

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Educational Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Assets, Liabs &amp; Lost Revenues</b>	
<b>Account: Accounts payable</b>	
AMERICAN BUTTON MACHINES	843.90
AMSTERDAM PRINTING AND LITHO	54.56
APPLE COMPUTER INC	5,283.00
BARNES & NOBLE	612.49
BARNES & NOBLE - DUNDEE	5,420.93
B&H PHOTO VIDEO	5,417.00
B M I SUPPLY	4,225.17
BOUND TO STAY BOUND BOOKS INC	2,283.73
Breakout EDU	1,601.00
Big Tent Events	3,632.01
CABLEXPRESS CORPORATION	7,446.84
CDW GOVERNMENT INC	667.90
CENGAGE LEARNING	34,540.24
CENTURY PRINT & GRAPHICS	930.00
COMMITTEE FOR CHILDREN	2,529.00
COUNTRYWIDE PROMOTIONS LLC	429.00
CREATIVE NOTEBOOK SOLUTIONS, LLC	280.00
ETA hand2mind	578.75
DELL MARKETING LP	3,509,694.93
DELTA EDUCATION LLC	142.45
DEMCO	6,015.65
CENTER FOR THE COLLABORATIVE CLASSROOM	222.20
DICK BLICK	3,208.00
DISCOUNT SCHOOL SUPPLIES	121.47
EARTH NETWORKS INC	1,399.00
EASTBAY INC.	272.72
EDUCATIONAL IDEAS CORP	3,591.50
ELGIN INSTANT PRINT INC	345.00
ESTRELLITA	23,967.84
FIT AND FUN PLAYSCAPES LLC	2,224.99
FLINN SCIENTIFIC INC	20,058.39
FOLLETT SCHOOL SOLUTIONS INC	67,246.11
FOLLETT SCHOOL SOLUTIONS INC	3,461.13
FREESTYLE PHOTO SUPPLIES	280.79
FULLER INTERNATIONAL CORPORATION	325.00
FULL COMPASS SYSTEMS LTDFBB	717.46
GOPHER SPORT	299.75
GRAND STAGE COMPANY	5,973.75
GREAT LAKES CLAY & SUPPLY CO	166.00
GREAT MINDS	1,817.58
HEINEMANN PUBLISHING	1,279.49
HERFF JONES, INC	450.02
HOWARD CUSTOM TRANSFER, INC.	55.25
HPS LLC	1,807.28
HUMAN RELATIONS MEDIA CENTER, INC.	564.83
INSTITUTE FOR PROFESSIONAL DEVELOPMENT LTD	983.85
JONES SCHOOL SUPPLY CO., INC.	251.16
KEY CODE MEDIA INC.	1,285.00
KIRHOFFER SPORTS INC.	1,575.00
KUTA SOFTWARE LLC	138.00
LAKE COOK DISTRIBUTORS INC	356.70
LAKESHORE LEARNING MATERIALS	1,534.03
LAKESHORE LEARNING MTLs - CHICAGO	6,152.55
LAKESHORE LEARNING MTLs - CALIFORNIA	264.10

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<b>Account: Accounts payable</b>	
LECTORUM PUBLICATIONS INC	82.62
LENOVO INC.	822.00
MACKIN BOOK COMPANY	2,060.20
MAKERBOT	71.47
MASCOT JUNCTION, INC.	1,864.00
MEDCO SUPPLY CO	323.28
MENARDS, INC. RANDALL RD	756.09
MICHAEL'S UNIFORM CO	-3,000.00
MIDWEST VOLLEYBALL WAREHOUSE	790.80
MONOPRICE INC	20.78
MONSTER TECHNOLOGY, LLC	4,850.71
MUSIC & ARTS CENTERS. INC.	5,638.99
NASCO - WI	2,954.05
NATIONAL PROFESSIONAL RESOURCES INC	6,849.50
NATIONAL SCHOOL PRODUCTS	686.68
OFFICE DEPOT	4,765.96
ORIENTAL TRADING COMPANY, INC.	1,339.33
PACE SYSTEMS, INC	19,983.46
PALOS SPORTS, INC.	349.28
PEAK ELECTRIC, INC.	157,849.30
PEARSON EDUCATION, INC.	389.04
PRINT LOOP	440.00
PRO-ED INC.	1,887.60
QUILL.COM	71.97
RAPTOR TECHNOLOGIES LLC	1,200.00
REALLY GOOD STUFF, INC.	2,589.92
RESEARCH PRESS	109.98
R&M SPECIALTIES, LTD	362.50
ROCHESTER 100 INC.	810.00
SCHOLASTIC INC	65.69
SCHOOL HEALTH CORP	2,601.39
SCHOOL SPECIALTY INC	1,800.21
SCHOOLMART	135.16
SNAP ON INDUSTRIAL	3,474.70
SPORTS DECALS INC	741.65
SUPER DUPER SCHOOL CO	150.66
SUPERIOR TEXT	8,966.10
TANGIBLE PLAY INC.	278.82
TEACHER CREATED RESOURCES	34.97
TEXTBOOK WAREHOUSE LLC	27,101.69
THERAPRO INC	321.09
THERAPY SHOPPE	29.47
THE STEVENS GROUP LLC	1,066.00
PCM SALES,INC	7,477.28
TOBII DYNVOX LLC	409.00
TREND ENTERPRISES INC	84.25
Twist Office Partners	4,434.10
ULINE, INC	547.13
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	15,724.30
UNIVERSAL TAXI DISPATCH INC.	2,228.00
U S GAMES INC	553.35
VEX ROBOTICS INC	3,319.01
VISUAL IMAGE PHOTOGRAPHY, INC	178.00
WARDS NATURAL SCIENCE ESTABLISHMENT INC	444.81

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Vendor Name	Amount
<b>Program: Assets, Liabs &amp; Lost Revenues</b>	
<b>Account: Accounts payable</b>	
WAREHOUSE DIRECT, INC.	18,721.73
MPS	3,600.00
WRIGHT GROUP/MCGRAW HILL	210.69
YORKTOWN INDUSTRIES INDIANA, INC.	432.50
<b>Account Total: Accounts payable</b>	<b>\$4,067,075.75</b>
<b>Account: Medical Insurance</b>	
GRANT THORNTON LLP	25,472.50
<b>Account Total: Medical Insurance</b>	<b>\$25,472.50</b>
<b>Program Total: Assets, Liabs &amp; Lost Revenues</b>	<b>\$4,092,548.25</b>
<b>Program: Elementary School</b>	
<b>Account: Receivable - Medicaid Account</b>	
CENGAGE LEARNING	54.25
CENTER FOR THE COLLABORATIVE CLASSROOM	6.76
FOLLETT SCHOOL SOLUTIONS INC	0.20
GREAT MINDS	0.47
PEARSON EDUCATION, INC.	0.25
REDHAWK GLOBAL	3,150.00
<b>Account Total: Receivable - Medicaid Account</b>	<b>\$3,211.93</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	1,257.89
<b>Account Total: Communications/Postage</b>	<b>\$1,257.89</b>
<b>Account: Copier Service/Repair</b>	
GORDON FLESCH COMPANY, INC.	35.82
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	280.16
<b>Account Total: Copier Service/Repair</b>	<b>\$315.98</b>
<b>Account: Supplies</b>	
ALPHA PRIME COMMUNICATIONS	570.00
AMSTERDAM PRINTING AND LITHO	358.17
CDW GOVERNMENT INC	84.78
HANOVER COUNTRYSIDE SCHOOL	1,024.88
LAKESHORE LEARNING MATERIALS	-23.00
LAKESHORE LEARNING MTLs - CHICAGO	-1.90
MARCO TECHNOLOGIES LLC	133.02
MUSIC & ARTS CENTERS. INC.	155.67
NASCO - WI	-0.82
OFFICE DEPOT	10,994.00
ORIENTAL TRADING COMPANY, INC.	6.06
REALLY GOOD STUFF, INC.	27.95
SCHOOL SPECIALTY INC	6,549.55
ULINE, INC	21.31
WAREHOUSE DIRECT, INC.	1,805.81
WATER ONE INC.	45.00
<b>Account Total: Supplies</b>	<b>\$21,750.48</b>
<b>Account: Tech Consumables</b>	
RENAISSANCE LEARNING INC	2,467.50
<b>Account Total: Tech Consumables</b>	<b>\$2,467.50</b>
<b>Account: Copier Paper/Supplies</b>	
OFFICE DEPOT	301.11

