

SCHOOL DISTRICT U-46
Elgin, Illinois

PROPOSAL SUMMARY

Presenter (s):

None

Date:

Presentation to Board:
April 11, 2022

Board Action if Required:
April 11, 2022

Proposal/Recommendation:

Itemized Bills By Account and Vendor
(Board Policy 4.080 - Fiscal Accounting and Reporting)

Rationale/Basis for Need:

Board Approval of payments is required by the School Code

Cost/Budget Implication/Account Charged:

Cost is charged to various accounts in the budget.

Board Disposition:

Action Needed

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Informational Only

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Comments:

Approval is needed to stay current with vendors.

School District U-46
Bill Listing by Account for Vendors
Educational Fund
April 11, 2022

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
ABLE NET INC	135.00
ABT ELECTRONICS, INC.	4,832.00
ADORAMA	10,369.55
AMERICAN BUTTON MACHINES	1,300.70
ANATOMY IN CLAY	512.49
APPERSON PRINT RESOURCES	100.80
APPLE GRAPHICS	7,645.00
ASCD	1,183.18
ATTAINMENT COMPANY IEP RESOURCES	417.90
BARNES & NOBLE	3,860.62
B&H PHOTO VIDEO	2,585.54
B M I SUPPLY	75.66
BOOKSOURCE	181.96
BOOST PROMOTIONS	151.00
BOUND TO STAY BOUND BOOKS INC	9,342.15
BSN SPORTS, LLC.	7,642.65
CABLEXPRESS CORPORATION	1,035.00
CALM CLASSROOM	472.00
C & A PRINT AND MAIL, LLC	81.00
CAROLINA BIOLOGICAL SUPPLY CO	1,201.47
CDW GOVERNMENT, LLC	704.69
CENTRAL RESTAURANT LLC	177.41
COMMITTEE FOR CHILDREN	483.00
HAND2MIND	5,190.43
CUSTOM EDUCATION SOLUTIONS	2,292.10
DEMCO	1,555.04
BLICK ART MATERIALS	14,774.89
DISCOUNT SCHOOL SUPPLY	358.14
EAI EDUCATION	402.54
ELLISON EDUCATIONAL	1,713.09
E T A HAND 2 MIND	223.80
FASTENAL COMPANY	2,603.66
FIRST BOOK	961.64
FLINN SCIENTIFIC INC	660.38
FOLLETT SCHOOL SOLUTIONS INC	38,614.17
FOLLETT SCHOOL SOLUTIONS, LLC	333.50
FRANK COONEY COMPANY	4,575.00
FULL COMPASS SYSTEMS LTDFBB	10,912.10
FUN AND FUNCTION LLC.	95.99
GARVEY'S OFFICE PRODUCTS, INC.	3,098.34
GET FRESH PRODUCE	-352.30
GOPHER SPORT	2,210.98
GRAINGER	1,181.48
GREAT MINDS PBC	1,547.12
HAWKS AUTO PARTS, INC.	-10.45
HUBERT COMPANY LLC	280.51
INSIGHT PUBLIC SECTOR INC.	497.43
JONES SCHOOL SUPPLY CO., INC.	34.44
JUNIOR LIBRARY GUILD	7,196.56
JW PEPPER	549.79
KAPLAN EARLY LEARNING CO.	53.99
LAKESHORE LEARNING MATERIALS	8,469.04
LAKESHORE LEARNING MTLs - CHICAGO	3,276.45
LAKESHORE LEARNING MTLs - CALIFORNIA	1,194.15

School District U-46
Bill Listing by Account for Vendors
Educational Fund
April 11, 2022

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
LEARNING RESOURCES, INC.	132.90
THE LIFEGUARD STORE INC	214.67
LEARNING SCIENCES INTERNATIONAL LLC	849.70
MACKIN BOOK COMPANY	13,697.22
MARBLESOFT	161.77
THE MASTER TEACHER	531.25
MENARDS, INC. RANDALL RD	1,836.13
MOHAWK USA LLC	11,181.27
MONSTER TECHNOLOGY, LLC	4,805.00
MUSIC & ARTS CENTERS. INC.	4,846.74
NASCO - WI	5,223.72
OFFICE DEPOT	1,703.66
ORIENTAL TRADING COMPANY, INC.	7,508.36
PACE SYSTEMS, INC	555.45
PACIFIC LEARNING, INC.	11,359.81
PALOS SPORTS, INC.	1,972.66
PEARSON ASSESSMENTS	318.00
PERMABOUND	768.73
POCKET NURSE	4,509.89
POLAR ELECTRO INC	3,364.00
POSITIVE PROMOTIONS, INC.	3,421.63
READ TO THEM	4,602.51
REALLY GOOD STUFF, INC.	8,364.35
RIVERSIDE INSIGHTS	1,679.70
ROSE BRAND	113.06
RUSH TRUCK CENTERS OF ILLINOIS, INC.	-11,448.20
RYAN FIREPROTECTION, INC	-378.45
SCHOOL HEALTH CORP.	240.02
SCHOLASTIC INC	1,379.62
SCHOLASTIC INC	426.51
SCHOLASTIC MAGAZINE	63.60
SCHOOL NURSE SUPPLY	2,105.84
SCHOOL SPECIALTY, LLC	10,678.95
SCHOOL MATE	2,120.00
SHI INTERNATIONAL CORP	13,538.50
SOUND PRODUCTIONS, LLC	190.00
SOCIAL THINKING PUBLISHING, INC.	124.93
SPEED STACKS INC	600.00
SUPERIOR TEXT	413.69
TEACHER'S DISCOVERY	368.49
TEACHER DIRECT	1,353.22
TERRACE SUPPLY COMPANY, INC.	606.00
TEXTBOOK WAREHOUSE LLC	3,662.95
THERAPY SHOPPE	817.34
THE STEVENS GROUP LLC	332.70
TOUCHMATH LLC	3,003.94
ULINE, INC	26,767.36
U S GAMES INC	349.92
VARSITY ATHLETIC APPAREL, INC.	117.50
VERITIV OPERATING COMPANY	335.20
WAKOH WEAR INC	1,450.00
WAREHOUSE DIRECT, INC.	171,941.06
WEST MUSIC COMPANY	2,632.85
WRIGHT GROUP/MCGRAW HILL	210.69

