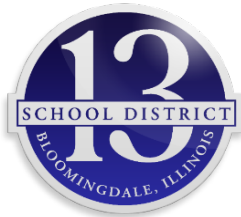


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: March 18, 2020

Re: Annotations > \$5,000 - February 19, 2020 to March 16, 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

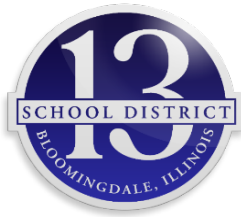
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98252	02/24/20	SCHOOL COURT & FIELD PRODUCTS	Install new backboard winhes in WF new gym.	6,780.00
98278	03/09/20	BMO FINANCIAL GROUP	T-Molding	90.28
98278	03/09/20	BMO FINANCIAL GROUP	Storage Unit	198.00
98278	03/09/20	BMO FINANCIAL GROUP	Storage Unit	82.00
98278	03/09/20	BMO FINANCIAL GROUP	Pasties for Comm Coffee	137.99
98278	03/09/20	BMO FINANCIAL GROUP	NWDAC Lunch Mtg	120.00
98278	03/09/20	BMO FINANCIAL GROUP	Tribune Subscription	27.72
98278	03/09/20	BMO FINANCIAL GROUP	Vacuum Parts	60.64
98278	03/09/20	BMO FINANCIAL GROUP	Tribune Subscription	27.72
98278	03/09/20	BMO FINANCIAL GROUP	Spring Fling Gifts	159.36
98278	03/09/20	BMO FINANCIAL GROUP	IASB DuPage Spring Dinner	370.00
98278	03/09/20	BMO FINANCIAL GROUP	Jr Achievement Lunch	203.06
98278	03/09/20	BMO FINANCIAL GROUP	Dry Erase Film	124.45
98278	03/09/20	BMO FINANCIAL GROUP	IASA Lunch to be Reimb	186.13
98278	03/09/20	BMO FINANCIAL GROUP	Lunch Mtg w/Cary Moreth	38.69
98278	03/09/20	BMO FINANCIAL GROUP	Breakfast Mtg w/Jake Chung	26.95
98278	03/09/20	BMO FINANCIAL GROUP	Supt Coffee DJ	147.92
98278	03/09/20	BMO FINANCIAL GROUP	Chairs for EE SpEd	98.13
98278	03/09/20	BMO FINANCIAL GROUP	NSBA Conf Wojcicki	985.00
98278	03/09/20	BMO FINANCIAL GROUP	Jr Achievement Coffee/Pastry	109.45
98278	03/09/20	BMO FINANCIAL GROUP	SIT Mtg Lunch	103.00
98278	03/09/20	BMO FINANCIAL GROUP	Books- Kdg Here I Come	228.14
98278	03/09/20	BMO FINANCIAL GROUP	Women in Educ Luncheon	109.35
98278	03/09/20	BMO FINANCIAL GROUP	NDSEC Budget Mtg Lunch	41.74
98278	03/09/20	BMO FINANCIAL GROUP	Eye Wash Stations	782.18
98278	03/09/20	BMO FINANCIAL GROUP	Refund Water Preservative	(46.01)
98278	03/09/20	BMO FINANCIAL GROUP	Ladder - EE	330.16
98278	03/09/20	BMO FINANCIAL GROUP	Custodian Uniforms	177.39
98278	03/09/20	BMO FINANCIAL GROUP	Vacuum Parts	71.56

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<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98278	03/09/20	BMO FINANCIAL GROUP	Shipping OLSAT Tests	91.58
98278	03/09/20	BMO FINANCIAL GROUP	Spring Fling Gifts	212.49
98321	03/16/20	COMCAST	Comcast	5,340.54
98322	03/16/20	CONSTELLATION (AN EXELON CO)	Service 1/23-2/21 WF	5,691.50
98322	03/16/20	CONSTELLATION (AN EXELON CO)	Service 1/23-2/21 EE	2,905.71
98328	03/16/20	FIRST STUDENT	Student Transportation	66,478.39
98328	03/16/20	FIRST STUDENT	WF to Wood Dale 2/27	139.26
98328	03/16/20	FIRST STUDENT	EE to Alden Gardens 2/25	139.26
98341	03/16/20	NWEA	Report & Consulting	2,500.00
98341	03/16/20	NWEA	MAP Testing	17,025.00