

School District U-46
Bill Listing by Account for Vendors
Educational Fund
April 01, 2019

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
ACADEMIC ENTERTIANMENT INC	2,867.00
ACP DIRECT	24.00
AMSTERDAM PRINTING AND LITHO	280.76
BARNES & NOBLE - DUNDEE	949.26
BEST PRICED PRODUCTS	281.97
B&H PHOTO VIDEO	2,942.43
BLUESKY DESIGNS, INC.	1,715.00
BOUND TO STAY BOUND BOOKS INC	2,978.32
B S N SPORTS	11,772.60
Big Tent Events	2,061.01
CARROT-TOP INDUSTRIES, INC.	230.40
CDW GOVERNMENT INC	710.20
CENGAGE LEARNING	106.70
COMMITTEE FOR CHILDREN	4,395.00
COOLE SCHOOL	786.60
ETA hand2mind	362.49
DELL MARKETING LP	2,964.08
DEMCO	5,868.36
DICK BLICK	1,382.09
ELGIN INSTANT PRINT INC	87.00
ENABLING DEVICES/TOYS FOR SPECIAL CHILDREN	150.90
ESTRELLITA	2,773.28
E T A HAND 2 MIND	266.88
FLINN SCIENTIFIC INC	114.20
FOLLETT SCHOOL SOLUTIONS INC	26,737.37
FOLLETT SCHOOL SOLUTIONS INC	2,227.40
FRANK COONEY COMPANY	3,216.30
FULL COMPASS SYSTEMS LTDFBB	7,567.48
FUN AND FUNCTION LLC.	1,788.10
GOPHER SPORT	2,094.25
GRAINGER	1,048.02
GRAND STAGE COMPANY	955.37
GREAT LAKES CLAY & SUPPLY CO	512.00
HEINEMANN PUBLISHING	603.50
HERFF JONES, INC	2,085.00
GLOVE PLANET LLC	2,395.80
HPS LLC	3,790.95
JONES SCHOOL SUPPLY CO., INC.	436.35
JUNIOR LIBRARY GUILD	16.30
KIRHOFFER SPORTS INC.	1,525.00
LAKESHORE LEARNING MATERIALS	2,480.52
LAKESHORE LEARNING MTLs - CHICAGO	805.69
MACKIN BOOK COMPANY	2,544.28
MONOPRICE INC	271.95
MONSTER TECHNOLOGY, LLC	1,997.38
MULTI PRINT AND DIGITAL LLC	1,177.50
MUSIC & ARTS CENTERS. INC.	4,560.74
MUSIC IS ELEMENTARY	144.95
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	100.00
OFFICE DEPOT	1,020.20
ORIENTAL TRADING COMPANY, INC.	3,032.41
PACE SYSTEMS, INC	12,638.93
PALOS SPORTS, INC.	1,097.22
PEARSON ASSESSMENTS	149.80

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Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
PIXEL PRESS TECHNOLOGY LLC	163.34
PLANK ROAD PUBLISHING	252.71
SCHOOLMINT INC	4,832.00
POSITIVE PROMOTIONS, INC.	366.24
PRESTWICK HOUSE INC	3,661.24
REALLY GOOD STUFF, INC.	3,065.24
SCHOOL HEALTH CORP.	37.36
SCHOLASTIC INC.	1,322.80
SCHOOL HEALTH CORP	666.92
SCHOOL SPECIALTY INC	3,830.87
SOCIAL THINKING PUBLISHING, INC.	700.32
SOUTHPAW ENTERPRISES INC	1,645.53
SPORTS IMPORTS	337.90
SUPER DUPER SCHOOL CO	1,464.85
SUPERIOR TEXT	3,054.76
TEXTBOOK WAREHOUSE LLC	423.76
THE FITNESS CONNECTION COMPANY	847.85
PCM SALES,INC	3,832.86
TOBII DYNAVOK LLC	1,313.38
TREASURE BAY,INC	94.31
TRI MARK MARLINN INC	6,472.62
TROPHIES BY GEORGE	60.25
Twist Office Partners	377.70
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	25,133.36
UNIVERSAL TAXI DISPATCH INC.	4,787.00
U S GAMES INC	480.12
VARIDESK, LLC	580.50
WARDS NATURAL SCIENCE ESTABLISHMENT INC	155.87
WAREHOUSE DIRECT, INC.	17,450.00
WEST MUSIC COMPANY	498.96
WRIGHT GROUP/MCGRAW HILL	210.69
Account Total: Accounts payable	\$223,212.60
Account: Medical Insurance	
COMBINED INS. CO OF AMERICA	50,065.70
GRANT THORNTON LLP	58,686.25
Account Total: Medical Insurance	\$108,751.95
Program Total: Assets, Liabs & Lost Revenues	\$331,964.55
Program: Elementary School	
Account: Receivable - Medicaid Account	
RENAISSANCE LEARNING INC	136.00
Account Total: Receivable - Medicaid Account	\$136.00
Account: Printing & Duplicating	
OFFICE DEPOT	41.25
Account Total: Printing & Duplicating	\$41.25
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	57.74
GORDON FLESCH COMPANY, INC.	17.33
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	86.26
MARCO TECHNOLOGIES LLC	48,615.37
XEROX FINANCIAL SERVICES LLC	4,671.70

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Vendor Name	Amount
Program: Elementary School	
Account Total: Copier Service/Repair	\$53,448.40
Account: Supplies	
ACP DIRECT	5.75
AMSTERDAM PRINTING AND LITHO	67.75
GRAINGER	-24.81
MUSIC & ARTS CENTERS. INC.	155.67
OFFICE DEPOT	9,266.34
REALLY GOOD STUFF, INC.	10.95
SCHOOL SPECIALTY INC	7,304.35
WAREHOUSE DIRECT, INC.	139.86
WATER ONE INC.	55.00
Account Total: Supplies	\$16,980.86
Account: Copier Paper/Supplies	
OFFICE DEPOT	46.51
WAREHOUSE DIRECT, INC.	195.88
Account Total: Copier Paper/Supplies	\$242.39
Account: Textbooks	
WRIGHT GROUP/MCGRAW HILL	-245.07
Account Total: Textbooks	\$-245.07
Program Total: Elementary School	\$70,603.83
Program: Middle School	
Account: Receivable - Medicaid Account	
CAROLINA BIOLOGICAL SUPPLY CO	-35.95
RENAISSANCE LEARNING INC	204.00
Account Total: Receivable - Medicaid Account	\$168.05
Account: Instructional Professional Ser	
HALVORSON, KRISTA M.	325.00
LADENDORF, ANDREW	325.00
OSTWALD, RAY E.	325.00
OZSVATH, KEITH	390.00
Account Total: Instructional Professional Ser	\$1,365.00
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	54.04
MARCO TECHNOLOGIES LLC	16,200.54
XEROX FINANCIAL SERVICES LLC	849.40
Account Total: Copier Service/Repair	\$17,103.98
Account: Supplies	
FRANK COONEY COMPANY	654.10
OFFICE DEPOT	2,426.54
SCHOOL SPECIALTY INC	643.50
WARDS NATURAL SCIENCE ESTABLISHMENT INC	35.73
Account Total: Supplies	\$3,759.87
Account: Copier Paper/Supplies	
OFFICE DEPOT	771.08
WAREHOUSE DIRECT, INC.	270.40
Account Total: Copier Paper/Supplies	\$1,041.48
Account: Suppl Instructional Matls	
E T A HAND 2 MIND	1.43

