00
99307	10/05/20	BMO FINANCIAL GROUP	Friendly Ford Refund	(393.89)
99307	10/05/20	BMO FINANCIAL GROUP	ISSA Refund	(99.00)
99307	10/05/20	BMO FINANCIAL GROUP	Mote Audio Subscription	748.80
99308	10/05/20	CDW GOVERNMENT INC	Teacher Chromebooks	36,725.00
99309	10/05/20	CONSTELLATION NEW ENERGY, INC.	Service 8/19-9/18 EE	3,265.43
99309	10/05/20	CONSTELLATION NEW ENERGY, INC.	Service 8/19-9/18 WF	6,581.88
99309	10/05/20	CONSTELLATION NEW ENERGY, INC.	Service 8/20-9/18 DJ	3,322.35
99325	10/05/20	NDSEC	Hearing Equipment	2,320.99
99325	10/05/20	NDSEC	SpEd Quarterly Tuition	402,976.00
99351	10/13/20	LEARNPLATFORM, INC.	LearnPlatform Software	14,002.40
99358	10/13/20	QUEST FOOD MANAGEMENT	Lunches for Free/Reduced Program	6,320.00
99384	10/19/20	CHILD'S VOICE SCHOOL	Sep20 Tuition ZW	5,259.40
99386	10/19/20	COMCAST	Internet Service	5,477.09
99389	10/19/20	FH PASCHEN SN NIELSEN	Tuckpointing around the district office.	18,600.00
99408	10/19/20	RAPTOR	Remote-Screening Software and Kiosks	12,780.00
99209	09/21/20	AMAZON	Adapters for Document Cameras	111.19
99209	09/21/20	AMAZON	Remote Teaching Supplies	309.35
99209	09/21/20	AMAZON	20-21 6th grade school supplies	36.85
99209	09/21/20	AMAZON	Kindergarten Supplies - Teacher Supplies	60.97
99209	09/21/20	AMAZON	Credit for PO#2012100022	(40.98)
99209	09/21/20	AMAZON	Kindergarten Supplies - Teacher Supplies	21.99
99209	09/21/20	AMAZON	first grade take home folders	92.04
99209	09/21/20	AMAZON	Classroom supplies for 2020-2021 school year	71.24
99209	09/21/20	AMAZON	Credit for PO#1012100060	(66.84)
99209	09/21/20	AMAZON	First Grade Supplies 20-21	294.76
99209	09/21/20	AMAZON	Kindergarten Supplies - Teacher Supplies	65.98
99209	09/21/20	AMAZON	Principal Chromebooks	5,749.39
99209	09/21/20	AMAZON	McGrane Supplies 20-21	155.73

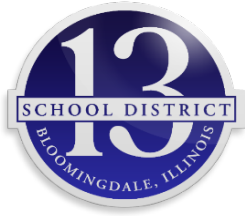
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99209	09/21/20	AMAZON	118 Supplies	194.69
99210	09/21/20	ATOMATIC MECH SERVICES, INC.	Replace exhaust fans at DJ	9,974.00
99213	09/21/20	DEFRANCO PLUMBING INC	Replace drinking fountains with bottle filling stations.	2,875.00
99213	09/21/20	DEFRANCO PLUMBING INC	Install new bottle filling stations	2,670.00



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