To: Dr. Jon Bartelt

Board of Educatio

From: Mr. John Reinich

Date: March 16, 2021

Re: Annotations > \$5,000 - February 18, 2021 to March 15, 2021



Bloomingdale School District 13 164 Euclid Avenue Bloomingdale, Illinois 60108-2604

> John T. Reiniche Chief School Busiess Offical 630-671-5035

Jennifer McCall

Administrative Assistant/Bookkeeper 630-671-5031

Geri Zanoni

Payroll 630-671-5032

Fax 630-893-1818

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Check #	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
99983	02/22/21	ASSURED HEALTHCARE STAFFING	Nursing Coverage EE 2/2-5 WF 2/1-5	2,809.73
99983	02/22/21	ASSURED HEALTHCARE STAFFING	Nursing Coverage EE 2/9-12 WF 2/8-12	2,594.86
99997	02/22/21	TEM ENVIRONMENTAL, INC.	Asbestos project design	5,000.00
100026	03/02/21	FIRST STUDENT, INC.	Student Transportation 1/25-2/19	59,740.51
100034	03/02/21	KRIHA BOUCEK	Professional Services	17,793.28
100034	03/02/21	KRIHA BOUCEK	Professional Services	930.00
100035	03/02/21	NDSEC	SpEd Quarterly Tuition	357,954.50
100044	03/02/21	T AND T LANDSCAPE CONST, INC.	Annual snow plowing services	610.00
100044	03/02/21	T AND T LANDSCAPE CONST, INC.	Annual snow plowing services	4,900.00
100056	03/08/21	CONSTELLATION NEW ENERGY, INC.	Service 1/22-2/22 EE	2,607.12
100056	03/08/21	CONSTELLATION NEW ENERGY, INC.	Service 1/22-2/22 DJ	3,171.17
100056	03/08/21	CONSTELLATION NEW ENERGY, INC.	Service 1/22-2/22 WF	5,997.61
100095	03/15/21	COMCAST	Internet Service	5,570.30
100114	03/15/21	NWEA	NWEA Renewals	28,637.50
100124	03/15/21	VANGUARD ENERGY SERVICES, LLC.	Service February	17,691.55
100129	03/15/21	WINSTON KNOLLS ED GROUP	Feb21 Tuition EB	5,221.20