

Paid Accounts Payable by Vendor

Printed: 4/6/2021 11:04 AM
 AUBURN COMM UNIT SCHOOL DIST # 10
 Expense on Date: 3/1/2021 to 3/31/2021

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
2080 MEDIA INC									
3709	20-26254501	CAPTL OUTLAY & EQUIPMT/PIXELLOT EQUIP			1 0	03/18/2021	61244	11,499.00	20-2540-540-600-254000-07
								<u>\$11,499.00</u>	Payee Vendor Total
AIRMASTERS HEATING & COOL									
S1200565820	20-26254323	REPAIR - MAINTENANCE/ELEM UNIT			1 0	03/05/2021	61192	299.68	20-2540-323-600-254000-07
								<u>\$299.68</u>	Payee Vendor Total
AMEREN ILLINOIS									
49640-05120	20-27254466	DIVERNON ELECTRIC			1 0	03/11/2021	61215	5,032.93	20-2540-466-900-254000-07
95640-06020	20-21254466	ELEM - ELECTRICITY			1 0	03/11/2021	61216	4,959.16	20-2540-466-100-254000-07
17640-06120	20-28254466	SECURITY LIGHT ELECTRICITY			1 0	03/11/2021	61217	206.09	20-2540-466-900-254000-07
67640-06520	20-22254466	MS ELECTRICITY			1 0	03/11/2021	61218	2,605.53	20-2540-466-200-254000-07
37640-06220	20-24254466	BUS GARAGE ELECT			1 0	03/11/2021	61219	617.54	20-2540-466-900-254000-07
87640-05420	20-27254466	DIVERNON ELECTRIC			1 0	03/11/2021	61220	27.09	20-2540-466-900-254000-07
57640-06420	20-23254466	HIGH SCH ELECTRICITY			1 0	03/11/2021	61221	4,597.89	20-2540-466-300-254000-07
57830-20720	20-26254466	PROPERTY ELECTRICITY			1 0	03/11/2021	61222	156.57	20-2540-466-900-254000-07
35430-86020	20-28254466	SECURITY LIGHT ELECTRICITY			1 0	03/18/2021	61245	18.68	20-2540-466-900-254000-07
								<u>\$18,221.48</u>	Payee Vendor Total
ARAMARK UNIFORM SERVICE									
31731763140	20-46255410	GENERAL SUPPLIES/UNIFORMS MIKE			1 0	03/05/2021	61193	15.08	40-2550-410-600-255000-07
31729153940	20-46255410	GENERAL SUPPLIES/			1 0	03/05/2021	61193	15.08	40-2550-410-600-255000-07
31726551740	20-46255410	GENERAL SUPPLIES/UNIFORMS MIKE			1 0	03/05/2021	61193	25.00	40-2550-410-600-255000-07
31734356240	20-46255410	GENERAL SUPPLIES/UNIFORMS MIKE			1 0	03/11/2021	61223	15.08	40-2550-410-600-255000-07
31736972840	20-46255410	GENERAL SUPPLIES/UNIFORMS MIKE			1 0	03/18/2021	61246	15.08	40-2550-410-600-255000-07
								<u>\$85.32</u>	Payee Vendor Total
BROWN HAY & STEPHENS ATTO									
515406	07-10231318	BOARD/LEGAL SERV/FEB 2021			1 0	03/11/2021	61224	561.00	10-2310-318-900-231000-07
								<u>\$561.00</u>	Payee Vendor Total
BSN SPORTS INC									
91178713906	20-16150410	ATHL SUPPLIES/BB HATS			1 23234	03/18/2021	61247	367.87	10-1500-410-600-111100-07
91182784606	20-16150410	ATHL SUPPLIES/BB HATS			1 23234	03/18/2021	61247	939.65	10-1500-410-600-111100-07
								<u>\$1,307.52</u>	Payee Vendor Total
CAPITAL GROUP SPRINGFIELD									
S2064045	20-26254410	GENERAL SUPPLIES			1 0	03/18/2021	61248	236.80	20-2540-410-600-254000-07
								<u>\$236.80</u>	Payee Vendor Total

