

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 20, 2019

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Misc Receivable	
ELGIN HIGH SCHOOL	500.00
LARKIN HIGH SCHOOL	500.00
STREAMWOOD HIGH SCHOOL TREASURER	500.00
Account Total: Misc Receivable	\$1,500.00
Account: Accounts payable	
ABT ELECTRONICS, INC.	383.80
ANDERSONS BOOKSHOPS	367.51
APPERSON PRINT RESOURCES	179.66
APPLE COMPUTER INC	43,402.90
BARNES & NOBLE - DUNDEE	4,204.12
BEST PRICED PRODUCTS	230.47
B&H PHOTO VIDEO	743.44
BOUND TO STAY BOUND BOOKS INC	511.80
B S N SPORTS	7,476.65
CARD IMAGING	150.00
CDW GOVERNMENT INC	5,490.49
CENGAGE LEARNING	940.00
CENTRAL RESTAURANT PRODUCTS	8,525.31
DELL MARKETING LP	486.97
DEMCO	972.02
DICK BLICK	1,606.90
DISCOUNT SCHOOL SUPPLIES	255.78
EASTBAY INC.	2,989.48
ENABLING DEVICES/TOYS FOR SPECIAL CHILDREN	144.95
E T A HAND 2 MIND	76.19
FOLLETT SCHOOL SOLUTIONS INC	27,019.15
FRANK COONEY COMPANY	15,418.50
FULL COMPASS SYSTEMS LTDFBB	5,446.23
GLOBAL EQUIPMENT COMPANY	159.99
GOPHER SPORT	12,751.63
GREAT MINDS	188,297.32
GREENFIELD CREATIVE, LLC	1,562.93
HARCOURT OUTLINES INC	215.95
HAWTHORNE EDUCATIONAL SERVICES, INC	1,890.00
HEINEMANN PUBLISHING	505.07
HERITAGE FOOD SERVICE GROUP, INC.	55.80
HERFF JONES, INC	1,230.15
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	7,454.85
HUMAN RELATIONS MEDIA CENTER, INC.	131.95
INSECT LORE	153.93
IPEVO INC.	642.20
JUNIOR LIBRARY GUILD	16.30
KAGAN COOPERATIVE LEARNING	167.00
KAPLAN EARLY LEARNING CO.	4,442.54
KEM VENTURES INC	266.11
KIRHOFER SPORTS INC.	675.00
LAKESHORE LEARNING MATERIALS	7,973.24
LAKESHORE LEARNING MTLs - CHICAGO	11,513.06
LAKESHORE LEARNING MTLs - CALIFORNIA	241.30
LEACH ENTERPRISES, INC.	-0.03
LEGO BRAND RETAIL, INC.	8,598.00
LRP PUBLICATIONS, INC FLORIDA	12,651.61
MACKIN BOOK COMPANY	1,810.10

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Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
MAGNATAG VISIBLE SYSTEMS	1,166.60
MARK YOUR SPACE, INC.	990.50
MEDCO SUPPLY CO	1,069.18
MENARDS, INC. RANDALL RD	2,130.96
MONOPRICE INC	3,183.73
MONSTER TECHNOLOGY, LLC	11,847.06
MULTI PRINT AND DIGITAL LLC	535.00
MUSIC & ARTS CENTERS. INC.	8,722.91
MUSIC IN MOTION, INC.	389.12
NASCO - WI	2,283.62
OFFICE DEPOT	53.99
ORIENTAL TRADING COMPANY, INC.	391.62
PACE SYSTEMS, INC	70,056.36
PALOS SPORTS, INC.	2,852.39
PAR INC	535.68
PEARSON EDUCATION, INC.	4,021.92
PEARSON ASSESSMENTS	6,530.42
PERFECTION LEARNING CORP	663.25
PERMABOUND	1,191.83
PITSCO INC/HEARLIHY & CO	47.80
POCKET NURSE	220.11
POLAR ELECTRO INC	2,098.95
POSITIVE PROMOTIONS, INC.	249.95
POWER SYSTEMS, LLC	8,400.48
PRESTWICK HOUSE INC	361.67
PRINT LOOP	4,671.00
PRO-ED INC.	1,981.50
REALLY GOOD STUFF, INC.	3,064.68
VALLEY BUSINESS MACHINES	1,303.02
R J COOPER & ASSOCIATES, INC	15.00
ROCHESTER 100 INC.	337.50
ROSE BRAND WIPERS INC.	321.99
SCHOLASTIC INC.	2,999.00
SCHOLASTIC TEACHING RESOURCES	22.16
SCHOOL HEALTH CORP	1,352.24
SCHOOL SPECIALTY INC	28,969.14
SCHOLASTIC	252.81
SNAP ON INDUSTRIAL	3,103.76
SOCIAL STUDIES SCHOOL SERVICE	243.67
SUCCESS BY DESIGN, INC	1,576.69
SUPERIOR TEXT	7,548.00
SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	211.14
TANGIBLE PLAY INC.	5,985.25
TEACHER'S DISCOVERY	223.52
TEXTBOOK WAREHOUSE LLC	885.41
THERAPRO INC	134.16
THERAPY SHOPPE	286.42
PCM SALES, INC	10,517.85
TREETOP PUBLISHING	421.25
ULINE, INC	381.73
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	45,307.60
U S GAMES INC	17,787.34
VOLT ATHLETICS INC.	2,000.00
HEATHER VULPONE	1,144.02