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Vendor Name	Amount
Program: Middle School	
Account: Suppl Instructional Matls	
VEX ROBOTICS INC	-69.93
Account Total: Suppl Instructional Matls	\$-68.50
Program Total: Middle School	\$23,369.88
Program: Early Childhood	
Account: Supplies	
OFFICE DEPOT	183.38
SCHOOL SPECIALTY INC	100.02
Account Total: Supplies	\$283.40
Program Total: Early Childhood	\$283.40
Program: High School	
Account: Receivable - Medicaid Account	
PEARSON LEARNING	0.00
VOLT ATHLETICS INC.	2,000.00
MPS	0.00
Account Total: Receivable - Medicaid Account	\$2,000.00
Account: Instructional Professional Ser	
BEALE, PHILLIP	250.00
BETTCHER, MARK	250.00
ROBERT BLAZEK	273.00
DEAN, KRISTIN L.	300.00
FITZWATER, IAN D.	273.00
FLOETER, JOHN P.	203.00
GAINES, ALISON	156.00
HAGEL-KAHMANN, LEAH	265.00
MADONIA, MICHAEL	300.00
MAXWELL, SHAWN	250.00
OPER, LINDA	265.00
SCHNEIDER, JUDITH A.	281.00
SIEGEL, KATHRYN	265.00
SITZER, SARA	250.00
STOMBRES, JAMES A.	300.00
Sugimoto, Mai	281.00
SULLIVAN, MIKAELA RAE	140.00
Account Total: Instructional Professional Ser	\$4,302.00
Account: Other Tech & Prof Serv	
BEAIRD INC.	625.00
ELGIN COMMUNITY COLLEGE	3,883.75
Account Total: Other Tech & Prof Serv	\$4,508.75
Account: Out Of District Travel	
SPARE WHEELS TRANSPORT., INC	1,145.00
Account Total: Out Of District Travel	\$1,145.00
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	30.00
GORDON FLESCH COMPANY, INC.	1,378.54
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	61.60
MARCO TECHNOLOGIES LLC	22,610.65
XEROX FINANCIAL SERVICES LLC	8,918.70

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Vendor Name	Amount
Program: High School	
Account Total: Copier Service/Repair	\$32,999.49
Account: Supplies	
AVID CENTER	1,925.00
DICK BLICK	-22.08
GRAINGER	-112.14
GREAT LAKES CLAY & SUPPLY CO	-4.30
MULTI PRINT AND DIGITAL LLC	27.30
MUSIC & ARTS CENTERS. INC.	-12.00
OFFICE DEPOT	10,057.43
SCHOOL SPECIALTY INC	2,509.24
SPARE WHEELS TRANSPORT., INC	1,190.00
Account Total: Supplies	\$15,558.45
Account: Tech Consumables	
GRAND STAGE COMPANY	14.50
MONSTER TECHNOLOGY, LLC	-133.00
Account Total: Tech Consumables	\$-118.50
Account: Computer Accessories	
MONSTER TECHNOLOGY, LLC	68.08
Account Total: Computer Accessories	\$68.08
Account: Tuition	
ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL	720.00
LEE/OGLE REGIONAL OFFICE OF EDUCATION	500.00
STREAMWOOD BEHAVIORIAL HEALTH	14,737.70
Account Total: Tuition	\$15,957.70
Program Total: High School	\$76,420.97
Program: School System Expense	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	1,292.66
Account Total: Copier Service/Repair	\$1,292.66
Program Total: School System Expense	\$1,292.66
Program: Planetarium/Observatory	
Account: Repairs & Maint Services	
FREE FALL TECHNOLOGIES, LLC	4,050.00
Account Total: Repairs & Maint Services	\$4,050.00
Program Total: Planetarium/Observatory	\$4,050.00
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	13.94
Account Total: Supplies	\$13.94
Program Total: Spec. Ed	\$13.94
Program: Vocational Programs	
Account: Pupil Transportation	
LET ME ARRANGE IT!, INC.	4,400.00
ROBERT L SPANN	4,800.00
TRANSPORTATION DEPARTMENT	829.31

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Vendor Name	Amount
Program: Vocational Programs	
Account Total: Pupil Transportation	\$10,029.31
Account: Supplies	
OFFICE DEPOT	742.80
Account Total: Supplies	\$742.80
Program Total: Vocational Programs	\$10,772.11
Program: Athletic Interscholastic - M S	
Account: Supplies	
PALOS SPORTS, INC.	56.80
Account Total: Supplies	\$56.80
Program Total: Athletic Interscholastic - M S	\$56.80
Program: Athletic Interscholastic - H S	
Account: Repairs & Maint Services	
RIDDELL ALL AMERICAN	19,215.33
Account Total: Repairs & Maint Services	\$19,215.33
Account: Supplies	
OFFICE DEPOT	396.54
Account Total: Supplies	\$396.54
Program Total: Athletic Interscholastic - H S	\$19,611.87
Program: Gifted	
Account: Printing & Duplicating	
MPRESSIVE GRAPHICS	187.50
Account Total: Printing & Duplicating	\$187.50
Account: Supplies	
OFFICE DEPOT	-41.98
Account Total: Supplies	\$-41.98
Account: Dues & Fees	
ASCD	149.00
Account Total: Dues & Fees	\$149.00
Program Total: Gifted	\$294.52
Program: Alternative Education	
Account: Supplies	
OFFICE DEPOT	12.04
Account Total: Supplies	\$12.04
Account: Tech Consumables	
OFFICE DEPOT	36.92
Account Total: Tech Consumables	\$36.92
Program Total: Alternative Education	\$48.96
Program: Registration	
Account: Printing & Duplicating	
CANON SOLUTIONS AMERICA, INC.	0.50
Account Total: Printing & Duplicating	\$0.50