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
CDS OFFICE TECHNOLOGIES									
INV13643906-12663545		TECH COMPUTER/SERVER C/O/PRINTER		1	1462	03/05/2021	61194	610.00	10-2663-540-600-111100-07
INV13643906-12663410		TECHNOLOGY SUPPLIES/MATERIAL/INK		1	1462	03/05/2021	61194	816.00	10-2663-410-600-111100-07
INV13642514-24998500		RELIEF DIGITAL EQUITY F-DE/AQUOS BOARD:		1	1458	03/18/2021	61249	33,971.84	10-1000-500-600-499800-21
INV13642514-16116540-21		TITLE IV EQUIPMENT/AQUOS BOARDS		1	1458	03/18/2021	61249	6,335.97	10-1100-500-600-440000-21
INV13642514-16126500-21		TITLE I - 100C EQUIPMENT/AQUOS BOARDS		1	1458	03/18/2021	61249	67,583.68	10-1100-540-100-430000-21
								\$109,317.49	Payee Vendor Total
CENTRAL STATES BUS SALES									
IN495078	40-46255467	BUS SUPPLIES/PARTS/PIPE/EXH CLMPs		1	0	03/11/2021	61225	242.95	40-2550-490-600-255000-07
								\$242.95	Payee Vendor Total
CITY OF AUBURN									
10045001	20-21254370	ELEM - WATER		1	0	03/18/2021	61250	125.49	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER		1	0	03/18/2021	61250	55.40	20-2540-370-100-254000-07
10045201	20-21254370	ELEM - WATER		1	0	03/18/2021	61250	30.59	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER		1	0	03/18/2021	61250	22.10	20-2540-370-100-254000-07
21210001	20-23254370	HIGH SCH - WATER		1	0	03/18/2021	61250	204.15	20-2540-370-300-254000-07
21210001	20-23254371	HIGH SCH - SEWER		1	0	03/18/2021	61250	83.00	20-2540-370-300-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS		1	0	03/18/2021	61250	3,683.76	20-2540-465-300-254000-07
21215001	20-22254370	MS WATER		1	0	03/18/2021	61250	169.95	20-2540-370-200-254000-07
21215001	20-22254370	MS WATER		1	0	03/18/2021	61250	71.00	20-2540-370-200-254000-07
21215001	20-22254465	MS - NATURAL GAS		1	0	03/18/2021	61250	2,224.64	20-2540-465-200-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		1	0	03/18/2021	61250	21.55	20-2540-370-900-254000-07
23260002	20-25254370	FOOTBALL FLD WATER		1	0	03/18/2021	61250	16.05	20-2540-370-900-254000-07
23260002	20-25254371	FOOTBALL FIELD SEWER		1	0	03/18/2021	61250	14.90	20-2540-370-900-254000-07
23260002	20-25254465	FOOTBALL FLD/NAT GAS		1	0	03/18/2021	61250	392.00	20-2540-465-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		1	0	03/18/2021	61250	16.05	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		1	0	03/18/2021	61250	14.00	20-2540-370-900-254000-07
23325000120-24254370		BUS GARAGE - WATER		1	0	03/18/2021	61250	16.05	20-2540-370-400-254000-07
23325000120-24254371		BUS GAR - SEWER		1	0	03/18/2021	61250	14.00	20-2540-370-900-254000-07
23325000120-24254465		BUS GAR - NATURAL GAS		1	0	03/18/2021	61250	415.66	20-2540-465-900-254000-07
10045001	20-21254465	ELEM - NATURAL GAS		1	0	03/18/2021	61250	2,148.49	20-2540-465-100-254000-07
								\$9,738.83	Payee Vendor Total
COFFMAN, MICHAEL SCOTT									
5042017	05-13113111	H.S.-EXTRA PAY/ACCOMP PAY/VOID 55860 REI		1	0	03/05/2021	61195	80.50	10-1112-110-300-111100-07
								\$80.50	Payee Vendor Total

