

School District U-46
Bill Listing by Account for Vendors
Educational Fund
December 17, 2018

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
ADORAMA	2,419.76
ANDERSON LOCK	42.50
APPERSON PRINT RESOURCES	112.33
ATTANASIO & ASSOCIATES INC	9,504.00
BARTLETT FIRE PROTECTION DISTRICT	2,450.88
BERNA MOVING & STORAGE	3,202.00
COLORADO EVENT SALES & MARKETING INC	360.00
COMMITTEE FOR CHILDREN	1,965.00
DELL MARKETING LP	2,250.00
DEMCO	526.60
CENTER FOR THE COLLABORATIVE CLASSROOM	1,620.00
DICK BLICK	271.69
DUNBAR SECURITY PRODUCTS INC	954.00
EARTEC COMPANY, INC	94.00
ELGIN MEDI TRANSPORT INC	1,250.00
ELLISON EDUCATIONAL	28.95
E T A HAND 2 MIND	2,269.63
FOLLETT SCHOOL SOLUTIONS INC	51,779.87
FRANK COONEY COMPANY	9,808.70
FULLER INTERNATIONAL CORPORATION	260.00
FULL COMPASS SYSTEMS LTDFBB	1,960.93
GOPHER SPORT	297.90
GORDON FOOD SERVICE INC	-70.00
GRAINGER	881.25
GREAT MINDS	150,846.75
G-SPORTS CORPORATION	795.80
HEINEMANN PUBLISHING	754.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1,801.82
HPS LLC	3,925.62
KIRHOFFER SPORTS INC.	15,583.00
LAKESHORE LEARNING MATERIALS	440.11
LECTORUM PUBLICATIONS INC	1,208.90
MEDCO SUPPLY CO	480.13
MENARDS, INC. RANDALL RD	834.00
MONOPRICE INC	47.98
MONSTER TECHNOLOGY, LLC	2,224.98
MUSIC & ARTS CENTERS. INC.	5,605.45
NASCO - WI	117.80
NATIONAL GEOGRAPHIC CHILDRENS BOOKS	1,130.25
NATIONAL PEN CORP	132.14
NEFF COMPANY	3,972.30
OFFICE DEPOT	12,416.29
ORIENTAL TRADING COMPANY, INC.	304.31
ORIGIN INSTRUMENTS CORPORATION	1,989.25
PACE SYSTEMS, INC	87,890.00
PACIFIC LEARNING, INC.	1,971.00
PEARSON ASSESSMENTS	2,643.00
PERIPOLE INC.	694.01
PRESENTA PLAQUE	267.58
PROGRESS PUBLICATIONS INC	740.00
REALLY GOOD STUFF, INC.	1,175.76
TEAM REIL CONSTRUCTION INC	2,099.80
SALTILLO CORPORATION	5,925.00
SANTILLANA USA PUBLISHING CO INC	8,679.13

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Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
SCHOOL HEALTH CORP	7,469.07
SCHOOL SPECIALTY INC	5,435.99
SOUTHPAW ENTERPRISES INC	9,581.35
SPG US RETAIL RESOURCE LLC	16.99
S&S WORLDWIDE, INC.	168.63
SUPERIOR TEXT	216.10
TAJU EDUCATIONAL SOLUTIONS, LLC	3,000.00
TEXTBOOK WAREHOUSE LLC	519.70
PCM SALES,INC	6,845.94
TRI MARK MARLINN INC	34.88
ULINE, INC	246.26
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	13,737.55
UNIVERSAL TAXI DISPATCH INC.	3,950.00
U S GAMES INC	524.18
WAREHOUSE DIRECT, INC.	4,148.39
WEST MUSIC COMPANY	195.05
WRIGHT GROUP/MCGRAW HILL	210.69
WRONA BROTHERS	7,766.10
YORKTOWN INDUSTRIES INDIANA, INC.	1,136.75
Account Total: Accounts payable	\$476,140.37
Account: Medical Insurance	
COMBINED INS. CO OF AMERICA	49,253.14
GRANT THORNTON LLP	23,582.50
PSYBAR LLC	5,769.00
UNIVERSAL TAXI DISPATCH INC.	327.00
Account Total: Medical Insurance	\$78,931.64
Program Total: Assets, Liabs & Lost Revenues	\$555,072.01
Program: Elementary School	
Account: Receivable - Medicaid Account	
REDHAWK GLOBAL	3,150.00
Account Total: Receivable - Medicaid Account	\$3,150.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	1,200.35
Account Total: Communications/Postage	\$1,200.35
Account: Printing & Duplicating	
OFFICE DEPOT	284.72
Account Total: Printing & Duplicating	\$284.72
Account: Copier Service/Repair	
GORDON FLESCH COMPANY, INC.	68.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	-0.40
Account Total: Copier Service/Repair	\$67.60
Account: Supplies	
HEINEMANN PUBLISHING	-11.00
MUSIC & ARTS CENTERS. INC.	155.67
OFFICE DEPOT	18,170.64
ORIENTAL TRADING COMPANY, INC.	4.69
SCHOOL SPECIALTY INC	5,753.23
WAREHOUSE DIRECT, INC.	2,524.81
WATER ONE INC.	45.00

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Vendor Name	Amount
Program: Elementary School	
Account Total: Supplies	\$26,643.04
Account: Copier Paper/Supplies	
OFFICE DEPOT	32.45
SCHOOL SPECIALTY INC	20.85
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	-0.60
WAREHOUSE DIRECT, INC.	79.89
Account Total: Copier Paper/Supplies	\$132.59
Account: Textbooks	
WRIGHT GROUP/MCGRAW HILL	-245.07
Account Total: Textbooks	\$-245.07
Program Total: Elementary School	\$31,233.23
Program: Middle School	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	302.67
Account Total: Communications/Postage	\$302.67
Account: Supplies	
MUSIC & ARTS CENTERS. INC.	48.50
NORTHERN ILLINOIS UNIVERSITY	345.00
OFFICE DEPOT	1,815.48
SCHOOL SPECIALTY INC	45.19
WAREHOUSE DIRECT, INC.	213.00
Account Total: Supplies	\$2,467.17
Account: Copier Paper/Supplies	
OFFICE DEPOT	143.30
Account Total: Copier Paper/Supplies	\$143.30
Account: Suppl Instructional Matls	
VEX ROBOTICS INC	-69.93
Account Total: Suppl Instructional Matls	\$-69.93
Program Total: Middle School	\$2,843.21
Program: Early Childhood	
Account: Supplies	
OFFICE DEPOT	433.06
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	-0.50
Account Total: Supplies	\$432.56
Program Total: Early Childhood	\$432.56
Program: High School	
Account: Receivable - Medicaid Account	
PEARSON LEARNING	0.00
Account Total: Receivable - Medicaid Account	\$0.00
Account: Other Tech & Prof Serv	
BEAIRD INC.	3,400.00
CALITRI, ROBIN	669.19
ELGIN COMMUNITY COLLEGE	88,230.50
DR. BETH HATT	630.00
HERITAGE-CRYSTAL CLEAN	2,054.00

