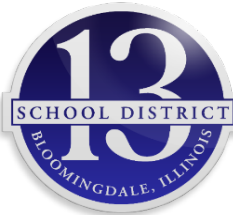


**To:** Dr. Jon Bartelt  
Board of Education

**From:** Mr. John Reiniche

**Date:** February 23, 2022

**Re:** Annotations > \$5,000 - January 24, 2022 to February 22, 2022

**Bloomington**  
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**Jennifer McCall**  
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Assistant/Bookkeeper  
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**Geri Zanoni**  
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E-mail  
jreiniche@sd13.org

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
101764	01/31/22	BMO FINANCIAL GROUP	SIT Mtg Lunch	65.00
101764	01/31/22	BMO FINANCIAL GROUP	FACS class materials	56.82
101764	01/31/22	BMO FINANCIAL GROUP	Pastries for DJ Coffee w/ Superintendent January 22	157.54
101764	01/31/22	BMO FINANCIAL GROUP	Galco Industrial Electric HVAC Parts	227.02
101764	01/31/22	BMO FINANCIAL GROUP	Water and Soda for District Meeting	22.97
101764	01/31/22	BMO FINANCIAL GROUP	Storage Units PODS	369.00
101764	01/31/22	BMO FINANCIAL GROUP	Logo Creation for Website	299.00
101764	01/31/22	BMO FINANCIAL GROUP	FACS Class Materials	142.28
101764	01/31/22	BMO FINANCIAL GROUP	Team Meeting for Preschool Student Lunch	69.75
101764	01/31/22	BMO FINANCIAL GROUP	Reversal of partial Chg from 12/17/21 Brunch Cafe	(80.00)
101764	01/31/22	BMO FINANCIAL GROUP	Assistive Tech. for Private Placement IEP Student	318.74
101764	01/31/22	BMO FINANCIAL GROUP	Photos of Board and Admin for Picture Frames in Bldgs	13.86
101764	01/31/22	BMO FINANCIAL GROUP	FACS Class Materials	91.54
101764	01/31/22	BMO FINANCIAL GROUP	FACS Class Materials	93.30
101764	01/31/22	BMO FINANCIAL GROUP	Lunch for Cabinet Meeting Jan 13th	153.15
101764	01/31/22	BMO FINANCIAL GROUP	Pastries for Staff	9.89
101764	01/31/22	BMO FINANCIAL GROUP	Westfield coffee w/ Superintendent Januar 22	207.42
101764	01/31/22	BMO FINANCIAL GROUP	Add'l Holiday Card for WF/DJ Art conctect winners	49.11
101764	01/31/22	BMO FINANCIAL GROUP	ZOOM Cloud Recording and Webinar Fees	180.00
101764	01/31/22	BMO FINANCIAL GROUP	Spring Fling Service Awards	2,681.98
101764	01/31/22	BMO FINANCIAL GROUP	DJ Clocks	640.61
101764	01/31/22	BMO FINANCIAL GROUP	Village of GH 2022 License 399 Wall St	80.00
101764	01/31/22	BMO FINANCIAL GROUP	Storage Units The Lock Up Self Storage	574.00
101764	01/31/22	BMO FINANCIAL GROUP	Workshop for Sue Metzger Music	50.00
101764	01/31/22	BMO FINANCIAL GROUP	Apple Transaction from 4/12/21	12.74
101764	01/31/22	BMO FINANCIAL GROUP	ZOOM Transaction from 03/25/21	149.90
101764	01/31/22	BMO FINANCIAL GROUP	KN95 Respirator Face Mask	283.69
101764	01/31/22	BMO FINANCIAL GROUP	IASPA Annual State Conference Registration for J. Bartelt	275.00
101764	01/31/22	BMO FINANCIAL GROUP	IAASE Annual Winter Conference 2022	225.00

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101764	01/31/22	BMO FINANCIAL GROUP	IAASe Annual Membership 2022	180.00
101764	01/31/22	BMO FINANCIAL GROUP	Late Payment Fee. Payment posted on 1/20/22	1.10
101769	02/07/22	CONSTELLATION NEW ENERGY	Electricity usage - DJ	3,214.74
101769	02/07/22	CONSTELLATION NEW ENERGY	Annual Electric Billing - EE	2,905.86
101769	02/07/22	CONSTELLATION NEW ENERGY	Annual electricity usage - WF	6,391.79
101774	02/07/22	CONSTELLATION NEW ENERGY	Gas supply invoicing - WF	2,461.28
101774	02/07/22	CONSTELLATION NEW ENERGY	Gas supply invoicing - DJ	1,860.77
101774	02/07/22	CONSTELLATION NEW ENERGY	Gas invoicing - EE	1,571.68
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	Follet Manga order	1,233.56
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	Scanner for Self Checkout station at DuJardin - Grover Farris	169.69
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	DJ Library Books - Follett - Grover Farris	477.72
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	Follet Manga order	319.06
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	Follet Manga order	876.24
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	DJ Library Books - Follett - Grover Farris	1,623.33
101790	02/14/22	FOLLETT SCHOOL SOLUTIONS INC	Follet Manga order	389.01
101822	02/22/22	AMAZON CAPITAL SERVICES	needed books	56.87
101822	02/22/22	AMAZON CAPITAL SERVICES	Office Supplies	33.95
101822	02/22/22	AMAZON CAPITAL SERVICES	STEM supplies	345.00
101822	02/22/22	AMAZON CAPITAL SERVICES	Shakespeare Books - Romeo and Juliet for Kids Books	92.20
101822	02/22/22	AMAZON CAPITAL SERVICES	Office Supplies	25.99
101822	02/22/22	AMAZON CAPITAL SERVICES	Technology Supplies	114.96
101822	02/22/22	AMAZON CAPITAL SERVICES	3mm Lamination Rolls	486.45
101822	02/22/22	AMAZON CAPITAL SERVICES	Reorder of refunded paint markers that Amazon could not del	92.30
101822	02/22/22	AMAZON CAPITAL SERVICES	Kids for Character Club 2022	26.98
101822	02/22/22	AMAZON CAPITAL SERVICES	7th grade dystopian books	71.88
101822	02/22/22	AMAZON CAPITAL SERVICES	SEL supplies	43.68
101822	02/22/22	AMAZON CAPITAL SERVICES	Teacher Doc Cameras	526.55
101822	02/22/22	AMAZON CAPITAL SERVICES	Child size face masks	313.58
101822	02/22/22	AMAZON CAPITAL SERVICES	Scratch Art & Watercolor Supplies	244.19