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
COMCAST CABLE									
87714041820-27254341		DIVERNON TELEPHONE			1 0	03/05/2021	61196	236.67	20-2540-340-900-254000-07
87714041820-26254341		T-1 LINE SERVICE/MARCH 2021			1 0	03/05/2021	61196	454.94	20-2540-340-600-254000-07
87714041820-26254341		T-1 LINE SERVICE/MARCH 2021			1 0	03/11/2021	61226	149.85	20-2540-340-600-254000-07
87714041820-27254341		DIVERNON TELEPHONE			1 0	03/18/2021	61251	483.34	20-2540-340-900-254000-07
								\$1,324.80	Payee Vendor Total
CORPORATE MASTERCARD									
1150	07-10231410	BOARD/SUPPLIES			1 0	03/26/2021	3262021	66.12	10-2310-410-900-231000-07
1150	20-26254411	JANITOR SUPPLIES			1 0	03/26/2021	3262021	104.88	20-2540-410-600-254000-07
1150	07-10232410	UNIT OFC/SUPPLIES			1 0	03/26/2021	3262021	114.34	10-2320-410-900-232000-07
1150	07-10232410	UNIT OFC/SUPPLIES			1 0	03/26/2021	3262021	(11.89)	10-2320-410-900-232000-07
5414	07-10252410	SUPPLIES- BOOKKEEPING/POSTAGE			1 0	03/26/2021	3262021	550.00	10-2520-410-900-252000-07
8699	06-12663319	SOFTWARE LICENSE/SERV AGREE/WEB SSL (1 0	03/26/2021	3262021	337.49	10-2663-319-600-111100-07
1184	04-12112390	DIVERNON JH OTHER PURCH SERV/IINDEED			1 0	03/26/2021	3262021	25.29	10-1111-390-202-111100-07
1184	04-12112390	DIVERNON JH OTHER PURCH SERV/IINDEED			1 0	03/26/2021	3262021	132.21	10-1111-390-202-111100-07
7612	05-13113410	H S SUPPLIES			1 0	03/26/2021	3262021	100.25	10-1112-410-300-111100-07
7612	05-13113410	H S SUPPLIES			1 23993	03/26/2021	3262021	676.65	10-1112-410-300-111100-07
3284	07-10252410	SUPPLIES- BOOKKEEPING/POSTAGE			1 0	03/26/2021	3262021	11.50	10-2520-410-900-252000-07
6918	20-26254410	GENERAL SUPPLIES			1 0	03/26/2021	3262021	54.32	20-2540-410-600-254000-07
5414	06-12663319	SOFTWARE LICENSE/SERV AGREE/RENEWL			1 1445	03/26/2021	3262021	30.00	10-2663-319-600-111100-07
8699	06-12663319	SOFTWARE LICENSE/SERV AGREE/REGISTEF			1 1464	03/26/2021	3262021	325.71	10-2663-319-600-111100-07
8699	06-12663410	TECHNOLOGY SUPPLIES/MATERIAL/INVTY,S			1 1465	03/26/2021	3262021	158.00	10-2663-410-600-111100-07
8699	06-12663410	TECHNOLOGY SUPPLIES/MATERIAL/INVTY,S			1 1465	03/26/2021	3262021	79.97	10-2663-410-600-111100-07
8699	06-12663410	TECHNOLOGY SUPPLIES/MATERIAL/PWR SUF			1 1466	03/26/2021	3262021	78.88	10-2663-410-600-111100-07
3458	06-13213410	SOCIAL WORKER SUPPLIES			1 0	03/26/2021	3262021	113.30	10-2110-410-600-212000-07
3458	14-14998400	ESSER GRANT SOC WORK SUP/CALCULATOR			1 24156	03/26/2021	3262021	64.15	10-2110-400-600-499800-07
2048	20-26254410	GENERAL SUPPLIES			1 24015	03/26/2021	3262021	550.00	20-2540-410-600-254000-07
2048	20-26254410	GENERAL SUPPLIES			1 0	03/26/2021	3262021	11.87	20-2540-410-600-254000-07
2048	24-14998430	ESSER GRANT MAINT SUPPLIES/FILTERS			1 24016	03/26/2021	3262021	862.92	20-2540-400-600-499800-07
0334	14-16116314-21	TITLE II STAFF DEVELOP/ONLINE TRAIING D.B.			1 24042	03/26/2021	3262021	200.00	10-2210-314-600-493000-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24041	03/26/2021	3262021	79.53	10-1125-410-500-370500-06-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24043	03/26/2021	3262021	128.99	10-1125-410-500-370500-06-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24043	03/26/2021	3262021	16.07	10-1125-410-500-370500-06-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24043	03/26/2021	3262021	269.67	10-1125-410-500-370500-06-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24043	03/26/2021	3262021	44.95	10-1125-410-500-370500-06-21