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Vendor Name	Amount
Program: High School	
Account: Other Tech & Prof Serv	
PAMELA T HOFF	630.00
NAVIANCE, INC.	104,018.44
Account Total: Other Tech & Prof Serv	\$199,632.13
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	340.29
Account Total: Communications/Postage	\$340.29
Account: Copier Service/Repair	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	57.91
Account Total: Copier Service/Repair	\$57.91
Account: Supplies	
CDW GOVERNMENT INC	4,144.00
MAKE MUSIC INC	640.00
MONSTER TECHNOLOGY, LLC	792.00
OFFICE DEPOT	5,232.05
ORIENTAL TRADING COMPANY, INC.	10.96
SCHOOL SPECIALTY INC	66.48
WAREHOUSE DIRECT, INC.	66.56
Account Total: Supplies	\$10,952.05
Account: Tech Consumables	
OFFICE DEPOT	52.75
Account Total: Tech Consumables	\$52.75
Account: Computer Accessories	
MONOPRICE INC	1.28
Account Total: Computer Accessories	\$1.28
Program Total: High School	\$211,036.41
Program: School System Expense	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	535.56
Account Total: Copier Service/Repair	\$535.56
Program Total: School System Expense	\$535.56
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	180.56
Account Total: Supplies	\$180.56
Program Total: Spec. Ed	\$180.56
Program: Home Bound Program	
Account: Instructional Professional Ser	
CENTRAL DUPAGE HOSP BEHAVIORAL HEALTH SVCS	2,458.22
PRESENCE SAINT JOSEPH HOSPITAL	7,048.73
Account Total: Instructional Professional Ser	\$9,506.95
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	439.87
Account Total: Communications/Postage	\$439.87

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Vendor Name	Amount
Program Total: Home Bound Program	\$9,946.82
Program: REMEDIAL PROGRAMS	
Account: Supplies	
GREGORY CHANTHALUSY	850.00
Account Total: Supplies	\$850.00
Program Total: REMEDIAL PROGRAMS	\$850.00
Program: Vocational Programs	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	177.19
Account Total: Communications/Postage	\$177.19
Account: Supplies	
GORDON FOOD SERVICE INC	984.39
HARBOR FREIGHT TOOLS	133.97
OFFICE DEPOT	104.72
Account Total: Supplies	\$1,223.08
Program Total: Vocational Programs	\$1,400.27
Program: Athletic Interscholastic - H S	
Account: Repairs & Maint Services	
WEST PIER LAUNDRY STREAMWOOD	842.00
Account Total: Repairs & Maint Services	\$842.00
Account: Supplies	
NEFF COMPANY	-1.00
OFFICE DEPOT	295.71
Account Total: Supplies	\$294.71
Program Total: Athletic Interscholastic - H S	\$1,136.71
Program: Gifted	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	33.63
Account Total: Communications/Postage	\$33.63
Account: Printing & Duplicating	
OFFICE DEPOT	300.19
Account Total: Printing & Duplicating	\$300.19
Account: Supplies	
CHICAGO PIZZA AUTHORITY	630.90
Account Total: Supplies	\$630.90
Program Total: Gifted	\$964.72
Program: Bilingual	
Account: Supplies	
OFFICE DEPOT	17.34
Account Total: Supplies	\$17.34
Program Total: Bilingual	\$17.34
Program: Alternative Education	
Account: Supplies	

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Vendor Name	Amount
Program: Alternative Education	
Account: Supplies	
OFFICE DEPOT	178.77
Account Total: Supplies	\$178.77
Account: Tech Consumables	
OFFICE DEPOT	544.69
Account Total: Tech Consumables	\$544.69
Program Total: Alternative Education	\$723.46
Program: Attendance Office	
Account: Supplies	
OFFICE DEPOT	121.99
Account Total: Supplies	\$121.99
Program Total: Attendance Office	\$121.99
Program: Guidance Services	
Account: Supplies	
OFFICE DEPOT	96.89
Account Total: Supplies	\$96.89
Program Total: Guidance Services	\$96.89
Program: Record Maintenance Service	
Account: Supplies	
OFFICE DEPOT	2,224.69
Account Total: Supplies	\$2,224.69
Program Total: Record Maintenance Service	\$2,224.69
Program: Health Services	
Account: Other Tech & Prof Serv	
AMERICAN HOME HEALTH CORPORATION	14,319.25
ARLINGDALE HEALTHCARE INC	35,343.22
CONTINUUM PEDIATRIC NURSING	13,763.75
Account Total: Other Tech & Prof Serv	\$63,426.22
Account: Supplies	
SCHOOL SPECIALTY INC	131.55
Account Total: Supplies	\$131.55
Account: Copier Paper/Supplies	
OFFICE DEPOT	1,068.71
Account Total: Copier Paper/Supplies	\$1,068.71
Program Total: Health Services	\$64,626.48
Program: Nurses Office	
Account: Supplies	
OFFICE DEPOT	95.51
Account Total: Supplies	\$95.51
Program Total: Nurses Office	\$95.51
Program: Improvement of Instr Services	

