

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

**From:** Mr. John Reiniche

**Date:** December 8, 2020

**Re:** Annotations > \$5,000 - November 17, 2020 to December 7, 2020



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

**John T. Reiniche**  
Chief School  
Business Official  
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**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>
99522	11/24/20	BRIGHTSTAR	Sub Nurse WF 11/9,10,12	1,350.00
99522	11/24/20	BRIGHTSTAR	Sub Nurse DJ 11/9,10,12,13	2,030.00
99522	11/24/20	BRIGHTSTAR	Sub Nurse DJ 11/2,5,6	1,522.50
99522	11/24/20	BRIGHTSTAR	Sub Nurse WF 11/2,5,6	1,350.00
99522	11/24/20	BRIGHTSTAR	Sub Nurse WF 10/26,27,29,30	1,560.00
99522	11/24/20	BRIGHTSTAR	Sub Nurse DJ 10/26,27,29,30	2,030.00
99523	11/24/20	CHILD'S VOICE SCHOOL	October Tuition ZW	5,522.37
99527	11/24/20	COMCAST	Internet Service	5,477.09
99537	11/24/20	FIRST STUDENT, INC.	Student Transportation	31,277.68
99551	11/24/20	KRIHA BOUCEK	Professional Services	8,350.00
99557	11/24/20	MAUL ENTERPRISES, INC.	Seal coat main parking lot	5,184.00
99569	11/24/20	QUEST FOOD MANAGEMENT SERVICES	Lunches for Free/Reduced Program	5,348.88
99574	11/24/20	SAVVAS LEARNING COMPANY LLC	Ready Gen, Envision Math	1,644.32
99574	11/24/20	SAVVAS LEARNING COMPANY LLC	Ready Gen, Envision Math	3,719.79
99574	11/24/20	SAVVAS LEARNING COMPANY LLC	ReadyGen Add On Curriculum	328.86
99574	11/24/20	SAVVAS LEARNING COMPANY LLC	Ready Gen, Envision Math	2,020.13
99574	11/24/20	SAVVAS LEARNING COMPANY LLC	Ready Gen, Envision Math	4,605.80
99593	11/30/20	DELL MARKETING L.P.	Student Chromebooks	24,000.00
99611	12/07/20	CONSTELLATION NEW ENERGY, INC.	Service 10/20-11/18 DJ	2,987.15
99611	12/07/20	CONSTELLATION NEW ENERGY, INC.	Service 10/20-11/18 EE	2,359.78
99611	12/07/20	CONSTELLATION NEW ENERGY, INC.	Service 10/20-11/18 WF	5,506.32
99613	12/07/20	FIRST STUDENT, INC.	Student Transportation	49,685.84