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24046	03/26/2021	3262021	71.91	10-1100-410-100-430000-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 0	03/26/2021	3262021	121.56	10-1100-410-100-430000-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24044	03/26/2021	3262021	15.99	10-1100-410-100-430000-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24044	03/26/2021	3262021	982.24	10-1100-410-100-430000-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24044	03/26/2021	3262021	206.97	10-1100-410-100-430000-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24045	03/26/2021	3262021	9.98	10-1100-410-100-430000-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24045	03/26/2021	3262021	30.97	10-1100-410-100-430000-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24047	03/26/2021	3262021	29.97	10-1125-410-500-370500-06-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24047	03/26/2021	3262021	181.73	10-1125-410-500-370500-06-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24050	03/26/2021	3262021	136.99	10-1100-410-100-430000-21
0334	13-11125410-21	PRE K INSTRUCTIONAL SUPPL			1 24052	03/26/2021	3262021	69.57	10-1125-410-500-370500-06-21
0334	14-16126410-21	TITLE 1 SUPPLIES			1 24044	03/26/2021	3262021	369.98	10-1100-410-100-430000-21
								\$7,403.03	Payee Vendor Total
DE LAGE LANDEN PUBLIC FIN									
71636769	01-11111390	ELEM/OTHER PURCH SERV/COPIER LEASE			1 0	03/11/2021	61227	582.93	10-1110-390-100-111100-07
71636769	03-12112390	AUBURN M S OTHER PURCH SERV/COPIER LI			1 0	03/11/2021	61227	471.96	10-1111-390-200-111100-07
71636769	04-12112390	DIVERNON JH OTHER PURCH SERV/COPIER			1 0	03/11/2021	61227	380.89	10-1111-390-202-111100-07
71636769	05-13113390	H S OTHER PURCH SERV/COPIER LEASE			1 0	03/11/2021	61227	521.36	10-1112-390-300-111100-07
71636769	07-10232390	SUPT OTHER PURCH SERV/COPIER LEASE			1 0	03/11/2021	61227	142.86	10-2320-390-900-232000-07
								\$2,100.00	Payee Vendor Total
EMERSON PRESS									
38213	40-46255410	GENERAL SUPPLIES/TRANS FORMS			1 0	03/18/2021	61252	83.50	40-2550-410-600-255000-07
								\$83.50	Payee Vendor Total
FLORAL EXPRESSIONS									
0000011	07-10232410	UNIT OFC/SUPPLIES/MEMORIALS			1 0	03/05/2021	61197	50.00	10-2320-410-900-232000-07
								\$50.00	Payee Vendor Total
FLOWERS SANITATION									
1883616	20-26254321	DISPOSAL SERVICE/MARCH 2021			1 0	03/05/2021	61198	233.50	20-2540-321-600-254000-07
								\$233.50	Payee Vendor Total
FRONTIER									
217-438-3720	21254341	ELEM TELEPHONE SERVICE			1 0	03/05/2021	61199	59.74	20-2540-340-100-254000-07
217-438-4020	23254341	H S TELEPHONE SERVICE/ALARM			1 0	03/18/2021	61253	61.59	20-2540-340-300-254000-07
217-438-3920	21254341	ELEM TELEPHONE SERVICE			1 0	03/18/2021	61254	354.18	20-2540-340-100-254000-07
								\$475.51	Payee Vendor Total

Specialized Data Systems, Inc.