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Vendor Name	Amount
Program Total: Registration	\$0.50
Program: Attendance Office	
Account: Printing & Duplicating	
OFFICE DEPOT	8.09
Account Total: Printing & Duplicating	\$8.09
Account: Supplies	
OFFICE DEPOT	69.21
SCHOOL SPECIALTY INC	412.85
Account Total: Supplies	\$482.06
Program Total: Attendance Office	\$490.15
Program: Guidance Services	
Account: Supplies	
OFFICE DEPOT	108.65
Account Total: Supplies	\$108.65
Program Total: Guidance Services	\$108.65
Program: Record Maintenance Service	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	105.55
XEROX FINANCIAL SERVICES LLC	849.40
Account Total: Copier Service/Repair	\$954.95
Account: Supplies	
HINCKLEY SPRINGS WATER COMPANY	103.16
OFFICE DEPOT	24.83
Account Total: Supplies	\$127.99
Program Total: Record Maintenance Service	\$1,082.94
Program: Health Services	
Account: Other Tech & Prof Serv	
AMERICAN HOME HEALTH CORPORATION	7,031.50
ARLINGDALE HEALTHCARE INC	16,632.05
CONTINUUM PEDIATRIC NURSING	4,798.75
EMERGENCY CARE CONSULTANTS INC.	360.00
MYLIFE, INC.	4,881.25
Account Total: Other Tech & Prof Serv	\$33,703.55
Account: Supplies	
BEST PRICED PRODUCTS	2.89
ENABLING DEVICES/TOYS FOR SPECIAL CHILDREN	-18.00
Account Total: Supplies	\$-15.11
Account: Copier Paper/Supplies	
OFFICE DEPOT	608.28
Account Total: Copier Paper/Supplies	\$608.28
Program Total: Health Services	\$34,296.72
Program: Graduation Exercises	
Account: Supplies	
HERFF JONES, INC	1,345.68

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Vendor Name	Amount
Program: Graduation Exercises	
Account Total: Supplies	\$1,345.68
Program Total: Graduation Exercises	\$1,345.68
Program: Improvement of Instr Services	
Account: Indistrict/Regional Travel	
SPARE WHEELS TRANSPORT., INC	112.50
Account Total: Indistrict/Regional Travel	\$112.50
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	231.93
Account Total: Printing & Duplicating	\$231.93
Account: Supplies	
DELL MARKETING LP	20.89
FOOD & NUTRITION SERVICES	26.25
HEINEMANN PUBLISHING	63.10
MARCO TECHNOLOGIES LLC	585.31
PEACEFUL PLAYGROUNDS, INC	2,499.00
Account Total: Supplies	\$3,194.55
Program Total: Improvement of Instr Services	\$3,538.98
Program: Mentoring Program	
Account: Instructional Professional Ser	
CITY OF ELGIN	687.50
ORIENTAL TRADING COMPANY, INC.	47.58
Account Total: Instructional Professional Ser	\$735.08
Program Total: Mentoring Program	\$735.08
Program: Instr & Curric Dev Servi	
Account: Repairs & Maint Services	
JAMES A LANGENBERG	50.00
MUSIC & ARTS CENTERS, INC.	5,124.74
Account Total: Repairs & Maint Services	\$5,174.74
Account: Travel Conf/Workshops	
INFINITY TRANSPORTATION MANAGEMENT LLC	740.00
Account Total: Travel Conf/Workshops	\$740.00
Account: Printing & Duplicating	
PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	2,100.00
Account Total: Printing & Duplicating	\$2,100.00
Account: Supplies	
MULTI PRINT AND DIGITAL LLC	12.98
OFFICE DEPOT	38.94
Account Total: Supplies	\$51.92
Program Total: Instr & Curric Dev Servi	\$8,066.66
Program: Library	
Account: Supplies	
DEMCO	-27.58
Account Total: Supplies	\$-27.58

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Vendor Name	Amount
Program: Library	
Account: Library Materials	
OFFICE DEPOT	257.76
Account Total: Library Materials	\$257.76
Program Total: Library	\$230.18
Program: Assessment And Testing	
Account: Other Tech & Prof Serv	
MARCO TECHNOLOGIES LLC	666.63
UNIVERSITY OF OREGON	1,482.00
Account Total: Other Tech & Prof Serv	\$2,148.63
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	2,205.92
Account Total: Printing & Duplicating	\$2,205.92
Account: Supplies	
OFFICE DEPOT	22.50
Account Total: Supplies	\$22.50
Program Total: Assessment And Testing	\$4,377.05
Program: Exec Admin Services	
Account: Copier Lease/Rental	
CANON SOLUTIONS AMERICA, INC.	12.57
Account Total: Copier Lease/Rental	\$12.57
Account: Supplies	
OFFICE DEPOT	182.46
SWEP CENTRAL BUILDING	64.00
Account Total: Supplies	\$246.46
Program Total: Exec Admin Services	\$259.03
Program: Office Of The Supernt	
Account: Supplies	
OFFICE DEPOT	91.25
Account Total: Supplies	\$91.25
Program Total: Office Of The Supernt	\$91.25
Program: Legal Services	
Account: Legal Services	
FRANCZEK RADELET	99,268.81
HUSCH BLACKWELL LLP	10.08
LEXISNEXIS, A DIVISION OF REED ELSEVIER INC	334.14
Account Total: Legal Services	\$99,613.03
Program Total: Legal Services	\$99,613.03
Program: Office Of The Principal	
Account: Supplies	
OFFICE DEPOT	197.50
Account Total: Supplies	\$197.50
Program Total: Office Of The Principal	\$197.50