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Vendor Name	Amount
Program: Improvement of Instr Services	
Account: Instructional Professional Ser	
AVID CENTER	3,594.00
Account Total: Instructional Professional Ser	\$3,594.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	138.88
Account Total: Communications/Postage	\$138.88
Account: Supplies	
FOOD & NUTRITION SERVICES	52.50
OFFICE DEPOT	169.19
Account Total: Supplies	\$221.69
Program Total: Improvement of Instr Services	\$3,954.57
Program: Instr & Curric Dev Servi	
Account: Other Tech & Prof Serv	
CDW GOVERNMENT INC	5,335.40
ILLINOIS SCIENCE OLYMPIAD	2,575.00
OFFICE TEAM	1,855.92
Account Total: Other Tech & Prof Serv	\$9,766.32
Account: Repairs & Maint Services	
MUSIC & ARTS CENTERS. INC.	4,557.21
Account Total: Repairs & Maint Services	\$4,557.21
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	168.15
Account Total: Communications/Postage	\$168.15
Account: Printing & Duplicating	
GILMORE MARKETING CONCEPTS, INC	1,278.81
Account Total: Printing & Duplicating	\$1,278.81
Account: Supplies	
OFFICE DEPOT	234.06
Account Total: Supplies	\$234.06
Program Total: Instr & Curric Dev Servi	\$16,004.55
Program: Educ Media Services	
Account: Communications/Postage	
AT&T	122.56
Account Total: Communications/Postage	\$122.56
Program Total: Educ Media Services	\$122.56
Program: Library	
Account: Supplies	
OFFICE DEPOT	51.55
Account Total: Supplies	\$51.55
Program Total: Library	\$51.55
Program: Assessment And Testing	
Account: Other Tech & Prof Serv	
MARCO TECHNOLOGIES LLC	722.40

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Vendor Name	Amount
Program: Assessment And Testing	
Account Total: Other Tech & Prof Serv	\$722.40
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	87.86
Account Total: Communications/Postage	\$87.86
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	783.57
Account Total: Printing & Duplicating	\$783.57
Account: Supplies	
OFFICE DEPOT	84.82
Account Total: Supplies	\$84.82
Program Total: Assessment And Testing	\$1,678.65
Program: Board Of Ed Services	
Account: Awards and Banquets	
BARTLETT CHAMBER OF COMMERCE	25.00
ELGIN AREA CHAMBER OF COMMERCE	30.00
Account Total: Awards and Banquets	\$55.00
Account: Advertising	
NOVOPRINT USA INC.	1,009.93
Account Total: Advertising	\$1,009.93
Account: Food Service Food & Supplies	
FOOD & NUTRITION SERVICES	1,101.00
Account Total: Food Service Food & Supplies	\$1,101.00
Program Total: Board Of Ed Services	\$2,165.93
Program: Exec Admin Services	
Account: Communications/Postage	
OFFICE DEPOT	4,953.15
SPRINT SOLUTIONS, INC	426.14
Account Total: Communications/Postage	\$5,379.29
Account: Supplies	
ELGIN AREA CHAMBER OF COMMERCE	30.00
FOOD & NUTRITION SERVICES	578.75
LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	150.00
OFFICE DEPOT	535.40
SWEP CENTRAL BUILDING	64.00
Account Total: Supplies	\$1,358.15
Program Total: Exec Admin Services	\$6,737.44
Program: Office Of The Supernt	
Account: Other Tech & Prof Serv	
KANE COUNTY REGIONAL OFFICE	4,050.00
Account Total: Other Tech & Prof Serv	\$4,050.00
Account: Supplies	
OFFICE DEPOT	195.81
Account Total: Supplies	\$195.81

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Vendor Name	Amount
Program Total: Office Of The Supernt	\$4,245.81
Program: Chief Legal Officer	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	75.00
Account Total: Communications/Postage	\$75.00
Program Total: Chief Legal Officer	\$75.00
Program: Legal Services	
Account: Legal Services	
FRANCZEK RADELET	19,428.50
Account Total: Legal Services	\$19,428.50
Program Total: Legal Services	\$19,428.50
Program: Office Of The Principal	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	67.26
Account Total: Communications/Postage	\$67.26
Account: Supplies	
OFFICE DEPOT	151.28
Account Total: Supplies	\$151.28
Program Total: Office Of The Principal	\$218.54
Program: Management Services	
Account: Other Tech & Prof Serv	
GRANT THORNTON LLP	17,125.00
Account Total: Other Tech & Prof Serv	\$17,125.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	52.87
Account Total: Communications/Postage	\$52.87
Program Total: Management Services	\$17,177.87
Program: Financial Services	
Account: Supplies	
OFFICE DEPOT	625.98
Account Total: Supplies	\$625.98
Program Total: Financial Services	\$625.98
Program: Security Services	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	69.19
Account Total: Communications/Postage	\$69.19
Account: Supplies	
CREEKSIDE PRINTING	806.00
OFFICE DEPOT	468.13
Account Total: Supplies	\$1,274.13
Account: Buildings	
BHFX, LLC	499.73

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Vendor Name	Amount
Program: Security Services	
Account Total: Buildings	\$499.73
Program Total: Security Services	\$1,843.05
Program: Pupil Transp Services	
Account: Pupil Transportation	
NUSSBAUM, ELIZABETH A.	60.50
SCHOOLBELL LTD	16,200.00
UNIVERSAL TAXI DISPATCH INC.	734.00
Account Total: Pupil Transportation	\$16,994.50
Program Total: Pupil Transp Services	\$16,994.50
Program: Purchasing Services	
Account: Other Tech & Prof Serv	
TAJU EDUCATIONAL SOLUTIONS, LLC	3,000.00
Account Total: Other Tech & Prof Serv	\$3,000.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	264.35
Account Total: Communications/Postage	\$264.35
Account: Addl/Repl Equipment	
EQUIPMENT DEPOT OF ILLINOIS, INC.	167.49
Account Total: Addl/Repl Equipment	\$167.49
Program Total: Purchasing Services	\$3,431.84
Program: Warehse & Distr Serv	
Account: Copier Service/Repair	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	36.23
MARCO TECHNOLOGIES LLC	123.13
Account Total: Copier Service/Repair	\$159.36
Account: Supplies	
OFFICE DEPOT	162.32
Account Total: Supplies	\$162.32
Account: Addl/Repl Equipment	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	-6,454.72
PETERS ELECTRIC AND TECHNOLOGY INC	5,423.00
Account Total: Addl/Repl Equipment	\$-1,031.72
Program Total: Warehse & Distr Serv	\$-710.04
Program: Graphics/Mail Services	
Account: Communications/Postage	
FEDERAL EXPRESS CORP	98.85
PITNEY BOWES INC	1,635.96
Account Total: Communications/Postage	\$1,734.81
Program Total: Graphics/Mail Services	\$1,734.81
Program: School/Com Relations	
Account: Other Tech & Prof Serv	
WISSER, JEFFREY J.	100.00