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Bill Listing by Account for Vendors
Educational Fund
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Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account Total: Accounts payable	\$496,711.18
Account: Medical Insurance	
GRANT THORNTON LLP	27,483.75
Account Total: Medical Insurance	\$27,483.75
Program Total: Assets, Liabs & Lost Revenues	\$524,194.93
Program: Elementary School	
Account: Receivable - Medicaid Account	
GILMORE MARKETING CONCEPTS, INC	5,575.00
GREAT MINDS PBC	0.01
SAVVAS LEARNING SYSTEM, LLC	1,117.08
Account Total: Receivable - Medicaid Account	\$6,692.09
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	178.23
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	944.64
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	194.58
MARCO TECHNOLOGIES LLC	9,046.08
WAREHOUSE DIRECT, INC.	777.44
Account Total: Copier Service/Repair	\$11,140.97
Account: Supplies	
AMSTERDAM PRINTING AND LITHO	383.45
DECKER EQUIPMENT	443.89
ELGIN SYMPHONY ORCHESTRA	10,000.00
GOPHER SPORT	19.84
ILLINOIS MUSIC EDUCATION ASSOCIATION	-100.00
JW PEPPER	306.89
MACKIN BOOK COMPANY	313.83
OFFICE DEPOT	13,281.02
ORIENTAL TRADING COMPANY, INC.	61.80
PITNEY BOWES INC	508.22
SAGE PUBLICATIONS	9.95
SCHOOL SPECIALTY, LLC	16,675.75
VERITIV OPERATING COMPANY	7,274.40
WAREHOUSE DIRECT, INC.	1,303.55
Account Total: Supplies	\$50,482.59
Account: Tech Consumables	
OFFICE DEPOT	0.00
Account Total: Tech Consumables	\$0.00
Account: Copier Paper/Supplies	
VERITIV OPERATING COMPANY	12,409.44
WAREHOUSE DIRECT, INC.	81.62
Account Total: Copier Paper/Supplies	\$12,491.06
Account: Textbooks	
WRIGHT GROUP/MCGRAW HILL	-245.07
Account Total: Textbooks	\$-245.07
Program Total: Elementary School	\$80,561.64
Program: Middle School	
Account: Instructional Professional Ser	

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Vendor Name	Amount
Program: Middle School	
Account: Instructional Professional Ser	
MICHAEL KASPER	390.00
SHAN KAZMI	390.00
MAXWELL, RACHEL	390.00
Account Total: Instructional Professional Ser	\$1,170.00
Account: Repairs & Maint Services	
THE FITNESS CONNECTION COMPANY	397.50
Account Total: Repairs & Maint Services	\$397.50
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	76.36
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	157.44
MARCO TECHNOLOGIES LLC	2,039.11
Account Total: Copier Service/Repair	\$2,272.91
Account: Supplies	
CANTON MIDDLE SCHOOL	503.74
CDW GOVERNMENT, LLC	-1,332.00
DEMCO	-18.04
JW PEPPER	43.00
NASCO - WI	-17.60
OFFICE DEPOT	5,020.81
PASTA MIA BARTLETT	1,677.75
SCHOOL SPECIALTY, LLC	2,401.88
VERITIV OPERATING COMPANY	2,279.36
Account Total: Supplies	\$10,558.90
Account: Copier Paper/Supplies	
OFFICE DEPOT	1,784.14
Account Total: Copier Paper/Supplies	\$1,784.14
Account: Non Capitalized Equipment	
MENARDS, INC. RANDALL RD	0.00
Account Total: Non Capitalized Equipment	\$0.00
Program Total: Middle School	\$16,183.45
Program: Early Childhood	
Account: Supplies	
LAKESHORE LEARNING MATERIALS	-35.80
OFFICE DEPOT	165.60
SCHOOL SPECIALTY, LLC	464.03
Account Total: Supplies	\$593.83
Program Total: Early Childhood	\$593.83
Program: High School	
Account: Instructional Professional Ser	
MATTHEW BECK	288.75
KAITLYN BROYLES	192.50
JOELLYN CAULFIELD	236.25
FITZWATER, IAN D.	315.00
MARIANA STRATTA GARIAZZO	288.75
GRIMES, JUDITH E.	300.00
DAVID HARTLEY	218.75
THOMAS A. HAVEL	280.00

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Vendor Name	Amount
Program: High School	
Account: Instructional Professional Ser	
GARRETT MATLOCK	306.25
WILLIAM B. MCCLELLAN	300.00
KERENA MOELLER	280.00
LINDA OPER	271.25
PRACHT, CHRISTOPHER	280.00
CHRISTOPHER SCANLON	297.50
SCOTT CASAGRANDE MUSIC LLC	300.00
SUSAN THORNE	271.25
Account Total: Instructional Professional Ser	\$4,426.25
Account: Other Tech & Prof Serv	
ATHLETICO MANAGEMENT LLC	80,125.00
Account Total: Other Tech & Prof Serv	\$80,125.00
Account: Repairs & Maint Services	
THE FITNESS CONNECTION COMPANY	210.50
Account Total: Repairs & Maint Services	\$210.50
Account: Printing & Duplicating	
ELGIN INSTANT PRINT INC	251.00
OFFICE DEPOT	24.68
Account Total: Printing & Duplicating	\$275.68
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	59.87
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	1,338.24
GORDON FLESCH COMPANY, INC.	207.02
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	39.72
MARCO TECHNOLOGIES LLC	1,783.68
Account Total: Copier Service/Repair	\$3,428.53
Account: Supplies	
ALLEGRA PRINT & IMAGING	153.25
AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	50.00
BLICK ART MATERIALS	-5.95
GOPHER SPORT	146.28
THE HAIGHT	1,350.00
HERFF JONES, INC	68.90
THE LIFEGUARD STORE INC	-18.67
MUSIC & ARTS CENTERS. INC.	0.00
OFFICE DEPOT	4,959.30
QUILL, LLC	124.16
SCHOOL SPECIALTY, LLC	5,526.53
VERITIV OPERATING COMPANY	2,681.60
WAREHOUSE DIRECT, INC.	93.52
DENISE R WILLIAMS	200.00
Account Total: Supplies	\$15,328.92
Account: Tech Consumables	
B M I SUPPLY	12.66
FULL COMPASS SYSTEMS LTDFBB	-0.95
OFFICE DEPOT	101.06
Account Total: Tech Consumables	\$112.77
Account: Copier Paper/Supplies	
VERITIV OPERATING COMPANY	442.80

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Vendor Name	Amount
Program: High School	
Account Total: Copier Paper/Supplies	\$442.80
Account: Addl/Repl Capital Equipment	
SIEVERT ELECTRIC	28,713.50
Account Total: Addl/Repl Capital Equipment	\$28,713.50
Account: Tuition	
SPECIALIZED EDUCATION OF ILLINOIS INC.	82,080.00
Account Total: Tuition	\$82,080.00
Account: Non Capitalized Equipment	
MUSIC & ARTS CENTERS, INC.	0.00
Account Total: Non Capitalized Equipment	\$0.00
Program Total: High School	\$215,143.95
Program: School System Expense	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	1,335.16
Account Total: Copier Service/Repair	\$1,335.16
Program Total: School System Expense	\$1,335.16
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	645.97
SCHOOL SPECIALTY, LLC	10.75
WAREHOUSE DIRECT, INC.	141.68
Account Total: Supplies	\$798.40
Program Total: Spec. Ed	\$798.40
Program: Home Bound Program	
Account: Instructional Professional Ser	
ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL	12,199.28
CENTRAL DUPAGE HOSP BEHAVIORAL HEALTH SVCS	503.64
LINDEN OAKS HOSPITAL	1,050.16
PRESENCE CARE TRANSFORMATION CORPORATION	223.84
PRESENCE SAINT JOSEPH HOSPITAL	1,706.86
STREAMWOOD BEHAVIORAL HEALTH	5,568.02
Account Total: Instructional Professional Ser	\$21,251.80
Program Total: Home Bound Program	\$21,251.80
Program: Vocational Programs	
Account: Instructional Professional Ser	
UNCHARTED LEARNING, NFP	5,000.00
Account Total: Instructional Professional Ser	\$5,000.00
Account: Supplies	
ELGIN COMMUNITY COLLEGE	360.00
GORDON FOOD SERVICE INC	204.10
OFFICE DEPOT	254.71
Account Total: Supplies	\$818.81
Program Total: Vocational Programs	\$5,818.81