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Vendor Name	Amount
<b>Program: Elementary School</b>	
<b>Account: Copier Paper/Supplies</b>	
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	32.24
WAREHOUSE DIRECT, INC.	444.85
<b>Account Total: Copier Paper/Supplies</b>	<b>\$778.20</b>
<b>Account: Textbooks</b>	
WRIGHT GROUP/MCGRAW HILL	-245.07
<b>Account Total: Textbooks</b>	<b>\$-245.07</b>
<b>Program Total: Elementary School</b>	<b>\$29,536.91</b>
<b>Program: Middle School</b>	
<b>Account: Instructional Professional Ser</b>	
BETTCHER, LISA A.	450.00
LIU, MARK	450.00
MATTHEW S. MOORE	390.00
CHRISTOPHER M OWEN	450.00
<b>Account Total: Instructional Professional Ser</b>	<b>\$1,740.00</b>
<b>Account: Pupil Transportation</b>	
TRANSPORTATION DEPARTMENT	5,370.16
<b>Account Total: Pupil Transportation</b>	<b>\$5,370.16</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	202.08
<b>Account Total: Communications/Postage</b>	<b>\$202.08</b>
<b>Account: Supplies</b>	
AVID CENTER	2,260.50
DICK BLICK	27.31
OFFICE DEPOT	8,066.13
SCHOLASTIC INC.	93.39
SCHOOL SPECIALTY INC	1,537.97
WAREHOUSE DIRECT, INC.	1,436.63
<b>Account Total: Supplies</b>	<b>\$13,421.93</b>
<b>Account: Copier Paper/Supplies</b>	
OFFICE DEPOT	1,210.18
<b>Account Total: Copier Paper/Supplies</b>	<b>\$1,210.18</b>
<b>Program Total: Middle School</b>	<b>\$21,944.35</b>
<b>Program: Early Childhood</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	526.62
SCHOOL SPECIALTY INC	1,065.21
<b>Account Total: Supplies</b>	<b>\$1,591.83</b>
<b>Program Total: Early Childhood</b>	<b>\$1,591.83</b>
<b>Program: High School</b>	
<b>Account: Receivable - Medicaid Account</b>	
PEARSON LEARNING	0.00
RENAISSANCE LEARNING INC	11.40
MPS	0.00
<b>Account Total: Receivable - Medicaid Account</b>	<b>\$11.40</b>

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Vendor Name	Amount
<b>Program: High School</b>	
<b>Account: Instructional Professional Ser</b>	
JOEL PECK	250.00
VARTANIAN-MAHER, ELLEN V.	250.00
<b>Account Total: Instructional Professional Ser</b>	<b>\$500.00</b>
<b>Account: Other Tech &amp; Prof Serv</b>	
ATHLETICO MANAGEMNET LLC	65,000.00
BEAIRD INC.	1,400.00
COMPUTER INFORMATION CONCEPTS, INC.	4,236.83
ELGIN COMMUNITY COLLEGE	83,637.20
DR. BETH HATT	630.00
PAMELA T HOFF	630.00
PLUM PRODUCTIONS, INC.	4,923.00
YOU'RE # ONE INC	5,181.39
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$165,638.42</b>
<b>Account: Pupil Transportation</b>	
TRANSPORTATION DEPARTMENT	336.89
<b>Account Total: Pupil Transportation</b>	<b>\$336.89</b>
<b>Account: Out Of District Travel</b>	
FIRST STUDENT, INC	640.50
TRANSPORTATION DEPARTMENT	2,487.04
<b>Account Total: Out Of District Travel</b>	<b>\$3,127.54</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	340.76
<b>Account Total: Communications/Postage</b>	<b>\$340.76</b>
<b>Account: Copier Service/Repair</b>	
GORDON FLESCH COMPANY, INC.	1,545.02
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	66.79
<b>Account Total: Copier Service/Repair</b>	<b>\$1,611.81</b>
<b>Account: Supplies</b>	
CLUB GUADALUPANO	1,200.00
DICK BLICK	-23.81
FIRST CHOICE COMMUNICATIONS INC	481.00
HERFF JONES, INC	0.08
HUMAN RELATIONS MEDIA CENTER, INC.	15.00
NASCO - WI	-173.94
OFFICE DEPOT	9,110.42
ORIENTAL TRADING COMPANY, INC.	18.86
SCHOOL SPECIALTY INC	721.16
SOUTH ELGIN HIGH SCHOOL	1,870.00
STREAMWOOD HIGH SCHOOL TREASURER	351.05
TEACHER'S DISCOVERY	26.99
ULINE, INC	81.00
UNITED BLACK SCHOLRSHIP COMMITTEE	650.00
WAREHOUSE DIRECT, INC.	453.64
<b>Account Total: Supplies</b>	<b>\$14,781.45</b>
<b>Account: Tech Consumables</b>	
OFFICE DEPOT	191.14
<b>Account Total: Tech Consumables</b>	<b>\$191.14</b>
<b>Account: Computer Accessories</b>	

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Vendor Name	Amount
<b>Program: High School</b>	
<b>Account: Computer Accessories</b>	
OFFICE DEPOT	95.64
<b>Account Total: Computer Accessories</b>	<b>\$95.64</b>
<b>Account: Tuition</b>	
CORNELL INTERVENTIONS INC.	9,135.00
<b>Account Total: Tuition</b>	<b>\$9,135.00</b>
<b>Program Total: High School</b>	<b>\$195,770.05</b>
<b>Program: Planetarium/Observatory</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	92.99
<b>Account Total: Supplies</b>	<b>\$92.99</b>
<b>Program Total: Planetarium/Observatory</b>	<b>\$92.99</b>
<b>Program: Spec. Ed</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	215.48
<b>Account Total: Supplies</b>	<b>\$215.48</b>
<b>Program Total: Spec. Ed</b>	<b>\$215.48</b>
<b>Program: Home Bound Program</b>	
<b>Account: Instructional Professional Ser</b>	
ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL	1,508.58
STREAMWOOD BEHAVIORIAL HEALTH	8,245.17
<b>Account Total: Instructional Professional Ser</b>	<b>\$9,753.75</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	253.00
<b>Account Total: Communications/Postage</b>	<b>\$253.00</b>
<b>Program Total: Home Bound Program</b>	<b>\$10,006.75</b>
<b>Program: Vocational Programs</b>	
<b>Account: Instructional Professional Ser</b>	
FIRE IT UP, PR	11,000.00
<b>Account Total: Instructional Professional Ser</b>	<b>\$11,000.00</b>
<b>Account: Pupil Transportation</b>	
INFINITY TRANSPORTATION MANAGEMENT LLC	4,235.00
SPARE WHEELS TRANSPORT., INC	425.00
TRANSPORTATION DEPARTMENT	1,789.33
<b>Account Total: Pupil Transportation</b>	<b>\$6,449.33</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	67.36
<b>Account Total: Communications/Postage</b>	<b>\$67.36</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	2,587.37
ORIENTAL TRADING COMPANY, INC.	11.65
<b>Account Total: Supplies</b>	<b>\$2,599.02</b>