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Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
WAREHOUSE DIRECT, INC.	25,764.18
WRIGHT GROUP/MCGRAW HILL	4,950.67
Account Total: Accounts payable	\$694,186.12
Program Total: Assets, Liabs & Lost Revenues	
\$695,686.12	
Program: Elementary School	
Account: Receivable - Medicaid Account	
SCHOOL SPECIALTY INC	15.66
WRIGHT GROUP/MCGRAW HILL	16.12
Account Total: Receivable - Medicaid Account	\$31.78
Account: Instructional Professional Ser	
ROSA EDUCATIONAL CONSULTING INC.	6,000.00
Account Total: Instructional Professional Ser	\$6,000.00
Account: Printing & Duplicating	
MONSTER TECHNOLOGY, LLC	-890.00
OFFICE DEPOT	74.22
Account Total: Printing & Duplicating	\$-815.78
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	121.16
XEROX FINANCIAL SERVICES LLC	4,671.70
Account Total: Copier Service/Repair	\$4,792.86
Account: Supplies	
GOPHER SPORT	0.00
KAGAN COOPERATIVE LEARNING	1.00
LAKESHORE LEARNING MATERIALS	-26.95
LAKESHORE LEARNING MTLs - CHICAGO	-88.44
MONSTER TECHNOLOGY, LLC	-61.41
MUSIC & ARTS CENTERS, INC.	457.17
NASCO - WI	-21.50
OFFICE DEPOT	7,158.18
ORIENTAL TRADING COMPANY, INC.	15.90
REALLY GOOD STUFF, INC.	17.24
RENAISSANCE LEARNING INC	1,680.00
SCHOLASTIC TEACHING RESOURCES	-0.45
SCHOOL SPECIALTY INC	7,847.80
WAREHOUSE DIRECT, INC.	1,126.07
WATER ONE INC.	45.00
Account Total: Supplies	\$18,149.61
Account: Copier Paper/Supplies	
OFFICE DEPOT	0.00
VERITIVE OPERATING COMPANY FORMERLY UNISOURCE	345.60
WAREHOUSE DIRECT, INC.	141.12
Account Total: Copier Paper/Supplies	\$486.72
Account: Textbooks	
WRIGHT GROUP/MCGRAW HILL	-245.07
Account Total: Textbooks	\$-245.07
Account: Non Capitalized Equipment	
SIGNET SIGN CO.	6,850.00

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Vendor Name	Amount
Program: Elementary School	
Account Total: Non Capitalized Equipment	\$6,850.00
Program Total: Elementary School	\$35,250.12
Program: Middle School	
Account: Receivable - Medicaid Account	
RENAISSANCE LEARNING INC	28.50
Account Total: Receivable - Medicaid Account	\$28.50
Account: Instructional Professional Ser	
BISHOP, JEAN E.	281.00
Account Total: Instructional Professional Ser	\$281.00
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	95.94
XEROX FINANCIAL SERVICES LLC	849.40
Account Total: Copier Service/Repair	\$945.34
Account: Supplies	
GOPHER SPORT	-0.22
MULTI PRINT AND DIGITAL LLC	39.26
MUSIC & ARTS CENTERS. INC.	61.30
OFFICE DEPOT	4,722.45
PITSCO INC/HEARLIHY & CO	6.00
PRINT LOOP	3,037.00
SCHOOL SPECIALTY INC	434.28
Account Total: Supplies	\$8,300.07
Account: Copier Paper/Supplies	
OFFICE DEPOT	183.64
Account Total: Copier Paper/Supplies	\$183.64
Account: Non Capitalized Equipment	
MARCO TECHNOLOGIES LLC	6,250.00
Account Total: Non Capitalized Equipment	\$6,250.00
Program Total: Middle School	\$15,988.55
Program: Early Childhood	
Account: Supplies	
SCHOOL SPECIALTY INC	275.69
Account Total: Supplies	\$275.69
Account: Addl/Repl Capital Equipment	
LAKESHORE LEARNING MATERIALS	-23.35
Account Total: Addl/Repl Capital Equipment	\$-23.35
Program Total: Early Childhood	\$252.34
Program: High School	
Account: Receivable - Medicaid Account	
FOLLETT SCHOOL SOLUTIONS INC	0.80
PEARSON LEARNING	0.00
Account Total: Receivable - Medicaid Account	\$0.80
Account: Other Tech & Prof Serv	
BEAIRD INC.	150.00

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Vendor Name	Amount
Program: High School	
Account: Other Tech & Prof Serv	
DR. BETH HATT	630.00
PAMELA T HOFF	630.00
MCGILL, PATRICK	2,137.50
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION FOUNDATION	450.00
Account Total: Other Tech & Prof Serv	\$3,997.50
Account: Out Of District Travel	
SPARE WHEELS TRANSPORT., INC	575.00
TRANSPORTATION DEPARTMENT	121.96
Account Total: Out Of District Travel	\$696.96
Account: Printing & Duplicating	
OFFICE DEPOT	182.50
Account Total: Printing & Duplicating	\$182.50
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	45.68
XEROX FINANCIAL SERVICES LLC	8,918.70
Account Total: Copier Service/Repair	\$8,964.38
Account: Supplies	
DICK BLICK	-75.75
ELGIN KEY & LOCK	127.00
GREAT LAKES CLAY & SUPPLY CO	833.25
LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	300.00
MUSIC & ARTS CENTERS. INC.	-24.80
NASCO - WI	173.94
OCCUPATIONAL TRAINING & SUPPLY INC	1,188.00
OFFICE DEPOT	4,995.60
PACE SYSTEMS, INC	136.00
PERFECTION LEARNING CORP	66.33
POLAR ELECTRO INC	16.64
SCHOOL SPECIALTY INC	2,625.98
SOCIAL STUDIES SCHOOL SERVICE	29.24
TEACHER'S DISCOVERY	28.29
WAREHOUSE DIRECT, INC.	72.63
Account Total: Supplies	\$10,492.35
Account: Tech Consumables	
OFFICE DEPOT	-68.97
Account Total: Tech Consumables	\$-68.97
Account: Computer Accessories	
FULL COMPASS SYSTEMS LTDFBB	-526.76
Account Total: Computer Accessories	\$-526.76
Account: Addl/Repl Capital Equipment	
HUMAN RELATIONS MEDIA CENTER, INC.	0.01
NASCO - WI	-14.90
Account Total: Addl/Repl Capital Equipment	\$-14.89
Account: Dues & Fees	
PROJECT LEAD THE WAY, INC	2,400.00
Account Total: Dues & Fees	\$2,400.00
Account: Tuition	
COMMUNITY HIGH SCHOOL DIST. 117	861.00