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FRONTLINE TECHNOLOGIES GR									
INVUS13207-10232390		SUPT OTHER PURCH SERV/AESOP RENWL 21			1 0	03/18/2021	61255	5,150.04	10-2320-390-900-232000-07
								<u>\$5,150.04</u>	Payee Vendor Total
GRAINGER INC									
98273166320-26254410		GENERAL SUPPLIES			1 24017	03/18/2021	61256	39.60	20-2540-410-600-254000-07
								<u>\$39.60</u>	Payee Vendor Total
HEART TECHNOLOGIES INC									
41464 20-26254319		OTHER PURCH SERVICE/PPSS AGRMT/MARC			1 0	03/05/2021	61200	1,487.00	20-2540-319-600-254000-07
								<u>\$1,487.00</u>	Payee Vendor Total
HEINEMANN									
7298148 14-16126410-21		TITLE 1 SUPPLIES/FOUNTAS			1 24048	03/18/2021	61257	1,237.50	10-1100-410-100-430000-21
								<u>\$1,237.50</u>	Payee Vendor Total
HENSON ROBINSON CO									
253367 20-26254323		REPAIR - MAINTENANCE/D.O. UNIT			1 0	03/18/2021	61258	118.00	20-2540-323-600-254000-07
253297 20-26254323		REPAIR - MAINTENANCE/ELEM UNIT			1 0	03/18/2021	61258	177.00	20-2540-323-600-254000-07
								<u>\$295.00</u>	Payee Vendor Total
I.D.P.H. VISION AND HEARI									
RECERTIF06-16213640		NURSE/DUES-FEES/VIS/HRNG/RECERT/J.K.			1 0	03/11/2021	61228	60.00	10-2130-640-600-213000-07
								<u>\$60.00</u>	Payee Vendor Total
ILMO PRODUCTS COMPANY									
01188834 40-46255319		OTHER PURCH SERV/CYL LEASE/MAR 2021			1 0	03/11/2021	61229	16.50	40-2550-319-600-255000-07
								<u>\$16.50</u>	Payee Vendor Total
JH PETTY & ASSOCIATES LTD									
2020-081 60-60253310		ARCHITECT/ENG FEES/PHASE 2/PLAYGRND P			1 0	03/05/2021	61201	29,587.35	60-2530-310-900-253000-07
								<u>\$29,587.35</u>	Payee Vendor Total
JOHNSON CONTROLS FIRE PRO									
87535748 20-26254323		REPAIR - MAINTENANCE			1 0	03/05/2021	61202	828.75	20-2540-323-600-254000-07
87535748 20-26254410		GENERAL SUPPLIES			1 0	03/05/2021	61202	559.80	20-2540-410-600-254000-07
								<u>\$1,388.55</u>	Payee Vendor Total
JOSTENS									
25746866 07-10231410		BOARD/SUPPLIES/DIPLOMAS			1 0	03/11/2021	61230	379.95	10-2310-410-900-231000-07
								<u>\$379.95</u>	Payee Vendor Total
KNR AWARDS									
10013354 07-10232410		UNIT OFC/SUPPLIES/ENGRAVED PLATES			1 0	03/05/2021	61203	20.00	10-2320-410-900-232000-07

