

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 18, 2020

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
ABT ELECTRONICS, INC.	5,669.00
ADORAMA	154.50
ANDERSON LOCK	8,888.90
BADMINTON WAREHOUSE	1,250.00
BARTLETT SPORTS	665.00
BOUND TO STAY BOUND BOOKS INC	2,071.52
BSN SPORTS, LLC.	6,100.36
CDW GOVERNMENT INC	6,523.83
HAND2MIND	255.18
DELL MARKETING LP	4,169.00
EASTBAY INC.	1,627.63
FIRST BOOK	442.18
FULL COMPASS SYSTEMS LTDFBB	174.54
GARVEY'S OFFICE PRODUCTS, INC.	2,437.50
GOPHER SPORT	3,045.50
HEARTLAND BUSINESS SYSTEMS	115,841.11
HPS LLC	157.96
INSIGHT DIRECT USA, INC	15,048.90
JW PEPPER	308.55
LAKESHORE LEARNING MATERIALS	203.46
LAKESHORE LEARNING MTLs - CHICAGO	5,233.28
THE LIFEGUARD STORE INC	242.00
MACKIN BOOK COMPANY	3,570.99
MCMASTER CARR SUPPLY CO	841.78
MEDCO SUPPLY CO	235.00
MONSTER TECHNOLOGY, LLC	9,173.21
MUSIC & ARTS CENTERS. INC.	3,309.25
PACE SYSTEMS, INC	2,600.00
PALOS SPORTS, INC.	195.96
SCHOOL HEALTH CORP	52.16
SCHOOL HEALTH CORP	19,156.67
SCHOOL NURSE SUPPLY	384.00
SUPERIOR TEXT	3,760.57
SWEETWATER SOUND, INC.	2,239.68
TENNIS COURT SUPPLY, LLC	419.03
TILES IN STYLE, LLC	47,443.74
ULINE, INC	676.80
Unique Products & Service Corporation	1,083.86
VERITIV OPERATING COMPANY FORMERLY UNISOURCE	576.00
UNLIMITED GRAPHIX INC	1,780.00
US PIGMENT CORPORATION	306.80
WAREHOUSE DIRECT, INC.	22,844.05
WEST MUSIC COMPANY	21.95
WRIGHT GROUP/MCGRAW HILL	210.69
Account Total: Accounts payable	\$301,392.09
Account: Medical Insurance	
PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC	35.00
Account Total: Medical Insurance	\$35.00
Program Total: Assets, Liabs & Lost Revenues	\$301,427.09
Program: Elementary School	
Account: Receivable - Medicaid Account	
REDHAWK GLOBAL	2,550.00

**School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 18, 2020**

Vendor Name	Amount
Program: Elementary School	
Account Total: Receivable - Medicaid Account	\$2,550.00
Account: Copier Service/Repair	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	240.50
Account Total: Copier Service/Repair	\$240.50
Account: Supplies	
MUSIC & ARTS CENTERS, INC.	155.67
MYSTERY SCIENCE INC	999.00
OFFICE DEPOT	-49.98
SCHOOL SPECIALTY INC	164.96
WAREHOUSE DIRECT, INC.	164.88
Account Total: Supplies	\$1,434.53
Account: Textbooks	
WRIGHT GROUP/MCGRAW HILL	-245.07
Account Total: Textbooks	\$-245.07
Program Total: Elementary School	\$3,979.96
Program: Middle School	
Account: Copier Service/Repair	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	37.00
Account Total: Copier Service/Repair	\$37.00
Program Total: Middle School	\$37.00
Program: High School	
Account: Copier Service/Repair	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	351.50
Account Total: Copier Service/Repair	\$351.50
Account: Supplies	
ADORAMA	0.50
DIVINE SIGNS, INC.	1,275.00
ELGIN HIGH SCHOOL TREASURER	154.48
MCMASTER CARR SUPPLY CO	105.71
SCHOOL SPECIALTY INC	1,066.07
Account Total: Supplies	\$2,601.76
Account: Non Capitalized Equipment	
SIGNAL PERFECTION, LTD	-104.45
Account Total: Non Capitalized Equipment	\$-104.45
Program Total: High School	\$2,848.81
Program: School System Expense	
Account: Copier Service/Repair	
MARCO TECHNOLOGIES LLC	29.58
Account Total: Copier Service/Repair	\$29.58
Program Total: School System Expense	\$29.58
Program: Vocational Programs	
Account: Instructional Professional Ser	
MAGNET SCHOOLS OF AMERICA INC.	4,600.00
UNCHARTED LEARNING, NFP	20,000.00