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Vendor Name	Amount
Program: Athletic Interscholastic - M S	
Account: Supplies	
BSN SPORTS, LLC.	4,136.95
GOPHER SPORT	100.59
Account Total: Supplies	\$4,237.54
Program Total: Athletic Interscholastic - M S	\$4,237.54
Program: Athletic Interscholastic - H S	
Account: Supplies	
BSN SPORTS, LLC.	5,164.15
DIRECT FITNESS SOLUTIONS LLC	8,332.00
GRAINGER	20.00
KIEFER SWIM SHIOP	2,618.00
Account Total: Supplies	\$16,134.15
Account: Addl/Repl Capital Equipment	
CORRECT DIGITAL DISPLAYS, INC	31,987.00
Account Total: Addl/Repl Capital Equipment	\$31,987.00
Program Total: Athletic Interscholastic - H S	\$48,121.15
Program: Gifted	
Account: Admin Professional Services	
BRITTANY BARBER SPEAKS	1,000.00
Account Total: Admin Professional Services	\$1,000.00
Program Total: Gifted	\$1,000.00
Program: Bilingual	
Account: Supplies	
OFFICE DEPOT	14.99
Account Total: Supplies	\$14.99
Program Total: Bilingual	\$14.99
Program: Alternative Education	
Account: Supplies	
GOPHER SPORT	-39.90
OFFICE DEPOT	602.34
Account Total: Supplies	\$562.44
Account: Tech Consumables	
OFFICE DEPOT	962.13
Account Total: Tech Consumables	\$962.13
Program Total: Alternative Education	\$1,524.57
Program: Attendance/Registration	
Account: Printing & Duplicating	
CANON SOLUTIONS AMERICA, INC.	7.11
Account Total: Printing & Duplicating	\$7.11
Account: Supplies	
OFFICE DEPOT	175.39
Account Total: Supplies	\$175.39

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Vendor Name	Amount
Program Total: Attendance/Registration	\$182.50
Program: Attendance Office	
Account: Communications/Postage	
U.S. POSTAL SVC-CAROL STREAM	500.00
Account Total: Communications/Postage	\$500.00
Account: Supplies	
OFFICE DEPOT	203.47
Account Total: Supplies	\$203.47
Program Total: Attendance Office	\$703.47
Program: Guidance Services	
Account: Supplies	
OFFICE DEPOT	160.60
Account Total: Supplies	\$160.60
Program Total: Guidance Services	\$160.60
Program: Record Maintenance Service	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	123.08
Account Total: Copier Service/Repair	\$123.08
Account: Supplies	
HINCKLEY SPRINGS WATER COMPANY	88.36
OFFICE DEPOT	598.86
Account Total: Supplies	\$687.22
Program Total: Record Maintenance Service	\$810.30
Program: Health Services	
Account: Other Tech & Prof Serv	
AMERICAN HOME HEALTH CORPORATION	18,457.25
ARLINGDALE HEALTHCARE INC	60,334.58
CONTINUUM PEDIATRIC NURSING	8,987.50
EVEREST HEALTHCARE SOLUTIONS, INC.	2,907.30
MYLIFE, LLC	3,905.72
Account Total: Other Tech & Prof Serv	\$94,592.35
Account: Repairs & Maint Services	
NUMOTION	133.00
Account Total: Repairs & Maint Services	\$133.00
Account: Supplies	
OFFICE DEPOT	1,875.28
Account Total: Supplies	\$1,875.28
Program Total: Health Services	\$96,600.63
Program: Graduation Exercises	
Account: Supplies	
HERFF JONES, INC	5,239.15
Account Total: Supplies	\$5,239.15
Program Total: Graduation Exercises	\$5,239.15

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Bill Listing by Account for Vendors
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Vendor Name	Amount
Program: Improvement of Instr Services	
Account: Instructional Professional Ser	
AVID CENTER	875.00
Account Total: Instructional Professional Ser	\$875.00
Account: Travel Conf/Workshops	
AVID CENTER	22,400.00
Account Total: Travel Conf/Workshops	\$22,400.00
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	625.43
Account Total: Copier Service/Repair	\$625.43
Account: Supplies	
OFFICE DEPOT	933.64
ORIENTAL TRADING COMPANY, INC.	159.27
SCHOOL SPECIALTY, LLC	13.78
Account Total: Supplies	\$1,106.69
Program Total: Improvement of Instr Services	\$25,007.12
Program: Mentoring Program	
Account: Supplies	
OFFICE DEPOT	461.67
Account Total: Supplies	\$461.67
Program Total: Mentoring Program	\$461.67
Program: Instr & Curric Dev Servi	
Account: Repairs & Maint Services	
ACCURATE PIANO	2,065.00
MUSIC & ARTS CENTERS, INC.	2,233.10
Account Total: Repairs & Maint Services	\$4,298.10
Account: Supplies	
OFFICE DEPOT	509.09
Account Total: Supplies	\$509.09
Program Total: Instr & Curric Dev Servi	\$4,807.19
Program: Instr Staff Prof Development	
Account: Instructional Professional Ser	
NOEL FRANCIS MCNALLY	2,287.50
Account Total: Instructional Professional Ser	\$2,287.50
Program Total: Instr Staff Prof Development	\$2,287.50
Program: Library	
Account: Library Materials	
BOUND TO STAY BOUND BOOKS INC	-0.70
FOLLETT SCHOOL SOLUTIONS INC	565.26
Account Total: Library Materials	\$564.56
Program Total: Library	\$564.56
Program: Assessment And Testing	
Account: Admin Professional Services	
LANGUAGE TESTING INTERNATIONAL INC	2,506.50