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Vendor Name	Amount
Program: Management Services	
Account: Dues & Fees	
EDUCATION RESOURCE STRATEGIES	2,500.00
Account Total: Dues & Fees	\$2,500.00
Program Total: Management Services	\$2,500.00
Program: Financial Services	
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	141.05
Account Total: Printing & Duplicating	\$141.05
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	6.49
Account Total: Copier Service/Repair	\$6.49
Account: Supplies	
OFFICE DEPOT	52.68
Account Total: Supplies	\$52.68
Program Total: Financial Services	\$200.22
Program: Facility Acq & Constr Srv	
Account: Buildings	
BHFX, LLC	2,677.88
Account Total: Buildings	\$2,677.88
Program Total: Facility Acq & Constr Srv	\$2,677.88
Program: Remodel & Additions	
Account: Technical Services	
BHFX, LLC	221.26
Account Total: Technical Services	\$221.26
Program Total: Remodel & Additions	\$221.26
Program: Security Services	
Account: Supplies	
CDW GOVERNMENT INC	-413.00
HINCKLEY SPRINGS WATER COMPANY	156.05
OFFICE DEPOT	311.15
Account Total: Supplies	\$54.20
Account: Buildings	
HARGRAVE BUILDERS, INC.	20,445.00
Account Total: Buildings	\$20,445.00
Program Total: Security Services	\$20,499.20
Program: Pupil Transp Services	
Account: Pupil Transportation	
AMERICAN TAXI DISPATCH, INC	7,161.00
COMMUNITY UNIT SCHOOL DISTRICT 200	1,976.00
SCHAUMBURG COMMUNITY CONSOLIDATED SCHOOL DISTRICT 54	104.50
UNIVERSAL TAXI DISPATCH INC.	280.00
Account Total: Pupil Transportation	\$9,521.50

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Vendor Name	Amount
Program Total: Pupil Transp Services	\$9,521.50
Program: Purchasing Services	
Account: Other Tech & Prof Serv	
BONFIRE INTERACTIVE LTD.	7,000.00
VILLAGE OF STREAMWOOD	1,980.00
Account Total: Other Tech & Prof Serv	\$8,980.00
Account: Rentals	
RIVER RAND AUTO & TRUCK RENTAL	577.25
Account Total: Rentals	\$577.25
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	47.83
Account Total: Copier Service/Repair	\$47.83
Account: Addl/Repl Equipment	
DICK BLICK	-3,683.94
Account Total: Addl/Repl Equipment	\$-3,683.94
Program Total: Purchasing Services	\$5,921.14
Program: Warehse & Distr Serv	
Account: Copier Service/Repair	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	113.72
MARCO TECHNOLOGIES LLC	192.91
Account Total: Copier Service/Repair	\$306.63
Account: Addl/Repl Equipment	
OFFICE DEPOT	-169.99
PETERS ELECTRIC AND TECHNOLOGY INC	13,588.00
Account Total: Addl/Repl Equipment	\$13,418.01
Program Total: Warehse & Distr Serv	\$13,724.64
Program: Graphics/Mail Services	
Account: Communications/Postage	
FEDERAL EXPRESS CORP	220.69
PITNEY BOWES INC.	118.79
Account Total: Communications/Postage	\$339.48
Program Total: Graphics/Mail Services	\$339.48
Program: School/Com Relations	
Account: Other Tech & Prof Serv	
CLIFFORD J. WARD	920.00
Account Total: Other Tech & Prof Serv	\$920.00
Account: Printing & Duplicating	
WAREHOUSE DIRECT, INC.	70.00
Account Total: Printing & Duplicating	\$70.00
Program Total: School/Com Relations	\$990.00
Program: Human Resources	
Account: Admin Professional Services	
FUTURES IN REHABILITATION MANAGEMENT INC (F.I.R.M., INC.0	4,478.75
KANE COUNTY REGIONAL OFFICE	160.00

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Vendor Name	Amount
Program: Human Resources	
Account Total: Admin Professional Services	\$4,638.75
Account: Awards and Banquets	
AWARD CONCEPTS INC.	193.13
Account Total: Awards and Banquets	\$193.13
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	211.42
Account Total: Copier Lease/Rental	\$211.42
Account: Supplies	
OFFICE DEPOT	85.06
Account Total: Supplies	\$85.06
Program Total: Human Resources	\$5,128.36
Program: HR Payroll System	
Account: Other Tech & Prof Serv	
APRIANT INC	57,720.00
Account Total: Other Tech & Prof Serv	\$57,720.00
Program Total: HR Payroll System	\$57,720.00
Program: Information Services	
Account: Technical Services	
REQUORDIT INC.	700.00
TYMPANI LLC DBA MINDSIGHT	2,531.25
Account Total: Technical Services	\$3,231.25
Account: Repairs & Maint Services	
BLACKBOARD ENGAGE	5,000.00
FIRST CHOICE COMMUNICATIONS INC	596.95
LIAISON SOFTWARE CORPORATION	1,079.10
PACE SYSTEMS, INC	330.00
SENTINEL TECHNOLOGIES, INC.	1,485.00
Account Total: Repairs & Maint Services	\$8,491.05
Account: Communications/Postage	
AT&T	6,662.11
BIRCH COMMUNICATIONS LLC	18,410.04
MARCO TECHNOLOGIES LLC	165.63
Account Total: Communications/Postage	\$25,237.78
Account: Supplies	
OFFICE DEPOT	997.81
Account Total: Supplies	\$997.81
Account: Addl/Repl Equipment	
SENTINEL TECHNOLOGIES, INC.	39,660.00
Account Total: Addl/Repl Equipment	\$39,660.00
Program Total: Information Services	\$77,617.89
Educational Fund Total	\$890,278.46

School District U-46
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 Early Childhood At Risk Fund
 April 01, 2019

Vendor Name	Amount
Program: Elementary School	
Account: Other Tech & Prof Serv	
Y W C A	15,000.00
Account Total: Other Tech & Prof Serv	\$15,000.00
Program Total: Elementary School	\$15,000.00
Program: Early Childhood	
Account: Instructional Professional Ser	
BARRINGTON TRANSPORTATION CO	1,346.00
DUPAGE CHILDREN'S MUSEUM	1,552.00
Account Total: Instructional Professional Ser	\$2,898.00
Account: Other Tech & Prof Serv	
DINASO, DAVE	1,000.00
Account Total: Other Tech & Prof Serv	\$1,000.00
Program Total: Early Childhood	\$3,898.00
Program: Health Services	
Account: Other Tech & Prof Serv	
SEARCY, ANGELA	525.00
Account Total: Other Tech & Prof Serv	\$525.00
Program Total: Health Services	\$525.00
Program: Special Ed Admin Srvs	
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	114.88
Account Total: Copier Lease/Rental	\$114.88
Account: Supplies	
OFFICE DEPOT	210.52
Account Total: Supplies	\$210.52
Program Total: Special Ed Admin Srvs	\$325.40
Program: Pupil Transp Services	
Account: Pupil Transportation	
TRANSPORTATION DEPARTMENT	117,095.58
Account Total: Pupil Transportation	\$117,095.58
Program Total: Pupil Transp Services	\$117,095.58
Program: Food Services	
Account: Supplies	
GORDON FOOD SERVICE INC	216.00
PRAIRIE FARMS DAIRY, INC.	162.70
Account Total: Supplies	\$378.70
Program Total: Food Services	\$378.70
Early Childhood At Risk Fund Total	\$137,222.68

