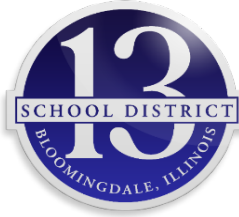


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: March 23, 2022

Re: Annotations > \$5,000 - February 23, 2022 to March 28, 2022

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>
101941	02/28/22	BMO FINANCIAL GROUP	Books for Professional Development	102.00
101941	02/28/22	BMO FINANCIAL GROUP	Staff Breakfast Brunch Cafe Correction	80.00
101941	02/28/22	BMO FINANCIAL GROUP	FACS Class Materials	70.90
101941	02/28/22	BMO FINANCIAL GROUP	Storage Units	585.00
101941	02/28/22	BMO FINANCIAL GROUP	Annual IASBO Membership	340.00
101941	02/28/22	BMO FINANCIAL GROUP	PODS	369.00
101941	02/28/22	BMO FINANCIAL GROUP	Floor Scrubber Parts	33.47
101941	02/28/22	BMO FINANCIAL GROUP	Monthly Lunch Order	38.50
101941	02/28/22	BMO FINANCIAL GROUP	Purchase of STEM Supplies	510.00
101941	02/28/22	BMO FINANCIAL GROUP	FACS Materials for Class	92.04
101941	02/28/22	BMO FINANCIAL GROUP	Safety Item for Early childhood Student w/ IEP	60.00
101941	02/28/22	BMO FINANCIAL GROUP	Washer	796.00
101941	02/28/22	BMO FINANCIAL GROUP	Software license	162.28
101941	02/28/22	BMO FINANCIAL GROUP	Snow Blower Repair	260.26
101941	02/28/22	BMO FINANCIAL GROUP	Book Study Luncheon	113.50
101941	02/28/22	BMO FINANCIAL GROUP	SIP Lunch	118.55
101941	02/28/22	BMO FINANCIAL GROUP	Conference Registration Ill Reading Council Mirante WF	247.00
101941	02/28/22	BMO FINANCIAL GROUP	Logo Creation for website	210.00
101941	02/28/22	BMO FINANCIAL GROUP	Pop Tab winners	19.09
101941	02/28/22	BMO FINANCIAL GROUP	Wellness Winners January	43.04
101941	02/28/22	BMO FINANCIAL GROUP	SIT mtg	113.50
101941	02/28/22	BMO FINANCIAL GROUP	K-2 Reading Curriculum	691.11
101941	02/28/22	BMO FINANCIAL GROUP	SIT Meeting Lunch	90.50
101941	02/28/22	BMO FINANCIAL GROUP	Pastries for DJ coffee w/ Superintendent February	128.24
101941	02/28/22	BMO FINANCIAL GROUP	Lunch for Cabinet Meeting Feb 9th	165.10
101941	02/28/22	BMO FINANCIAL GROUP	Lunch Meeting	54.61
101941	02/28/22	BMO FINANCIAL GROUP	ZOOM Cloud Recording and Webinar Fees	180.00
101941	02/28/22	BMO FINANCIAL GROUP	Lunch for Admin Staff 2/2/22	83.21
101941	02/28/22	BMO FINANCIAL GROUP	Car Service JB 2/16 \$ 2/18/22	111.00

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101941	02/28/22	BMO FINANCIAL GROUP	Pastries for EE Coffee w/ Superintendent Feb	215.60
101941	02/28/22	BMO FINANCIAL GROUP	2022 Staff Appreciation Gifts	5,105.14
101941	02/28/22	BMO FINANCIAL GROUP	IDEAcon All Access Registration for JB	499.00
101941	02/28/22	BMO FINANCIAL GROUP	Airfare Dr. Bartelt Conference Nashville	226.20
101941	02/28/22	BMO FINANCIAL GROUP	Lunch of District Staff 2/11	117.67
101941	02/28/22	BMO FINANCIAL GROUP	Airline Baggage Fee JB 2/16/22	35.00
101941	02/28/22	BMO FINANCIAL GROUP	Bottled Water Dr. Bartelt	4.03
101941	02/28/22	BMO FINANCIAL GROUP	Cab Service Hotel / Airport Nashville JB 2/16/22	45.50
101941	02/28/22	BMO FINANCIAL GROUP	Hotel Charge Dr. Bartelt Nashville Nat'l Conference 2/16/22	347.10
101944	02/28/22	DEFRANCO PLUMBING, INC.	Replace pipes at DJ	4,490.00
101944	02/28/22	DEFRANCO PLUMBING, INC.	Annual Backflow Testing	1,748.00
101977	03/08/22	CONSTELLATION NEW ENERGY	Annual Electric Billing - EE	2,785.12
101977	03/08/22	CONSTELLATION NEW ENERGY	Annual electricity usage - WF	6,221.34
101977	03/08/22	CONSTELLATION NEW ENERGY	Electricity usage - DJ	3,143.37
101992	03/08/22	THERAPY CARE	Therapy Care - Speech Therapy Services	6,912.00
101994	03/08/22	VANGUARD ENERGY SERVICES	Gas supply invoicing - DJ	1,731.22
101994	03/08/22	VANGUARD ENERGY SERVICES	Gas invoicing - EE	1,573.79
101994	03/08/22	VANGUARD ENERGY SERVICES	Gas supply invoicing - WF	2,216.87
102005	03/14/22	COMCAST	Internet Service	5,386.14
102006	03/14/22	FIRST STUDENT, INC.	Student Transportation Boys Basketball 1/25/22	142.74
102006	03/14/22	FIRST STUDENT, INC.	Transportation 1/24-2/18/22	84,025.17
102008	03/14/22	FORECAST5 ANALYTICS, INC.	5Maps License Agreement 7/21-6/30/22	7,500.00
102024	03/14/22	QUEST FOOD MANAGEMENT	Lunches for Free/Reduced August 2021-June2022	5,094.00
102041	03/21/22	DEFRANCO PLUMBING, INC.	Water Cooler Replacement WF	2,085.00
102041	03/21/22	DEFRANCO PLUMBING, INC.	Water Heater Replacement DJ	3,469.97
102054	03/21/22	KIEFER SPECIALTY FLOORING INC	Replace the gym floor at Erickson Partial pymt	52,625.00
102068	03/21/22	OTUS, LLC	OTUS License Renewal 01/2022-06/30/2023	23,010.00
102074	03/21/22	SKYWARD INC	Annual License Fee 7/1/22-6/30/23	13,054.00
102083	03/22/22	AYA HEALTHCARE	Speech Therapy Services Haneefah Cummings	3,770.00



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102083	03/22/22	AYA HEALTHCARE	Speech Therapy Services Haneefah Cummings	1,885.00
102083	03/22/22	AYA HEALTHCARE	Speech Therapy Services Haneefah Cummings	10,010.00



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