

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

**From:** Mr. John Reiniche

**Date:** October 20, 2021

**Re:** Annotations > \$5,000 - September 28, 2021 to October 18, 2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
101150	10/04/21	BMO FINANCIAL GROUP	Soda/Water for District Meetings	22.47
101150	10/04/21	BMO FINANCIAL GROUP	2 Magnetic Name Badges for J. Reiniche	16.00
101150	10/04/21	BMO FINANCIAL GROUP	Lunch Meeting North East DuPage Elementary Superintendent	230.56
101150	10/04/21	BMO FINANCIAL GROUP	Lunch Meeting w/ Cabinet and Humanex	179.28
101150	10/04/21	BMO FINANCIAL GROUP	PODS	369.00
101150	10/04/21	BMO FINANCIAL GROUP	Books for Coaching Leaders	537.96
101150	10/04/21	BMO FINANCIAL GROUP	Mote Subscription	248.63
101150	10/04/21	BMO FINANCIAL GROUP	Newsletter Subscription	79.00
101150	10/04/21	BMO FINANCIAL GROUP	Opening Day food/supplies	1,169.51
101150	10/04/21	BMO FINANCIAL GROUP	D13 Tech Domain Renewals	50.33
101150	10/04/21	BMO FINANCIAL GROUP	Cross Country Ribbons	128.74
101150	10/04/21	BMO FINANCIAL GROUP	Snack / Beverages for Team meetings	60.85
101150	10/04/21	BMO FINANCIAL GROUP	Books for Coaching Leaders	1,019.20
101150	10/04/21	BMO FINANCIAL GROUP	Storage Units	339.00
101150	10/04/21	BMO FINANCIAL GROUP	Home Depot supplies	83.36
101150	10/04/21	BMO FINANCIAL GROUP	Treats & breakfast Sped Team Meeting	89.62
101150	10/04/21	BMO FINANCIAL GROUP	Lunches and Welcome treats for New Staff	54.71
101150	10/04/21	BMO FINANCIAL GROUP	Productivity tools/Planner, Calendars Project planning, goals t	39.97
101150	10/04/21	BMO FINANCIAL GROUP	Welcome back to school signs	175.00
101150	10/04/21	BMO FINANCIAL GROUP	Calendly Calendar Scheduling subscription for Dir of Teaching ;	96.00
101150	10/04/21	BMO FINANCIAL GROUP	Breakfast for Staff	174.57
101150	10/04/21	BMO FINANCIAL GROUP	2021 Illinois ASBO Membership Event 10/12/21	50.00
101150	10/04/21	BMO FINANCIAL GROUP	coffee for front office & mtgs	149.99
101150	10/04/21	BMO FINANCIAL GROUP	Gift card for Prizes # Staff mtg	100.00
101150	10/04/21	BMO FINANCIAL GROUP	Annual Conference & Expo Registration	760.00
101150	10/04/21	BMO FINANCIAL GROUP	Nameplates for Board Meetings	18.00
101150	10/04/21	BMO FINANCIAL GROUP	Lunch Meeting w/ Jake Chung	46.81
101150	10/04/21	BMO FINANCIAL GROUP	Illinois Association of School Personnel Administrators Membe	200.00
101150	10/04/21	BMO FINANCIAL GROUP	Soda & Water for District Meetings	40.92



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

**John T. Reiniche**  
Chief School  
Business Official  
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

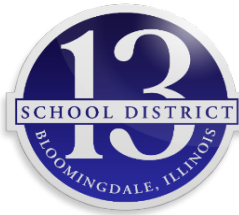
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101150	10/04/21	BMO FINANCIAL GROUP	AASA National Conference on Education Dr. Bartelt	875.00
101150	10/04/21	BMO FINANCIAL GROUP	ZOOM Cloud Recording & Webinar Fees	180.00
101150	10/04/21	BMO FINANCIAL GROUP	Breakfast meeting w/ Board Member K. Zehme	39.26
101150	10/04/21	BMO FINANCIAL GROUP	SD13 Tech Domain Renewals	40.34
101151	10/04/21	CONSTELLATION NEW ENERGY	Service-8/19-9/20/2021	3,651.03
101151	10/04/21	CONSTELLATION NEW ENERGY	Utilities 8/19/9/20/2021	7,910.46
101151	10/04/21	CONSTELLATION NEW ENERGY	Utilities 8/19-9/20/2021	3,590.60
101152	10/04/21	COTG	COTG Quarterly Contract Payment	6,049.31
101154	10/04/21	FRANK COONEY COMPANY	New cabinets for new FACS class at WF	10,881.00
101161	10/04/21	NDSEC	Maintenance Project FY2022	5,717.00
101169	10/04/21	THERAPY CARE	Therapy Care - Speech Therapy Services	7,524.00
101172	10/12/21	ACCELERATE LEARNING	Stemscopes License Renewal	7,537.25
101183	10/12/21	DLA ARCHITECTS	Architectural Services	5,142.50
101193	10/12/21	HUMANEX VENTURES	Culture assessments and consulting	13,500.00
101193	10/12/21	HUMANEX VENTURES	Culture Assessments and Consulting	10,125.00
101193	10/12/21	HUMANEX VENTURES	Culture assessments and consulting	7,000.00
101213	10/12/21	SEAL OF ILLINOIS	August 2021 J. Digiorgio	2,211.50
101213	10/12/21	SEAL OF ILLINOIS	September 2021 JD	4,644.15
101214	10/12/21	SEPTRAN STUDENT TRANSP	Transportation 6/1-6/30/21	6,593.08
101214	10/12/21	SEPTRAN STUDENT TRANSP	Transportation 7/1-7/31/21	4,939.26
101223	10/12/21	WINSTON KNOLLS EDUCATION	Tuition E. Burdi Sept 21	5,564.58
101243	10/18/21	BLUE CROSS BLUE SHIELD OF IL	October 2021 Health Insurance	9,167.82
101248	10/18/21	COMCAST	Internet Service	5,495.23
101251	10/18/21	EVEREST	Annual Service contract HVAC Building Controls	6,935.50
101252	10/18/21	FH PASCHEN SN NIELSEN	Playground renovations at DJ	63,802.82
101273	10/18/21	QUEST FOOD MANAGEMENT	Lunches for Free/Reduced Program August 2021-June2022	6,142.50
101276	10/18/21	SAVVAS LEARNING COMPANY LLC	Ready Gen Licenses and Curriculum Materials Utilize ESSER fu	737.56
101276	10/18/21	SAVVAS LEARNING COMPANY LLC	Ready Gen Licenses and Curriculum Materials Utilize ESSER fu	10,270.65
101276	10/18/21	SAVVAS LEARNING COMPANY LLC	Ready Gen Licenses and Curriculum Materials Utilize ESSER fu	272.69



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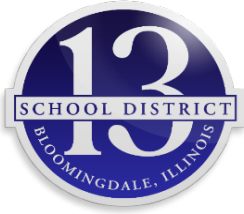
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101276	10/18/21	SAVVAS LEARNING COMPANY LLC	Ready Gen Licenses and Curriculum Materials Utilize ESSER fu	22.41
101276	10/18/21	SAVVAS LEARNING COMPANY LLC	Ready Gen Licenses and Curriculum Materials Utilize ESSER fu	14.92
101281	10/18/21	THERAPY CARE	Therapy Care - Speech Therapy Services	8,100.00



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