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Vendor Name	Amount
Program: High School	
Account Total: Tuition	\$861.00
Account: Non Capitalized Equipment	
POWER SYSTEMS, LLC	653.06
Account Total: Non Capitalized Equipment	\$653.06
Program Total: High School	\$27,637.93
Program: School System Expense	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	683.83
Account Total: Copier Service/Repair	\$683.83
Program Total: School System Expense	\$683.83
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	143.18
SCHOOL SPECIALTY INC	83.90
Account Total: Supplies	\$227.08
Program Total: Spec. Ed	\$227.08
Program: Vocational Programs	
Account: Instructional Professional Ser	
Q CENTER LLC	3,330.00
Account Total: Instructional Professional Ser	\$3,330.00
Account: Pupil Transportation	
TRANSPORTATION DEPARTMENT	234.17
Account Total: Pupil Transportation	\$234.17
Account: Printing & Duplicating	
GILMORE MARKETING CONCEPTS, INC	1,598.00
Account Total: Printing & Duplicating	\$1,598.00
Account: Supplies	
LAKESHORE LEARNING MATERIALS	-19.54
LAKESHORE LEARNING MTLs - CHICAGO	-3.00
NASCO - WI	-62.73
OFFICE DEPOT	82.14
Account Total: Supplies	\$-3.13
Program Total: Vocational Programs	\$5,159.04
Program: Athletic Interscholastic - M S	
Account: Supplies	
TEFFT MIDDLE SCHOOL	755.34
Account Total: Supplies	\$755.34
Program Total: Athletic Interscholastic - M S	\$755.34
Program: Athletic Interscholastic - H S	
Account: Supplies	
B S N SPORTS	4.50
GLOBAL EQUIPMENT COMPANY	47.06
GOPHER SPORT	-74.80

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Vendor Name	Amount
Program: Athletic Interscholastic - H S	
Account: Supplies	
OFFICE DEPOT	62.65
PACE SYSTEMS, INC	176.66
PLAYON SPORTS, INC.	5,000.00
Account Total: Supplies	\$5,216.07
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Program Total: Athletic Interscholastic - H S	\$5,216.07
Program: Gifted	
Account: Instructional Professional Ser	
NORTHWESTERN UNIVERSITY	24,380.00
SALINAS EDUCATIONAL SERVICES, LLC	800.00
Account Total: Instructional Professional Ser	\$25,180.00
Account: Travel Conf/Workshops	
ILLINOIS ASSOC FOR GIFTED CHILDREN	7,744.00
Account Total: Travel Conf/Workshops	\$7,744.00
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Program Total: Gifted	\$32,924.00
Program: Alternative Education	
Account: Supplies	
CARD IMAGING	10.00
FOOD & NUTRITION SERVICES	131.30
LEMKE, GARY	300.00
OFFICE DEPOT	70.90
Account Total: Supplies	\$512.20
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Program Total: Alternative Education	\$512.20
Program: Registration	
Account: Printing & Duplicating	
CANON SOLUTIONS AMERICA, INC.	18.55
Account Total: Printing & Duplicating	\$18.55
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Program Total: Registration	\$18.55
Program: Attendance Office	
Account: Supplies	
OFFICE DEPOT	29.37
SCHOOL SPECIALTY INC	412.85
WAREHOUSE DIRECT, INC.	99.11
Account Total: Supplies	\$541.33
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Program Total: Attendance Office	\$541.33
Program: Record Maintenance Service	
Account: Copier Service/Repair	
XEROX FINANCIAL SERVICES LLC	849.40
Account Total: Copier Service/Repair	\$849.40
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Program Total: Record Maintenance Service	\$849.40
Program: Health Services	
Account: Supplies	
SCHOOL SPECIALTY INC	41.81

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Vendor Name	Amount
Program: Health Services	
Account Total: Supplies	\$41.81
Account: Copier Paper/Supplies	
OFFICE DEPOT	205.93
Account Total: Copier Paper/Supplies	\$205.93
Program Total: Health Services	\$247.74
Program: Graduation Exercises	
Account: Rentals	
VILLAGE OF HOFFMAN ESTATES	5,000.00
Account Total: Rentals	\$5,000.00
Program Total: Graduation Exercises	\$5,000.00
Program: Improvement of Instr Services	
Account: Indistrict/Regional Travel	
INFINITY TRANSPORTATION MANAGEMENT LLC	1,325.00
TRANSPORTATION DEPARTMENT	1,078.66
Account Total: Indistrict/Regional Travel	\$2,403.66
Account: Out Of District Travel	
VAN GALDER BUS COMPANY	940.00
Account Total: Out Of District Travel	\$940.00
Account: Supplies	
OFFICE DEPOT	288.30
SCHOOL SPECIALTY INC	131.76
Account Total: Supplies	\$420.06
Program Total: Improvement of Instr Services	\$3,763.72
Program: Instr & Curric Dev Servi	
Account: Instructional Professional Ser	
COMMUNITY UNIT SCHOOL DISTRICT 200	720.00
Account Total: Instructional Professional Ser	\$720.00
Account: Repairs & Maint Services	
MUSIC & ARTS CENTERS. INC.	1,732.14
Account Total: Repairs & Maint Services	\$1,732.14
Account: Indistrict/Regional Travel	
UNIVERSAL TAXI DISPATCH INC.	2,195.00
Account Total: Indistrict/Regional Travel	\$2,195.00
Account: Supplies	
OFFICE DEPOT	287.04
Account Total: Supplies	\$287.04
Program Total: Instr & Curric Dev Servi	\$4,934.18
Program: Library	
Account: Library Materials	
DEMCO	20.41
FOLLETT SCHOOL SOLUTIONS INC	-0.76
MACKIN BOOK COMPANY	139.90
HEATHER VULPONE	0.06

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Vendor Name	Amount
Program: Library	
Account Total: Library Materials	\$159.61
Program Total: Library	\$159.61
Program: Assessment And Testing	
Account: Admin Professional Services	
RIVERSIDE PUBLISHING	3,213.45
Account Total: Admin Professional Services	\$3,213.45
Account: Other Tech & Prof Serv	
MARCO TECHNOLOGIES LLC	525.04
Account Total: Other Tech & Prof Serv	\$525.04
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	488.49
Account Total: Printing & Duplicating	\$488.49
Account: Supplies	
OFFICE DEPOT	157.89
Account Total: Supplies	\$157.89
Program Total: Assessment And Testing	\$4,384.87
Program: Board Of Ed Services	
Account: Other Tech & Prof Serv	
CITY OF ELGIN - POLICE	5,744.25
Account Total: Other Tech & Prof Serv	\$5,744.25
Account: Awards and Banquets	
YOU'RE # ONE INC	452.05
Account Total: Awards and Banquets	\$452.05
Account: Advertising	
THE DAILY HERALD	1,375.40
Account Total: Advertising	\$1,375.40
Program Total: Board Of Ed Services	\$7,571.70
Program: Exec Admin Services	
Account: Other Tech & Prof Serv	
KIMBERLY DAWN BRANDON	2,459.65
Account Total: Other Tech & Prof Serv	\$2,459.65
Account: Travel Conf/Workshops	
GENDER SPECTRUM CHARITABLE FUND	6,000.00
Account Total: Travel Conf/Workshops	\$6,000.00
Account: Copier Lease/Rental	
CANON SOLUTIONS AMERICA, INC.	29.70
Account Total: Copier Lease/Rental	\$29.70
Account: Supplies	
OFFICE DEPOT	421.04
SWEP CENTRAL BUILDING	128.00
Account Total: Supplies	\$549.04
Program Total: Exec Admin Services	\$9,038.39