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Vendor Name	Amount
Program: Assessment And Testing	
Account Total: Admin Professional Services	\$2,506.50
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	941.52
Account Total: Copier Service/Repair	\$941.52
Account: Supplies	
OFFICE DEPOT	204.06
Account Total: Supplies	\$204.06
Program Total: Assessment And Testing	\$3,652.08
Program: Board Of Ed Services	
Account: Advertising	
THE DAILY HERALD	1,056.85
Account Total: Advertising	\$1,056.85
Account: Food Service Food & Supplies	
FOOD & NUTRITION SERVICES	486.00
Account Total: Food Service Food & Supplies	\$486.00
Account: Dues & Fees	
FAST SIGNS	62.65
Account Total: Dues & Fees	\$62.65
Program Total: Board Of Ed Services	\$1,605.50
Program: Exec Admin Services	
Account: Rentals	
ELGIN COMMUNITY COLLEGE	8,634.00
Account Total: Rentals	\$8,634.00
Account: Copier Lease/Rental	
CANON SOLUTIONS AMERICA, INC.	21.32
Account Total: Copier Lease/Rental	\$21.32
Account: Supplies	
OFFICE DEPOT	310.00
Account Total: Supplies	\$310.00
Program Total: Exec Admin Services	\$8,965.32
Program: Office Of The Supernt	
Account: Communications/Postage	
AT&T MOBILITY LLC	225.91
Account Total: Communications/Postage	\$225.91
Account: Supplies	
OFFICE DEPOT	49.68
VERITIV OPERATING COMPANY	134.08
Account Total: Supplies	\$183.76
Account: Dues & Fees	
ELGIN AREA CHAMBER OF COMMERCE	300.00
Account Total: Dues & Fees	\$300.00
Program Total: Office Of The Supernt	\$709.67

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Vendor Name	Amount
Program: Special Area Admin Srvs	
Account: Other Tech & Prof Serv	
ACUTRANS, INC.	690.00
Account Total: Other Tech & Prof Serv	\$690.00
Program Total: Special Area Admin Srvs	\$690.00
Program: Office Of The Principal	
Account: Other Tech & Prof Serv	
CONNECT SEARCH LLC	1,132.50
Account Total: Other Tech & Prof Serv	\$1,132.50
Account: Supplies	
ALLEGRA PRINT & IMAGING	253.30
THE GRAPHIC EDGE, INC.	423.84
Account Total: Supplies	\$677.14
Account: Copier Paper/Supplies	
VERITIV OPERATING COMPANY	370.40
Account Total: Copier Paper/Supplies	\$370.40
Program Total: Office Of The Principal	\$2,180.04
Program: Deans & Deans Assts	
Account: Supplies	
OFFICE DEPOT	196.89
Account Total: Supplies	\$196.89
Program Total: Deans & Deans Assts	\$196.89
Program: Financial Services	
Account: Other Tech & Prof Serv	
CONNECT SEARCH LLC	10,882.00
Account Total: Other Tech & Prof Serv	\$10,882.00
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	21.32
Account Total: Copier Service/Repair	\$21.32
Account: Supplies	
OFFICE DEPOT	36.22
Account Total: Supplies	\$36.22
Program Total: Financial Services	\$10,939.54
Program: Security Services	
Account: Supplies	
ALPHA PRIME COMMUNICATIONS	5,011.25
HINCKLEY SPRINGS WATER COMPANY	97.36
OFFICE DEPOT	205.72
Account Total: Supplies	\$5,314.33
Program Total: Security Services	\$5,314.33
Program: Pupil Transp Services	
Account: Pupil Transportation	
AXESS TRANSPORTATION	6,074.00
SPARE WHEELS TRANSPORT., INC	1,095.00

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Vendor Name	Amount
Program: Pupil Transp Services	
Account Total: Pupil Transportation	\$7,169.00
Program Total: Pupil Transp Services	\$7,169.00
Program: Purchasing Services	
Account: Other Tech & Prof Serv CLEVR	24,850.00
Account Total: Other Tech & Prof Serv	\$24,850.00
Account: Repairs & Maint Services	
EQUIPMENT DEPOT OF ILLINOIS, INC.	114.00
SIGNET SIGN CO.	1,530.00
Account Total: Repairs & Maint Services	\$1,644.00
Account: Rentals	
COMMONWEALTH EDISON COMPANY	268.73
PLOTE PROPERTY MANAGEMENT LLC	12,015.00
Account Total: Rentals	\$12,283.73
Account: Communications/Postage	
COMCAST CABLE COMMUNICATIONS, INC.	4,710.02
PITNEY BOWES INC.	8,156.40
U.S. POST OFFICE-ELGIN	265.00
Account Total: Communications/Postage	\$13,131.42
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	118.78
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	236.46
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	95.79
Account Total: Copier Service/Repair	\$451.03
Account: Supplies	
MUSIC & ARTS CENTERS. INC.	-692.64
OFFICE DEPOT	440.27
WAREHOUSE DIRECT, INC.	1,650.00
Account Total: Supplies	\$1,397.63
Account: Freight In/Shipping	
FEDERAL EXPRESS CORP	374.07
Account Total: Freight In/Shipping	\$374.07
Program Total: Purchasing Services	\$54,131.88
Program: School/Com Relations	
Account: Other Tech & Prof Serv	
GILMORE MARKETING CONCEPTS, INC	250.00
ELLEN KAMPS	607.50
NATIONAL SCHOOL PUBLIC RELATIONS ASSN	1,770.00
Account Total: Other Tech & Prof Serv	\$2,627.50
Account: Supplies	
OFFICE DEPOT	271.52
Account Total: Supplies	\$271.52
Program Total: School/Com Relations	\$2,899.02
Program: Human Resources	

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April 11, 2022

Vendor Name	Amount
Program: Human Resources	
Account: Admin Professional Services	
ILLINOIS PRINCIPALS ASSOCIATION	190.85
Account Total: Admin Professional Services	\$190.85
Account: Other Tech & Prof Serv	
CONNECT SEARCH LLC	6,400.00
GRANT THORNTON LLP	11,154.00
Account Total: Other Tech & Prof Serv	\$17,554.00
Account: Awards and Banquets	
BARTLETT PARK DISTRICT	500.00
LARKIN HIGH SCHOOL	517.61
PLANT OPERATIONS REIMBURSEMENT	94.94
SOUTH ELGIN HIGH SCHOOL	388.73
Account Total: Awards and Banquets	\$1,501.28
Account: Advertising	
SIGNARAMA	232.50
Account Total: Advertising	\$232.50
Account: Supplies	
OFFICE DEPOT	2,000.46
Account Total: Supplies	\$2,000.46
Program Total: Human Resources	\$21,479.09
Program: Information Services	
Account: Repairs & Maint Services	
CDW GOVERNMENT, LLC	415.60
TABLEAU SOFTWARE	91,800.00
UNIFIED BUSINESS SOLUTIONS, LLC	828.75
Account Total: Repairs & Maint Services	\$93,044.35
Account: Communications/Postage	
BIRCH COMMUNICATIONS LLC	32,294.00
COMCAST CABLE COMMUNICATIONS, INC.	9,950.00
Account Total: Communications/Postage	\$42,244.00
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	45.07
Account Total: Copier Service/Repair	\$45.07
Account: Supplies	
APPLE COMPUTER INC	98.00
OFFICE DEPOT	119.31
Account Total: Supplies	\$217.31
Program Total: Information Services	\$135,550.73
Educational Fund Total	\$1,313,088.00

