

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

**From:** Mr. John Reiniche

**Date:** August 18, 2021

**Re:** Annotations > \$5,000 - June 21, 2021 to August 16, 2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100585	06/21/21	M & O ENVIRONMENTAL CO.	Asbestos abatement at DJ	57,195.00
100585	06/21/21	M & O ENVIRONMENTAL CO.	Asbestos abatement at DJ	6,355.00
100590	06/21/21	T AND T LANDSCAPE CONST	Landscaping improvements at EE	5,650.00
100594	06/21/21	VIRCO MFG. CO.	Student desks for EE and DJ.	16,284.00
100619	06/28/21	MCGINTY BROTHERS INC	Playground Mulch EE	4,230.00
100619	06/28/21	MCGINTY BROTHERS INC	Playground Mulch DJ	1,316.00
100639	06/30/21	BMO FINANCIAL GROUP	IASBO Annual Conference	634.80
100639	06/30/21	BMO FINANCIAL GROUP	Travel -dinner	30.23
100639	06/30/21	BMO FINANCIAL GROUP	Aims Web Plus Renewal 21-22 SY	1,690.00
100639	06/30/21	BMO FINANCIAL GROUP	Tribune Subscription	27.72
100639	06/30/21	BMO FINANCIAL GROUP	21-22 Planning Meeting SPED	67.05
100639	06/30/21	BMO FINANCIAL GROUP	BOE lunches for EE	638.25
100639	06/30/21	BMO FINANCIAL GROUP	Box Lunches WF Staff	498.50
100639	06/30/21	BMO FINANCIAL GROUP	Name Plates DO EE's/ Board Members	97.00
100639	06/30/21	BMO FINANCIAL GROUP	Presidents Education/Citizenship Awards	191.84
100639	06/30/21	BMO FINANCIAL GROUP	Retirement Lunch for CF	208.60
100639	06/30/21	BMO FINANCIAL GROUP	Boxed Dinners Board IASB 3 R's Training	95.00
100639	06/30/21	BMO FINANCIAL GROUP	Registration for Joint Annual Conference JB, NG, JR	2,994.00
100639	06/30/21	BMO FINANCIAL GROUP	Refund from 4/14/21 cancelled conf	(200.00)
100639	06/30/21	BMO FINANCIAL GROUP	ZOOM Video June Invoice	180.00
100639	06/30/21	BMO FINANCIAL GROUP	Water for meeting at DO	9.00
100639	06/30/21	BMO FINANCIAL GROUP	Box Lunches District Cabinet Meeting	134.88
100639	06/30/21	BMO FINANCIAL GROUP	Registration for Joint Annual conference JB, NG, JR	1,631.73
100639	06/30/21	BMO FINANCIAL GROUP	Dinner for New Board Members Orientation	55.72
100639	06/30/21	BMO FINANCIAL GROUP	Kinder "Garden" Supplies	46.98
100639	06/30/21	BMO FINANCIAL GROUP	IAR Ice cream treats for students	103.73
100639	06/30/21	BMO FINANCIAL GROUP	Vacuum Parts	100.43
100639	06/30/21	BMO FINANCIAL GROUP	Registration for EIS Webinar	15.00
100639	06/30/21	BMO FINANCIAL GROUP	Ice Cream for staff appreciation	255.00