School District U-46
Bill Listing by Account for Vendors
Food Services Fund
April 01, 2019

Vendor Name	Amount
Program: Food Services	
Account: Repairs & Maint Services	
ABLE PEST CONTROL, INC	845.00
CORNERSTONE APPLIANCE SERVICES	80.00
KOOL TECHNOLOGIES, INC.	-10.00
MAJOR APPLIANCE SERVICE INC	1,125.63
Account Total: Repairs & Maint Services	\$2,040.63
Account: Printing & Duplicating	
ALLPRINT, INC.	1,367.87
CANON SOLUTIONS AMERICA, INC.	30.19
Account Total: Printing & Duplicating	\$1,398.06
Account: Supplies	
OFFICE DEPOT	110.42
Account Total: Supplies	\$110.42
Account: Food Service Food & Supplies	
ALPHA BAKING COMPANY INC	11,958.93
FORM PLASTIC COMPANY	14,321.90
FOX VALLEY FARMS, INC.	474.25
GET FRESH PRODUCE	16,585.34
GORDON FOOD SERVICE INC	291,655.97
HERSHEY CREAMERY COMPANY	3,036.54
HOME JUICE CORPORATION	927.55
PEPSICOLA GENERAL BOTTLING	2,247.32
PRAIRIE FARMS DAIRY, INC.	67,525.00
TESTA PRODUCE INC	3,335.00
TRI MARK MARLINN INC	1,400.00
Account Total: Food Service Food & Supplies	\$413,467.80
Program Total: Food Services	\$417,016.91
Food Services Fund Total	\$417,016.91

School District U-46
Bill Listing by Account for Vendors
SAFE Latchkey Program Fund
April 01, 2019

Vendor Name	Amount
Program: Community Services	
Account: Revenue from Fees	
SAFE PROGRAM	751.00
Account Total: Revenue from Fees	\$751.00
Program Total: Community Services	\$751.00
Program: Child Care Services	
Account: Other Purchased Services	
SAFE PROGRAM	495.51
Account Total: Other Purchased Services	\$495.51
Account: Supplies	
SAFE PROGRAM	5,951.54
Account Total: Supplies	\$5,951.54
Account: Food Service Food & Supplies	
SAFE PROGRAM	21,185.72
Account Total: Food Service Food & Supplies	\$21,185.72
Program Total: Child Care Services	\$27,632.77
SAFE Latchkey Program Fund Total	\$28,383.77

School District U-46
Bill Listing by Account for Vendors
Early Childhood Special Educat Fund
April 01, 2019

Vendor Name	Amount
Program: Spec Ed Early Childhood	
Account: Supplies	
OFFICE DEPOT	105.26
TOBII DYNAVOX LLC	-0.08
Account Total: Supplies	\$105.18
Program Total: Spec Ed Early Childhood	\$105.18
Early Childhood Special Educat Fund Total	\$105.18

School District U-46
 Bill Listing by Account for Vendors
 Federal Fund Grants Fund
 April 01, 2019

Vendor Name	Amount
Program: REMEDIAL PROGRAMS	
Account: Instructional Professional Ser	
ROBERT BLAZEK	1,440.00
CYT CHICAGO	61.60
DOROTHY DEEN	510.00
GIRLS ON THE RUN - CHICAGO	1,350.00
MCBRIEN, CHRISTOPHER	850.00
MEDIEVAL TIMES USA	3,591.82
SCOTT DAVID METLICKA	1,620.00
OMEGAMAN ENTERPRISE	800.00
PRISMATIC MAGIC LLC	1,049.00
ROBERT CROWN CENTER FOR HEALTH EDUCATION	600.00
DEBORAH A SHOFNER	720.00
ZUBIN EDALJI	930.00
Account Total: Instructional Professional Ser	\$13,522.42
Account: Other Tech & Prof Serv	
BLUM, LAMAR D.	240.00
BOYS & GIRLS CLUB OF ELGIN	9,189.34
SYLVAN LEARNING	10,974.50
JENNIFER MELUGIN	180.00
Account Total: Other Tech & Prof Serv	\$20,583.84
Account: Supplies	
OFFICE DEPOT	16,595.66
PRESTWICK HOUSE INC	-0.23
SCHOOL SPECIALTY INC	1,967.63
TANGIBLE PLAY INC.	475.00
TEXTBOOK WAREHOUSE LLC	-562.80
Account Total: Supplies	\$18,475.26
Program Total: REMEDIAL PROGRAMS	\$52,581.52
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
CRAWFORD JR., EUGENE	1,175.00
SYLVAN LEARNING	941.25
KIMBERLY DAWN BRANDON	8,000.00
SOLUTION TREE, INC	5,500.00
Account Total: Other Tech & Prof Serv	\$15,616.25
Account: Travel Conf/Workshops	
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	3,900.00
SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE	1,425.00
Account Total: Travel Conf/Workshops	\$5,325.00
Program Total: Instr Staff Prof Development	\$20,941.25
Program: Pupil Transp Services	
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	1,437.70
Account Total: Other Tech & Prof Serv	\$1,437.70
Account: Pupil Transportation	
VAN GALDER BUS COMPANY	1,808.00
SPARE WHEELS TRANSPORT., INC	3,284.99
TRANSPORTATION DEPARTMENT	16,409.40

School District U-46
Bill Listing by Account for Vendors
Federal Fund Grants Fund
April 01, 2019

