

	October 2019			
		Labor	Materials	
Aramark	Provides laundry service for uniforms and kitchen supplies. Also cleans our mops.			
Geostar Mechanical	* Capron Elementary: Boiler drain	\$225.00	\$355.94	
	*North Boone High School: Found and fixed the broken belt on EF26. Troubleshoot unit 6 and AHU 6	\$315.00		
	*Poplar Grove Elementary: sump pump	\$90.00		
	*Poplar Grove Elementary: kitchen exhaust	\$135.00		
	*Capron Elementary: exhaust fan	\$270.00		
	*Capron Elementary: PM inspection on boiler & System check of combustion air for proper performance of heating system	\$360.00	\$50.00	
	*District Office: Coil Cleaning	\$180.00	\$35.00	
	*Capron Elementary: Coil Cleaning	\$180.00	\$35.00	
	*North Boone UE: Coil Cleaning	\$180.00	\$35.00	
	*North Boone MS: Coil Cleaning	\$270.00	\$35.00	
	*Poplar Grove: HVAC system not running. Power to all units but suspected lightning to area that may have impacted the control system.	\$1,080.00		
	*North Boone UE: Boiler PRV	\$270.00	\$191.12	
	*North Boone UE: Boiler PM Inspections	\$1,350.00		
	Total	\$4,905.00	\$737.06	
Johnson Control	Install, program and replace NAE (Fire and Security Monitoring)			
Northwestern Illinois Association	This is an organization that provides special education services to the district such as vision itinerant, hearing itinerant, etc.			
Sound Incorporated	Troubleshoot and fixed fob system at Poplar Grove Elementary School	\$403.00		
	Worked with tech department on connectivity issues with the FOB system	\$222.00		