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								\$20.00	Payee Vendor Total
LANGHEIM CONCRETE SERVICE									
10528	20-26254319	OTHER PURCH SERVICE/SNOW REMOVAL/DI			1 0	03/11/2021	61231	550.00	20-2540-319-600-254000-07
								\$550.00	Payee Vendor Total
M J KELLNER CO									
23100	06-16256410	LUNCH PROGRAM SUPPLIES/ELEM			1 0	03/05/2021	61204	4,697.50	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES/JR. HIGH			1 0	03/05/2021	61204	6,163.80	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES/HS			1 0	03/05/2021	61204	6,604.23	10-2560-410-600-256000-07
23109	13-11125454-21	PRE K SNACK EXPENSE			1 0	03/05/2021	61204	433.12	10-2560-410-500-370500-06-21
								\$17,898.65	Payee Vendor Total
MENARDS									
72039	20-26254410	GENERAL SUPPLIES			1 0	03/11/2021	61232	118.96	20-2540-410-600-254000-07
71827	20-26254410	GENERAL SUPPLIES			1 0	03/11/2021	61233	73.08	20-2540-410-600-254000-07
								\$192.04	Payee Vendor Total
NAPA AUTO SUPPLY									
1172	40-46255467	BUS SUPPLIES/PARTS			1 0	03/05/2021	61205	783.85	40-2550-490-600-255000-07
								\$783.85	Payee Vendor Total
NCS PEARSON INC									
13950515	01-11111410	ELEM SUPPLIES/RECORD FORMS			1 24053	03/18/2021	61259	57.50	10-1110-410-100-111100-07
								\$57.50	Payee Vendor Total
PAVILION FOUNDATION									
AUBURN 006-16412811		SPEC EDUC TUITION/J.D.			1 0	03/05/2021	61206	330.00	10-4220-670-600-412000-07
								\$330.00	Payee Vendor Total
PERFECTION BAKERIES INC									
1023753	06-16256410	LUNCH PROGRAM SUPPLIES/ELEM			1 0	03/05/2021	61207	55.00	10-2560-410-600-256000-07
1023753	06-16256410	LUNCH PROGRAM SUPPLIES/JR. HIGH			1 0	03/05/2021	61207	71.96	10-2560-410-600-256000-07
1023754	06-16256410	LUNCH PROGRAM SUPPLIES/HS			1 0	03/05/2021	61207	72.75	10-2560-410-600-256000-07
								\$199.71	Payee Vendor Total
PRAIRIE FARMS DAIRY INC									
61	06-16256410	LUNCH PROGRAM SUPPLIES/JR. HIGH			1 0	03/05/2021	61208	1,289.04	10-2560-410-600-256000-07
68	06-16256410	LUNCH PROGRAM SUPPLIES/HS			1 0	03/05/2021	61208	1,346.32	10-2560-410-600-256000-07
69	06-16256410	LUNCH PROGRAM SUPPLIES/ELEM			1 0	03/05/2021	61208	1,317.67	10-2560-410-600-256000-07
								\$3,953.03	Payee Vendor Total
PRAIRIELAND FS INC									

Paid Accounts Payable by Vendor

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 AUBURN COMM UNIT SCHOOL DIST # 10
 Expense on Date: 3/1/2021 to 3/31/2021

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1186477	40-46255464	GASOLINE - BUSES			1 0	03/11/2021	61234	1,651.43	40-2550-464-600-255000-07
1186477	20-26254410	GENERAL SUPPLIES			1 0	03/11/2021	61234	253.82	20-2540-410-600-254000-07
1186477	05-13113421	DRIVER ED EXPENSE			1 0	03/11/2021	61234	87.94	10-1700-410-300-337000-07
1186477	40-46255462	BUS/DIESEL FUEL			1 0	03/11/2021	61234	2,676.65	40-2550-464-600-255000-07
								\$4,669.84	Payee Vendor Total
ROYELL COMMUNICATIONS INC									
B24312-6120-26254341		T-1 LINE SERVICE/MARCH 2021			1 0	03/05/2021	61209	2,000.00	20-2540-340-600-254000-07
								\$2,000.00	Payee Vendor Total
RURAL ELECTRIC CONVENIENC									
967300	20-28254466	SECURITY LIGHT ELECTRICITY/MAR 2021			1 0	03/11/2021	61235	13.05	20-2540-466-900-254000-07
								\$13.05	Payee Vendor Total
SAMS CLUB									
59114493807-16241640		PRINC OFC/DUES-FEES/M.G. MBRSHP			1 0	03/18/2021	61260	45.00	10-2410-640-700-241000-07
								\$45.00	Payee Vendor Total
SANGAMON AREA SPECIAL									
FEB LUNC111611		FOOD SALES STUDENTS/FEB 2021/ LUNCHES			1 0	03/11/2021	61236	17.00	10-1611-100-07
								\$17.00	Payee Vendor Total
SANGAMON DIESEL SERVICE I									
94383	40-46255323	MAINT/REPAIR/BUS TESTING			1 0	03/05/2021	61210	156.25	40-2550-323-600-255000-07
								\$156.25	Payee Vendor Total
SCHMIDT, JANET									
2.23-3.3.2105-13113111		H.S.-EXTRA PAY/9HRS@11.50/ACCOMPANIST			1	03/11/2021	61237	51.75	10-1112-110-300-111100-07
								\$51.75	Payee Vendor Total
SNELL ENTERPRISES INC									
1162-169420-26254323		REPAIR - MAINTENANCE/FB FIELD LOCKR RM			1 0	03/18/2021	61261	4,407.16	20-2540-323-600-254000-07
								\$4,407.16	Payee Vendor Total
SPARKLIGHT/NEWWAVE COMMUN									
12722340220-24254341		BUS GARAGE TELEPHONE			1 0	03/05/2021	61211	74.98	20-2540-340-900-254000-07
								\$74.98	Payee Vendor Total
SPRINGFIELD CLINIC LLP									
110902	40-46255339	PHYSICALS - DRIVERS/D.B.			1 0	03/05/2021	61212	125.00	40-2550-339-600-255000-07
								\$125.00	Payee Vendor Total
SPRINGFIELD HOSPITAL INC									
2021-152906-16412811		SPEC EDUC TUITION/A.F.			1 0	03/18/2021	61262	300.00	10-4220-670-600-412000-07