School District U-46
Bill Listing by Account for Vendors
Early Childhood At Risk Fund
April 11, 2022

Vendor Name	Amount
Program: Special Area Admin Srvs	
Account: Supplies	
GARVEY'S OFFICE PRODUCTS, INC.	6.09
OFFICE DEPOT	-5.82
VERITIV OPERATING COMPANY	49.20
Account Total: Supplies	\$49.47
Program Total: Special Area Admin Srvs	\$49.47
Program: Community Services	
Account: Other Tech & Prof Serv	
JIM GILL, INC.	1,200.00
Account Total: Other Tech & Prof Serv	\$1,200.00
Account: Supplies	
KAPLAN EARLY LEARNING CO.	-2,123.00
Account Total: Supplies	\$-2,123.00
Program Total: Community Services	\$-923.00
Early Childhood At Risk Fund Total	\$-873.53

School District U-46
Bill Listing by Account for Vendors
Food Services Fund
April 11, 2022

Vendor Name	Amount
Program: Food Services	
Account: Admin Professional Services	
ELGIN COMMUNITY COLLEGE	2,700.00
Account Total: Admin Professional Services	\$2,700.00
Account: Printing & Duplicating	
CANON SOLUTIONS AMERICA, INC.	49.24
Account Total: Printing & Duplicating	\$49.24
Account: Supplies	
FOOD & NUTRITION PETTY CASH	390.72
OFFICE DEPOT	516.96
ULINE, INC	84.00
WAREHOUSE DIRECT, INC.	626.15
Account Total: Supplies	\$1,617.83
Account: Food Service Food & Supplies	
ALPHA BAKING COMPANY INC	11,904.49
BAKE CRAFTERS FOOD COMPANY	-16,469.76
FORM PLASTIC COMPANY	47,372.72
GET FRESH PRODUCE	19,030.46
GORDON FOOD SERVICE INC	392,930.38
OLYMPIA FOOD INDUSTRIES, INC.	22,131.64
PRAIRIE FARMS DAIRY, INC.	267.28
MARISOL SANTIAGO	190.00
Account Total: Food Service Food & Supplies	\$477,357.21
Account: Non Capitalized Equipment	
HOBART SERVICE	2,176.83
HUBERT COMPANY LLC	-760.00
Account Total: Non Capitalized Equipment	\$1,416.83
Program Total: Food Services	\$483,141.11
Food Services Fund Total	\$483,141.11

School District U-46
Bill Listing by Account for Vendors
Early Childhood Special Educat Fund
April 11, 2022

Vendor Name	Amount
Program: Spec Ed Early Childhood	
Account: Instructional Professional Ser	
TOBII DYNAVOX LLC	32,319.00
Account Total: Instructional Professional Ser	\$32,319.00
Program Total: Spec Ed Early Childhood	
\$32,319.00	
Early Childhood Special Educat Fund Total	
\$32,319.00	

School District U-46
Bill Listing by Account for Vendors
State Fund Grants Fund
April 11, 2022

Vendor Name	Amount
Program: Vocational Programs	
Account: Supplies	
AIRGAS NORTH CENTRAL	-377.05
HAWKS AUTO PARTS, INC.	2,894.84
WELDING INDUSTRIAL SUPPLY CO., INC	823.53
Account Total: Supplies	\$3,341.32
Account: Non Capitalized Equipment	
WELDING INDUSTRIAL SUPPLY CO., INC	-698.60
Account Total: Non Capitalized Equipment	\$-698.60
Program Total: Vocational Programs	\$2,642.72
State Fund Grants Fund Total	\$2,642.72

School District U-46
Bill Listing by Account for Vendors
Federal Fund Grants Fund
April 11, 2022

Vendor Name	Amount
Program: Elementary School	
Account: Instructional Professional Ser	
LEARNING SCIENCES INTERNATIONAL LLC	372,185.97
Account Total: Instructional Professional Ser	\$372,185.97
Program Total: Elementary School	\$372,185.97
Program: REMEDIAL PROGRAMS	
Account: Instructional Professional Ser	
CANDOR HEALTH EDUCATION	2,156.00
CAPSTONE	1,069.10
Account Total: Instructional Professional Ser	\$3,225.10
Account: Other Tech & Prof Serv	
DUPAGE CHILDREN'S MUSEUM	420.00
FOX VALLEY PARK DISTRICT	594.00
Account Total: Other Tech & Prof Serv	\$1,014.00
Account: Supplies	
AVID CENTER	1,155.00
EMBRACE	375.00
GOPHER SPORT	-233.66
HEINEMANN PUBLISHING	495.00
OFFICE DEPOT	19,972.75
ORIENTAL TRADING COMPANY, INC.	5.32
PALOS SPORTS, INC.	0.01
REALLY GOOD STUFF, INC.	699.70
SCHOLASTIC INC	36.11
SCHOOL SPECIALTY, LLC	9,894.41
TEACHER DIRECT	10.00
VERITIV OPERATING COMPANY	1,005.60
Account Total: Supplies	\$33,415.24
Account: Non Capitalized Equipment	
MARCO TECHNOLOGIES LLC	5,463.00
Account Total: Non Capitalized Equipment	\$5,463.00
Program Total: REMEDIAL PROGRAMS	\$43,117.34
Program: Vocational Programs	
Account: Supplies	
NASCO - WI	0.01
Account Total: Supplies	\$0.01
Account: Non Capitalized Equipment	
NASCO - WI	131.73
Account Total: Non Capitalized Equipment	\$131.73
Program Total: Vocational Programs	\$131.74
Program: Health Services	
Account: Other Tech & Prof Serv	
CINTAS CORP. 2	4,476.13
Account Total: Other Tech & Prof Serv	\$4,476.13
Program Total: Health Services	\$4,476.13
Program: Instr Staff Prof Development	

School District U-46
 Bill Listing by Account for Vendors
 Federal Fund Grants Fund
 April 11, 2022

Vendor Name	Amount
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
DISCOVERY EDUCATION, INC	6,000.00
MINDFUL SCHOOLS	725.00
Account Total: Other Tech & Prof Serv	\$6,725.00
Account: Supplies	
LEARNING SCIENCES INTERNATIONAL LLC	269.90
Account Total: Supplies	\$269.90
Program Total: Instr Staff Prof Development	\$6,994.90
Program: Special Area Admin Srvs	
Account: Supplies	
OFFICE DEPOT	1,334.54
Account Total: Supplies	\$1,334.54
Program Total: Special Area Admin Srvs	\$1,334.54
Program: Pupil Transp Services	
Account: Pupil Transportation	
IDEAL CHARTER, LLC	1,537.00
SPARE WHEELS TRANSPORT., INC	650.00
Account Total: Pupil Transportation	\$2,187.00
Program Total: Pupil Transp Services	\$2,187.00
Program: Community Services	
Account: Other Tech & Prof Serv	
DAVID HAGERMAN	1,493.75
MOBILE ED PRODUCTIONS, INC	1,395.00
PARENT INSTITUTE	2,098.00
Account Total: Other Tech & Prof Serv	\$4,986.75
Account: Supplies	
OFFICE DEPOT	1,316.77
Account Total: Supplies	\$1,316.77
Program Total: Community Services	\$6,303.52
Program:	
Account: Other Tech & Prof Serv	
IXL LEARNING, INC.	600.00
Account Total: Other Tech & Prof Serv	\$600.00
Account: Travel Conf/Workshops	
JASON BRISKI	2,400.00
Account Total: Travel Conf/Workshops	\$2,400.00
Program Total:	\$3,000.00
Federal Fund Grants Fund Total	\$439,731.14