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Vendor Name	Amount
Program: Office Of The Supernt	
Account: Supplies	
OFFICE DEPOT	446.74
Account Total: Supplies	\$446.74
Program Total: Office Of The Supernt	
\$446.74	
Program: Legal Services	
Account: Legal Services	
GRAY MILLER PERSH LLP	346.00
LEXISNEXIS, A DIVISION OF REED ELSEVIER INC	175.00
Account Total: Legal Services	\$521.00
Program Total: Legal Services	
\$521.00	
Program: Office Of The Principal	
Account: Supplies	
HERFF JONES, INC	36.53
Account Total: Supplies	\$36.53
Program Total: Office Of The Principal	
\$36.53	
Program: Deans & Deans Assts	
Account: Supplies	
OFFICE DEPOT	-204.00
Account Total: Supplies	\$-204.00
Program Total: Deans & Deans Assts	
\$-204.00	
Program: Financial Services	
Account: Rentals	
WORKFORCE SOFTWARE LLC	20,381.00
Account Total: Rentals	\$20,381.00
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	14.54
Account Total: Copier Service/Repair	\$14.54
Account: Supplies	
OFFICE DEPOT	-1,212.55
Account Total: Supplies	\$-1,212.55
Account: Dues & Fees	
I.C SYSTEM INC.	187.45
Account Total: Dues & Fees	\$187.45
Program Total: Financial Services	
\$19,370.44	
Program: Fcility Acq & Constr Srv	
Account: Buildings	
HARGRAVE BUILDERS, INC.	122,220.00
MIDWEST MOVING & STORAGE INC	15,578.25
Account Total: Buildings	\$137,798.25
Program Total: Fcility Acq & Constr Srv	
\$137,798.25	
Program: Security Services	

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Vendor Name	Amount
Program: Security Services	
Account: Supplies	
OFFICE DEPOT	394.44
PACE SYSTEMS, INC	135.81
Account Total: Supplies	\$530.25
Account: Buildings	
ANDERSON LOCK	74,700.00
BHFX, LLC	61.04
DAHLQUIST & LUTZOW ARCHITECTS, LTD	375.28
HARGRAVE BUILDERS, INC.	26,347.50
Account Total: Buildings	\$101,483.82
Program Total: Security Services	\$102,014.07
Program: Pupil Transp Services	
Account: Pupil Transportation	
AXESS TRANSPORTATION	75,580.00
GOMEZ, LUIS	27.80
NUSSBAUM, ELIZABETH A.	445.36
SCHOOLBELL LTD	22,563.00
TRANSPORTATION DEPARTMENT	167.54
UNIVERSAL TAXI DISPATCH INC.	1,300.00
USELDING, AMBER	695.13
Account Total: Pupil Transportation	\$100,778.83
Program Total: Pupil Transp Services	\$100,778.83
Program: Purchasing Services	
Account: Copier Service/Repair	
CANON SOLUTIONS AMERICA, INC.	46.67
Account Total: Copier Service/Repair	\$46.67
Account: Supplies	
CDW GOVERNMENT INC	254.34
OFFICE DEPOT	481.45
SCHOOL SPECIALTY INC	8.40
WAREHOUSE DIRECT, INC.	702.68
Account Total: Supplies	\$1,446.87
Account: Addl/Repl Capital Equipment	
DICK BLICK	-3,683.94
Account Total: Addl/Repl Capital Equipment	\$-3,683.94
Program Total: Purchasing Services	\$-2,190.40
Program: Warehse & Distr Serv	
Account: Addl/Repl Capital Equipment	
PETERS ELECTRIC AND TECHNOLOGY INC	1,453.00
Account Total: Addl/Repl Capital Equipment	\$1,453.00
Program Total: Warehse & Distr Serv	\$1,453.00
Program: Graphics/Mail Services	
Account: Communications/Postage	
FEDERAL EXPRESS CORP	132.33
PITNEY BOWES INC	439.15

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Vendor Name	Amount
Program: Graphics/Mail Services	
Account Total: Communications/Postage	\$571.48
Program Total: Graphics/Mail Services	\$571.48
Program: School/Com Relations	
Account: Other Tech & Prof Serv	
GILMORE MARKETING CONCEPTS, INC	2,908.63
Account Total: Other Tech & Prof Serv	\$2,908.63
Account: Printing & Duplicating	
CREEKSIDE PRINTING	859.45
Account Total: Printing & Duplicating	\$859.45
Account: Supplies	
OFFICE DEPOT	57.47
Account Total: Supplies	\$57.47
Program Total: School/Com Relations	\$3,825.55
Program: Human Resources	
Account: Admin Professional Services	
KANE COUNTY REGIONAL OFFICE	615.00
Account Total: Admin Professional Services	\$615.00
Account: Awards and Banquets	
SEVILLE	4,550.00
Account Total: Awards and Banquets	\$4,550.00
Program Total: Human Resources	\$5,165.00
Program: Information Services	
Account: Communications/Postage	
AT&T	60,135.21
AT&T INTERNET	7,299.88
COMCAST CABLE COMMUNICATIONS, INC.	63,048.38
MARCO TECHNOLOGIES LLC	70.43
AT&T LONG DISTANCE	1.64
Account Total: Communications/Postage	\$130,555.54
Account: Addl/Repl Capital Equipment	
CDW GOVERNMENT INC	497,877.24
Account Total: Addl/Repl Capital Equipment	\$497,877.24
Program Total: Information Services	\$628,432.78
Educational Fund Total	\$1,854,821.38

School District U-46
 Bill Listing by Account for Vendors
 Early Childhood At Risk Fund
 May 20, 2019

