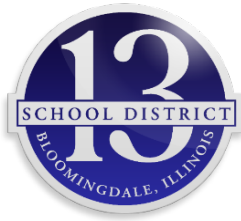


**To:** Dr. Jon Bartelt  
Board of Education

**From:** Mr. John Reiniche

**Date:** June 15, 2020

**Re:** Annotations > \$5,000 - April 21, 2020 to May 12, 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**  
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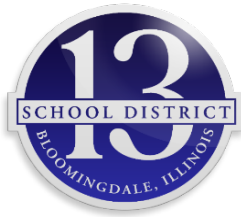
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98582	05/19/20	CHILD'S VOICE SCHOOL	Apr20 Tuition ZW	5,217.40
98583	05/19/20	CONSTELLATION (AN EXELON CO)	Service 3/23-4/21 DJ	2,011.17
98583	05/19/20	CONSTELLATION (AN EXELON CO)	Service 3/23-4/21 EE	1,921.34
98583	05/19/20	CONSTELLATION (AN EXELON CO)	Service 3/23-4/21 WF	3,769.08
98591	05/19/20	KRAMER TREE SPECIALISTS	Tree removal at all 3 sites	1,465.00
98591	05/19/20	KRAMER TREE SPECIALISTS	Tree removal at all 3 sites	1,314.00
98591	05/19/20	KRAMER TREE SPECIALISTS	Tree removal at all 3 sites	2,714.00
98602	05/19/20	STUDIES WEEKLY	Subscription Erickson	3,694.56
98602	05/19/20	STUDIES WEEKLY	Subscription DuJardin	3,257.80
98603	05/19/20	TELECOM INNOVATIONS GROUP	Upgrades to phone system	5,089.40
98623	05/26/20	COMCAST	Comcast	5,312.00
98634	05/26/20	THE HOME DEPOT PRO	Supplies	47.04
98634	05/26/20	THE HOME DEPOT PRO	Floor scrubbing machine WF	7,667.50
98634	05/26/20	THE HOME DEPOT PRO	Supplies	597.32
98634	05/26/20	THE HOME DEPOT PRO	Supplies	1,121.60
98634	05/26/20	THE HOME DEPOT PRO	Supplies	117.68
98634	05/26/20	THE HOME DEPOT PRO	Supplies	206.52
98634	05/26/20	THE HOME DEPOT PRO	Supplies	151.56
98638	06/01/20	FORECAST5 ANALYTICS, INC.	License Agreement/Data/Support	16,884.00
98647	06/01/20	RENAISSANCE	Accelerated Reader	3,252.50
98647	06/01/20	RENAISSANCE	Accelerated Reader	3,824.50
98672	06/08/20	BMO FINANCIAL GROUP	FedEx Return	59.83
98672	06/08/20	BMO FINANCIAL GROUP	ASBO Excellence Appl	905.00
98672	06/08/20	BMO FINANCIAL GROUP	Zoom Monthly Webinar	40.00
98672	06/08/20	BMO FINANCIAL GROUP	Admin Academy	200.00
98672	06/08/20	BMO FINANCIAL GROUP	Student Growth Acad Bartelt	200.00
98672	06/08/20	BMO FINANCIAL GROUP	Certificates & Pins	45.00
98672	06/08/20	BMO FINANCIAL GROUP	Donuts	43.44
98672	06/08/20	BMO FINANCIAL GROUP	Storage Unit	209.00

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98672	06/08/20	BMO FINANCIAL GROUP	Truck Service/Repair	2,195.33
98672	06/08/20	BMO FINANCIAL GROUP	Voxer Annual Subscription	29.99
98672	06/08/20	BMO FINANCIAL GROUP	Tribune Subscription	27.72
98672	06/08/20	BMO FINANCIAL GROUP	Storage Unit	82.00
98672	06/08/20	BMO FINANCIAL GROUP	Technology Equipment	2,767.97
98672	06/08/20	BMO FINANCIAL GROUP	Postage Spr Fling Prizes	11.00
98672	06/08/20	BMO FINANCIAL GROUP	Signs	107.30
98672	06/08/20	BMO FINANCIAL GROUP	Thermometers	1,019.87
98672	06/08/20	BMO FINANCIAL GROUP	Door Shelves	20.45
98672	06/08/20	BMO FINANCIAL GROUP	Teacher Apprec Supplies	510.00
98674	06/08/20	CHILD'S VOICE SCHOOL	May 2020 Tuition ZW	5,217.40
98675	06/08/20	CONSTELLATION NEW ENERGY, INC.	Service 4/21-5/20 DJ	2,144.72
98675	06/08/20	CONSTELLATION NEW ENERGY, INC.	Service 4/21-5/20 EE	2,354.80
98675	06/08/20	CONSTELLATION NEW ENERGY, INC.	Service 4/21-5/20 WF	4,311.54
98686	06/08/20	IASA DUPAGE DIVISION	Coaching for Leaders Training	8,325.00
98707	06/08/20	THE HOME DEPOT PRO	Supplies	252.70
98707	06/08/20	THE HOME DEPOT PRO	Supplies	1,405.70
98707	06/08/20	THE HOME DEPOT PRO	Supplies	272.64
98707	06/08/20	THE HOME DEPOT PRO	Supplies	90.88
98707	06/08/20	THE HOME DEPOT PRO	Supplies	21.18
98707	06/08/20	THE HOME DEPOT PRO	Automatic faucets for EE	10,606.50
98707	06/08/20	THE HOME DEPOT PRO	Supplies	20.16
98717	06/15/20	COMCAST	Comcast	5,312.00