School District U-46
Bill Listing by Account for Vendors
Other Revenue Fund Grants Fund
April 11, 2022

Vendor Name	Amount
Program: High School	
Account: Supplies	
OFFICE DEPOT	19.37
Account Total: Supplies	\$19.37
Program Total: High School	\$19.37
Other Revenue Fund Grants Fund Total	\$19.37

School District U-46
 Bill Listing by Account for Vendors
 Bilingual Fund
 April 11, 2022

Vendor Name	Amount
Program: Bilingual	
Account: Supplies	
CAPSTONE	99.96
OFFICE DEPOT	244.09
SCHOLASTIC MAGAZINES	420.81
SCHOOL SPECIALTY, LLC	1,307.01
Account Total: Supplies	\$2,071.87
Program Total: Bilingual	\$2,071.87
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
THE CENTER: RESOURCES FOR TEACHING AND LEARNING	1,950.00
Account Total: Other Tech & Prof Serv	\$1,950.00
Program Total: Instr Staff Prof Development	\$1,950.00
Program: Special Area Admin Srvs	
Account: Supplies	
OFFICE DEPOT	244.23
Account Total: Supplies	\$244.23
Program Total: Special Area Admin Srvs	\$244.23
Program: Community Services	
Account: Other Tech & Prof Serv	
F. ISABEL CAMPOY	2,000.00
Account Total: Other Tech & Prof Serv	\$2,000.00
Account: Printing & Duplicating	
OFFICE DEPOT	43.49
Account Total: Printing & Duplicating	\$43.49
Program Total: Community Services	\$2,043.49
Bilingual Fund Total	\$6,309.59

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 April 11, 2022

Vendor Name	Amount
Program: Home Bound Program	
Account: Instructional Professional Ser	
STREAMWOOD BEHAVIORIAL HEALTH	6,799.14
Account Total: Instructional Professional Ser	\$6,799.14
Program Total: Home Bound Program	\$6,799.14
Program: Group Orph Act/Center House	
Account: Supplies	
OFFICE DEPOT	185.55
VERITIV OPERATING COMPANY	100.56
Account Total: Supplies	\$286.11
Program Total: Group Orph Act/Center House	\$286.11
Program: CSP Moving On & Transition	
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	240.62
Account Total: Copier Lease/Rental	\$240.62
Account: Supplies	
OFFICE DEPOT	127.86
SCHOLASTIC MAGAZINES	988.90
Account Total: Supplies	\$1,116.76
Program Total: CSP Moving On & Transition	\$1,357.38
Program: Health Services	
Account: Other Tech & Prof Serv	
AMN HEALTHCARE INC	8,960.00
COMMUNITY THERAPY CORP	20,482.00
FOXHIRE, LLC	19,389.00
Account Total: Other Tech & Prof Serv	\$48,831.00
Program Total: Health Services	\$48,831.00
Program: Psychological Services	
Account: Other Tech & Prof Serv	
MAXIM HEALTHCARE SERVICES	7,410.00
Account Total: Other Tech & Prof Serv	\$7,410.00
Program Total: Psychological Services	\$7,410.00
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
AMN HEALTHCARE INC	20,128.50
BILINGUAL SPEECH SOLUTIONS	9,576.00
CAREERSTAFF UNLIMITED, LLC	4,250.00
COMMUNITY THERAPY CORP	49,212.50
E B S HEALTHCARE STAFFING SERVICES INC	26,600.00
KB BILINGUAL SERVICES	8,820.00
CHERYL LIPKIE	7,252.00
MARIA T. RODRIGUEZ	7,770.00
THE STEPPING STONES GROUP	3,552.50
SUNBELT STAFFING LLC	14,112.00
THERAPY TRAVELERS	8,627.50

School District U-46
Bill Listing by Account for Vendors
Special Education Fund
April 11, 2022

Vendor Name	Amount
Program: Speech Pathology	
Account Total: Other Tech & Prof Serv	\$159,901.00
Program Total: Speech Pathology	\$159,901.00
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
IAASE	180.00
Account Total: Other Tech & Prof Serv	\$180.00
Account: Travel Conf/Workshops	
IAASE	900.00
Account Total: Travel Conf/Workshops	\$900.00
Program Total: Instr Staff Prof Development	\$1,080.00
Program: Special Area Admin Srvs	
Account: Instructional Professional Ser	
ACUTRANS, INC.	1,228.75
EMBRACE	7,284.10
ELIZABETH RYNIEC	755.00
SUNBELT STAFFING LLC	6,750.00
Account Total: Instructional Professional Ser	\$16,017.85
Account: Repairs & Maint Services	
APPLE COMPUTER INC	147.00
Account Total: Repairs & Maint Services	\$147.00
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	112.42
Account Total: Copier Lease/Rental	\$112.42
Account: Supplies	
OFFICE DEPOT	265.90
Account Total: Supplies	\$265.90
Program Total: Special Area Admin Srvs	\$16,543.17
Program: Payments for Special Ed Servic	
Account: Other Tech & Prof Serv	
NORTHERN ILLINOIS UNIVERSITY	24,000.00
Account Total: Other Tech & Prof Serv	\$24,000.00
Program Total: Payments for Special Ed Servic	\$24,000.00
Program: Payments for Spec Ed services	
Account: Tuition	
ALEXANDER LEIGH CENTER FOR AUTISM	56,695.68
CORE ACADEMY	9,537.48
HIGH ROAD SHCOOL OF HOFFMAN ESTATES	182,175.90
CHANGE ACADEMY AT THE LAKE OF THE OZARKS	6,239.06
THE BANCROFT SCHOOL, INC	35,242.34
FAMILY GUIDANCE CENTERS, INC.	5,653.44
FOX TECH CENTER	23,393.16
GIANT STEPS ILLINOIS, INC.	38,854.62
HOLTZ EDUCATIONAL CENTER	4,306.20
LITTLE CITY FOUNDATION	5,204.88
MENTA ACADEMY HILLSIDE	27,532.35

School District U-46
Bill Listing by Account for Vendors
Special Education Fund
April 11, 2022

Vendor Name	Amount
Program: Payments for Spec Ed services	
Account: Tuition	
VIRTUAL CONNECTION ACADEMY	10,788.12
PARKLAND PREPARATORY ACADEMY, INC.	150,510.30
SCHOOL OF EXPRESSIVE ART & LEARNING INC.	7,666.73
SONIA SHANKMAN ORTHOGENIC SCHOOL	4,671.90
SUMMIT SCHOOL	29,586.06
SOARING EAGLES ACADEMY	8,405.41
Account Total: Tuition	\$606,463.63
Program Total: Payments for Spec Ed services	\$606,463.63
Special Education Fund Total	\$872,671.43