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Vendor Name	Amount
Program: School/Com Relations	
Account Total: Other Tech & Prof Serv	\$100.00
Account: Communications/Postage	
AT&T	122.01
SPRINT SOLUTIONS, INC	89.59
Account Total: Communications/Postage	\$211.60
Account: Printing & Duplicating	
CREEKSIDE PRINTING	1,083.87
GILMORE MARKETING CONCEPTS, INC	514.02
Account Total: Printing & Duplicating	\$1,597.89
Account: Supplies	
OFFICE DEPOT	41.38
Account Total: Supplies	\$41.38
Program Total: School/Com Relations	\$1,950.87
Program: Human Resources	
Account: Admin Professional Services	
KANE COUNTY REGIONAL OFFICE	330.00
Account Total: Admin Professional Services	\$330.00
Account: Indistrict/Regional Travel	
SOTO	250.00
Account Total: Indistrict/Regional Travel	\$250.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	105.74
Account Total: Communications/Postage	\$105.74
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	418.86
Account Total: Copier Service/Repair	\$418.86
Account: Supplies	
OFFICE DEPOT	95.59
VISUAL IMAGE PHOTOGRAPHY, INC	188.00
Account Total: Supplies	\$283.59
Account: Dues & Fees	
ILLINOIS PRINCIPALS ASSOCIATION	24,055.50
Account Total: Dues & Fees	\$24,055.50
Program Total: Human Resources	\$25,443.69
Program: HR Payroll System	
Account: Other Tech & Prof Serv	
APRIANT INC	63,825.00
Account Total: Other Tech & Prof Serv	\$63,825.00
Program Total: HR Payroll System	\$63,825.00
Program: Information Services	
Account: Repairs & Maint Services	
SECURLY, INC.	24,840.00
Account Total: Repairs & Maint Services	\$24,840.00

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Vendor Name	Amount
Program: Information Services	
Account: Communications/Postage	
AT&T	124,032.83
AT&T INTERNET	7,335.45
MARCO TECHNOLOGIES LLC	67.18
AT&T LONG DISTANCE	47.30
SPRINT SOLUTIONS, INC	748.59
Account Total: Communications/Postage	\$132,231.35
Account: Supplies	
OFFICE DEPOT	181.82
Account Total: Supplies	\$181.82
Account: Addl/Repl Equipment	
DELL MARKETING LP	1.02
SENTINEL TECHNOLOGIES, INC.	163,910.00
Account Total: Addl/Repl Equipment	\$163,911.02
Account: Non Capitalized Equipment	
CDW GOVERNMENT INC	13,989.00
COMPUTER INFORMATION CONCEPTS, INC.	360,383.00
MECHANICAL SERVICES ASSOC CORP	850.00
Account Total: Non Capitalized Equipment	\$375,222.00
Program Total: Information Services	\$696,386.19
Educational Fund Total	\$1,766,925.28

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Early Childhood At Risk Fund
December 17, 2018

Vendor Name	Amount
Program: Early Childhood	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	262.88
Account Total: Communications/Postage	\$262.88
Account: Supplies	
SCHOOL SPECIALTY INC	137.17
Account Total: Supplies	\$137.17
Program Total: Early Childhood	\$400.05
Program: Special Ed Admin Srvs	
Account: Supplies	
OFFICE DEPOT	454.70
Account Total: Supplies	\$454.70
Program Total: Special Ed Admin Srvs	\$454.70
Program: Plant Oper & Maint Srv	
Account: Rentals	
HEIDNER PROPERTY MANAGEMENT CO, INC.	22,646.34
Account Total: Rentals	\$22,646.34
Program Total: Plant Oper & Maint Srv	\$22,646.34
Program: Food Services	
Account: Supplies	
PRAIRIE FARMS DAIRY, INC.	80.82
Account Total: Supplies	\$80.82
Program Total: Food Services	\$80.82
Program: Community Services	
Account: Supplies	
GORDON FOOD SERVICE INC	495.18
Account Total: Supplies	\$495.18
Program Total: Community Services	\$495.18
Early Childhood At Risk Fund Total	\$24,077.09

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Food Services Fund
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Vendor Name	Amount
Program: Food Services	
Account: Repairs & Maint Services	
CORNERSTONE APPLIANCE SERVICES	252.19
MAJOR APPLIANCE SERVICE INC	3,482.49
ROYAL REFRIGERATION INC	208.33
Account Total: Repairs & Maint Services	\$3,943.01
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	274.35
Account Total: Communications/Postage	\$274.35
Account: Supplies	
DUNBAR SECURITY PRODUCTS INC	-34.23
OFFICE DEPOT	286.89
WAREHOUSE DIRECT, INC.	241.92
Account Total: Supplies	\$494.58
Account: Food Service Food & Supplies	
ALPHA BAKING COMPANY INC	6,166.85
CITY OF ELGIN	14,400.00
FORM PLASTIC COMPANY	12,894.56
GORDON FOOD SERVICE INC	184,315.08
HERSHEY CREAMERY COMPANY	1,936.68
HOME JUICE CORPORATION	1,130.75
HPS LLC	-15.20
PEPSICOLA GENERAL BOTTLING	1,163.45
PRAIRIE FARMS DAIRY, INC.	26,496.59
TESTA PRODUCE INC	3,105.00
Account Total: Food Service Food & Supplies	\$251,593.76
Account: Addl/Repl Equipment	
ULINE, INC	-2.89
Account Total: Addl/Repl Equipment	\$-2.89
Program Total: Food Services	\$256,302.81
Food Services Fund Total	\$256,302.81

School District U-46
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SAFE Latchkey Program Fund
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Vendor Name	Amount
Program: Child Care Services	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	52.87
Account Total: Communications/Postage	\$52.87
Account: Supplies	
OFFICE DEPOT	1,400.29
SCHOOL SPECIALTY INC	1,849.84
Account Total: Supplies	\$3,250.13
Program Total: Child Care Services	\$3,303.00
SAFE Latchkey Program Fund Total	\$3,303.00

School District U-46
Bill Listing by Account for Vendors
Early Childhood Special Educat Fund
December 17, 2018

Vendor Name	Amount
Program: Spec Ed Early Childhood	
Account: Supplies	
OFFICE DEPOT	11.99
Account Total: Supplies	\$11.99
Program Total: Spec Ed Early Childhood	\$11.99
Early Childhood Special Educat Fund Total	
	\$11.99