Vendor Name	Amount
Program: Elementary School	
Account: Supplies	
ORIENTAL TRADING COMPANY, INC.	-39.96
Account Total: Supplies	\$-39.96
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Program Total: Elementary School	\$-39.96
Program: Early Childhood	
Account: Other Tech & Prof Serv	
DUNDEE TOWNSHIP PARK DISTRICT	655.50
SCHULZ SYSTEMS, INC.	600.00
Account Total: Other Tech & Prof Serv	\$1,255.50
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Account: Supplies	
DISCOUNT SCHOOL SUPPLIES	23.10
INSECT LORE	-0.01
OFFICE DEPOT	28.95
SCHOOL SPECIALTY INC	96.99
Account Total: Supplies	\$149.03
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Program Total: Early Childhood	\$1,404.53
Program: Health Services	
Account: Other Tech & Prof Serv	
SEARCY, ANGELA	570.00
Account Total: Other Tech & Prof Serv	\$570.00
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Program Total: Health Services	\$570.00
Program: Special Ed Admin Srvs	
Account: Supplies	
OFFICE DEPOT	711.29
SCHOOL SPECIALTY INC	887.03
Account Total: Supplies	\$1,598.32
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Program Total: Special Ed Admin Srvs	\$1,598.32
Program: Food Services	
Account: Supplies	
FOOD & NUTRITION SERVICES	273.25
GORDON FOOD SERVICE INC	2,427.67
PRAIRIE FARMS DAIRY, INC.	226.56
Account Total: Supplies	\$2,927.48
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Program Total: Food Services	\$2,927.48
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Early Childhood At Risk Fund Total	\$6,460.37

School District U-46
Bill Listing by Account for Vendors
Food Services Fund
May 20, 2019

Vendor Name	Amount
Program: Food Services	
Account: Other Tech & Prof Serv	
LOOMIS ARMORED US, LLC	3,027.56
Account Total: Other Tech & Prof Serv	\$3,027.56
Account: Repairs & Maint Services	
ABLE PEST CONTROL, INC	1,410.00
ATLAS LIFT TRUCKS	81.34
EQUIPMENT DEPOT OF ILLINOIS, INC.	414.10
MAJOR APPLIANCE SERVICE INC	4,464.06
ROYAL REFRIGERATION INC	190.71
Account Total: Repairs & Maint Services	\$6,560.21
Account: Printing & Duplicating	
CANON SOLUTIONS AMERICA, INC.	68.03
Account Total: Printing & Duplicating	\$68.03
Account: Supplies	
OFFICE DEPOT	27.24
WAREHOUSE DIRECT, INC.	1,777.11
Account Total: Supplies	\$1,804.35
Account: Food Service Food & Supplies	
ALPHA BAKING COMPANY INC	6,811.89
FORM PLASTIC COMPANY	17,479.77
GET FRESH PRODUCE	37,864.11
GORDON FOOD SERVICE INC	189,210.51
HERSHEY CREAMERY COMPANY	6,566.04
HOME JUICE CORPORATION	76.25
PEPSICOLA GENERAL BOTTLING	833.84
PRAIRIE FARMS DAIRY, INC.	31,409.40
Account Total: Food Service Food & Supplies	\$290,251.81
Program Total: Food Services	\$301,711.96
Food Services Fund Total	\$301,711.96

School District U-46
Bill Listing by Account for Vendors
Early Childhood Special Educat Fund
May 20, 2019

Vendor Name	Amount
Program: Preschool	
Account: Supplies	
OFFICE DEPOT	1,178.45
SCHOOL SPECIALTY INC	178.95
Account Total: Supplies	\$1,357.40
Program Total: Preschool	\$1,357.40
Early Childhood Special Educat Fund Total	\$1,357.40

School District U-46
 Bill Listing by Account for Vendors
 Federal Fund Grants Fund
 May 20, 2019

Vendor Name	Amount
Program: REMEDIAL PROGRAMS	
Account: Instructional Professional Ser	
MEDIEVAL TIMES USA	3,917.44
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	1,620.00
Account Total: Instructional Professional Ser	\$5,537.44
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	8,298.11
Account Total: Other Tech & Prof Serv	\$8,298.11
Account: Supplies	
DOORWAY TO COLLEGE FOUNDATION INC.	15,500.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	-0.04
MONOPRICE INC	-82.50
REALLY GOOD STUFF, INC.	-12.31
SCHOLASTIC INC.	269.91
SCHOOL SPECIALTY INC	1,233.42
WAREHOUSE DIRECT, INC.	1,081.02
Account Total: Supplies	\$17,989.50
Program Total: REMEDIAL PROGRAMS	\$31,825.05
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
KAGAN COOPERATIVE LEARNING	4,249.00
SOLUTION TREE, INC	1,190.28
Account Total: Other Tech & Prof Serv	\$5,439.28
Program Total: Instr Staff Prof Development	\$5,439.28
Program: Pupil Transp Services	
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	1,688.47
Account Total: Other Tech & Prof Serv	\$1,688.47
Account: Pupil Transportation	
FIRST STUDENT, INC	2,491.24
INFINITY TRANSPORTATION MANAGEMENT LLC	2,000.00
SPARE WHEELS TRANSPORT., INC	875.00
TRANSPORTATION DEPARTMENT	855.68
Account Total: Pupil Transportation	\$6,221.92
Program Total: Pupil Transp Services	\$7,910.39
Program: Planning Services	
Account: Other Tech & Prof Serv	
EVALUATION SOLUTIONS INC	4,050.00
Account Total: Other Tech & Prof Serv	\$4,050.00
Program Total: Planning Services	\$4,050.00
Program: Other Support Services	
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	13,611.65
Account Total: Other Tech & Prof Serv	\$13,611.65
Program Total: Other Support Services	\$13,611.65

School District U-46
Bill Listing by Account for Vendors
Federal Fund Grants Fund
May 20, 2019

Vendor Name	Amount
Program: Community Services	
Account: Other Tech & Prof Serv	
RENZ ADDICTION COUNSELING CENTER	1,800.00
UNITED BLACK SCHOLRSHIP COMMITTEE	1,040.00
Account Total: Other Tech & Prof Serv	\$2,840.00
Program Total: Community Services	\$2,840.00
Program:	
Account: Travel Conf/Workshops	
JUDSON UNIVERSITY	1,740.00
SMEKENS EDUCATION SOLUTIONS, INC.	1,410.00
Account Total: Travel Conf/Workshops	\$3,150.00
Program Total:	\$3,150.00
Program: Payments to other gov units (I	
Account: Other Tech & Prof Serv	
ELGIN COMMUNITY COLLEGE	30,844.00
Account Total: Other Tech & Prof Serv	\$30,844.00
Program Total: Payments to other gov units (I	\$30,844.00
Federal Fund Grants Fund Total	\$99,670.37