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Vendor Name	Amount
Program: Vocational Programs	
Account Total: Instructional Professional Ser	\$24,600.00
Program Total: Vocational Programs	\$24,600.00
Program: Athletic Interscholastic - H S	
Account: Supplies	
BSN SPORTS, LLC.	45.00
M F ATHLETIC COMPANY	-316.95
Account Total: Supplies	\$-271.95
Program Total: Athletic Interscholastic - H S	\$-271.95
Program: Alternative Education	
Account: Supplies	
OFFICE DEPOT	-17.06
Account Total: Supplies	\$-17.06
Program Total: Alternative Education	\$-17.06
Program: Registration	
Account: Printing & Duplicating	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	18.50
Account Total: Printing & Duplicating	\$18.50
Program Total: Registration	\$18.50
Program: Guidance Services	
Account: Supplies	
OFFICE DEPOT	-51.94
Account Total: Supplies	\$-51.94
Program Total: Guidance Services	\$-51.94
Program: Record Maintenance Service	
Account: Copier Service/Repair	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	18.50
Account Total: Copier Service/Repair	\$18.50
Program Total: Record Maintenance Service	\$18.50
Program: Health Services	
Account: Repairs & Maint Services	
UNITED SEATING & MOBILITY, LLC	218.00
Account Total: Repairs & Maint Services	\$218.00
Account: Non Capitalized Equipment	
UNITED SEATING & MOBILITY, LLC	5,209.29
Account Total: Non Capitalized Equipment	\$5,209.29
Program Total: Health Services	\$5,427.29
Program: Improvement of Instr Services	
Account: Indistrict/Regional Travel	
SPARE WHEELS TRANSPORT., INC	1,900.00
Account Total: Indistrict/Regional Travel	\$1,900.00

School District U-46
 Bill Listing by Account for Vendors
 Educational Fund
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Vendor Name	Amount
Program: Improvement of Instr Services	
Account: Supplies	
QUANTUM LEARNING	2,747.49
Account Total: Supplies	\$2,747.49
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Program Total: Improvement of Instr Services	\$4,647.49
Program: Instr & Curric Dev Servi	
Account: Other Tech & Prof Serv	
AMERICAN READING COMPANY	2,800.00
Account Total: Other Tech & Prof Serv	\$2,800.00
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Account: Indistrict/Regional Travel	
UNIVERSAL TAXI DISPATCH INC.	259.00
Account Total: Indistrict/Regional Travel	\$259.00
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Program Total: Instr & Curric Dev Servi	\$3,059.00
Program: Library	
Account: Library Materials	
FIRST BOOK	458.69
Account Total: Library Materials	\$458.69
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Program Total: Library	\$458.69
Program: Assessment And Testing	
Account: Admin Professional Services	
NORTHWEST EVALUATION ASSOCIATION	7,000.00
Account Total: Admin Professional Services	\$7,000.00
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Program Total: Assessment And Testing	\$7,000.00
Program: Board Of Ed Services	
Account: Advertising	
THE DAILY HERALD	124.20
Account Total: Advertising	\$124.20
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Account: Supplies	
FAST SIGNS	79.02
YOU'RE # ONE INC	118.95
Account Total: Supplies	\$197.97
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Account: Food Service Food & Supplies	
FOOD & NUTRITION SERVICES	564.00
Account Total: Food Service Food & Supplies	\$564.00
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Program Total: Board Of Ed Services	\$886.17
Program: Special Ed Admin Srvs	
Account: Repairs & Maint Services	
UNITED SEATING & MOBILITY, LLC	1,977.52
Account Total: Repairs & Maint Services	\$1,977.52
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Program Total: Special Ed Admin Srvs	\$1,977.52
Program: Security Services	
Account: Supplies	