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

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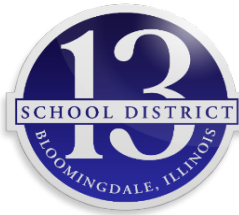
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100639	06/30/21	BMO FINANCIAL GROUP	Staff Breakfast	475.00
100639	06/30/21	BMO FINANCIAL GROUP	Douts 8th Gr last day	144.27
100639	06/30/21	BMO FINANCIAL GROUP	Storage Units	315.00
100639	06/30/21	BMO FINANCIAL GROUP	Vinyl Anchor gloves	270.00
100643	06/30/21	CONSTELLATION NEW ENERGY	Service-05/20-6/21 - EE	3,289.42
100643	06/30/21	CONSTELLATION NEW ENERGY	Service-05/20-06/21	3,800.23
100644	06/30/21	COTG	Xerox Maint Coverage 3/25-6/24/21	7,157.40
100650	06/30/21	HYA CORPORATION	Final Installment fee for Strategic Plan	6,125.00
100656	06/30/21	SEPTRAN STUDENT TRANS	Transportation May 2021	37,536.23
100656	06/30/21	SEPTRAN STUDENT TRANS	Transportation June 2021	8,868.91
100659	06/30/21	THE HOME DEPOT PRO	Floor Scrubber	5,064.96
100671	07/12/21	BLUE CROSS BLUE SHIELD OF IL	July 2021 Health Insurance	29,700.77
100672	07/12/21	CLIC	Workers Compensation	53,918.00
100672	07/12/21	CLIC	Property/Casualty/Student Accident Program	56,914.00
100673	07/12/21	CONSTELLATION NEW ENERGY	Energy WF	7,929.09
100676	07/12/21	FIRST STUDENT, INC.	Transportation 5/24-6/8/21	35,199.91
100688	07/12/21	POWERSCHOOL GROUP LLC	Powerschool SIS Renewal	8,022.00
100694	07/12/21	RENAISSANCE	Accelerated Reader Renewal DuJardin	6,023.60
100698	07/12/21	TELECOM INNOVATIONS GROUP	Annual Maintenance	5,252.07
100716	07/19/21	NDSEC	Audiological Evaluation CC	692.98
100716	07/19/21	NDSEC	Tuition - Quarterly	306,954.50
100723	07/19/21	POWERSCHOOL GROUP LLC	PowerSchool Hosting, Training, Support	9,420.00
100728	07/19/21	SAVVAS LEARNING COMPANY LLC	Math Common Core Renewal	29,993.88
100749	07/26/21	COMCAST	Internet Service	5,577.98
100766	07/26/21	WEVIDEO INC	WeVideo for All Schools	6,753.88
100768	08/02/21	AMAZON CAPITAL SERVICES	Office Supplies	144.31
100768	08/02/21	AMAZON CAPITAL SERVICES	Technology Networking Tools	331.85
100768	08/02/21	AMAZON CAPITAL SERVICES	Portable Document Cameras and Adaptors	1,969.90
100768	08/02/21	AMAZON CAPITAL SERVICES	Kindergarten Chrome Tablets	5,599.80



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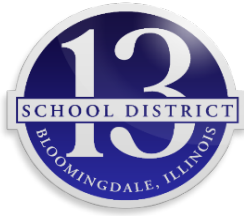
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100771	08/02/21	CONSTELLATION NEW ENERGY	Service-06/21/21-7/21/21	2,742.18
100771	08/02/21	CONSTELLATION NEW ENERGY	Service-06/21/21-7/21/21 DJ	3,603.00
100771	08/02/21	CONSTELLATION NEW ENERGY	Service-06/24/21-7/21/21 WF	5,896.77
100773	08/02/21	DELL MARKETING L.P.	Chromebook Management Licenses	1,603.50
100773	08/02/21	DELL MARKETING L.P.	Dell 3100 Chromebooks Gr 1	52,474.75
100774	08/02/21	EMS LINQ INC	District Website Hosting	5,685.00
100775	08/02/21	FOLLETT SCHOOL SOLUTIONS INC	Software Renewals	5,948.34
100777	08/02/21	FRANK COONEY COMPANY	Install window blinds at DJ after abatement	1,225.00
100777	08/02/21	FRANK COONEY COMPANY	Blinds DJ PO 2022100059	5,295.00
100781	08/02/21	HEITKOTTER	Supply & install ceiling grid asbestos abatement at DJ.	24,335.00
100783	08/02/21	K.L. ELECTRIC CO., INC.	Electrical Work DJ	2,520.00
100783	08/02/21	K.L. ELECTRIC CO., INC.	Electrical Work DJ	2,952.00
100797	08/02/21	TELECOM INNOVATIONS GROUP	Balance of new phone system	42,242.45
100812	08/09/21	BLUE CROSS BLUE SHIELD OF IL	August 2021 Health Insurance	12,595.95
100816	08/09/21	CDW GOVERNMENT INC	A/V supplies for rooms to be used as classrooms.	290.04
100816	08/09/21	CDW GOVERNMENT INC	Teacher Chromebooks	6,569.70
100827	08/09/21	LEXIA LEARNING SYSTEMS LLC	Lexia Licenses	5,200.00
100832	08/09/21	PRESTA CONSTRUCTION CO., INC.	Sidewalk repairs at WF	12,225.00
100834	08/09/21	SECURLY	Securly Software Renewal	8,814.96
100868	08/16/21	NAVIGATE360	Navigate 360 License	11,430.00



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