School District U-46
 Bill Listing by Account for Vendors
 Bilingual Fund
 May 20, 2019

Vendor Name	Amount
Program: Bilingual	
Account: Instructional Professional Ser	
EDWARDS YMCA CAMP	6,713.00
Account Total: Instructional Professional Ser	\$6,713.00
Account: Supplies	
HEINEMANN PUBLISHING	6.98
LAKESHORE LEARNING MTLs - CHICAGO	-173.07
REALLY GOOD STUFF, INC.	1.49
SCHOOL SPECIALTY INC	939.82
Account Total: Supplies	\$775.22
Program Total: Bilingual	\$7,488.22
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	7,000.00
Account Total: Other Tech & Prof Serv	\$7,000.00
Program Total: Instr Staff Prof Development	\$7,000.00
Program: Assessment And Testing	
Account: Other Tech & Prof Serv	
DRC/CTB	2,380.00
Account Total: Other Tech & Prof Serv	\$2,380.00
Program Total: Assessment And Testing	\$2,380.00
Program: Community Services	
Account: Supplies	
CATERING MADE SIMPLE	1,516.00
Account Total: Supplies	\$1,516.00
Program Total: Community Services	\$1,516.00
Bilingual Fund Total	\$18,384.22

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 20, 2019

Vendor Name	Amount
Program: CSP Moving On & Transition	
Account: Supplies	
SCHOOL SPECIALTY INC	988.84
Account Total: Supplies	\$988.84
Program Total: CSP Moving On & Transition	
\$988.84	
Program: Guidance Services	
Account: Other Tech & Prof Serv	
VAN ACKER, RICHARD M.	5,362.50
Account Total: Other Tech & Prof Serv	\$5,362.50
Program Total: Guidance Services	
\$5,362.50	
Program: Health Services	
Account: Other Tech & Prof Serv	
COMMUNITY THERAPY SERVICES	9,525.00
E B S HEALTHCARE STAFFING SERVICES INC	6,370.00
THE SPEECH TREE CORPORATION	6,000.00
TOP ECHELON CONTRACTING, LLC	4,882.50
Account Total: Other Tech & Prof Serv	\$26,777.50
Program Total: Health Services	
\$26,777.50	
Program: Psychological Services	
Account: Other Tech & Prof Serv	
CAREER STAFF UNLIMITED, LLC	1,920.00
SOLIANT HEALTH	4,876.05
Account Total: Other Tech & Prof Serv	\$6,796.05
Account: Supplies	
PEARSON ASSESSMENTS	-6,156.67
PRO-ED INC.	12.80
Account Total: Supplies	-\$6,143.87
Program Total: Psychological Services	
\$652.18	
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
ADVANCED MEDICAL PERSONNEL SERVICES INC	4,900.00
BILINGUAL THERAPIES, INC.	4,945.50
CAREER STAFF UNLIMITED, LLC	1,567.50
COMMUNITY THERAPY SERVICES	25,240.50
E B S HEALTHCARE STAFFING SERVICES INC	6,370.00
HEALTHPRO PEDIATRICS LLC	20,737.50
HORIZONS REHABILITATION SERVICES, LTD	6,279.00
KATHERINE ANN BURGESS	2,240.00
CHERYL LIPKIE	5,550.00
MEDISCAN, INC.	9,044.00
ROCKSTAR RECRUITING LLC	3,969.00
MARIA T. RODRIGUEZ	2,016.00
STAFFING OPTIONS & SOLUTIONS INC.	6,630.00
SPEECH PATHOLOGY SERVICES	3,037.50
SUNBELT STAFFING LLC	4,455.00
YANITZA MARIE VAZQUEZ	5,880.00
Account Total: Other Tech & Prof Serv	\$112,861.50

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 20, 2019

Vendor Name	Amount
Program Total: Speech Pathology	\$112,861.50
Program: Instr Staff Prof Development	
Account: Travel Conf/Workshops	
CARRILLO, DAVID	400.00
Account Total: Travel Conf/Workshops	\$400.00
Account: Supplies	
HAWTHORNE EDUCATIONAL SERVICES,INC	7,070.00
Account Total: Supplies	\$7,070.00
Program Total: Instr Staff Prof Development	\$7,470.00
Program: Special Ed Admin Srvs	
Account: Instructional Professional Ser	
CHICAGO AREA INTERPRETER REFERRALSERVICE	7,970.00
MARIANJOY REHABILITATION HOSPITAL	504.00
SIGLER, MELISSA	435.00
Account Total: Instructional Professional Ser	\$8,909.00
Account: Supplies	
OFFICE DEPOT	358.15
Account Total: Supplies	\$358.15
Program Total: Special Ed Admin Srvs	\$9,267.15
Program: Paymts Other Gov Reg Prog	
Account: Tuition	
CORE ACADEMY	65,973.88
Account Total: Tuition	\$65,973.88
Program Total: Paymts Other Gov Reg Prog	\$65,973.88
Program: Payments for Spec Ed services	
Account: Tuition	
ALEXANDER LEIGH CENTER FOR AUTISM	53,286.12
CLARE WOODS ACADEMY	19,872.38
CAMELOT SCHOOLS LLC	138,350.94
THE BANCROFT SCHOOL, INC	58,663.92
CHILDS VOICE SCHOOL	11,418.88
CHILDREN'S HABILITATION CENTER, INC.	4,768.67
THE COVE SCHOOL, INC.	11,539.44
FOX TECH CENTER	12,081.30
GIANT STEPS ILLINOIS, INC.	19,873.35
GLEN OAKS HOSPITAL & MEDICAL CENTER	18,601.80
JOSEPH ACADEMY	10,146.22
LITTLE FRIENDS, INC.	5,904.80
LITTLE CITY FOUNDATION	13,724.70
MARKLUND DAY SCHOOL	50,550.36
NORTHWEST ACADEMY	112,456.47
OCONOMOWOC DEVELOPMENTAL TRAINING	3,710.40
PARKLAND PREPARATORY ACADEMY, INC.	179,155.20
SCHOOL OF EXPRESSIVE ART & LEARNING INC.	15,101.46
SEAL SOUTH INC	8,149.99
SEQUEL SCHOOL LLC	22,915.94
SONIA SHANKMAN ORTHOGENIC SCHOOL	5,378.52
SUMMIT SCHOOL	40,077.40