School District U-46
Bill Listing by Account for Vendors
State Fund Grants Fund
December 17, 2018

Vendor Name	Amount
Program: Vocational Programs	
Account: Repairs & Maint Services	
ROYAL REFRIGERATION INC	175.00
Account Total: Repairs & Maint Services	\$175.00
Program Total: Vocational Programs	\$175.00
State Fund Grants Fund Total	\$175.00

School District U-46
Bill Listing by Account for Vendors
Federal Fund Grants Fund
December 17, 2018

Vendor Name	Amount
Program: REMEDIAL PROGRAMS	
Account: Instructional Professional Ser	
LOURDES FERRER	2,250.00
MUSIC EDUCATION CENTERS OF AMERICA, INC.	1,680.00
NEEDHAM, LUCINA	1,125.00
Account Total: Instructional Professional Ser	\$5,055.00
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	10,972.48
Account Total: Other Tech & Prof Serv	\$10,972.48
Account: Supplies	
LECTORUM PUBLICATIONS INC	0.22
OFFICE DEPOT	851.88
SCHOLASTIC INC.	780.13
SCHOOL SPECIALTY INC	453.06
Account Total: Supplies	\$2,085.29
Account: Non Capitalized Equipment	
JAMES A LANGENBERG	750.00
Account Total: Non Capitalized Equipment	\$750.00
Program Total: REMEDIAL PROGRAMS	\$18,862.77
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING	13,750.00
KIMBERLY DAWN BRANDON	3,720.29
TAJU EDUCATIONAL SOLUTIONS, LLC	3,000.00
ZIEMKE, KRISTIN	4,000.00
Account Total: Other Tech & Prof Serv	\$24,470.29
Program Total: Instr Staff Prof Development	\$24,470.29
Program: Educ Media Services	
Account: Supplies	
FOLLETT SCHOOL SOLUTIONS INC	338.62
Account Total: Supplies	\$338.62
Program Total: Educ Media Services	\$338.62
Program: Pupil Transp Services	
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	1,857.74
Account Total: Other Tech & Prof Serv	\$1,857.74
Account: Pupil Transportation	
ILLINOIS CENTRAL SCHOOL BUS	480.00
TRANSPORTATION DEPARTMENT	1,616.50
Account Total: Pupil Transportation	\$2,096.50
Program Total: Pupil Transp Services	\$3,954.24
Program: Planning Services	
Account: Other Tech & Prof Serv	
EVALUATION SOLUTIONS INC	4,050.00
Account Total: Other Tech & Prof Serv	\$4,050.00

School District U-46
 Bill Listing by Account for Vendors
 Federal Fund Grants Fund
 December 17, 2018

Vendor Name	Amount
Program Total: Planning Services	\$4,050.00
Program: Other Support Services	
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	15,405.69
Account Total: Other Tech & Prof Serv	\$15,405.69
Program Total: Other Support Services	\$15,405.69
Program: Community Services	
Account: Other Tech & Prof Serv	
LOURDES FERRER	250.00
NEEDHAM, LUCINA	375.00
Account Total: Other Tech & Prof Serv	\$625.00
Account: Supplies	
BIG APPLE BAGELS	575.12
OFFICE DEPOT	464.45
Account Total: Supplies	\$1,039.57
Program Total: Community Services	\$1,664.57
Program:	
Account: Travel Conf/Workshops	
SANDRA ANN REVAK	1,444.70
VALERIE RICOTTA	603.83
MELINDA TAYLOR	1,519.91
Account Total: Travel Conf/Workshops	\$3,568.44
Program Total:	\$3,568.44
Federal Fund Grants Fund Total	\$72,314.62

School District U-46
Bill Listing by Account for Vendors
Other Revenue Fund Grants Fund
December 17, 2018

Vendor Name	Amount
Program: Middle School	
Account: Non Capitalized Equipment	
HPS LLC	-41.93
Account Total: Non Capitalized Equipment	\$-41.93
Program Total: Middle School	\$-41.93
Other Revenue Fund Grants Fund Total	
	\$-41.93

School District U-46
Bill Listing by Account for Vendors
Bilingual Fund
December 17, 2018

Vendor Name	Amount
Program: Bilingual	
Account: Instructional Professional Ser	
LEARNING A-Z	216.56
Account Total: Instructional Professional Ser	\$216.56
Account: Supplies	
LECTORUM PUBLICATIONS INC	20.03
OFFICE DEPOT	277.03
REALLY GOOD STUFF, INC.	-4.00
SCHOLASTIC MAGAZINES	203.28
SCHOOL SPECIALTY INC	320.08
Account Total: Supplies	\$816.42
Program Total: Bilingual	\$1,032.98
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
VONDERLACK- NAVARRO, REBECCA	500.00
Account Total: Other Tech & Prof Serv	\$500.00
Program Total: Instr Staff Prof Development	\$500.00
Program: Assessment And Testing	
Account: Supplies	
REDHAWK GLOBAL	179.41
Account Total: Supplies	\$179.41
Program Total: Assessment And Testing	\$179.41
Program: Exec Admin Services	
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	225.39
Account Total: Communications/Postage	\$225.39
Program Total: Exec Admin Services	\$225.39
Program: Special Ed Admin Srvs	
Account: Supplies	
OFFICE DEPOT	488.71
Account Total: Supplies	\$488.71
Program Total: Special Ed Admin Srvs	\$488.71
Bilingual Fund Total	\$2,426.49

School District U-46
Bill Listing by Account for Vendors
Special Education Fund
December 17, 2018