Vendor Name	Amount
Program: Pupil Transp Services	
Account Total: Pupil Transportation	\$21,502.39
Program Total: Pupil Transp Services	\$22,940.09
Program: Planning Services	
Account: Other Tech & Prof Serv EVALUATION SOLUTIONS INC	4,050.00
Account Total: Other Tech & Prof Serv	\$4,050.00
Program Total: Planning Services	\$4,050.00
Program: Other Support Services	
Account: Other Tech & Prof Serv BOYS & GIRLS CLUB OF ELGIN	13,623.85
Account Total: Other Tech & Prof Serv	\$13,623.85
Program Total: Other Support Services	\$13,623.85
Program: Community Services	
Account: Other Tech & Prof Serv DUPAGE CHILDREN'S MUSEUM	600.00
SYLVAN LEARNING	268.75
Account Total: Other Tech & Prof Serv	\$868.75
Account: Supplies OFFICE DEPOT	1,742.28
Account Total: Supplies	\$1,742.28
Program Total: Community Services	\$2,611.03
Program:	
Account: Travel Conf/Workshops ARNOLD, VENESSA	388.00
MALY, AMY	388.00
SANCHEZ, CARLA	388.00
SMEKENS EDUCATION SOLUTIONS, INC.	876.00
Account Total: Travel Conf/Workshops	\$2,040.00
Account: Supplies REALLY GOOD STUFF, INC.	17.99
Account Total: Supplies	\$17.99
Program Total:	\$2,057.99
Program: Payments to other gov units (I	
Account: Other Tech & Prof Serv CITY OF ELGIN - POLICE	3,829.50
ELGIN COMMUNITY COLLEGE	616.00
ELGIN AREA HISTORICAL SOCIETY	179.00
Account Total: Other Tech & Prof Serv	\$4,624.50
Program Total: Payments to other gov units (I	\$4,624.50
Federal Fund Grants Fund Total	\$123,430.23

School District U-46
Bill Listing by Account for Vendors
Other Revenue Fund Grants Fund
April 01, 2019

Vendor Name	Amount
Program: Elementary School	
Account: Addl/Repl Equipment	
GOPHER SPORT	0.00
Account Total: Addl/Repl Equipment	\$0.00
Program Total: Elementary School	
\$0.00	
Other Revenue Fund Grants Fund Total	
\$0.00	

School District U-46
Bill Listing by Account for Vendors
Bilingual Fund
April 01, 2019

Vendor Name	Amount
Program: Bilingual	
Account: Supplies	
LAKESHORE LEARNING MTLs - CHICAGO	-19.10
SCHOOL SPECIALTY INC	217.65
Account Total: Supplies	\$198.55
Program Total: Bilingual	\$198.55
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
ELGIN COMMUNITY COLLEGE	384.00
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	3,500.00
Account Total: Other Tech & Prof Serv	\$3,884.00
Program Total: Instr Staff Prof Development	\$3,884.00
Program: Special Ed Admin Srvs	
Account: Communications/Postage	
LANGUAGE LINE SERVICES, INC.	839.37
Account Total: Communications/Postage	\$839.37
Program Total: Special Ed Admin Srvs	\$839.37
Bilingual Fund Total	\$4,921.92

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 April 01, 2019

Vendor Name	Amount
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	148.23
SCHOOL SPECIALTY INC	112.86
Account Total: Supplies	\$261.09
Program Total: Spec. Ed	\$261.09
Program: CSP Moving On & Transition	
Account: Communications/Postage	
ALPHA PRIME COMMUNICATIONS	309.00
Account Total: Communications/Postage	\$309.00
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	366.62
Account Total: Copier Lease/Rental	\$366.62
Account: Supplies	
SCHOOL SPECIALTY INC	64.00
SWEP CENTRAL BUILDING	69.50
Account Total: Supplies	\$133.50
Program Total: CSP Moving On & Transition	\$809.12
Program: Health Services	
Account: Other Tech & Prof Serv	
COMMUNITY THERAPY SERVICES	9,487.50
E B S HEALTHCARE STAFFING SERVICES INC	2,730.00
THE SPEECH TREE CORPORATION	5,000.00
TOP ECHELON CONTRACTING, LLC	8,032.50
Account Total: Other Tech & Prof Serv	\$25,250.00
Program Total: Health Services	\$25,250.00
Program: Psychological Services	
Account: Other Tech & Prof Serv	
CAREER STAFF UNLIMITED, LLC	3,840.00
SOLIANT HEALTH	5,228.53
Account Total: Other Tech & Prof Serv	\$9,068.53
Program Total: Psychological Services	\$9,068.53
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
ADVANCED MEDICAL PERSONNEL SERVICES INC	8,820.00
BILINGUAL THERAPIES, INC.	5,495.00
CAREER STAFF UNLIMITED, LLC	1,716.00
COMMUNITY THERAPY SERVICES	22,720.00
E B S HEALTHCARE STAFFING SERVICES INC	3,185.00
COMPREHENSIVE THERAPEUTICS, LTD	19,087.50
HORIZONS REHABILITATION SERVICES, LTD	9,073.50
KATHERINE ANN BURGESS	5,600.00
CHERYL LIPKIE	6,456.50
MEDISCAN, INC.	6,596.00
ROCKSTAR RECRUITING LLC	5,953.50
MARIA T. RODRIGUEZ	5,040.00
STAFFING OPTIONS & SOLUTIONS INC.	7,038.00

School District U-46
Bill Listing by Account for Vendors
Special Education Fund
April 01, 2019

Vendor Name	Amount
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
SPEECH PATHOLOGY SERVICES	4,631.25
SUNBELT STAFFING LLC	4,455.00
THERAPY CARE LTD	7,350.00
YANITZA MARIE VAZQUEZ	4,256.00
Account Total: Other Tech & Prof Serv	\$127,473.25
Program Total: Speech Pathology	\$127,473.25
Program: Instr Staff Prof Development	
Account: Travel Conf/Workshops	
SOCIAL THINKING PUBLISHING, INC.	5,591.85
Account Total: Travel Conf/Workshops	\$5,591.85
Program Total: Instr Staff Prof Development	\$5,591.85
Program: Special Ed Admin Srvs	
Account: Instructional Professional Ser	
PURPLE COMMUNICATIONS INC.	2,460.00
RICAMATO, MICHELE D.	850.00
Account Total: Instructional Professional Ser	\$3,310.00
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	345.27
Account Total: Copier Lease/Rental	\$345.27
Account: Supplies	
CDW GOVERNMENT INC	254.34
GLOVE PLANET LLC	-123.38
OFFICE DEPOT	104.85
Account Total: Supplies	\$235.81
Program Total: Special Ed Admin Srvs	\$3,891.08
Program: Payments for Spec Ed services	
Account: Tuition	
ALEXANDER LEIGH CENTER FOR AUTISM	47,365.44
CHILDREN'S HABILITATION CENTER, INC.	4,581.44
THE COVE SCHOOL, INC.	10,490.40
GLEN OAKS HOSPITAL & MEDICAL CENTER	13,345.98
JOSEPH ACADEMY	5,475.87
KIDSPEACE NATIONAL CENTERS, INC.	17,252.82
LITTLE CITY FOUNDATION	12,477.00
MARKLUND DAY SCHOOL	45,736.04
MISERICORDIA HOME	5,270.79
SONIA SHANKMAN ORTHOGENIC SCHOOL	4,866.28
Account Total: Tuition	\$166,862.06
Program Total: Payments for Spec Ed services	\$166,862.06
Special Education Fund Total	\$339,206.98