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 11, 2022

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Technical Services	
GRAINGER	116.82
SAFETY-KLEEN	144.00
Account Total: Technical Services	\$260.82
Account: Buildings	
ABITUA SEWER, WATER & PLUMBING, INC.	124,661.34
BHFX, LLC	7.50
CARNOW, CONIBEAR & A	2,653.00
DLA ARCHITECTS, LTD	7,516.00
HAMPTON, LENZINI & RENWICK, INC.	35,438.30
HAPP BUILDERS, INC.	1,350.00
INDEPENDENT MECHANICAL INDUSTRIES, INC.	17,000.00
NORTHWEST CONTRACTORS, INC.	59,847.53
WEAVER HOLDINGS, LLC	4,804.00
Account Total: Buildings	\$253,277.67
Program Total: Facility Acq & Constr Srv	\$253,538.49
Program: Remodel & Additions	
Account: Buildings	
CARNOW, CONIBEAR & A	12,547.00
EHC INDUSTRIES INC	24,064.00
PARTITION PROS, INC.	15,812.00
Account Total: Buildings	\$52,423.00
Program Total: Remodel & Additions	\$52,423.00
Program: Plant Oper & Maint Srv	
Account: Other Tech & Prof Serv	
ALARM DETECTION SYSTEMS, INC.	1,004.85
DLR GROUP INC., AN ILLINOIS CORPORATION	29,484.00
HINCKLEY SPRINGS WATER COMPANY	547.59
Account Total: Other Tech & Prof Serv	\$31,036.44
Account: Repairs & Maint Services	
ESSENTIAL WATER TECHNOLOGIES, LLC	405.54
Account Total: Repairs & Maint Services	\$405.54
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	1,223.59
WAREHOUSE DIRECT, INC.	97.00
Account Total: Printing & Duplicating	\$1,320.59
Account: Water/Sewer	
CITY OF ELGIN WATER DEPT	32,327.66
VILLAGE OF CAROL STREAM	488.47
VILLAGE OF HANOVER PARK	1,119.04
VILLAGE OF HOFFMAN ESTATES	1,734.42
VILLAGE STREAMWOOD WATER DEPT	18,115.44
Account Total: Water/Sewer	\$53,785.03
Account: Supplies	
FILTER SERVICES, INC	6,250.36
OFFICE DEPOT	498.56
Account Total: Supplies	\$6,748.92

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 11, 2022

Vendor Name	Amount
Program: Plant Oper & Maint Srv	
Account: Electricity	
COMMONWEALTH EDISON COMPANY	1,938.23
DIRECT ENERGY BUSINESS	149,498.78
Account Total: Electricity	\$151,437.01
Account: Buildings	
AMS MECHANICAL SYSTEMS, INC.	157,697.18
Account Total: Buildings	\$157,697.18
Program Total: Plant Oper & Maint Srv	\$402,430.71
Program: Blding Care/Upkeep Service	
Account: Sanitation Services	
WASTE MANAGEMENT OF ILLINOIS, INC.	4,156.76
Account Total: Sanitation Services	\$4,156.76
Account: Repairs & Maint Services	
AUTOMATIC BUILDING CONTROLS,LLC.	2,550.00
BARCOM SECURITY	1,542.18
BARR MECHANICAL SALES INC	750.00
CELTIC ENVIRONMENTAL INC	10,434.38
DEFRANCO PLUMBING, INC	9,297.00
EHC INDUSTRIES INC	-250.00
ESSCOE, LLC	576.25
ESSENTIAL WATER TECHNOLOGIES, LLC	5,292.54
GENERAL MECHANICAL	5,589.72
JOHNSON CONTROLS FIRE PROTECTION LP	504.00
NATIONAL LIFT TRUCK INC	1,527.70
OLSSON ROOFING COMPANY INC	3,156.00
PACE ANALYTICAL SYSTEMS, LLC	300.00
PARTITION PROS, INC.	2,204.00
PETERS ELECTRIC AND TECHNOLOGY INC	35,520.00
RYAN FIREPROTECTION, INC	3,530.09
SCHINDLER ELEVATOR CORPORATION	1,097.88
TIDWELL ROOFING & SHEET METAL	8,305.25
T & J PLUMBING, INC.	26,906.93
TRANE	155,460.00
TWIN SUPPLIES, LTD	14,135.00
WAREHOUSE DIRECT, INC.	1,601.28
WEAVER HOLDINGS, LLC	6,452.00
WEBMARC DOORS	5,311.00
Account Total: Repairs & Maint Services	\$301,793.20
Account: Rentals	
AIRGAS NORTH CENTRAL	694.63
A TO Z RENTAL	485.82
PIT STOP	465.68
Account Total: Rentals	\$1,646.13
Account: Supplies	
ACE HARDWARE COMPANY	706.25
ADVANCED DOOR CONTROLL SOLUTIONS, INC	1,633.76
AMERICAN TIME & SIGNAL	896.49
ANDERSON LOCK	7,956.06
AQUA PURE ENTERPRISES, INC.	5,003.62
BATTERIES PLUS BULBS	924.75

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
April 11, 2022

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Supplies	
CARDINAL MIRROR & GLASS CO	1,806.80
COLUMBIA PIPE & SUPPLY CO	9,753.26
CONNEXION	1,466.65
ESSENTIAL WATER TECHNOLOGIES, LLC	4,188.33
FILTER SERVICES, INC	236.80
FLAGS USA, INC.	273.00
MARTIN, GARY P. DBA FLOMECH, INC	-317.71
FLOLO CORP	2,631.12
GFS SUPPLY, INC.	3,732.06
GLOBAL INDUSTRIAL	576.58
GRAINGER	5,545.51
G W BERKHEIMER CO INC	49.25
SUPPLYWORKS	2,923.88
JOHNSON CONTROLS FIRE PROTECTION LP	2,558.00
KIMBALL MIDWEST	1,247.24
MCMASTER CARR SUPPLY CO	2,171.44
MECOR INC	2,730.71
MENARDS, INC. HANOVER PARK	1,361.46
MENARDS, INC. RANDALL RD	3,462.46
MENARDS WEST CHICAGO	20.94
MEYER CO PLUMBING & PIPING SUPPLIES	161.28
NEUCO, INC.	1,564.24
PITTSBURGH PAINT	1,343.40
REINKE INTERIOR SUPPLY CO	9,984.00
SHERWIN WILLIAMS-ELGIN	3,398.16
SHIFFLER EQUIPMENT SALES INC	392.40
SIGNARAMA	1,003.06
THERMOSYSTEMS, INC.	3,817.28
TRANE	543.40
VIKING ELECTRIC	-436.23
WEST SIDE ELECTRIC	9,114.70
Account Total: Supplies	\$94,424.40
Account: Custodial Supplies	
GRAINGER	622.22
MENARDS, INC. RANDALL RD	53.95
WAREHOUSE DIRECT, INC.	21,475.26
Account Total: Custodial Supplies	\$22,151.43
Program Total: Blding Care/Upkeep Service	\$424,171.92
Program: Grounds Care/Upkeep Serv	
Account: Repairs & Maint Services	
CUMMINS SALES AND SERVICES	4,888.16
KCG MANAGEMENT LLC	6,179.84
TNT LANDSCAPE CONSTRUCTION INC.	3,832.81
VALLEY ENTERPRISES, INC.	9,005.00
Account Total: Repairs & Maint Services	\$23,905.81
Account: Supplies	
ACE HARDWARE COMPANY	31.96
COMPASS MINERALS AMERICA, INC.	33,847.58
CURRAN CONTRACTING CO	2,268.00
GRAINGER	306.85
SUPPLYWORKS	572.82

