Bills Payable

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School District 66

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACCESS ONE, INC.					
	Phones/Internet - Ide		18	1,026.59	20-2540-467-1
	Phones/Internet - PV		18	626.13	20-2540-467-2
	Phones/Internet - LV		18	1,232.42	20-2540-467-3
				$2,885.14	
ENGIE Resources LLC					
	Electricity - Ide(3/8/24-4/5/24)		18	4,282.72	20-2540-466-1
	Electricity - PV(3/8/24-4/5/24)		18	6,638.53	20-2540-466-2
				$10,921.25	
isolved Inc.					
	FBA Monthly Administrative Service		18	112.05	10-2520-317
				$112.05	
Nicor Gas					
	Heating - Ide(2/23/24-3/26/24)		18	731.11	20-2540-465-1
	Heating - PV(2/22/24-3/5/24)		18	2,202.55	20-2540-465-2
	Heating - LV(2/23/24-3/26/24)		18	4,506.98	20-2540-465-3
				$7,440.64	
VERIZON WIRELESS					
	Phones/Internet - District		18	596.32	20-2540-467
	Phones/Internet - Transp Office		18	59.19	20-2540-467-4
				$655.51	
			Report Total	$22,014.59	