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Vendor Name	Amount
Program: Security Services	
Account: Supplies	
ALPHA PRIME COMMUNICATIONS	95.00
OFFICE DEPOT	224.58
Account Total: Supplies	\$319.58
Program Total: Security Services	
\$319.58	
Program: Purchasing Services	
Account: Other Tech & Prof Serv	
CLEVR	148,650.00
SCANTRON CORPORATION	893.00
Account Total: Other Tech & Prof Serv	\$149,543.00
Account: Rentals	
EQUIPMENT DEPOT OF ILLINOIS, INC.	3,501.83
Account Total: Rentals	\$3,501.83
Account: Communications/Postage	
FEDERAL EXPRESS CORP	88.67
Account Total: Communications/Postage	\$88.67
Account: Copier Service/Repair	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	38.16
Account Total: Copier Service/Repair	\$38.16
Account: Supplies	
HEARTLAND BUSINESS SYSTEMS	10,000.00
OFFICE DEPOT	82.36
Account Total: Supplies	\$10,082.36
Program Total: Purchasing Services	
\$163,254.02	
Program: School/Com Relations	
Account: Other Tech & Prof Serv	
ELLEN KAMPS	3,240.00
Account Total: Other Tech & Prof Serv	\$3,240.00
Account: Advertising	
MARKETVOLT LLC	3,300.00
Account Total: Advertising	\$3,300.00
Account: Printing & Duplicating	
CREEKSIDE PRINTING	939.00
Account Total: Printing & Duplicating	\$939.00
Program Total: School/Com Relations	
\$7,479.00	
Program: Human Resources	
Account: Awards and Banquets	
AWARD CONCEPTS INC.	275.73
Account Total: Awards and Banquets	\$275.73
Program Total: Human Resources	
\$275.73	
Program: Information Services	
Account: Other Tech & Prof Serv	
UNIFIED BUSINESS SOLUTIONS, LLC	341.25

School District U-46
Bill Listing by Account for Vendors
Educational Fund
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Vendor Name	Amount
Program: Information Services	
Account Total: Other Tech & Prof Serv	\$341.25
Account: Repairs & Maint Services	
CDW GOVERNMENT INC	278.50
MINDSIGHT	4,932.00
Account Total: Repairs & Maint Services	\$5,210.50
Account: Communications/Postage	
BIRCH COMMUNICATIONS LLC	25,241.46
COMCAST CABLE COMMUNICATIONS, INC.	57,224.25
Account Total: Communications/Postage	\$82,465.71
Account: Supplies	
HEARTLAND BUSINESS SYSTEMS	11,741.76
MARCO TECHNOLOGIES LLC	0.11
Account Total: Supplies	\$11,741.87
Program Total: Information Services	\$99,759.33
Educational Fund Total	\$627,162.31

School District U-46
Bill Listing by Account for Vendors
Early Childhood At Risk Fund
May 18, 2020

Vendor Name	Amount
Program: Special Ed Admin Srvs	
Account: Printing & Duplicating	
CHICAGO OFFICE TECHNOLOGY GROUP, INC.	18.50
Account Total: Printing & Duplicating	\$18.50
Program Total: Special Ed Admin Srvs	\$18.50
Early Childhood At Risk Fund Total	\$18.50

School District U-46
Bill Listing by Account for Vendors
Food Services Fund
May 18, 2020

Vendor Name	Amount
Program: Food Services	
Account: Admin Professional Services	
HEARTLAND	6,106.32
Account Total: Admin Professional Services	\$6,106.32
Account: Repairs & Maint Services	
ABLE PEST CONTROL, INC	1,005.00
EQUIPMENT DEPOT OF ILLINOIS, INC.	919.77
Account Total: Repairs & Maint Services	\$1,924.77
Account: Supplies	
ECOLAB, INC.	374.28
WAREHOUSE DIRECT, INC.	2,604.70
Account Total: Supplies	\$2,978.98
Account: Food Service Food & Supplies	
ALPHA BAKING COMPANY INC	2,194.60
BAKE CRAFTERS FOOD COMPANY	68,178.72
DIPPIN DOTS ICE CREAM	-1,360.90
GORDON FOOD SERVICE INC	131,563.41
HUBERT COMPANY LLC	-454.80
Account Total: Food Service Food & Supplies	\$200,121.03
Account: Dues & Fees	
SCHOOL NUTRITION ASSOCIATION	60.50
Account Total: Dues & Fees	\$60.50
Program Total: Food Services	\$211,191.60
Food Services Fund Total	\$211,191.60