Vendor Name	Amount
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	828.41
SCHOOL SPECIALTY INC	5,777.69
Account Total: Supplies	\$6,606.10
Account: Non Capitalized Equipment	
SOUTHPAW ENTERPRISES INC	535.40
Account Total: Non Capitalized Equipment	\$535.40
Program Total: Spec. Ed	\$7,141.50
Program: Individual Learning Plan	
Account: Supplies	
SCHOOL SPECIALTY INC	32.33
Account Total: Supplies	\$32.33
Program Total: Individual Learning Plan	\$32.33
Program: CSP Moving On & Transition	
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	434.59
Account Total: Copier Lease/Rental	\$434.59
Account: Supplies	
OFFICE DEPOT	378.76
SCHOOL SPECIALTY INC	92.92
Account Total: Supplies	\$471.68
Program Total: CSP Moving On & Transition	\$906.27
Program: Movin On Sports League	
Account: Pupil Transportation	
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	1,560.00
Account Total: Pupil Transportation	\$1,560.00
Program Total: Movin On Sports League	\$1,560.00
Program: Summer School Programs	
Account: Instructional Professional Ser	
E B S HEALTHCARE STAFFING SERVICES INC	6,305.00
Account Total: Instructional Professional Ser	\$6,305.00
Program Total: Summer School Programs	\$6,305.00
Program: Health Services	
Account: Other Tech & Prof Serv	
COMMUNITY THERAPY SERVICES	10,575.00
E B S HEALTHCARE STAFFING SERVICES INC	3,477.50
THE SPEECH TREE CORPORATION	10,200.00
TOP ECHELON CONTRACTING, LLC	3,150.00
Account Total: Other Tech & Prof Serv	\$27,402.50
Program Total: Health Services	\$27,402.50
Program: Psychological Services	
Account: Other Tech & Prof Serv	

School District U-46
Bill Listing by Account for Vendors
Special Education Fund
December 17, 2018

Vendor Name	Amount
Program: Psychological Services	
Account: Other Tech & Prof Serv	
CAREER STAFF UNLIMITED, LLC	5,300.00
Account Total: Other Tech & Prof Serv	\$5,300.00
Program Total: Psychological Services	\$5,300.00
Program: Speech Pathology	
Account: Instructional Professional Ser	
E B S HEALTHCARE STAFFING SERVICES INC	4,891.25
Account Total: Instructional Professional Ser	\$4,891.25
Account: Other Tech & Prof Serv	
ADVANCED MEDICAL PERSONNEL SERVICES INC	6,860.00
BILINGUAL THERAPIES, INC.	3,846.50
CAREER STAFF UNLIMITED, LLC	3,085.50
COMMUNITY THERAPY SERVICES	31,595.00
HORIZONS REHABILITATION SERVICES, LTD	483.00
KATHERINE ANN BURGESS	3,360.00
CHERYL LIPKIE	2,312.50
ROCKSTAR RECRUITING LLC	1,701.00
MARIA T. RODRIGUEZ	4,032.00
STAFFING OPTIONS & SOLUTIONS INC.	7,038.00
SPEECH PATHOLOGY SERVICES	3,150.00
SUNBELT STAFFING LLC	7,920.00
THERAPY CARE LTD	2,240.00
YANITZA MARIE VAZQUEZ	2,660.00
Account Total: Other Tech & Prof Serv	\$80,283.50
Account: Supplies	
ORIGIN INSTRUMENTS CORPORATION	-16.13
Account Total: Supplies	\$-16.13
Program Total: Speech Pathology	\$85,158.62
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
THE MATH LEARNING CENTER	3,700.00
Account Total: Other Tech & Prof Serv	\$3,700.00
Program Total: Instr Staff Prof Development	\$3,700.00
Program: Special Ed Admin Srvs	
Account: Instructional Professional Ser	
PURPLE COMMUNICATIONS INC.	492.00
Account Total: Instructional Professional Ser	\$492.00
Account: Repairs & Maint Services	
TOBII DYNAVOS LLC	949.00
Account Total: Repairs & Maint Services	\$949.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	158.61
Account Total: Communications/Postage	\$158.61
Account: Copier Lease/Rental	
MARCO TECHNOLOGIES LLC	467.09

School District U-46
Bill Listing by Account for Vendors
Special Education Fund
December 17, 2018

Vendor Name	Amount
Program: Special Ed Admin Srvs	
Account Total: Copier Lease/Rental	\$467.09
Account: Supplies	
OFFICE DEPOT	315.18
Account Total: Supplies	\$315.18
Program Total: Special Ed Admin Srvs	\$2,381.88
Program: Payments for Spec Ed services	
Account: Tuition	
ALEXANDER LEIGH CENTER FOR AUTISM	41,444.76
CORE ACADEMY	35,352.76
CLARE WOODS ACADEMY	16,634.40
CAMELOT SCHOOLS LLC	106,505.70
CHANGE ACADEMY AT THE LAKE OF THE OZARKS	2,757.66
THE BANCROFT SCHOOL, INC	31,325.72
CHILDS VOICE SCHOOL	3,892.80
CHILDREN'S HABILITATION CENTER, INC.	4,720.60
FOX TECH CENTER	9,335.55
GLEN OAKS HOSPITAL & MEDICAL CENTER	12,304.80
JOSEPH ACADEMY	15,856.64
LITTLE FRIENDS, INC.	10,038.84
MARKLUND DAY SCHOOL	45,736.04
MISERICORDIA HOME	4,715.97
OCOMOWOC DEVELOPMENTAL TRAINING	4,489.20
PARKLAND PREPARATORY ACADEMY, INC.	129,654.50
SEQUEL SCHOOL LLC	18,661.36
SOARING EAGLES ACADEMY	23,140.86
Account Total: Tuition	\$516,568.16
Program Total: Payments for Spec Ed services	\$516,568.16
Special Education Fund Total	\$656,456.26

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
December 17, 2018

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Technical Services	
ARCON ASSOCIATES INC	7,758.00
DAHLQUIST & LUTZOW ARCHITECTS, LTD	7,375.00
MECHANICAL SERVICES ASSOC CORP	12,768.00
STRATEGY CONVERSIONS, INC.	7,875.00
WEAVER HOLDINGS, LLC	17,743.72
Account Total: Technical Services	\$53,519.72
Account: Buildings	
BHFX, LLC	524.08
CARNOW, CONIBEAR & A	46,105.40
HOLIAN ASBESTOS REMOVAL & ENCAPSULATION CORP.	46,224.00
Account Total: Buildings	\$92,853.48
Program Total: Facility Acq & Constr Srv	\$146,373.20
Program: Plant Oper & Maint Srv	
Account: Technical Services	
GERTZEN WATER MANAGEMENT CO	2,050.00
MECHANICAL SERVICES ASSOC CORP	2,950.00
Account Total: Technical Services	\$5,000.00
Account: Other Tech & Prof Serv	
CENERGISTIC LLC	60,530.00
Account Total: Other Tech & Prof Serv	\$60,530.00
Account: Repairs & Maint Services	
AQUA PURE ENTERPRISES, INC.	3,872.75
AUTOMATIC BUILDING CONTROLS INC	36,254.49
CINTAS CORPORATION NO. 2	825.00
ESSENTIAL WATER TECHNOLOGIES, LLC	10,989.13
FILTER SERVICES, INC	4,161.71
FOX VALLEY FIRE & SAFETY EQPT	1,617.46
HIGH RISE SECURITY SYSTEM	1,960.00
SIGNET SIGN CO.	19,948.22
SUBURBAN ELEVATOR	1,293.00
TIDWELL ROOFING & SHEET METAL	6,608.00
Account Total: Repairs & Maint Services	\$87,529.76
Account: Rentals	
HINCKLEY SPRINGS WATER COMPANY	1,011.35
Account Total: Rentals	\$1,011.35
Account: Exterminating	
ABLE PEST CONTROL, INC	4,010.00
Account Total: Exterminating	\$4,010.00
Account: Travel Conf/Workshops	
ILL ASBO - CARROLL AVE.	340.00
Account Total: Travel Conf/Workshops	\$340.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	1,727.93
Account Total: Communications/Postage	\$1,727.93
Account: Printing & Duplicating	
BHFX, LLC	14.51