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Vendor Name	Amount
<b>Program Total: Vocational Programs</b>	<b>\$20,115.71</b>
<b>Program: Athletic Interscholastic - H S</b>	
Account: Repairs & Maint Services	
RIDDELL ALL AMERICAN	16,324.94
Account Total: Repairs & Maint Services	\$16,324.94
Account: Supplies	
OFFICE DEPOT	856.02
SCHOOL SPECIALTY INC	67.87
Account Total: Supplies	\$923.89
<b>Program Total: Athletic Interscholastic - H S</b>	<b>\$17,248.83</b>
<b>Program: Gifted</b>	
Account: Admin Professional Services	
PLANT OPERATIONS REIMBURSEMENT	1,206.17
Account Total: Admin Professional Services	\$1,206.17
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	33.68
Account Total: Communications/Postage	\$33.68
<b>Program Total: Gifted</b>	<b>\$1,239.85</b>
<b>Program: Bilingual</b>	
Account: Supplies	
OFFICE DEPOT	38.24
Account Total: Supplies	\$38.24
<b>Program Total: Bilingual</b>	<b>\$38.24</b>
<b>Program: Alternative Education</b>	
Account: Printing & Duplicating	
OFFICE DEPOT	22.50
Account Total: Printing & Duplicating	\$22.50
Account: Supplies	
OFFICE DEPOT	83.99
Account Total: Supplies	\$83.99
Account: Tech Consumables	
OFFICE DEPOT	378.13
Account Total: Tech Consumables	\$378.13
<b>Program Total: Alternative Education</b>	<b>\$484.62</b>
<b>Program: Registration</b>	
Account: Printing & Duplicating	
CREEKSIDE PRINTING	15,792.38
Account Total: Printing & Duplicating	\$15,792.38
<b>Program Total: Registration</b>	<b>\$15,792.38</b>
<b>Program: Attendance Office</b>	
Account: Printing & Duplicating	
OFFICE DEPOT	121.55
QUILL.COM	-7.20

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Vendor Name	Amount
<b>Program: Attendance Office</b>	
<b>Account Total: Printing &amp; Duplicating</b>	<b>\$114.35</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	551.37
THE LOCKER ROOM	1,217.00
<b>Account Total: Supplies</b>	<b>\$1,768.37</b>
<b>Program Total: Attendance Office</b>	<b>\$1,882.72</b>
<b>Program: Guidance Services</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	200.19
<b>Account Total: Supplies</b>	<b>\$200.19</b>
<b>Program Total: Guidance Services</b>	<b>\$200.19</b>
<b>Program: Record Maintenance Service</b>	
<b>Account: Supplies</b>	
HINCKLEY SPRINGS WATER COMPANY	60.03
OFFICE DEPOT	466.99
<b>Account Total: Supplies</b>	<b>\$527.02</b>
<b>Program Total: Record Maintenance Service</b>	<b>\$527.02</b>
<b>Program: Health Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
MYLIFE, INC.	756.25
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$756.25</b>
<b>Account: Supplies</b>	
SCHOOL SPECIALTY INC	260.92
<b>Account Total: Supplies</b>	<b>\$260.92</b>
<b>Account: Copier Paper/Supplies</b>	
OFFICE DEPOT	3,607.35
<b>Account Total: Copier Paper/Supplies</b>	<b>\$3,607.35</b>
<b>Program Total: Health Services</b>	<b>\$4,624.52</b>
<b>Program: Improvement of Instr Services</b>	
<b>Account: Indistrict/Regional Travel</b>	
BESTWAY CHARTER TRANSPORTATION	2,500.00
TRANSPORTATION DEPARTMENT	215.00
<b>Account Total: Indistrict/Regional Travel</b>	<b>\$2,715.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	139.03
<b>Account Total: Communications/Postage</b>	<b>\$139.03</b>
<b>Account: Supplies</b>	
FOOD & NUTRITION SERVICES	52.50
OFFICE DEPOT	335.12
<b>Account Total: Supplies</b>	<b>\$387.62</b>
<b>Program Total: Improvement of Instr Services</b>	<b>\$3,241.65</b>
<b>Program: Instr &amp; Curric Dev Servi</b>	



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Vendor Name	Amount
<b>Program: Instr &amp; Curric Dev Servi</b>	
<b>Account: Repairs &amp; Maint Services</b>	
JAMES A LANGENBERG	210.00
MUSIC & ARTS CENTERS. INC.	3,737.69
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$3,947.69</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	195.20
<b>Account Total: Communications/Postage</b>	<b>\$195.20</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	436.59
<b>Account Total: Supplies</b>	<b>\$436.59</b>
<b>Program Total: Instr &amp; Curric Dev Servi</b>	<b>\$4,579.48</b>
<b>Program: Library</b>	
<b>Account: Library Materials</b>	
DEMCO	-0.02
FOLLETT SCHOOL SOLUTIONS INC	823.39
OFFICE DEPOT	133.65
<b>Account Total: Library Materials</b>	<b>\$957.02</b>
<b>Account: Suppl Library Matls</b>	
DEMCO	65.64
<b>Account Total: Suppl Library Matls</b>	<b>\$65.64</b>
<b>Program Total: Library</b>	<b>\$1,022.66</b>
<b>Program: Assessment And Testing</b>	
<b>Account: Admin Professional Services</b>	
COLLEGE BOARD - EXAMS	64,855.00
COLLEGE BOARD - PSAT/NMSQT	169.00
LANGUAGE TESTING INTERNATIONAL INC	2,870.00
<b>Account Total: Admin Professional Services</b>	<b>\$67,894.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	87.93
<b>Account Total: Communications/Postage</b>	<b>\$87.93</b>
<b>Program Total: Assessment And Testing</b>	<b>\$67,981.93</b>
<b>Program: Board Of Ed Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
CITY OF ELGIN - POLICE	1,949.25
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$1,949.25</b>
<b>Account: Advertising</b>	
THE DAILY HERALD	828.00
<b>Account Total: Advertising</b>	<b>\$828.00</b>
<b>Account: Dues &amp; Fees</b>	
CLUB GUADALUPANO	180.00
UNITED BLACK SCHOLRSHIP COMMITTEE	65.00
<b>Account Total: Dues &amp; Fees</b>	<b>\$245.00</b>
<b>Program Total: Board Of Ed Services</b>	<b>\$3,022.25</b>

