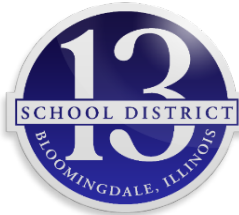


**To:** Dr. Jon Bartelt  
Board of Education

**From:** Mr. John Reiniche

**Date:** May 20, 2021

**Re:** Annotations > \$5,000 - April 21, 2021 to May 17, 2021

**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

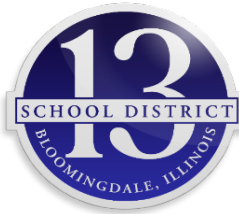
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100286	04/27/21	CLIENT FIRST	Phone system RFP consulting	975.00
100286	04/27/21	CLIENT FIRST	Phone system RFP consulting	5,220.00
100300	04/27/21	NDSEC	Quarterly Tuition	357,954.50
100310	04/27/21	SEPTRAN STUDENT TRANS	Transportation March	35,622.46
100335	05/17/21	BMO FINANCIAL GROUP	Flocabulary Renewal	96.00
100335	05/17/21	BMO FINANCIAL GROUP	Gift Cards for Spring Fling	951.46
100335	05/17/21	BMO FINANCIAL GROUP	Lunch for Staff helpers	59.27
100335	05/17/21	BMO FINANCIAL GROUP	Truck Rental	241.79
100335	05/17/21	BMO FINANCIAL GROUP	Assistive Technology Kindergarten Student IEP	162.73
100335	05/17/21	BMO FINANCIAL GROUP	Etsy-two office name plates	77.38
100335	05/17/21	BMO FINANCIAL GROUP	Renew Education Week Subscription	79.00
100335	05/17/21	BMO FINANCIAL GROUP	Honor Roll Ribbons	408.52
100335	05/17/21	BMO FINANCIAL GROUP	Zoom Video Conferencing April	289.90
100335	05/17/21	BMO FINANCIAL GROUP	Truck Rental Returned-Credit	(161.00)
100335	05/17/21	BMO FINANCIAL GROUP	Storage Units	308.00
100335	05/17/21	BMO FINANCIAL GROUP	Lunch for Staff Portillos	17.61
100335	05/17/21	BMO FINANCIAL GROUP	Zoom Video Conferencing	17.33
100335	05/17/21	BMO FINANCIAL GROUP	Staff Recognition 2nd Trimester	125.42
100335	05/17/21	BMO FINANCIAL GROUP	Lunch for Warrior Games Staff Helpers	43.44
100335	05/17/21	BMO FINANCIAL GROUP	Technology for K-student IEP	318.74
100335	05/17/21	BMO FINANCIAL GROUP	GoDaddy Renewal	189.98
100335	05/17/21	BMO FINANCIAL GROUP	Administrator Academy #AA881	200.00
100335	05/17/21	BMO FINANCIAL GROUP	Gift Card For Spring Fling	50.00
100335	05/17/21	BMO FINANCIAL GROUP	Tribune Subscription	27.72
100335	05/17/21	BMO FINANCIAL GROUP	Supplies for Staff Meeting	44.43
100335	05/17/21	BMO FINANCIAL GROUP	OLSAT Materials Shipping Fees	94.17
100335	05/17/21	BMO FINANCIAL GROUP	WF-Dishwasher & Dryer new Family & Consumer Class	803.98
100335	05/17/21	BMO FINANCIAL GROUP	HVAC Supplies	353.37
100335	05/17/21	BMO FINANCIAL GROUP	Fuel for Truck Rental	17.01

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<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
100335	05/17/21	BMO FINANCIAL GROUP	New Truck Tire	198.50
100335	05/17/21	BMO FINANCIAL GROUP	Apple Gift Cards for Tech	300.00
100335	05/17/21	BMO FINANCIAL GROUP	Leading for Equity and Excellence Prof Dev	400.00
100335	05/17/21	BMO FINANCIAL GROUP	Felt-Card for Jon Perry	5.00
100358	05/17/21	ATOMATIC MECHANICAL SERV	Install Ionizers in WF air handlers	14,750.00
100363	05/17/21	COMCAST	Internet Service	5,616.56
100364	05/17/21	CONSTELLATION NEW ENERGY, INC.	Energy Bill Svce 3/23-4/21	2,782.07
100364	05/17/21	CONSTELLATION NEW ENERGY, INC.	Energy Bill Svc 3/23-4/21 2/22-3/23	11,420.14
100366	05/17/21	FIRST STUDENT, INC.	January 2021 Bus Disinfecting	570.00
100366	05/17/21	FIRST STUDENT, INC.	Bus Transportation 3/29-4/23/21	52,758.62
100372	05/17/21	IL ASSOC OF SCHOOL BOARDS	BoardBook & School Board Policies online subscription	6,150.00