School District U-46
 Bill Listing by Account for Vendors
 Operations & Maintenance Fund
 April 11, 2022

Vendor Name	Amount
Program: Grounds Care/Upkeep Serv	
Account: Supplies	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	480.85
LAFARGE FOX RIVER, INC.	66.72
MENARDS, INC. HANOVER PARK	565.00
MENARDS, INC. RANDALL RD	1,158.00
MENARDS WEST CHICAGO	539.42
PIONEER ATHLETICS	2,006.94
PITTSBURGH PAINT	464.43
SIGNARAMA	100.00
WELCH BROTHERS INC	240.00
Account Total: Supplies	\$42,648.57
Program Total: Grounds Care/Upkeep Serv	\$66,554.38
Program: Equip Care/Upkeep Serv	
Account: Repairs & Maint Services	
ALEXANDER EQUIPMENT	0.00
Account Total: Repairs & Maint Services	\$0.00
Program Total: Equip Care/Upkeep Serv	\$0.00
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	
MITCHELL I	209.58
POMP'S TIRE SERVICE INC	1,580.66
ROADWAY TOWING	90.00
RON HOPKINS FORD, INC.	491.30
Account Total: Repairs & Maint Services	\$2,371.54
Account: Supplies	
AHW LLC	1,731.99
ALEXANDER EQUIPMENT	3,996.58
BATTERY SERVICE CORP	370.63
BUMPER TO BUMPER	113.39
CARQUEST OF ELGIN	136.01
HAWKS AUTO PARTS, INC.	1,661.60
HENDERSON PRODUCTS, INC	346.26
HYDROTEX PARTNERS, LTD.	1,788.06
RALPH HELM INC	2,265.86
REX RADIATOR & WELDING CO	578.00
RON HOPKINS FORD, INC.	798.41
RUSSO POWER EQUIPMENT	1,732.91
TERMINAL SUPPLY INC.	1,128.16
VALLEY HYDRAULIC SERVICE INC	8.88
Account Total: Supplies	\$16,656.74
Program Total: Vehicle Serv/Maint Srvs	\$19,028.28
Operations & Maintenance Fund Total	\$1,218,146.78

School District U-46
Bill Listing by Account for Vendors
Transportation Fund
April 11, 2022

Vendor Name	Amount
Program: Service Area Direction	
Account: Cleaning Services	
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	302.31
Account Total: Cleaning Services	\$302.31
Account: Printing & Duplicating	
GORDON FLESCH COMPANY, INC.	431.70
MARCO TECHNOLOGIES LLC	1,959.38
Account Total: Printing & Duplicating	\$2,391.08
Account: Supplies	
1ST AYD CORPORATION	501.49
AIRGAS NORTH CENTRAL	205.06
GRAINGER	569.66
HAWKS AUTO PARTS, INC.	634.24
MENARDS, INC. RANDALL RD	118.53
WAREHOUSE DIRECT, INC.	655.76
Account Total: Supplies	\$2,684.74
Program Total: Service Area Direction	\$5,378.13
Program: Vehicle Operation Services	
Account: Pupil Transportation	
AMERICAN TAXI DISPATCH, INC	33,700.00
AXESS TRANSPORTATION	82,370.00
COMMUNITY UNIT SCHOOL DISTRICT 200	3,504.50
ILLINOIS SCHOOL FOR THE DEAF	493.50
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	664.48
P A C E SUBURBAN BUS	2,630.00
Account Total: Pupil Transportation	\$123,362.48
Account: Supplies	
RONALD L. BICKEL	3,555.20
FINISH MASTER, INC	-21.50
HAWKS AUTO PARTS, INC.	9,097.81
LEACH ENTERPRISES, INC.	236.16
MCCANN INDUSTRIES INC	409.92
MIDWEST TRANSIT EQUIP, INC.S.HOLLAND	226.55
MSC INDUSTRIAL SUPPLY CO	1,310.86
A PARTS WAREHOUSE LLC	593.83
POMP'S TIRE SERVICE INC	10,063.50
RUSH TRUCK CENTERS OF ILLINOIS, INC.	37,109.27
UNITY SCHOOL BUS PARTS INC.	7,344.39
Account Total: Supplies	\$69,925.99
Program Total: Vehicle Operation Services	\$193,288.47
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
BEACON SSI INC.	267.00
KAMMES AUTO & TRUCK REPAIR INC.	2,440.00
REDMON'S TOWING	290.00
REX RADIATOR & WELDING CO	595.00
RON HOPKINS FORD, INC.	30.84
SAFETY-KLEEN	1,402.29
Account Total: Repairs & Maint Services	\$5,025.13

School District U-46
Bill Listing by Account for Vendors
Transportation Fund
April 11, 2022

Vendor Name	Amount
Program: Vehicle Servicing & Maint Serv	
Account: Gasoline	
MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	252,587.17
Account Total: Gasoline	\$252,587.17
Program Total: Vehicle Servicing & Maint Serv	\$257,612.30
Transportation Fund Total	\$456,278.90

School District U-46
Bill Listing by Account for Vendors
Tort Immunity & Judgement Fund
April 11, 2022

Vendor Name	Amount
Program: Other Support Services	
Account: Other Tech & Prof Serv	
INTERQUEST DETECTION CANINES OF CHICAGOLAND	1,065.00
VILLAGE OF BARTLETT	3,963.06
VILLAGE OF SO ELGIN	15,291.91
VILLAGE OF STREAMWOOD	2,361.92
Account Total: Other Tech & Prof Serv	\$22,681.89
Program Total: Other Support Services	\$22,681.89
Tort Immunity & Judgement Fund Total	\$22,681.89

School District U-46
Bill Listing by Account for Vendors
Fire Prevention and Safety Fund
April 11, 2022

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
INDEPENDENT MECHANICAL INDUSTRIES, INC.	27,530.01
Account Total: Buildings	\$27,530.01
Program Total: Facility Acq & Constr Srv	\$27,530.01
Fire Prevention and Safety Fund Total	
	\$27,530.01