**School District U-46
Bill Listing by Account for Vendors
Special Education Fund
May 20, 2019**

Vendor Name	Amount
Program: Payments for Spec Ed services	
Account: Tuition	
SOARING EAGLES ACADEMY	26,794.68
WILLOWGLEN ACADEMY - IL	3,045.00
Account Total: Tuition	\$845,567.94
Program Total: Payments for Spec Ed services	\$845,567.94
Special Education Fund Total	\$1,074,921.49

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 20, 2019

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Technical Services	
STRATEGY CONVERSIONS, INC.	2,775.00
Account Total: Technical Services	\$2,775.00
Account: Buildings	
AMS MECHANICAL SYSTEMS, INC.	137,863.35
ASSOCIATED ELECTRICAL CONTRACTORS, LLC	20,358.00
BHFX, LLC	1,769.80
DAHLQUIST & LUTZOW ARCHITECTS, LTD	19,420.44
MANUSOS GENERAL CONTRACTING, INC.	39,114.00
MECHANICAL SERVICES ASSOC CORP	1,967.46
MECHANICAL CONCEPTS OF ILLINOIS INC	29,970.00
NORTHWEST CONTRACTORS, INC.	18,900.90
Account Total: Buildings	\$269,363.95
Account: Improvements (Non Building)	
BHFX, LLC	48.06
HAMPTON, LENZINI & RENWICK, INC.	81,646.50
Account Total: Improvements (Non Building)	\$81,694.56
Program Total: Facility Acq & Constr Srv	\$353,833.51
Program: Plant Oper & Maint Srv	
Account: Technical Services	
EMSL ANALYTICAL, INC.	52.95
MECHANICAL SERVICES ASSOC CORP	4,325.00
Account Total: Technical Services	\$4,377.95
Account: Other Tech & Prof Serv	
CENERGISTIC LLC	23,022.00
Account Total: Other Tech & Prof Serv	\$23,022.00
Account: Repairs & Maint Services	
AQUA PURE ENTERPRISES, INC.	317.12
AUTOMATIC BUILDING CONTROLS INC	45,369.21
CINTAS CORPORATION NO. 2	7,464.00
DUPAGE COUNTY HEALTH DEPARTMENT	718.00
ESSENTIAL WATER TECHNOLOGIES, LLC	7,457.85
FILTER SERVICES, INC	24,368.26
FOX VALLEY FIRE & SAFETY EQPT	1,093.60
HIGH RISE SECURITY SYSTEM	294.00
OLSSON ROOFING COMPANY INC	1,683.00
SUBURBAN ELEVATOR	1,570.00
TIDWELL ROOFING & SHEET METAL	3,346.50
TRANE	117,999.97
Account Total: Repairs & Maint Services	\$211,681.51
Account: Rentals	
HINCKLEY SPRINGS WATER COMPANY	995.84
NATIONAL LIFT TRUCK INC	71.22
Account Total: Rentals	\$1,067.06
Account: Exterminating	
CRITTER DETECTIVES INC	215.00
Account Total: Exterminating	\$215.00
Account: Water/Sewer	

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 20, 2019

Vendor Name	Amount
Program: Plant Oper & Maint Srv	
Account: Water/Sewer	
CITY OF ELGIN WATER DEPT	12,276.84
VILLAGE OF BARTLETT WATER	12,917.65
VILLAGE OF CAROL STREAM	419.31
VILLAGE OF HANOVER PARK	1,270.50
VILLAGE OF HOFFMAN ESTATES	1,236.15
VILLAGE OF SO ELGIN	6,903.61
VILLAGE STREAMWOOD WATER DEPT	11,278.32
Account Total: Water/Sewer	\$46,302.38
Account: Supplies	
HINCKLEY SPRINGS WATER COMPANY	163.35
MARCO TECHNOLOGIES LLC	857.40
OFFICE DEPOT	325.93
WAREHOUSE DIRECT, INC.	1,157.00
Account Total: Supplies	\$2,503.68
Account: Electricity	
COMMONWEALTH EDISON COMPANY	2,676.59
DIRECT ENERGY BUSINESS	142,945.58
Account Total: Electricity	\$145,622.17
Program Total: Plant Oper & Maint Srv	\$434,791.75
Program: Blding Care/Upkeep Service	
Account: Sanitation Services	
HERITAGE-CRYSTAL CLEAN	105.00
ADVANCED DISPOSAL SERVICES	502.99
Account Total: Sanitation Services	\$607.99
Account: Repairs & Maint Services	
BARR MECHANICAL SALES INC	2,396.85
CARDINAL MIRROR & GLASS CO	1,140.53
F J BERO & COMPANY INC	5,505.00
FLOLO CORP	3,308.64
GENERAL MECHANICAL	34,910.21
MENARDS, INC. RANDALL RD	1,722.11
PARTITION PROS, INC.	5,904.00
PETERS ELECTRIC AND TECHNOLOGY INC	29,484.00
SIMPLEXGRINNELL LP	8,550.00
DARLING INTERNATIONAL INC.	147.00
TRI-STAR MECHANICAL SERVICES, INC.	165.00
Account Total: Repairs & Maint Services	\$93,233.34
Account: Supplies	
ACE HARDWARE COMPANY	128.68
AMERICAN TIME & SIGNAL	604.11
ANDERSON LOCK	23,955.88
BANNER PLUMBING SUPPLY COMPANY LLC	2,763.12
DIFFERENT DRUMMER CORPORATION	668.22
COLUMBIA PIPE & SUPPLY CO	3,806.82
CRESCENT ELECTRIC SUPPLY CO	310.35
GRAINGER	2,428.74
GRAYBAR ELECTRIC CO, INC..	1,795.27
HARRINGTON INDUSTRIAL PLASTICS LLC	139.63
HAWKS AUTO PARTS, INC.	-187.51