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 01, 2019

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Technical Services	
MECHANICAL SERVICES ASSOC CORP	28,710.00
WEAVER HOLDINGS, LLC	8,129.68
Account Total: Technical Services	\$36,839.68
Account: Buildings	
BHFX, LLC	6,610.83
CARNOW, CONIBEAR & A	2,240.00
K.R. MILLER CONTRACTORS, INC	100,708.36
Account Total: Buildings	\$109,559.19
Account: Improvements (Non Building)	
BHFX, LLC	2,185.55
Account Total: Improvements (Non Building)	\$2,185.55
Program Total: Facility Acq & Constr Srv	\$148,584.42
Program: Plant Oper & Maint Srv	
Account: Technical Services	
GERTZEN WATER MANAGEMENT CO	2,050.00
Account Total: Technical Services	\$2,050.00
Account: Repairs & Maint Services	
ALARM DETECTION SYSTEMS, INC.	990.00
AQUA PURE ENTERPRISES, INC.	600.16
AUTOMATIC BUILDING CONTROLS INC	31,962.65
CINTAS CORPORATION NO. 2	14,600.00
ESSENTIAL WATER TECHNOLOGIES, LLC	4,082.07
FILTER SERVICES, INC	3,093.94
F J BERO & COMPANY INC	18,560.00
FOX VALLEY FIRE & SAFETY EQPT	229.20
OLSSON ROOFING COMPANY INC	1,516.50
PATTEN INDUSTRIES INC	989.25
SIMPLEXGRINNELL LP	12,718.33
SUBURBAN ELEVATOR	1,865.50
TIDWELL ROOFING & SHEET METAL	7,011.50
Account Total: Repairs & Maint Services	\$98,219.10
Account: Exterminating	
ABLE PEST CONTROL, INC	3,135.00
Account Total: Exterminating	\$3,135.00
Account: Water/Sewer	
CITY OF ELGIN WATER DEPT	18,188.68
Account Total: Water/Sewer	\$18,188.68
Account: Supplies	
Elmhurst-Chicago Stone Company	890.00
HINCKLEY SPRINGS WATER COMPANY	142.86
MARCO TECHNOLOGIES LLC	1,364.69
OFFICE DEPOT	39.48
Account Total: Supplies	\$2,437.03
Account: Natural Gas	
CENTERPOINT ENERGY SERVICES, INC	147,338.17
NICOR GAS	2,763.94
Account Total: Natural Gas	\$150,102.11

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 01, 2019

Vendor Name	Amount
Program: Plant Oper & Maint Srv	
Account: Electricity	
COMMONWEALTH EDISON COMPANY	4,405.11
DIRECT ENERGY BUSINESS	285,096.68
Account Total: Electricity	\$289,501.79
Program Total: Plant Oper & Maint Srv	\$563,633.71
Program: Blding Care/Upkeep Service	
Account: Sanitation Services	
EXPRESS TRAILER INC	125.00
HERITAGE-CRYSTAL CLEAN	7,094.32
ADVANCED DISPOSAL SERVICES	19,598.87
Account Total: Sanitation Services	\$26,818.19
Account: Repairs & Maint Services	
ABC INSULATION INC	16,885.00
F J BERO & COMPANY INC	16,710.00
FLOLO CORP	7,181.18
GENERAL MECHANICAL	23,577.09
GRAND STAGE COMPANY	600.00
HARMONY METAL FABRICATION INC	1,629.00
ILLINOIS TIME RECORDER	4,395.00
JOHNSON CONTROLS SECURITY SOLUTIONS	1,054.54
PARTITION PROS, INC.	922.25
RHL ENTERPRISES LLC	317.20
SKIRMONT MECHANICAL CONTRACTOR	614.00
TRANE	892.00
TRI-STAR MECHANICAL SERVICES, INC.	232.50
WEBMARC DOORS	438.80
Account Total: Repairs & Maint Services	\$75,448.56
Account: Contract Cleaning	
GCA SERVICES GROUP #773060	324,471.77
Account Total: Contract Cleaning	\$324,471.77
Account: Supplies	
ACE HARDWARE COMPANY	175.01
AIRGAS NORTH CENTRAL	68.78
AMERICAN TIME & SIGNAL	1,346.57
ANDERSON LOCK	65.45
DIFFERENT DRUMMER CORPORATION	197.95
C.R. LAURENCE CO., INC.	1,091.89
COLUMBIA PIPE & SUPPLY CO	7,248.58
CRESCENT ELECTRIC SUPPLY CO	3,563.35
FLAGS USA, INC.	252.00
GRAINGER	5,323.07
GRAND STAGE COMPANY	332.50
GRAYBAR ELECTRIC CO, INC..	2,271.85
GUSTAVE A LARSON COMPANY	329.41
HARRINGTON INDUSTRIAL PLASTICS LLC	137.60
SUPPLYWORKS	649.40
MCMASTER CARR SUPPLY CO	335.87
MENARDS, INC. HANOVER PARK	1,343.08
MENARDS, INC. RANDALL RD	1,647.79
MENARDS WEST CHICAGO	8.92
FLEET PRIDE, INC.	119.88