Paid Accounts Payable by Vendor

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 AUBURN COMM UNIT SCHOOL DIST # 10
 Expense on Date: 3/1/2021 to 3/31/2021

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$300.00	Payee Vendor Total
SPRINGFIELD OVERHEAD DOOR									
40764	20-26254323	REPAIR - MAINTENANCE/BUS GARAGE			1 0	03/18/2021	61263	112.00	20-2540-323-600-254000-07
								\$112.00	Payee Vendor Total
THE MUSIC SHOPPE INC									
43884	05-13113415	HS MUSIC EXPENSE/MASKS/MUSIC COVERS			1 0	03/11/2021	61239	119.64	10-1112-410-300-111100-07
								\$119.64	Payee Vendor Total
VILLAGE OF DIVERNON									
10010026020-27254370		DIVERNON WATER			1 0	03/11/2021	61240	148.20	20-2540-370-900-254000-07
10010026020-27254371		DIVERNON SEWER			1 0	03/11/2021	61240	54.50	20-2540-370-900-254000-07
10010026020-27254465		DIVERNON NATURAL GAS			1 0	03/11/2021	61240	594.23	20-2540-465-900-254000-07
10010025920-27254370		DIVERNON WATER			1 0	03/11/2021	61240	32.95	20-2540-370-900-254000-07
10010025920-27254371		DIVERNON SEWER			1 0	03/11/2021	61240	11.50	20-2540-370-900-254000-07
10010018020-27254370		DIVERNON WATER			1 0	03/11/2021	61240	148.20	20-2540-370-900-254000-07
10010018020-27254371		DIVERNON SEWER			1 0	03/11/2021	61240	57.00	20-2540-370-900-254000-07
10010018020-27254465		DIVERNON NATURAL GAS			1 0	03/11/2021	61240	2,404.19	20-2540-465-900-254000-07
								\$3,450.77	Payee Vendor Total
WASTE MANAGEMENT									
1515455-220-26254321		DISPOSAL SERVICE/MARCH 2021			1 0	03/11/2021	61241	563.18	20-2540-321-600-254000-07
								\$563.18	Payee Vendor Total
WIRELESS USA									
281022	40-46255319	OTHER PURCH SERV/BASE STATIONS/MAR 20			1 0	03/11/2021	61242	304.50	40-2550-319-600-255000-07
								\$304.50	Payee Vendor Total
YARD, JESSICA									
CONF REIM4-16116314-21		TITLE II STAFF DEVELOP/CONFERENCE/SPEE			1 0	03/05/2021	61213	355.00	10-2210-314-600-493000-21
								\$355.00	Payee Vendor Total
						Report Total		\$243,652.30	