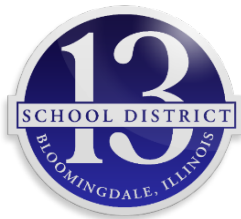


**To:** Dr. Jon Bartelt  
Board of Education

**From:** Mr. John Reiniche

**Date:** April 21, 2020

**Re:** Annotations > \$5,000 - March 17, 2020 to April 21, 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

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jreiniche@sd13.org

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98384	03/31/20	T AND T LANDSCAPE CONSTRUCTION	WF Landscaping #2	3,110.00
98384	03/31/20	T AND T LANDSCAPE CONSTRUCTION	WF Landscaping	1,377.00
98384	03/31/20	T AND T LANDSCAPE CONSTRUCTION	Turf Repairs	1,685.10
98392	04/07/20	FLO-TECH MECHANICAL SYSTEMS, INC.	Payment #9 HVAC DJ	15,003.00
98392	04/07/20	FLO-TECH MECHANICAL SYSTEMS, INC.	Payment #9 HVAC WF	250.00
98404	04/07/20	R.B. CROWTHER CO.	Payment #9 Roofing DJ	73,568.00
98404	04/07/20	R.B. CROWTHER CO.	Payment #9 Roofing WF	33,750.00
98430	04/14/20	CONSTELLATION (AN EXELON CO)	Service 2/21-3/23 WF	5,566.37
98430	04/14/20	CONSTELLATION (AN EXELON CO)	Service 2/21-3/23 EE	2,873.92
98430	04/14/20	CONSTELLATION (AN EXELON CO)	Service 2/21-3/23 DJ	2,919.07
98431	04/14/20	COTG	Xerox Copier Usage	11,578.41
98434	04/14/20	FIRST STUDENT	WF Bus to Peacock 3/5	139.26
98434	04/14/20	FIRST STUDENT	WF Bus to Spring Hills 3/9	139.26
98434	04/14/20	FIRST STUDENT	Student Transportation	45,382.43
98446	04/14/20	R.B. CROWTHER CO.	Payment #9 Roofing DJ	73,568.00
98449	04/14/20	SKYWARD INC	Annual License Fee	12,033.00
98463	04/21/20	NDSEC	Quarterly Tuition Billing	500,553.50
98467	04/21/20	POWERSCHOOL GROUP LLC	Renewal	7,644.00
98470	04/21/20	R.B. CROWTHER CO.	Payment #9 Roofing WF	33,750.00
98473	04/21/20	SEPTRAN STUDENT TRASPORATION	January SpEd Transportation	35,804.33