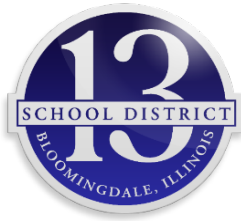


To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: August 18, 2020

Re: Annotations > \$5,000 - July 21, 2020 to August 18, 2020



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

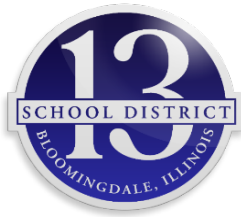
Geri Zanoni
Payroll
630-671-5032

Fax
630-893-1818

E-mail
jreiniche@sd13.org

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98928	07/27/20	DELL MARKETING LP	Dell 3100 Chromebooks Gr 1 & 5	82,680.00
98947	07/27/20	THE HOME DEPOT PRO	Supplies	1,013.60
98947	07/27/20	THE HOME DEPOT PRO	Supplies	2,099.97
98947	07/27/20	THE HOME DEPOT PRO	Supplies	291.60
98947	07/27/20	THE HOME DEPOT PRO	Supplies	1,854.20
98965	08/10/20	AMAZON	Various Covid 19 supplies	442.35
98965	08/10/20	AMAZON	Power injectors for temperature scanners	71.45
98965	08/10/20	AMAZON	Credit Shipping on 1MFN-QHPP-9VMR	(7.49)
98965	08/10/20	AMAZON	Teacher Chromebooks	32,450.00
98965	08/10/20	AMAZON	Hybrid Classroom Technology Supplies	536.54
98965	08/10/20	AMAZON	Erickson Elementary - Kindergarten bubble wands for welcome	73.63
98967	08/10/20	BLUE CROSS BLUE SHIELD OF IL	August Health Insurance	16,174.17
98970	08/10/20	BMO FINANCIAL GROUP	Lunch GC Interview Team	150.00
98970	08/10/20	BMO FINANCIAL GROUP	Supplies	154.01
98970	08/10/20	BMO FINANCIAL GROUP	IDEAU Registration	125.00
98970	08/10/20	BMO FINANCIAL GROUP	IASA/AASA Membership	2,107.57
98970	08/10/20	BMO FINANCIAL GROUP	Zoom Monthly Webinar	40.00
98970	08/10/20	BMO FINANCIAL GROUP	Renew Smore Subscription	79.00
98970	08/10/20	BMO FINANCIAL GROUP	Supplies	1,177.95
98970	08/10/20	BMO FINANCIAL GROUP	Computer Monitor	219.99
98970	08/10/20	BMO FINANCIAL GROUP	Credit	(12.97)
98970	08/10/20	BMO FINANCIAL GROUP	Supplies	102.14
98970	08/10/20	BMO FINANCIAL GROUP	LinkedIn Membership	99.99
98970	08/10/20	BMO FINANCIAL GROUP	Tribune Subscription	27.72
98970	08/10/20	BMO FINANCIAL GROUP	Storage Units	291.00
98970	08/10/20	BMO FINANCIAL GROUP	Hand Sanitizer	60.17
98970	08/10/20	BMO FINANCIAL GROUP	Automated temperature scanners	13,965.00
98970	08/10/20	BMO FINANCIAL GROUP	Lunch GC Interview Team	120.00
98971	08/10/20	COMCAST	Internet Service	5,462.75

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98972	08/10/20	CONSTELLATION NEW ENERGY, INC.	Service 6/19-7/21 DJ	2,472.33
98972	08/10/20	CONSTELLATION NEW ENERGY, INC.	Service 6/19-7/21 EE	2,763.99
98972	08/10/20	CONSTELLATION NEW ENERGY, INC.	Service 6/19-7/21 WF	6,317.33
98989	08/10/20	T AND T LANDSCAPE CONSTRUCTION IN	Drainage work at EE	6,702.50
98989	08/10/20	T AND T LANDSCAPE CONSTRUCTION IN	Seed and drainage work at WF	2,525.00
99010	08/17/20	ACCELERATE LEARNING	Consumable Kits	8,783.80
99010	08/17/20	ACCELERATE LEARNING	Consumable Kits	6,344.40
99028	08/17/20	MAUL ASPHALT	Seal coat Erickson parking lot	8,650.00
99038	08/17/20	SAVVAS LEARNING COMPANY LLC	EnVision Math	28,916.31