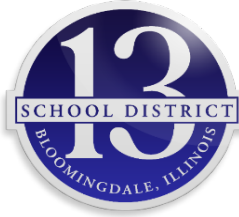


**To:** Dr. Jon Bartelt  
Board of Education

**From:** Mr. John Reiniche

**Date:** June 23, 2022

**Re:** Annotations > \$5,000 - May 16, 2022 to June 20, 2022

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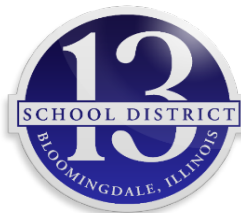
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
102432	05/23/22	MIDLAND PAPER COMPANY	Copy Paper	7,469.10
102432	05/23/22	MIDLAND PAPER COMPANY	Copy Paper	6,224.00
102432	05/23/22	MIDLAND PAPER COMPANY	Copy Paper	4,710.83
102441	05/23/22	WINSTON KNOLLS EDUCATION	Tuition April 2022 EB	5,034.62
102444	06/01/22	AYA HEALTHCARE	Speech Therapy Services Haneefah Cummings	8,482.50
102455	06/01/22	BMO FINANCIAL GROUP	FACS Supplies/Materials	131.90
102455	06/01/22	BMO FINANCIAL GROUP	Professional Development Threat Course	20.00
102455	06/01/22	BMO FINANCIAL GROUP	Axle Cap	43.96
102455	06/01/22	BMO FINANCIAL GROUP	Water for Transition Night	55.86
102455	06/01/22	BMO FINANCIAL GROUP	5th Gr DJ Transition to WF Pizza Party	97.20
102455	06/01/22	BMO FINANCIAL GROUP	Amanda V. Workshop	20.00
102455	06/01/22	BMO FINANCIAL GROUP	Teacher Appreciation Luncheon	233.50
102455	06/01/22	BMO FINANCIAL GROUP	Prizes for PD day on 5/18/22	92.94
102455	06/01/22	BMO FINANCIAL GROUP	Rental Van for Cadet Band Tour	66.96
102455	06/01/22	BMO FINANCIAL GROUP	Teacher Appreciation	440.71
102455	06/01/22	BMO FINANCIAL GROUP	Unit Leader Lunch	78.00
102455	06/01/22	BMO FINANCIAL GROUP	School Nurse Appreciation Gifts L. Mills, B. Jones, J. Turnipseer	259.68
102455	06/01/22	BMO FINANCIAL GROUP	Storage Units PODS	369.00
102455	06/01/22	BMO FINANCIAL GROUP	Storage Units Lock Up	632.00
102455	06/01/22	BMO FINANCIAL GROUP	Hot Lunch for May	38.50
102455	06/01/22	BMO FINANCIAL GROUP	NASP 2022 Advanced Skills Institute Virtual 7/20/21 Andrea La	209.00
102455	06/01/22	BMO FINANCIAL GROUP	Lunch meeting w/ Board member T. Peterson	33.46
102455	06/01/22	BMO FINANCIAL GROUP	SIT Lunch Mtg	94.50
102455	06/01/22	BMO FINANCIAL GROUP	SPED Breakfast EE Jewel	57.10
102455	06/01/22	BMO FINANCIAL GROUP	SPED Breakfast EE Aldi	43.19
102455	06/01/22	BMO FINANCIAL GROUP	Jones School Supply-Band	200.78
102455	06/01/22	BMO FINANCIAL GROUP	Credit from Aramark order	(1.53)
102455	06/01/22	BMO FINANCIAL GROUP	Drinking Fountain Part	63.42
102455	06/01/22	BMO FINANCIAL GROUP	FACS Supplies	17.02