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Vendor Name	Amount
<b>Program: Exec Admin Services</b>	
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	377.22
<b>Account Total: Communications/Postage</b>	<b>\$377.22</b>
<b>Account: Supplies</b>	
FOOD & NUTRITION SERVICES	369.74
OFFICE DEPOT	139.90
YOU'RE # ONE INC	377.34
<b>Account Total: Supplies</b>	<b>\$886.98</b>
<b>Program Total: Exec Admin Services</b>	<b>\$1,264.20</b>
<b>Program: Office Of The Supernt</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	427.45
<b>Account Total: Supplies</b>	<b>\$427.45</b>
<b>Program Total: Office Of The Supernt</b>	<b>\$427.45</b>
<b>Program: Chief Legal Officer</b>	
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	75.00
<b>Account Total: Communications/Postage</b>	<b>\$75.00</b>
<b>Program Total: Chief Legal Officer</b>	<b>\$75.00</b>
<b>Program: Legal Services</b>	
<b>Account: Legal Services</b>	
FRANCZEK RADELET	15,279.10
<b>Account Total: Legal Services</b>	<b>\$15,279.10</b>
<b>Program Total: Legal Services</b>	<b>\$15,279.10</b>
<b>Program: Office Of The Principal</b>	
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	168.40
<b>Account Total: Communications/Postage</b>	<b>\$168.40</b>
<b>Program Total: Office Of The Principal</b>	<b>\$168.40</b>
<b>Program: Deans &amp; Deans Assts</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	195.46
<b>Account Total: Supplies</b>	<b>\$195.46</b>
<b>Program Total: Deans &amp; Deans Assts</b>	<b>\$195.46</b>
<b>Program: Management Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
BARAGAR DEMOGRAPHICS	30,000.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$30,000.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	52.94
<b>Account Total: Communications/Postage</b>	<b>\$52.94</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Educational Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program Total: Management Services</b>	<b>\$30,052.94</b>
<b>Program: Financial Services</b>	
<b>Account: Rentals</b>	
WORKFORCE SOFTWARE LLC	23,677.83
<b>Account Total: Rentals</b>	<b>\$23,677.83</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	209.57
<b>Account Total: Supplies</b>	<b>\$209.57</b>
<b>Program Total: Financial Services</b>	<b>\$23,887.40</b>
<b>Program: Facility Acq &amp; Constr Srv</b>	
<b>Account: Buildings</b>	
EMSL ANALYTICAL, INC.	69.30
<b>Account Total: Buildings</b>	<b>\$69.30</b>
<b>Program Total: Facility Acq &amp; Constr Srv</b>	<b>\$69.30</b>
<b>Program: Security Services</b>	
<b>Account: Indistrict/Regional Travel</b>	
UNIVERSAL TAXI DISPATCH INC.	1,301.00
<b>Account Total: Indistrict/Regional Travel</b>	<b>\$1,301.00</b>
<b>Account: Travel Conf/Workshops</b>	
CRISIS PREVENTION INSTITUTE INC	6,923.00
EDUCATIONHALL, LLC	6,500.00
UNITED BLACK SCHOLRSHIP COMMITTEE	650.00
<b>Account Total: Travel Conf/Workshops</b>	<b>\$14,073.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	103.90
<b>Account Total: Communications/Postage</b>	<b>\$103.90</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	770.96
RAPTOR TECHNOLOGIES LLC	29,580.00
<b>Account Total: Supplies</b>	<b>\$30,350.96</b>
<b>Account: Buildings</b>	
VBC SERVCES LTD.	4,970.00
<b>Account Total: Buildings</b>	<b>\$4,970.00</b>
<b>Account: Non Capitalized Equipment</b>	
ALPHA PRIME COMMUNICATIONS	41,897.00
<b>Account Total: Non Capitalized Equipment</b>	<b>\$41,897.00</b>
<b>Program Total: Security Services</b>	<b>\$92,695.86</b>
<b>Program: Pupil Transp Services</b>	
<b>Account: Pupil Transportation</b>	
AMERICAN TAXI DISPATCH, INC	5,546.00
AXESS TRANSPORTATION	49,945.00
LAKE PARK HIGH SCHOOL	6,512.00
UNIVERSAL TAXI DISPATCH INC.	560.00
VALLEY VIEW COMM UNIT SCHOOL DIST 365U	664.00
<b>Account Total: Pupil Transportation</b>	<b>\$63,227.00</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Educational Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program Total: Pupil Transp Services</b>	<b>\$63,227.00</b>
<b>Program: Purchasing Services</b>	
Account: Other Tech & Prof Serv	
SCANTRON SVC GRP (HARLAND TECH SVCS)	827.00
Account Total: Other Tech & Prof Serv	\$827.00
Account: Repairs & Maint Services	
ABRA AUTO BODY & GLASS LP	1,621.62
Account Total: Repairs & Maint Services	\$1,621.62
Account: Rentals	
RIVER RAND AUTO & TRUCK RENTAL	521.20
Account Total: Rentals	\$521.20
Account: Communications/Postage	
SPRINT SOLUTIONS, INC	264.70
Account Total: Communications/Postage	\$264.70
Account: Supplies	
OFFICE DEPOT	181.72
WAREHOUSE DIRECT, INC.	750.71
Account Total: Supplies	\$932.43
Account: Addl/Repl Equipment	
DICK BLICK	-3,561.15
Account Total: Addl/Repl Equipment	\$-3,561.15
<b>Program Total: Purchasing Services</b>	<b>\$605.80</b>
<b>Program: Warehse &amp; Distr Serv</b>	
Account: Rentals	
RYDER TRUCK RENTAL INC	199.70
Account Total: Rentals	\$199.70
Account: Copier Service/Repair	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	51.50
Account Total: Copier Service/Repair	\$51.50
Account: Supplies	
OFFICE DEPOT	115.76
Account Total: Supplies	\$115.76
<b>Program Total: Warehse &amp; Distr Serv</b>	<b>\$366.96</b>
<b>Program: Graphics/Mail Services</b>	
Account: Communications/Postage	
FEDERAL EXPRESS CORP	121.84
PITNEY BOWES INC	64.25
Account Total: Communications/Postage	\$186.09
Account: Supplies	
PITNEY BOWES SUPPLIES	65.85
Account Total: Supplies	\$65.85
<b>Program Total: Graphics/Mail Services</b>	<b>\$251.94</b>
<b>Program: School/Com Relations</b>	
Account: Other Tech & Prof Serv	

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Educational Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: School/Com Relations</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
CLUB GUADALUPANO	360.00
ELLEN KAMPS	1,920.00
UNITED BLACK SCHOLRSHIP COMMITTEE	325.00
YOU'RE # ONE INC	2,031.04
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$4,636.04</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	89.81
<b>Account Total: Communications/Postage</b>	<b>\$89.81</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	92.31
<b>Account Total: Supplies</b>	<b>\$92.31</b>
<b>Program Total: School/Com Relations</b>	<b>\$4,818.16</b>
<b>Program: Human Resources</b>	
<b>Account: Admin Professional Services</b>	
FUTURES IN REHABILITATION MANAGEMENT INC (F.I.R.M., INC.0	6,546.50
KANE COUNTY REGIONAL OFFICE	580.00
<b>Account Total: Admin Professional Services</b>	<b>\$7,126.50</b>
<b>Account: Awards and Banquets</b>	
AWARD CONCEPTS INC.	953.68
<b>Account Total: Awards and Banquets</b>	<b>\$953.68</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	105.88
<b>Account Total: Communications/Postage</b>	<b>\$105.88</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	3,788.59
VISUAL IMAGE PHOTOGRAPHY, INC	10.00
<b>Account Total: Supplies</b>	<b>\$3,798.59</b>
<b>Program Total: Human Resources</b>	<b>\$11,984.65</b>
<b>Program: HR Payroll System</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
APRIANT INC	57,350.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$57,350.00</b>
<b>Account: Repairs &amp; Maint Services</b>	
WORKFORCE SOFTWARE LLC	46,382.00
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$46,382.00</b>
<b>Program Total: HR Payroll System</b>	<b>\$103,732.00</b>
<b>Program: Information Services</b>	
<b>Account: Repairs &amp; Maint Services</b>	
CDW GOVERNMENT INC	13,989.00
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$13,989.00</b>
<b>Account: Communications/Postage</b>	
AT&T	8,484.78
BIRCH COMMUNICATIONS LLC	1,881.43

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Educational Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Information Services</b>	
<b>Account: Communications/Postage</b>	
COMCAST CABLE COMMUNICATIONS, INC.	62,219.92
SPRINT SOLUTIONS, INC	779.05
<b>Account Total: Communications/Postage</b>	<b>\$73,365.18</b>
<b>Account: Supplies</b>	
CULLIGAN TRI-CITY SOFT WATER SERVICES INC.	45.07
OFFICE DEPOT	138.07
<b>Account Total: Supplies</b>	<b>\$183.14</b>
<b>Account: Addl/Repl Equipment</b>	
CATALOGIC SOFTWARE, INC.	19,284.38
<b>Account Total: Addl/Repl Equipment</b>	<b>\$19,284.38</b>
<b>Account: Non Capitalized Equipment</b>	
PCM SALES,INC	-2,500.00
<b>Account Total: Non Capitalized Equipment</b>	<b>\$-2,500.00</b>
<b>Program Total: Information Services</b>	<b>\$104,321.70</b>
<b>Educational Fund Total</b>	<b>\$4,947,131.98</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Early Childhood At Risk Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Early Childhood</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
A TO Z RENTAL	305.00
BARTLETT PARK DISTRICT	104.00
DISCOVERY CENTER MUSEUM OF ROCKFORD, INC.	590.00
HERZOG, DAVID C.	675.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$1,674.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	263.24
<b>Account Total: Communications/Postage</b>	<b>\$263.24</b>
<b>Account: Supplies</b>	
SCHOOL SPECIALTY INC	429.38
<b>Account Total: Supplies</b>	<b>\$429.38</b>
<b>Program Total: Early Childhood</b>	<b>\$2,366.62</b>
<b>Program: Special Ed Admin Srvs</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	383.17
<b>Account Total: Supplies</b>	<b>\$383.17</b>
<b>Program Total: Special Ed Admin Srvs</b>	<b>\$383.17</b>
<b>Program: Plant Oper &amp; Maint Srv</b>	
<b>Account: Rentals</b>	
HEIDNER PROPERTY MANAGEMENT CO, INC.	34,018.64
<b>Account Total: Rentals</b>	<b>\$34,018.64</b>
<b>Program Total: Plant Oper &amp; Maint Srv</b>	<b>\$34,018.64</b>
<b>Program: Pupil Transp Services</b>	
<b>Account: Pupil Transportation</b>	
TRANSPORTATION DEPARTMENT	565,002.46
<b>Account Total: Pupil Transportation</b>	<b>\$565,002.46</b>
<b>Program Total: Pupil Transp Services</b>	<b>\$565,002.46</b>
<b>Program: Food Services</b>	
<b>Account: Supplies</b>	
FOOD & NUTRITION SERVICES	2,324.40
GORDON FOOD SERVICE INC	2,587.04
PRAIRIE FARMS DAIRY, INC.	557.67
<b>Account Total: Supplies</b>	<b>\$5,469.11</b>
<b>Program Total: Food Services</b>	<b>\$5,469.11</b>
<b>Early Childhood At Risk Fund Total</b>	<b>\$607,240.00</b>