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
December 17, 2018

Vendor Name	Amount
Program: Plant Oper & Maint Srv	
Account Total: Printing & Duplicating	\$14.51
Account: Water/Sewer	
CITY OF ELGIN WATER DEPT	13,742.56
VILLAGE OF BARTLETT WATER	13,348.38
VILLAGE OF CAROL STREAM	513.40
VILLAGE OF HANOVER PARK	1,418.86
VILLAGE OF HOFFMAN ESTATES	1,454.71
VILLAGE STREAMWOOD WATER DEPT	9,999.20
Account Total: Water/Sewer	\$40,477.11
Account: Supplies	
HINCKLEY SPRINGS WATER COMPANY	103.06
MARCO TECHNOLOGIES LLC	1,107.17
OFFICE DEPOT	610.64
TWIN SUPPLIES, LTD	46,146.83
WAREHOUSE DIRECT, INC.	4,847.00
Account Total: Supplies	\$52,814.70
Account: Natural Gas	
CENTERPOINT ENERGY SERVICES, INC	94,565.65
NICOR GAS	1,056.45
Account Total: Natural Gas	\$95,622.10
Account: Electricity	
COMMONWEALTH EDISON COMPANY	3,906.24
DIRECT ENERGY BUSINESS	66,250.06
Account Total: Electricity	\$70,156.30
Account: Miscellaneous Objects	
OCCUPATIONAL TRAINING & SUPPLY INC	252.00
Account Total: Miscellaneous Objects	\$252.00
Program Total: Plant Oper & Maint Srv	\$419,485.76
Program: Blding Care/Upkeep Service	
Account: Sanitation Services	
HERITAGE-CRYSTAL CLEAN	3,171.34
ADVANCED DISPOSAL SERVICES	1,128.40
Account Total: Sanitation Services	\$4,299.74
Account: Repairs & Maint Services	
ABC INSULATION INC	6,335.00
BARR MECHANICAL SALES INC	2,721.10
CARDINAL MIRROR & GLASS CO	158.08
F J BERO & COMPANY INC	11,250.00
FLOLO CORP	3,027.76
GENERAL MECHANICAL	39,776.43
HARMONY METAL FABRICATION INC	370.00
JOHNSON CONTROLS INC	19,264.14
PARTITION PROS, INC.	3,905.50
RENAISSANCE COMMUNICATIONS SYSTEMS	15,540.00
SKIRMONT MECHANICAL CONTRACTOR	1,148.00
SOUND INC	690.00
TANDEM FLOORING, INC	2,442.00
DARLING INTERNATIONAL INC.	826.00
TRANE	56,988.34

School District U-46
 Bill Listing by Account for Vendors
 Operations & Maintenance Fund
 December 17, 2018

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Repairs & Maint Services	
TRICO MECHANICAL	15,030.00
WEBMARC DOORS	2,100.00
Account Total: Repairs & Maint Services	\$181,572.35
Account: Supplies	
ACE HARDWARE COMPANY	261.93
AIRGAS NORTH CENTRAL	904.05
AMERICAN TIME & SIGNAL	1,855.33
DIFFERENT DRUMMER CORPORATION	183.38
B DUNNE PRINTING	186.00
COLUMBIA PIPE & SUPPLY CO	1,929.04
CRESCENT ELECTRIC SUPPLY CO	103.38
GRAINGER	3,400.15
GUSTAVE A LARSON COMPANY	701.44
HARRINGTON INDUSTRIAL PLASTICS LLC	315.11
SUPPLYWORKS	1,376.68
KIMBALL MIDWEST	1,678.76
MCMASTER CARR SUPPLY CO	915.01
MENARDS, INC. HANOVER PARK	1,529.43
MENARDS, INC. RANDALL RD	1,878.85
MENARDS WEST CHICAGO	268.31
MEYER CO PLUMBING & PIPING SUPPLIES	922.71
PHILLIPS AIR COMPRESSOR CHICAGO	652.20
PITTSBURGH PAINT	1,358.10
BROOK ELECTRECTRICAL SUPPLY	1,909.20
REINKE INTERIOR SUPPLY CO	1,385.24
THERMOSYSTEMS, INC.	1,718.37
TRANE	79.25
UNITED LABORATORIES INC	4,249.45
WAREHOUSE DIRECT, INC.	2,751.00
WEST SIDE ELECTRIC	5,727.85
Account Total: Supplies	\$38,240.22
Account: Custodial Supplies	
GRAINGER	103.35
OFFICE DEPOT	108.30
WAREHOUSE DIRECT, INC.	24,843.49
Account Total: Custodial Supplies	\$25,055.14
Program Total: Blding Care/Upkeep Service	\$249,167.45
Program: Grounds Care/Upkeep Serv	
Account: Repairs & Maint Services	
KCG MANAGEMENT LLC	17,745.00
READ SEPTIC SERVICE INC	2,852.75
TEAM REIL CONSTRUCTION INC	-0.01
STABLLIZER SOLUTIONS, INC	84,520.00
TNT LANDSCAPE CONSTRUCTION INC.	6,259.48
Account Total: Repairs & Maint Services	\$111,377.22
Account: Supplies	
B DUNNE PRINTING	224.00
CARGILL INC	17,053.30
GRAINGER	1,256.43
LAFARGE FOX RIVER, INC.	284.27