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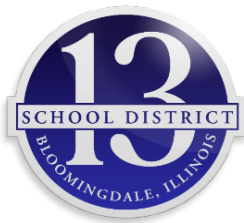
<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
102455	06/01/22	BMO FINANCIAL GROUP	Breakfast meeting w/ Board Member T. McKeown	40.23
102455	06/01/22	BMO FINANCIAL GROUP	Excellence Pins	137.00
102455	06/01/22	BMO FINANCIAL GROUP	Spring Fling Service Awards Gift Bags	60.74
102455	06/01/22	BMO FINANCIAL GROUP	Custodian Uniform	66.99
102455	06/01/22	BMO FINANCIAL GROUP	Field Trip Deposit	100.00
102455	06/01/22	BMO FINANCIAL GROUP	Pastries for DJ Coffee w/ the Superintendent May	215.34
102455	06/01/22	BMO FINANCIAL GROUP	ZOOM Cloud Recording & Webinar Fees	180.00
102455	06/01/22	BMO FINANCIAL GROUP	The Marshall Memo Subscription	50.00
102455	06/01/22	BMO FINANCIAL GROUP	D13 Apparel Order Melissa O.	45.98
102455	06/01/22	BMO FINANCIAL GROUP	Dinner for Negotiations 4/21	159.64
102455	06/01/22	BMO FINANCIAL GROUP	Pastries for EE Coffee W/ the Superintendent May	173.15
102455	06/01/22	BMO FINANCIAL GROUP	Lunch meeting w/ K. Zehme	37.77
102455	06/01/22	BMO FINANCIAL GROUP	Lunch meeting w/ L. Wojcicki	38.82
102455	06/01/22	BMO FINANCIAL GROUP	Lunch for Cabinet Meeting May 12th	151.40
102455	06/01/22	BMO FINANCIAL GROUP	Pastries for WF Coffee w/ the Superintendent May	219.69
102455	06/01/22	BMO FINANCIAL GROUP	Lunch Meeting w/ Board member P. Devitt	39.50
102455	06/01/22	BMO FINANCIAL GROUP	Breakfast meeting w/ Board Member M. Lenisa	42.16
102455	06/01/22	BMO FINANCIAL GROUP	Ink and Tape for Postage Machine	223.39
102455	06/01/22	BMO FINANCIAL GROUP	Smore Subscription for J. Bartelt	105.38
102455	06/01/22	BMO FINANCIAL GROUP	Lunch for Negotiations 4/24	191.44
102455	06/01/22	BMO FINANCIAL GROUP	FACS Supplies	37.38
102455	06/01/22	BMO FINANCIAL GROUP	Lunch for new DO Staff	129.16
102455	06/01/22	BMO FINANCIAL GROUP	Education Week Subscription	35.00
102455	06/01/22	BMO FINANCIAL GROUP	Coffee Bean Bracelets for Opening Day 2022-2023	1,362.04
102455	06/01/22	BMO FINANCIAL GROUP	BC solutions	146.81
102459	06/01/22	CONSTELLATION NEW ENERGY, INC.	Electricity usage - DJ 4/21-5/20/22	3,527.76
102459	06/01/22	CONSTELLATION NEW ENERGY, INC.	Annual Electric Billing - EE 4/21-5/20/22	3,587.31
102459	06/01/22	CONSTELLATION NEW ENERGY, INC.	Annual electricity usage - WF 4/21-5/20/22	7,712.64
102460	06/01/22	COTG	COTG Quarterly Contract Payment	12,699.63

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102464	06/01/22	IL ASSOC OF SCHOOL BOARDS	Annual Dues	4,964.00
102464	06/01/22	IL ASSOC OF SCHOOL BOARDS	BoardBook Subscription PRESS Membership,	6,195.00
102473	06/01/22	SEPTRAN STUDENT TRANSP	Transportation April 2022	19,475.85
102484	06/06/22	AYA HEALTHCARE	Speech Therapy Services Haneefah Cummings	8,482.50
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation Cadet Spring Band Tour 4/26/22	142.74
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation - Arcadia Theatre 5/9/22	912.68
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation Music Fest 6 Flags	505.78
102495	06/06/22	FIRST STUDENT, INC.	WF to LPHS Math Invite 4/27/22	142.74
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation Volleyball	142.74
102495	06/06/22	FIRST STUDENT, INC.	EE Transportation - Visit WF	285.48
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation -Track 4/27/22	285.48
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation -Track 5/10/22	285.48
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation - Track 5/16/22	285.48
102495	06/06/22	FIRST STUDENT, INC.	Student Transportation 4/25-5/20/22	74,329.82
102495	06/06/22	FIRST STUDENT, INC.	WF Transportation Fee My Starving Children 4/19/22	142.74
102498	06/06/22	FRANCZEK P.C.	Professional Services Through 4/30/22	7,920.36
102499	06/06/22	FRANK COONEY COMPANY	Cap outlay furniture for EE	3,307.40
102499	06/06/22	FRANK COONEY COMPANY	Cap outlay furniture for EE	4,581.30
102499	06/06/22	FRANK COONEY COMPANY	New teacher desks for spring fling.	19,726.65
102510	06/06/22	KIEFER SPECIALTY FLOORING INC	Replace the gym floor at Erickson	42,100.00
102563	06/13/22	ATOMATIC MECHANICAL SERVICES	Replace chiller compressor at WF	43,500.00
102572	06/13/22	CLIENT FIRST	Technology Network Consulting T&M	4,917.50
102572	06/13/22	CLIENT FIRST	Technology Network Consulting T&M	1,618.75
102572	06/13/22	CLIENT FIRST	IT Infrastructure & Operations Assessment	4,055.00
102576	06/13/22	EDLIO LLC	Website Content Management System	8,294.00
102586	06/13/22	JEANINE SCHULTZ SCHOOL	Tuition RBD May 2022	4,462.71
102586	06/13/22	JEANINE SCHULTZ SCHOOL	Tuition RBD June 2022	637.53
102597	06/13/22	POWERSCHOOL GROUP LLC	Powerschool SIS Renewal	9,450.00
102601	06/13/22	TEAM REIL INC	Demo chiller yard walls at EE and install fence.	36,477.00

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102609	06/13/22	WINSTON KNOLLS EDUCATION	Tuition EB May 2022	5,034.62



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