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Food Services Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Food Services</b>	
<b>Account: Repairs &amp; Maint Services</b>	
ELGIN KEY & LOCK	133.00
EQUIPMENT DEPOT OF ILLINOIS, INC.	4,106.83
KOOL TECHNOLOGIES, INC.	24.93
MAJOR APPLIANCE SERVICE INC	3,378.50
ROYAL REFRIGERATION INC	992.35
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$8,635.61</b>
<b>Account: Awards and Banquets</b>	
FOOD & NUTRITION SERVICES	48.99
<b>Account Total: Awards and Banquets</b>	<b>\$48.99</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	274.70
<b>Account Total: Communications/Postage</b>	<b>\$274.70</b>
<b>Account: Printing &amp; Duplicating</b>	
ALLPRINT, INC.	1,364.93
DUNBAR SECURITY PRODUCTS INC	26.75
<b>Account Total: Printing &amp; Duplicating</b>	<b>\$1,391.68</b>
<b>Account: Supplies</b>	
FOOD & NUTRITION SERVICES	410.78
MICHAEL'S UNIFORM CO	3,349.09
OFFICE DEPOT	592.97
WAREHOUSE DIRECT, INC.	338.69
<b>Account Total: Supplies</b>	<b>\$4,691.53</b>
<b>Account: Food Service Food &amp; Supplies</b>	
ALPHA BAKING COMPANY INC	13,764.74
FORM PLASTIC COMPANY	15,454.33
FOX VALLEY FARMS, INC.	525.70
GET FRESH PRODUCE	48,395.58
GORDON FOOD SERVICE INC	414,873.31
HERSHEY CREAMERY COMPANY	5,787.19
HOME JUICE CORPORATION	1,178.75
PEPSICOLA GENERAL BOTTLING	2,297.89
PRAIRIE FARMS DAIRY, INC.	71,418.65
TESTA PRODUCE INC	760.00
<b>Account Total: Food Service Food &amp; Supplies</b>	<b>\$574,456.14</b>
<b>Program Total: Food Services</b>	<b>\$589,498.65</b>
<b>Food Services Fund Total</b>	<b>\$589,498.65</b>



School District U-46  
 Bill Listing by Account for Vendors  
 SAFE Latchkey Program Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Community Services</b>	
<b>Account: Revenue from Fees</b>	
SAFE PROGRAM	18.00
<b>Account Total: Revenue from Fees</b>	<b>\$18.00</b>
<hr/>	
<b>Program Total: Community Services</b>	<b>\$18.00</b>
<b>Program: Child Care Services</b>	
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	52.94
<b>Account Total: Communications/Postage</b>	<b>\$52.94</b>
<b>Account: Copier Lease/Rental</b>	
SAFE PROGRAM	46.80
<b>Account Total: Copier Lease/Rental</b>	<b>\$46.80</b>
<b>Account: Other Purchased Services</b>	
SAFE PROGRAM	250.99
<b>Account Total: Other Purchased Services</b>	<b>\$250.99</b>
<b>Account: Supplies</b>	
SAFE PROGRAM	1,173.08
SCHOOL SPECIALTY INC	967.46
<b>Account Total: Supplies</b>	<b>\$2,140.54</b>
<b>Account: Food Service Food &amp; Supplies</b>	
SAFE PROGRAM	17,173.27
<b>Account Total: Food Service Food &amp; Supplies</b>	<b>\$17,173.27</b>
<hr/>	
<b>Program Total: Child Care Services</b>	<b>\$19,664.54</b>
<hr/>	
<b>SAFE Latchkey Program Fund Total</b>	<b>\$19,682.54</b>

**School District U-46  
Bill Listing by Account for Vendors  
Early Childhood Special Educat Fund  
May 06, 2019**

<b>Vendor Name</b>	<b>Amount</b>
<b>Program: Preschool</b>	
<b>Account: Supplies</b>	
SCHOOL SPECIALTY INC	13.72
<b>Account Total: Supplies</b>	<b>\$13.72</b>
<b>Program Total: Preschool</b>	<b>\$13.72</b>
<b>Early Childhood Special Educat Fund Total</b>	<b>\$13.72</b>

**School District U-46  
Bill Listing by Account for Vendors  
State Fund Grants Fund  
May 06, 2019**

<b>Vendor Name</b>	<b>Amount</b>
<b>Program: Guidance Services</b>	
<b>Account: Supplies</b>	
CENTURY PRINT & GRAPHICS	678.00
<b>Account Total: Supplies</b>	<b>\$678.00</b>
<b>Program Total: Guidance Services</b>	<b>\$678.00</b>
<b>State Fund Grants Fund Total</b>	<b>\$678.00</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Federal Fund Grants Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: REMEDIAL PROGRAMS</b>	
<b>Account: Instructional Professional Ser</b>	
CHES SCHOLARS, INC.	5,926.50
DUPAGE CHILDREN'S MUSEUM	321.50
FULL HEART PUBLISHING	325.00
<b>Account Total: Instructional Professional Ser</b>	<b>\$6,573.00</b>
<b>Account: Supplies</b>	
MONOPRICE INC	33.75
OFFICE DEPOT	5,352.76
SCHOOL SPECIALTY INC	8,523.13
<b>Account Total: Supplies</b>	<b>\$13,909.64</b>
<b>Program Total: REMEDIAL PROGRAMS</b>	<b>\$20,482.64</b>
<b>Program: Instr Staff Prof Development</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	24,777.50
SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE	31,171.72
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$55,949.22</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	773.57
<b>Account Total: Supplies</b>	<b>\$773.57</b>
<b>Program Total: Instr Staff Prof Development</b>	<b>\$56,722.79</b>
<b>Program: Educ Media Services</b>	
<b>Account: Supplies</b>	
FOLLETT SCHOOL SOLUTIONS INC	-1.22
<b>Account Total: Supplies</b>	<b>\$-1.22</b>
<b>Program Total: Educ Media Services</b>	<b>\$-1.22</b>
<b>Program: Special Ed Admin Srvs</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	157.48
<b>Account Total: Supplies</b>	<b>\$157.48</b>
<b>Program Total: Special Ed Admin Srvs</b>	<b>\$157.48</b>
<b>Program: Pupil Transp Services</b>	
<b>Account: Pupil Transportation</b>	
VAN GALDER BUS COMPANY	3,960.00
TRANSPORTATION DEPARTMENT	7,349.54
<b>Account Total: Pupil Transportation</b>	<b>\$11,309.54</b>
<b>Program Total: Pupil Transp Services</b>	<b>\$11,309.54</b>
<b>Program: Community Services</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	151.67
PACE SYSTEMS, INC	56.06
<b>Account Total: Supplies</b>	<b>\$207.73</b>
<b>Program Total: Community Services</b>	<b>\$207.73</b>