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 20, 2019

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Supplies	
SUPPLYWORKS	1,266.81
MCMASTER CARR SUPPLY CO	278.89
MENARDS, INC. HANOVER PARK	426.57
MENARDS, INC. RANDALL RD	1,894.41
MEYER CO PLUMBING & PIPING SUPPLIES	134.42
PITTSBURGH PAINT	1,129.08
BROOK ELECTRECTRICAL SUPPLY	644.18
PROWARE	498.97
REINKE INTERIOR SUPPLY CO	1,596.80
ROSE BRAND WIPERS INC.	13.03
SPARTAN TOOL LLC	4,408.50
T C B INDUSTRIES INC	721.50
THERMOSYSTEMS, INC.	5,976.16
TRANE	4,500.16
UNITED LABORATORIES INC	1,642.02
WEST SIDE ELECTRIC	3,753.87
Account Total: Supplies	\$65,298.68
Account: Custodial Supplies	
GRAINGER	138.04
MENARDS, INC. HANOVER PARK	69.99
OFFICE DEPOT	549.12
WAREHOUSE DIRECT, INC.	24,972.83
Account Total: Custodial Supplies	\$25,729.98
Program Total: Blding Care/Upkeep Service	\$184,869.99
Program: Grounds Care/Upkeep Serv	
Account: Repairs & Maint Services	
CURRAN CONTRACTING CO	294.40
READ SEPTIC SERVICE INC	8,387.50
TNT LANDSCAPE CONSTRUCTION INC.	9,356.50
Account Total: Repairs & Maint Services	\$18,038.40
Account: Supplies	
ACE HARDWARE COMPANY	50.97
CARGILL INC	10,267.16
GOODMARK NURSERIES, LLC	189.00
GRAINGER	275.70
LAFARGE FOX RIVER, INC.	95.00
MENARDS, INC. HANOVER PARK	590.55
MENARDS, INC. RANDALL RD	1.09
MENARDS WEST CHICAGO	132.57
PEERLESS FENCE	219.00
PIONEER MANUFACTURING	2,440.00
TERMINAL SUPPLY INC.	511.37
WELCH BROTHERS INC	364.20
Account Total: Supplies	\$15,136.61
Program Total: Grounds Care/Upkeep Serv	\$33,175.01
Program: Equip Care/Upkeep Serv	
Account: Supplies	
BATTERY SERVICE CORP	179.80
CUMMINS NPOWER LLC	7,140.46

**School District U-46
 Bill Listing by Account for Vendors
 Operations & Maintenance Fund
 May 20, 2019**

Vendor Name	Amount
Program: Equip Care/Upkeep Serv	
Account: Supplies	
GRANT TRUCK & TRAILER REPAIR INC.	690.00
RUSSO POWER EQUIPMENT	36.51
Account Total: Supplies	\$8,046.77
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Program Total: Equip Care/Upkeep Serv	\$8,046.77
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	
POMP'S TIRE SERVICE INC	386.58
Account Total: Repairs & Maint Services	\$386.58
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Account: Supplies	
CARQUEST OF ELGIN	32.88
HAWKS AUTO PARTS, INC.	493.22
MITCHELL 1	209.62
RON HOPKINS FORD, INC.	99.36
Account Total: Supplies	\$835.08
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Program Total: Vehicle Serv/Maint Srvs	\$1,221.66
Program: Security Services	
Account: Other Property Services	
VILLAGE OF HOFFMAN ESTATES	122.50
Account Total: Other Property Services	\$122.50
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Program Total: Security Services	\$122.50
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Operations & Maintenance Fund Total	\$1,016,061.19

School District U-46
 Bill Listing by Account for Vendors
 Transportation Fund
 May 20, 2019

Vendor Name	Amount
Program: Service Area Direction	
Account: Other Tech & Prof Serv	
PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC	12,398.00
ADVOCATE OCCUPATIONAL HEALTH	839.00
UNIVERSAL TAXI DISPATCH INC.	6,900.00
Account Total: Other Tech & Prof Serv	\$20,137.00
Account: Cleaning Services	
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	349.22
Account Total: Cleaning Services	\$349.22
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	1,149.41
XEROX FINANCIAL SERVICES LLC	424.83
Account Total: Printing & Duplicating	\$1,574.24
Account: Supplies	
MENARDS, INC. RANDALL RD	129.27
WAREHOUSE DIRECT, INC.	2,070.02
Account Total: Supplies	\$2,199.29
Program Total: Service Area Direction	\$24,259.75
Program: Vehicle Operation Services	
Account: Pupil Transportation	
AXESS TRANSPORTATION	10,038.00
ILLINOIS SCHOOL FOR THE DEAF	462.50
SPARE WHEELS TRANSPORT., INC	2,315.00
Account Total: Pupil Transportation	\$12,815.50
Account: Supplies	
BATTERY SERVICE CORP	218.85
RONALD L. BICKEL	1,720.20
HAWKS AUTO PARTS, INC.	3,860.03
LEACH ENTERPRISES, INC.	6,540.99
MIDWEST TRANSIT - KANKAKEE	3,516.61
A PARTS WAREHOUSE LLC	216.00
RUSH TRUCK CENTERS OF ILLINOIS, INC.	35,413.02
UNITY SCHOOL BUS PARTS INC.	3,391.06
Account Total: Supplies	\$54,876.76
Program Total: Vehicle Operation Services	\$67,692.26
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
KAMMES AUTO & TRUCK REPAIR INC.	2,692.00
POMP'S TIRE SERVICE INC	6,795.05
SAFETY KLEEN CORP	1,356.47
TREDROC TIRE	1,821.61
Account Total: Repairs & Maint Services	\$12,665.13
Account: Oil	
BONCOSKY OIL COMPANY	4,978.81
Account Total: Oil	\$4,978.81
Account: Gasoline	
PETROLEUM TRADERS	77,767.35

**School District U-46
Bill Listing by Account for Vendors
Transportation Fund
May 20, 2019**

Vendor Name	Amount
Program: Vehicle Servicing & Maint Serv	
Account Total: Gasoline	\$77,767.35
Program Total: Vehicle Servicing & Maint Serv	\$95,411.29
Transportation Fund Total	\$187,363.30

School District U-46
Bill Listing by Account for Vendors
Fire Prevention and Safety Fund
May 20, 2019

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
AMS MECHANICAL SYSTEMS, INC.	10,419.07
ASSOCIATED ELECTRICAL CONTRACTORS, LLC	32,205.00
Account Total: Buildings	\$42,624.07
Program Total: Facility Acq & Constr Srv	\$42,624.07
Fire Prevention and Safety Fund Total	\$42,624.07