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
December 17, 2018

Vendor Name	Amount
Program: Grounds Care/Upkeep Serv	
Account: Supplies	
MENARDS, INC. HANOVER PARK	464.81
MENARDS, INC. RANDALL RD	3,583.48
TERMINAL SUPPLY INC.	378.15
WELCH BROTHERS INC	118.22
Account Total: Supplies	\$23,362.66
Program Total: Grounds Care/Upkeep Serv	\$134,739.88
Program: Equip Care/Upkeep Serv	
Account: Supplies	
BATTERY SERVICE CORP	153.45
RALPH HELM INC	192.27
RUSO POWER EQUIPMENT	395.73
VALLEY HYDRAULIC SERVICE INC	1,026.19
Account Total: Supplies	\$1,767.64
Program Total: Equip Care/Upkeep Serv	\$1,767.64
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	
ARTIES TOWING	92.00
POMP'S TIRE SERVICE INC	45.02
Account Total: Repairs & Maint Services	\$137.02
Account: Supplies	
JERRY BIGGERS CHEVROLET INC	53.27
CARQUEST OF ELGIN	417.33
HAWKS AUTO PARTS, INC.	989.98
RON HOPKINS FORD, INC.	1,301.48
Account Total: Supplies	\$2,762.06
Program Total: Vehicle Serv/Maint Srvs	\$2,899.08
Program: Security Services	
Account: Repairs & Maint Services	
ESSCOE, LLC	818.00
Account Total: Repairs & Maint Services	\$818.00
Account: Other Property Services	
VILLAGE OF HANOVER PARK	250.00
VILLAGE OF HOFFMAN ESTATES	122.50
Account Total: Other Property Services	\$372.50
Program Total: Security Services	\$1,190.50
Operations & Maintenance Fund Total	\$955,623.51

School District U-46
Bill Listing by Account for Vendors
Transportation Fund
December 17, 2018

Vendor Name	Amount
Program: Service Area Direction	
Account: Other Tech & Prof Serv	
UNIVERSAL TAXI DISPATCH INC.	12,888.00
Account Total: Other Tech & Prof Serv	\$12,888.00
Account: Cleaning Services	
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	363.00
Account Total: Cleaning Services	\$363.00
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	179.76
Account Total: Communications/Postage	\$179.76
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	1,520.06
Account Total: Printing & Duplicating	\$1,520.06
Account: Supplies	
IST AYD CORPORATION	221.57
GRAINGER	341.28
MENARDS, INC. RANDALL RD	148.31
WAREHOUSE DIRECT, INC.	2,036.79
Account Total: Supplies	\$2,747.95
Program Total: Service Area Direction	\$17,698.77
Program: Vehicle Operation Services	
Account: Pupil Transportation	
AMERICAN TAXI DISPATCH, INC	6,232.00
AXESS TRANSPORTATION	3,596.00
P A C E SUBURBAN BUS	1,392.30
Account Total: Pupil Transportation	\$11,220.30
Account: Supplies	
BATTERY SERVICE CORP	656.55
RONALD L. BICKEL	2,009.70
JERRY BIGGERS CHEVROLET INC	1,995.35
HAWKS AUTO PARTS, INC.	2,742.62
LEACH ENTERPRISES, INC.	2,860.88
MIDWEST TRANSIT - KANKAKEE	2,652.54
A PARTS WAREHOUSE LLC	62.50
RUSH TRUCK CENTERS OF ILLINOIS, INC.	35,545.57
UNITY SCHOOL BUS PARTS INC.	-238.04
VALLEY HYDRAULIC SERVICE INC	20.16
Account Total: Supplies	\$48,307.83
Program Total: Vehicle Operation Services	\$59,528.13
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
BEACON SSI INC.	256.50
CINTAS CORPORATION NO. 2	548.36
HERB'S GLASS AND MIRROR, INC	1,010.00
KAMMES AUTO & TRUCK REPAIR INC.	684.00
POMP'S TIRE SERVICE INC	6,496.57
REX RADIATOR & WELDING CO	943.00
ROADWAY TOWING	386.00
RON HOPKINS FORD, INC.	3,295.52

School District U-46
Bill Listing by Account for Vendors
Transportation Fund
December 17, 2018

Vendor Name	Amount
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
SAFETY KLEEN CORP	834.70
Account Total: Repairs & Maint Services	\$14,454.65
Account: Oil	
BONCOSKY OIL COMPANY	8,357.82
Account Total: Oil	\$8,357.82
Account: Gasoline	
PETROLEUM TRADERS	55,389.92
Account Total: Gasoline	\$55,389.92
Program Total: Vehicle Servicing & Maint Serv	\$78,202.39
Transportation Fund Total	\$155,429.29

School District U-46
Bill Listing by Account for Vendors
Capital Projects Fund
December 17, 2018

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Technical Services	
HAMPTON, LENZINI & RENWICK, INC.	35,230.30
Account Total: Technical Services	\$35,230.30
Account: Buildings	
HOLIAN ASBESTOS REMOVAL & ENCAPSULATION CORP.	138,119.50
Account Total: Buildings	\$138,119.50
Program Total: Facility Acq & Constr Srv	\$173,349.80
Capital Projects Fund Total	\$173,349.80

School District U-46
Bill Listing by Account for Vendors
Tort Immunity & Judgement Fund
December 17, 2018

Vendor Name	Amount
Program: Supervisory Services	
Account: Other Tech & Prof Serv	
PER MAR SECURITY & RESEARCH CORP	1,656.00
RANCILIO ILLINOIS INC.	150.00
Account Total: Other Tech & Prof Serv	\$1,806.00
Program Total: Supervisory Services	\$1,806.00
Program: Legal Services	
Account: Legal Services	
FRANCZEK RADELET	25,613.80
Account Total: Legal Services	\$25,613.80
Program Total: Legal Services	\$25,613.80
Tort Immunity & Judgement Fund Total	\$27,419.80

School District U-46
Bill Listing by Account for Vendors
Fire Prevention and Safety Fund
December 17, 2018

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Technical Services	
MECHANICAL SERVICES ASSOC CORP	33,479.19
Account Total: Technical Services	\$33,479.19
Program Total: Facility Acq & Constr Srv	\$33,479.19
Fire Prevention and Safety Fund Total	\$33,479.19