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101822	02/22/22	AMAZON CAPITAL SERVICES	PE Equipment	139.96
101822	02/22/22	AMAZON CAPITAL SERVICES	Scratch Art & Watercolor Supplies	9.99
101822	02/22/22	AMAZON CAPITAL SERVICES	Office Supplies	40.70
101822	02/22/22	AMAZON CAPITAL SERVICES	Physical educations supplies	402.55
101822	02/22/22	AMAZON CAPITAL SERVICES	Replacement Chromebooks	775.90
101822	02/22/22	AMAZON CAPITAL SERVICES	N95 facemasks	419.50
101822	02/22/22	AMAZON CAPITAL SERVICES	DuJardin Library Supplies - Grover	291.91
101822	02/22/22	AMAZON CAPITAL SERVICES	Office supplies	30.44
101822	02/22/22	AMAZON CAPITAL SERVICES	Menthol crystals	27.71
101822	02/22/22	AMAZON CAPITAL SERVICES	AR incentives - GroverFarris	79.21
101822	02/22/22	AMAZON CAPITAL SERVICES	Windchime DIY Project supplies	104.71
101822	02/22/22	AMAZON CAPITAL SERVICES	Supplies for Front Office	99.46
101822	02/22/22	AMAZON CAPITAL SERVICES	Testing out new Clay Wind Chime Lesson - Samples to recreat	(15.65)
101822	02/22/22	AMAZON CAPITAL SERVICES	Testing out new Clay Wind Chime Lesson - Samples to recreat	15.65
101822	02/22/22	AMAZON CAPITAL SERVICES	Disposable gowns	160.00
101822	02/22/22	AMAZON CAPITAL SERVICES	Replacement Chromebooks	1,323.00
101822	02/22/22	AMAZON CAPITAL SERVICES	Replacement Chromebooks Cr Memo	(189.00)
101822	02/22/22	AMAZON CAPITAL SERVICES	STEM supplies	224.17
101822	02/22/22	AMAZON CAPITAL SERVICES	Lumos Learning IAR test prep books	59.85
101822	02/22/22	AMAZON CAPITAL SERVICES	Erickson Library - supplies and books - Grover Farris	95.20
101822	02/22/22	AMAZON CAPITAL SERVICES	Supplies for front office	109.94
101837	02/22/22	COMCAST	Internet Service	5,386.14
101839	02/22/22	DEFRANCO PLUMBING, INC.	Replace backflow device and gate valves on main water line at	6,612.00
101839	02/22/22	DEFRANCO PLUMBING, INC.	Backflow Test 399 Wall Street	174.45
101846	02/22/22	FIRST STUDENT, INC.	Transportation 12/27-01/21/22	58,530.90
101863	02/22/22	IXL LEARNING	IXL license renewal	9,901.00
101865	02/22/22	JEANINE SCHULTZ SCHOOL	Tuition R. B.D January 2022	3,825.18
101865	02/22/22	JEANINE SCHULTZ SCHOOL	Tuition R. Bass-Davis	3,187.65
101881	02/22/22	NCS PEARSON	OLSAT Pre ID Student Labels	360.36



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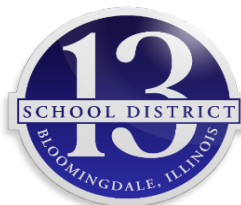
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101881	02/22/22	NCS PEARSON	OLSAT Testing Materials	7,166.58
101881	02/22/22	NCS PEARSON	OLSAT Testing Materials Credit OLSATS Online Levels Digital	(1,653.00)
101881	02/22/22	NCS PEARSON	OLSAT Testing Materials	1,971.60
101907	02/22/22	SEAL OF ILLINOIS	Tuition J. Digiorgio December 2021	3,814.80
101907	02/22/22	SEAL OF ILLINOIS	Tuition January 22 J. Digiorgio	4,323.44
101914	02/22/22	T AND T LANDSCAPE CONSTRUCT	Snow plowing 1/23 Salt all and plowing 1/24 Salt am 1/25 EE :	3,530.00
101914	02/22/22	T AND T LANDSCAPE CONSTRUCT	Salting all schools 1/28 Snow Plowing day 1/28 Snow Plowing	2,125.00
101914	02/22/22	T AND T LANDSCAPE CONSTRUCT	Salting All Schools 1/14/22	610.00
101914	02/22/22	T AND T LANDSCAPE CONSTRUCT	Snow plowing services and Salt 2/2,2/4,2/11	6,355.00
101914	02/22/22	T AND T LANDSCAPE CONSTRUCT	Snow plowing services.	1,665.00
101916	02/22/22	THERAPY CARE	Therapy Care - Speech Therapy Services 11/15-12/17/21	10,764.00
101927	02/22/22	WINSTON KNOLLS EDUCATION	Tuition E. Burdi January 2022	5,299.60