**School District U-46  
Bill Listing by Account for Vendors  
Federal Fund Grants Fund  
May 06, 2019**

<b>Vendor Name</b>	<b>Amount</b>
<b>Program: Payments to other gov units (I</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
ELGIN COMMUNITY COLLEGE	720.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$720.00</b>
<b>Program Total: Payments to other gov units (I</b>	<b>\$720.00</b>
<b>Federal Fund Grants Fund Total</b>	<b>\$89,598.96</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Bilingual Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Bilingual</b>	
<b>Account: Supplies</b>	
LAKESHORE LEARNING MTLs - CHICAGO	-305.68
LEARNING A-Z	109.95
LECTORUM PUBLICATIONS INC	3.96
NATIONAL SCHOOL PRODUCTS	46.95
OFFICE DEPOT	200.03
ORIENTAL TRADING COMPANY, INC.	-31.42
REALLY GOOD STUFF, INC.	12.32
SCHOOL SPECIALTY INC	36.95
<b>Account Total: Supplies</b>	<b>\$73.06</b>
<hr/>	
<b>Program Total: Bilingual</b>	<b>\$73.06</b>
<b>Program: Instr Staff Prof Development</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
VALERO EDUCATIONAL CONSULTING, INC.	1,800.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$1,800.00</b>
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<b>Program Total: Instr Staff Prof Development</b>	<b>\$1,800.00</b>
<b>Program: Exec Admin Services</b>	
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	225.91
<b>Account Total: Communications/Postage</b>	<b>\$225.91</b>
<hr/>	
<b>Program Total: Exec Admin Services</b>	<b>\$225.91</b>
<b>Program: Special Ed Admin Srvs</b>	
<b>Account: Communications/Postage</b>	
LANGUAGE LINE SERVICES, INC.	894.67
<b>Account Total: Communications/Postage</b>	<b>\$894.67</b>
<b>Account: Supplies</b>	
GORDON FLESCH COMPANY, INC.	83.24
<b>Account Total: Supplies</b>	<b>\$83.24</b>
<hr/>	
<b>Program Total: Special Ed Admin Srvs</b>	<b>\$977.91</b>
<b>Program: Community Services</b>	
<b>Account: Supplies</b>	
CENGAGE LEARNING	1.36
<b>Account Total: Supplies</b>	<b>\$1.36</b>
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<b>Program Total: Community Services</b>	<b>\$1.36</b>
<hr/>	
<b>Bilingual Fund Total</b>	<b>\$3,078.24</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Special Education Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Group Orph Act/Center House</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	171.39
<b>Account Total: Supplies</b>	<b>\$171.39</b>
<b>Program Total: Group Orph Act/Center House</b>	
<b>\$171.39</b>	
<b>Program: CSP Moving On &amp; Transition</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	19.99
SCHOOL SPECIALTY INC	60.12
SWEP CENTRAL BUILDING	46.00
<b>Account Total: Supplies</b>	<b>\$126.11</b>
<b>Program Total: CSP Moving On &amp; Transition</b>	
<b>\$126.11</b>	
<b>Program: Movin On Sports League</b>	
<b>Account: Pupil Transportation</b>	
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	1,950.00
TRANSPORTATION DEPARTMENT	149.68
<b>Account Total: Pupil Transportation</b>	<b>\$2,099.68</b>
<b>Program Total: Movin On Sports League</b>	
<b>\$2,099.68</b>	
<b>Program: STEP (Special Ed Work Prog)</b>	
<b>Account: Instructional Professional Ser</b>	
SCHOOL DISTRICT U46 DORS FUND	16,000.00
<b>Account Total: Instructional Professional Ser</b>	<b>\$16,000.00</b>
<b>Program Total: STEP (Special Ed Work Prog)</b>	
<b>\$16,000.00</b>	
<b>Program: Guidance Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
GORBOLD BEHAVIORAL CONSULTING INC	18,765.42
VAN ACKER, RICHARD M.	2,325.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$21,090.42</b>
<b>Program Total: Guidance Services</b>	
<b>\$21,090.42</b>	
<b>Program: Health Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
COMMUNITY THERAPY SERVICES	5,287.50
E B S HEALTHCARE STAFFING SERVICES INC	4,550.00
THE SPEECH TREE CORPORATION	5,840.00
TOP ECHELON CONTRACTING, LLC	5,019.38
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$20,696.88</b>
<b>Program Total: Health Services</b>	
<b>\$20,696.88</b>	
<b>Program: Psychological Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
CAREER STAFF UNLIMITED, LLC	3,840.00
SOLIANT HEALTH	4,660.64
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$8,500.64</b>
<b>Program Total: Psychological Services</b>	
<b>\$8,500.64</b>	

School District U-46  
 Bill Listing by Account for Vendors  
 Special Education Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Speech Pathology</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
ADVANCED MEDICAL PERSONNEL SERVICES INC	13,230.00
BILINGUAL THERAPIES, INC.	8,242.50
CAREER STAFF UNLIMITED, LLC	1,716.00
COMMUNITY THERAPY SERVICES	12,638.00
E B S HEALTHCARE STAFFING SERVICES INC	4,550.00
HORIZONS REHABILITATION SERVICES, LTD	8,521.50
KATHERINE ANN BURGESS	7,840.00
CHERYL LIPKIE	2,775.00
MEDISCAN, INC.	2,516.00
ROCKSTAR RECRUITING LLC	6,174.00
MARIA T. RODRIGUEZ	7,056.00
SOLIANT HEALTH	2,584.89
STAFFING OPTIONS & SOLUTIONS INC.	3,774.00
SPEECH PATHOLOGY SERVICES	6,300.00
SUNBELT STAFFING LLC	6,930.00
THERAPY CARE LTD	3,867.50
YANITZA MARIE VAZQUEZ	8,132.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$106,847.39</b>
<b>Program Total: Speech Pathology</b>	<b>\$106,847.39</b>
<b>Program: Instr Staff Prof Development</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,650.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$2,650.00</b>
<b>Account: Travel Conf/Workshops</b>	
INSTITUTE FOR MULTI-SENSORY EDUCATION	12,925.00
LRP PUBLICATIONS, INC FLORIDA	8,230.00
<b>Account Total: Travel Conf/Workshops</b>	<b>\$21,155.00</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	276.05
<b>Account Total: Supplies</b>	<b>\$276.05</b>
<b>Program Total: Instr Staff Prof Development</b>	<b>\$24,081.05</b>
<b>Program: Special Ed Admin Srvs</b>	
<b>Account: Instructional Professional Ser</b>	
BRECHT'S DATABASE SOLUTIONS, INC.	5,620.00
CHICAGO AREA INTERPRETER REFERRALSERVICE	11,055.00
PURPLE COMMUNICATIONS INC.	1,476.00
<b>Account Total: Instructional Professional Ser</b>	<b>\$18,151.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	193.81
<b>Account Total: Communications/Postage</b>	<b>\$193.81</b>
<b>Account: Supplies</b>	
OFFICE DEPOT	453.96
<b>Account Total: Supplies</b>	<b>\$453.96</b>
<b>Program Total: Special Ed Admin Srvs</b>	<b>\$18,798.77</b>
<b>Program: Payments for Spec Ed services</b>	



**School District U-46  
 Bill Listing by Account for Vendors  
 Special Education Fund  
 May 06, 2019**

<b>Vendor Name</b>	<b>Amount</b>
<b>Program: Payments for Spec Ed services</b>	
<b>Account: Tuition</b>	
ACACIA ACADEMY	1,122.80
ALEXANDER LEIGH CENTER FOR AUTISM	59,206.80
THE COVE SCHOOL, INC.	8,392.32
FAMILY GUIDANCE CENTERS, INC.	8,890.70
KIDSPEACE NATIONAL CENTERS, INC.	19,118.85
LITTLE CITY FOUNDATION	9,981.60
MARKLUND DAY SCHOOL	47,799.32
MISERICORDIA HOME	5,548.20
SEQUEL SCHOOL LLC	25,317.25
SONIA SHANKMAN ORTHOGENIC SCHOOL	4,866.28
THE THRESHOLDS	1,089.66
WILLOWGLEN ACADEMY - IL	2,030.00
<b>Account Total: Tuition</b>	<b>\$193,363.78</b>
<b>Program Total: Payments for Spec Ed services</b>	<b>\$193,363.78</b>
<b>Special Education Fund Total</b>	<b>\$411,776.11</b>