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 01, 2019

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Supplies	
PITTSBURGH PAINT	1,840.80
BROOK ELECTRECRICAL SUPPLY	298.79
REINKE INTERIOR SUPPLY CO	3,039.54
STATE SUPPLY CO.	498.61
THERMOSYSTEMS, INC.	1,375.50
TRANE	2,034.64
UNITED LABORATORIES INC	237.55
WAREHOUSE DIRECT, INC.	6,812.00
WEST SIDE ELECTRIC	-4,725.78
Account Total: Supplies	\$37,920.60
Account: Custodial Supplies	
GRAINGER	1,598.72
OFFICE DEPOT	213.70
WAREHOUSE DIRECT, INC.	25,709.57
Account Total: Custodial Supplies	\$27,521.99
Program Total: Blding Care/Upkeep Service	\$492,181.11
Program: Grounds Care/Upkeep Serv	
Account: Repairs & Maint Services	
CURRAN CONTRACTING CO	460.80
DUPAGE PUMP, INC.	1,735.00
READ SEPTIC SERVICE INC	24,892.50
Account Total: Repairs & Maint Services	\$27,088.30
Account: Supplies	
CARGILL INC	17,185.88
GRAINGER	169.64
LAFARGE FOX RIVER, INC.	124.29
MENARDS, INC. HANOVER PARK	164.95
MENARDS, INC. RANDALL RD	381.21
TERMINAL SUPPLY INC.	617.27
WELCH BROTHERS INC	345.05
Account Total: Supplies	\$18,988.29
Program Total: Grounds Care/Upkeep Serv	\$46,076.59
Program: Equip Care/Upkeep Serv	
Account: Rentals	
A TO Z RENTAL	218.80
Account Total: Rentals	\$218.80
Account: Supplies	
BATTERY SERVICE CORP	386.27
BUCK BROS INC	1,274.93
MARTIN IMPLEMENT SALES, INC.	345.16
RALPH HELM INC	466.89
RUSSO POWER EQUIPMENT	702.11
Account Total: Supplies	\$3,175.36
Program Total: Equip Care/Upkeep Serv	\$3,394.16
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 01, 2019

Vendor Name	Amount
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	
ATR TRANSMISSION REMANUFACTURING	3,895.00
CUSTOM CONNECTION	11,234.00
POMP'S TIRE SERVICE INC	384.17
Account Total: Repairs & Maint Services	\$15,513.17
Account: Supplies	
BUMPER TO BUMPER	38.99
CARQUEST OF ELGIN	392.17
HAWKS AUTO PARTS, INC.	778.26
RON HOPKINS FORD, INC.	144.10
Account Total: Supplies	\$1,353.52
Program Total: Vehicle Serv/Maint Srvs	\$16,866.69
Program: Security Services	
Account: Other Property Services	
F E MORAN SECURITY SOLUTIONS, LLC	3,396.74
VILLAGE OF HOFFMAN ESTATES	245.00
Account Total: Other Property Services	\$3,641.74
Program Total: Security Services	\$3,641.74
Operations & Maintenance Fund Total	\$1,274,378.42

School District U-46
Bill Listing by Account for Vendors
Transportation Fund
April 01, 2019

Vendor Name	Amount
Program: Service Area Direction	
Account: Other Tech & Prof Serv	
ADVOCATE OCCUPATIONAL HEALTH	2,760.00
Account Total: Other Tech & Prof Serv	\$2,760.00
Account: Cleaning Services	
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	331.34
Account Total: Cleaning Services	\$331.34
Account: Out Of District Travel	
INFINITY TRANSPORTATION MANAGEMENT LLC	2,400.00
Account Total: Out Of District Travel	\$2,400.00
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	2,592.79
XEROX FINANCIAL SERVICES LLC	424.83
Account Total: Printing & Duplicating	\$3,017.62
Account: Supplies	
1ST AYD CORPORATION	324.18
GRAINGER	300.40
WAREHOUSE DIRECT, INC.	259.57
Account Total: Supplies	\$884.15
Program Total: Service Area Direction	\$9,393.11
Program: Vehicle Operation Services	
Account: Pupil Transportation	
AMERICAN TAXI DISPATCH, INC	6,308.00
AXESS TRANSPORTATION	10,768.00
KEYSTONE EDUCATIONAL MANAGEMENT SERVICES LLC	1,540.00
P A C E SUBURBAN BUS	325.00
SPARE WHEELS TRANSPORT., INC	7,355.00
UNIVERSAL TAXI DISPATCH INC.	11,840.00
Account Total: Pupil Transportation	\$38,136.00
Account: Supplies	
BATTERY SERVICE CORP	218.85
CARQUEST	-95.46
HAWKS AUTO PARTS, INC.	4,067.31
LEACH ENTERPRISES, INC.	12,020.83
MCCANN INDUSTRIES INC	1,523.35
MIDWEST TRANSIT - KANKAKEE	6,661.71
A PARTS WAREHOUSE LLC	675.00
PHILLIPS AIR COMPRESSOR CHICAGO	121.65
POMP'S TIRE SERVICE INC	-4,064.20
RADILINK, INC.	307.50
RUSH TRUCK CENTERS OF ILLINOIS, INC.	46,272.20
TYLER TECHNOLOGIES, INC	3,618.18
UNITY SCHOOL BUS PARTS INC.	7,003.21
Account Total: Supplies	\$78,330.13
Program Total: Vehicle Operation Services	\$116,466.13
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
BEACON SSI INC.	491.25
KAMMES AUTO & TRUCK REPAIR INC.	756.00

School District U-46
Bill Listing by Account for Vendors
Transportation Fund
April 01, 2019

Vendor Name	Amount
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
POMP'S TIRE SERVICE INC	6,599.69
REX RADIATOR & WELDING CO	983.00
RON HOPKINS FORD, INC.	0.00
SAFETY KLEEN CORP	210.23
TREDROC TIRE	3,609.00
Account Total: Repairs & Maint Services	\$12,649.17
Account: Oil	
BONCOSKY OIL COMPANY	5,261.80
Account Total: Oil	\$5,261.80
Account: Gasoline	
PETROLEUM TRADERS	112,051.24
Account Total: Gasoline	\$112,051.24
Program Total: Vehicle Servicing & Maint Serv	\$129,962.21
Transportation Fund Total	\$255,821.45

School District U-46
Bill Listing by Account for Vendors
Tort Immunity & Judgement Fund
April 01, 2019

Vendor Name	Amount
Program: Supervisory Services	
Account: Other Tech & Prof Serv	
VILLAGE OF BARTLETT	7,658.98
VILLAGE OF SO ELGIN	121,204.00
Account Total: Other Tech & Prof Serv	\$128,862.98
Program Total: Supervisory Services	\$128,862.98
Program: Legal Services	
Account: Legal Services	
FRANCZEK RADELET	35,618.13
Account Total: Legal Services	\$35,618.13
Program Total: Legal Services	\$35,618.13
Tort Immunity & Judgement Fund Total	\$164,481.11

School District U-46
Bill Listing by Account for Vendors
Fire Prevention and Safety Fund
April 01, 2019

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
MECHANICAL SERVICES ASSOC CORP	24,090.00
Account Total: Buildings	\$24,090.00
Program Total: Facility Acq & Constr Srv	\$24,090.00
Fire Prevention and Safety Fund Total	
	\$24,090.00