

To: Dr. Jon Bartelt
Board of Education

From: Mr. John Reiniche

Date: February 19, 2020

Re: Annotations > \$5,000 - January 22,2020 to February 18, 2020




Bloomington
School District 13
164 Euclid Avenue
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<u>98063</u>	<u>43857</u>	<u>HARGRAVE BUILDERS INC.</u>	<u>Payment #7 Carpentry</u>	<u>11,410.00</u>
98076	01/27/20	TNT LANDSCAPE CONSTRUCTION INC	Snow removal services	6,638.75
98108	02/03/20	OTUS, LLC	Subscription-Student Data System	14,140.00
98134	02/10/20	COMCAST	Comcast	5,340.54
98135	02/10/20	CONSTELLATION (AN EXELON CO)	Service 12/19-1/23 EE	3,136.95
98135	02/10/20	CONSTELLATION (AN EXELON CO)	Service 12/19-1/23 DJ	3,288.76
98135	02/10/20	CONSTELLATION (AN EXELON CO)	Service 12/19-1/23 WF	6,183.46
98141	02/10/20	FIRST STUDENT	Student Transportation	49,065.89
98153	02/10/20	NDSEC	SpEd Quarterly Tuition	500,553.50
98160	02/10/20	R.B. CROWTHER CO.	Payment #8 Roofing	73,569.00
98207	02/18/20	TECHNO CONSULTING INC	Contract Deposit / Maint Support	4,000.00
98207	02/18/20	TECHNO CONSULTING INC	Network Support Services Feb2020	2,000.00