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Operations & Maintenance Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Facility Acq &amp; Constr Srv</b>	
<b>Account: Technical Services</b>	
STRATEGY CONVERSIONS, INC.	4,875.00
<b>Account Total: Technical Services</b>	<b>\$4,875.00</b>
<b>Account: Buildings</b>	
ARMSTRONG RELOCATION OF IL LLC	2,112.00
BHFX, LLC	785.09
CARNOW, CONIBEAR & A	4,248.00
E H C INDUSTRIES INC	10,680.00
HOLIAN ASBESTOS REMOVAL & ENCAPSULATION CORP.	52,887.25
MECHANICAL SERVICES ASSOC CORP	33,825.00
NORTHWEST CONTRACTORS, INC.	40,844.10
<b>Account Total: Buildings</b>	<b>\$145,381.44</b>
<b>Account: Improvements (Non Building)</b>	
BHFX, LLC	1,429.29
STUCKEY CONSTRUCTION COMPANY INC	11,403.90
<b>Account Total: Improvements (Non Building)</b>	<b>\$12,833.19</b>
<b>Program Total: Facility Acq &amp; Constr Srv</b>	<b>\$163,089.63</b>
<b>Program: Plant Oper &amp; Maint Srv</b>	
<b>Account: Technical Services</b>	
ESSENTIAL WATER TECHNOLOGIES, LLC	4,634.74
GERTZEN WATER MANAGEMENT CO	2,050.00
<b>Account Total: Technical Services</b>	<b>\$6,684.74</b>
<b>Account: Other Tech &amp; Prof Serv</b>	
CENERGISTIC LLC	39,805.50
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$39,805.50</b>
<b>Account: Repairs &amp; Maint Services</b>	
ACKERMAN'S REFINISHING & UPHOLSTERY	3,510.00
AQUA PURE ENTERPRISES, INC.	1,716.59
AUTOMATIC BUILDING CONTROLS INC	51,818.40
CINTAS CORPORATION NO. 2	28,816.60
FILTER SERVICES, INC	7,159.48
FOX VALLEY FIRE & SAFETY EQPT	4,337.75
HIGH RISE SECURITY SYSTEM	4,950.00
SERVICES SANITATION, INC.	157.72
SUBURBAN ELEVATOR	1,541.49
THOMPSON ELEVATOR INSPECTION	328.00
TIDWELL ROOFING & SHEET METAL	11,443.00
TRANE	156,369.00
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$272,148.03</b>
<b>Account: Rentals</b>	
NATIONAL LIFT TRUCK INC	745.00
<b>Account Total: Rentals</b>	<b>\$745.00</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	2,031.53
<b>Account Total: Communications/Postage</b>	<b>\$2,031.53</b>
<b>Account: Water/Sewer</b>	
CITY OF ELGIN WATER DEPT	18,102.10
<b>Account Total: Water/Sewer</b>	<b>\$18,102.10</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Operations & Maintenance Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Plant Oper &amp; Maint Srv</b>	
<b>Account: Supplies</b>	
OFFICE DEPOT	219.23
WAREHOUSE DIRECT, INC.	10,218.00
<b>Account Total: Supplies</b>	<b>\$10,437.23</b>
<b>Account: Natural Gas</b>	
CENTERPOINT ENERGY SERVICES, INC	107,035.22
NICOR GAS	1,294.71
<b>Account Total: Natural Gas</b>	<b>\$108,329.93</b>
<b>Account: Electricity</b>	
COMMONWEALTH EDISON COMPANY	803.56
DIRECT ENERGY BUSINESS	129,324.75
<b>Account Total: Electricity</b>	<b>\$130,128.31</b>
<b>Account: Miscellaneous Objects</b>	
FLOLO CORP	450.00
<b>Account Total: Miscellaneous Objects</b>	<b>\$450.00</b>
<b>Program Total: Plant Oper &amp; Maint Srv</b>	<b>\$588,862.37</b>
<b>Program: Service Area Direction</b>	
<b>Account: Other Supplies/Uniforms</b>	
ELITE UNIFORMS, INC	5,484.50
<b>Account Total: Other Supplies/Uniforms</b>	<b>\$5,484.50</b>
<b>Program Total: Service Area Direction</b>	<b>\$5,484.50</b>
<b>Program: Blding Care/Upkeep Service</b>	
<b>Account: Sanitation Services</b>	
EXPRESS TRAILER INC	125.00
ADVANCED DISPOSAL SERVICES	23,388.39
<b>Account Total: Sanitation Services</b>	<b>\$23,513.39</b>
<b>Account: Repairs &amp; Maint Services</b>	
ABC INSULATION INC	10,385.00
CARDINAL MIRROR & GLASS CO	3,099.65
CROWN GYM MATS	2,464.00
DENNIS CURTIS BOILER SERVICE/SALES, INC.	30,098.32
ELGIN SHEET METAL COMPANY	716.00
F J BERO & COMPANY INC	62,650.00
FLOLO CORP	2,321.83
GENERAL MECHANICAL	44,208.45
ILLINOIS TIME RECORDER	10,275.70
JOHNSON CONTROLS SECURITY SOLUTIONS	8,677.90
PARTITION PROS, INC.	2,520.00
ROGER'S FLOORING	4,070.00
SIMPLEXGRINNELL LP	7,417.50
TRI-STAR MECHANICAL SERVICES, INC.	1,173.75
WEBMARC DOORS	1,552.85
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$191,630.95</b>
<b>Account: Contract Cleaning</b>	
GCA SERVICES GROUP #773060	336,448.36
<b>Account Total: Contract Cleaning</b>	<b>\$336,448.36</b>
<b>Account: Supplies</b>	

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Operations & Maintenance Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Blding Care/Upkeep Service</b>	
<b>Account: Supplies</b>	
ACE HARDWARE COMPANY	506.43
AIRGAS NORTH CENTRAL	1,003.84
AMERICAN TIME & SIGNAL	1,059.59
ANDERSON LOCK	7,475.69
BANNER PLUMBING SUPPLY COMPANY LLC	2,922.87
DIFFERENT DRUMMER CORPORATION	631.16
B DUNNE PRINTING	2,756.00
C.R. LAURENCE CO., INC.	347.32
CDW GOVERNMENT INC	18.23
CENTURY TILE	3,697.54
COLUMBIA PIPE & SUPPLY CO	4,675.42
CRESCENT ELECTRIC SUPPLY CO	7,304.23
FASTENAL COMPANY	40.36
FLAGS USA, INC.	390.00
GRAINGER	2,631.71
GRAND STAGE COMPANY	12.50
GRAYBAR ELECTRIC CO, INC..	4,357.29
GUSTAVE A LARSON COMPANY	32.90
HARRINGTON INDUSTRIAL PLASTICS LLC	1,073.25
SOUTHFIELD CORPORATION	1,131.97
SUPPLYWORKS	11,600.03
JOSEPH D FOREMAN CO	134.00
KIMBALL MIDWEST	291.18
MCMASTER CARR SUPPLY CO	1,114.20
MENARDS, INC. HANOVER PARK	1,885.61
MENARDS, INC. RANDALL RD	2,305.15
PHILLIPS AIR COMPRESSOR CHICAGO	351.38
PITTSBURGH PAINT	2,211.15
BROOK ELECTRECTRICAL SUPPLY	2,230.94
PLUMBMASTER, INC.	655.39
REINKE INTERIOR SUPPLY CO	6,621.32
SHERWIN WILLIAMS-ELGIN	158.84
SHIFFLER EQUIPMENT SALES INC	67.50
STATE SUPPLY CO.	755.79
THERMOSYSTEMS, INC.	1,453.37
THOMAS PUMP CO, INC	1,121.00
TRANE	1,315.46
UNITED LABORATORIES INC	4,461.09
WEST SIDE ELECTRIC	5,606.22
<b>Account Total: Supplies</b>	<b>\$86,407.92</b>
<b>Account: Custodial Supplies</b>	
GRAINGER	1,129.29
MENARDS, INC. RANDALL RD	125.77
WAREHOUSE DIRECT, INC.	23,285.90
<b>Account Total: Custodial Supplies</b>	<b>\$24,540.96</b>
<b>Program Total: Blding Care/Upkeep Service</b>	<b>\$662,541.58</b>
<b>Program: Grounds Care/Upkeep Serv</b>	
<b>Account: Repairs &amp; Maint Services</b>	
READ SEPTIC SERVICE INC	10,980.00
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$10,980.00</b>
<b>Account: Supplies</b>	

School District U-46  
 Bill Listing by Account for Vendors  
 Operations & Maintenance Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Grounds Care/Upkeep Serv</b>	
<b>Account: Supplies</b>	
B DUNNE PRINTING	435.00
CARGILL INC	8,608.69
COLUMBIA PIPE & SUPPLY CO	3,225.71
CONSERV FS, INC.	8,858.00
GOODMARK NURSERIES, LLC	179.00
GRAINGER	501.00
LAFARGE FOX RIVER, INC.	592.17
MENARDS, INC. HANOVER PARK	23.25
MENARDS WEST CHICAGO	91.21
PIONEER MANUFACTURING	9,330.00
<b>Account Total: Supplies</b>	<b>\$31,844.03</b>
<b>Program Total: Grounds Care/Upkeep Serv</b>	
	<b>\$42,824.03</b>
<b>Program: Equip Care/Upkeep Serv</b>	
<b>Account: Supplies</b>	
BATTERY SERVICE CORP	159.95
CUMMINS NPOWER LLC	3,114.16
MARTIN IMPLEMENT SALES, INC.	120.00
<b>Account Total: Supplies</b>	<b>\$3,394.11</b>
<b>Program Total: Equip Care/Upkeep Serv</b>	
	<b>\$3,394.11</b>
<b>Program: Vehicle Serv/Maint Svcs</b>	
<b>Account: Repairs &amp; Maint Services</b>	
CUSTOM CONNECTION	11,234.00
BEDLINERS OF BARTLETT	1,400.00
POMP'S TIRE SERVICE INC	699.68
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$13,333.68</b>
<b>Account: Supplies</b>	
BUMPER TO BUMPER	241.96
CARQUEST OF ELGIN	433.53
HAWKS AUTO PARTS, INC.	775.91
MITCHELL 1	209.58
RON HOPKINS FORD, INC.	51.28
<b>Account Total: Supplies</b>	<b>\$1,712.26</b>
<b>Program Total: Vehicle Serv/Maint Svcs</b>	
	<b>\$15,045.94</b>
<b>Program: Security Services</b>	
<b>Account: Repairs &amp; Maint Services</b>	
ESSCOE, LLC	537.98
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$537.98</b>
<b>Account: Other Property Services</b>	
CITY OF ELGIN - POLICE	200.00
VILLAGE OF HOFFMAN ESTATES	122.50
<b>Account Total: Other Property Services</b>	<b>\$322.50</b>
<b>Program Total: Security Services</b>	
	<b>\$860.48</b>
<b>Operations &amp; Maintenance Fund Total</b>	
	<b>\$1,482,102.64</b>

School District U-46  
 Bill Listing by Account for Vendors  
 Transportation Fund  
 May 06, 2019

Vendor Name	Amount
<b>Program: Service Area Direction</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
ADVOCATE OCCUPATIONAL HEALTH	3,496.00
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$3,496.00</b>
<b>Account: Cleaning Services</b>	
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	710.87
<b>Account Total: Cleaning Services</b>	<b>\$710.87</b>
<b>Account: Out Of District Travel</b>	
BESTWAY CHARTER TRANSPORTATION	837.50
<b>Account Total: Out Of District Travel</b>	<b>\$837.50</b>
<b>Account: Communications/Postage</b>	
SPRINT SOLUTIONS, INC	180.00
<b>Account Total: Communications/Postage</b>	<b>\$180.00</b>
<b>Account: Supplies</b>	
1ST AYD CORPORATION	208.47
AIRGAS NORTH CENTRAL	397.53
CINTAS CORPORATION NO. 2	405.39
WAREHOUSE DIRECT, INC.	1,308.93
<b>Account Total: Supplies</b>	<b>\$2,320.32</b>
<b>Program Total: Service Area Direction</b>	<b>\$7,544.69</b>
<b>Program: Vehicle Operation Services</b>	
<b>Account: Pupil Transportation</b>	
AMERICAN TAXI DISPATCH, INC	7,078.00
CASTILLO, LAURA	969.76
P A C E SUBURBAN BUS	436.15
UNIVERSAL TAXI DISPATCH INC.	6,000.00
<b>Account Total: Pupil Transportation</b>	<b>\$14,483.91</b>
<b>Account: Supplies</b>	
BATTERY SERVICE CORP	875.40
JERRY BIGGERS CHEVROLET INC	114.51
GRAINGER	-6.40
HAWKS AUTO PARTS, INC.	5,263.06
LEACH ENTERPRISES, INC.	11,127.87
MIDWEST TRANSIT - KANKAKEE	5,794.04
A PARTS WAREHOUSE LLC	675.00
RUSH TRUCK CENTERS OF ILLINOIS, INC.	18,737.68
UNITY SCHOOL BUS PARTS INC.	1,249.83
VALLEY HYDRAULIC SERVICE INC	60.04
<b>Account Total: Supplies</b>	<b>\$43,891.03</b>
<b>Program Total: Vehicle Operation Services</b>	<b>\$58,374.94</b>
<b>Program: Vehicle Servicing &amp; Maint Serv</b>	
<b>Account: Repairs &amp; Maint Services</b>	
ALPHA PRIME COMMUNICATIONS	504.00
BEACON SSI INC.	200.00
CINTAS CORPORATION NO. 2	276.00
ELGIN SPRING CO	1,588.80
G & S AUTO REBUILDERS, INC	2,768.91
POMP'S TIRE SERVICE INC	20,263.21
REX RADIATOR & WELDING CO	450.00

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Transportation Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Vehicle Servicing &amp; Maint Serv</b>	
<b>Account: Repairs &amp; Maint Services</b>	
SAFETY KLEEN CORP	648.00
TREDROC TIRE	11,467.14
<b>Account Total: Repairs &amp; Maint Services</b>	<b>\$38,166.06</b>
<b>Account: Oil</b>	
BONCOSKY OIL COMPANY	7,506.34
<b>Account Total: Oil</b>	<b>\$7,506.34</b>
<b>Account: Gasoline</b>	
PETROLEUM TRADERS	139,851.03
<b>Account Total: Gasoline</b>	<b>\$139,851.03</b>
<b>Program Total: Vehicle Servicing &amp; Maint Serv</b>	<b>\$185,523.43</b>
<b>Transportation Fund Total</b>	<b>\$251,443.06</b>

**School District U-46**  
**Bill Listing by Account for Vendors**  
**Capital Projects Fund**  
**May 06, 2019**

<b>Vendor Name</b>	<b>Amount</b>
<b>Program: Facility Acq &amp; Constr Srv</b>	
<b>Account: Technical Services</b>	
BHFX, LLC	1,090.83
<b>Account Total: Technical Services</b>	<b>\$1,090.83</b>
<b>Program Total: Facility Acq &amp; Constr Srv</b>	<b>\$1,090.83</b>
<b>Capital Projects Fund Total</b>	<b>\$1,090.83</b>



**School District U-46**  
**Bill Listing by Account for Vendors**  
**Tort Immunity & Judgement Fund**  
**May 06, 2019**

Vendor Name	Amount
<b>Program: Supervisory Services</b>	
<b>Account: Other Tech &amp; Prof Serv</b>	
ANDY FRAIN SERVICES, INC.	7,451.70
ELGIN POLICE DEPT	29,842.50
VILLAGE OF BARTLETT	843.50
<b>Account Total: Other Tech &amp; Prof Serv</b>	<b>\$38,137.70</b>
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<b>Program Total: Supervisory Services</b>	<b>\$38,137.70</b>
<b>Program: Legal Services</b>	
<b>Account: Legal Services</b>	
FRANCZEK RADELET	3,603.50
<b>Account Total: Legal Services</b>	<b>\$3,603.50</b>
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<b>Program Total: Legal Services</b>	<b>\$3,603.50</b>
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<b>Tort Immunity &amp; Judgement Fund Total</b>	<b>\$41,741.20</b>