School District U-46
Bill Listing by Account for Vendors
Federal Fund Grants Fund
May 18, 2020

Vendor Name	Amount
Program: REMEDIAL PROGRAMS	
Account: Supplies	
WAREHOUSE DIRECT, INC.	390.64
Account Total: Supplies	\$390.64
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Program Total: REMEDIAL PROGRAMS	\$390.64
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
GREAT MINDS PBC	14,000.00
QUANTUM LEARNING	4,350.00
Account Total: Other Tech & Prof Serv	\$18,350.00
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Program Total: Instr Staff Prof Development	\$18,350.00
Program: Security Services	
Account: Supplies	
AAA AUTO CLUB GROUP	3,277.00
Account Total: Supplies	\$3,277.00
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Program Total: Security Services	\$3,277.00
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Federal Fund Grants Fund Total	\$22,017.64

School District U-46
Bill Listing by Account for Vendors
Bilingual Fund
May 18, 2020

Vendor Name	Amount
Program: Bilingual	
Account: Supplies	
LAKESHORE LEARNING MTLs - CHICAGO	-204.24
Account Total: Supplies	\$-204.24
Program Total: Bilingual	\$-204.24
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
THE CENTER: RESOURCES FOR TEACHING AND LEARNING	1,800.00
Account Total: Other Tech & Prof Serv	\$1,800.00
Program Total: Instr Staff Prof Development	\$1,800.00
Bilingual Fund Total	\$1,595.76

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 18, 2020

Vendor Name	Amount
Program: Spec. Ed	
Account: Non Capitalized Equipment	
SOUTHPAW ENTERPRISES INC	-2,416.40
Account Total: Non Capitalized Equipment	\$-2,416.40
Program Total: Spec. Ed	\$-2,416.40
Program: Group Orph Act/Center House	
Account: Supplies	
OFFICE DEPOT	171.39
Account Total: Supplies	\$171.39
Program Total: Group Orph Act/Center House	\$171.39
Program: LEAPP	
Account: Other Tech & Prof Serv	
CHERYL LIPKIE	2,775.00
MAXIM HEALTHCARE SERVICES	5,250.00
MEDISCAN, INC.	4,278.00
Account Total: Other Tech & Prof Serv	\$12,303.00
Program Total: LEAPP	\$12,303.00
Program: Guidance Services	
Account: Other Tech & Prof Serv	
GORBOLD BEHAVIORAL CONSULTING INC	24,814.64
VAN ACKER, RICHARD M.	6,150.00
Account Total: Other Tech & Prof Serv	\$30,964.64
Program Total: Guidance Services	\$30,964.64
Program: Health Services	
Account: Other Tech & Prof Serv	
E B S HEALTHCARE STAFFING SERVICES INC	2,450.00
MULTI-HEALTH SYSTEMS INC	3,633.75
FOXHIRE, LLC	8,016.75
Account Total: Other Tech & Prof Serv	\$14,100.50
Program Total: Health Services	\$14,100.50
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
ADVANCED MEDICAL PERSONNEL SERVICES INC	8,505.00
BILINGUAL THERAPIES, INC.	5,495.00
CAREERSTAFF UNLIMITED, LLC	3,696.00
E B S HEALTHCARE STAFFING SERVICES INC	7,350.00
ANA ISABEL GRZYBEK	4,725.00
HORIZONS REHABILITATION SERVICES, LTD	966.00
KB BILINGUAL SERVICES	5,140.80
MEDISCAN, INC.	4,182.00
ROCKSTAR RECRUITING LLC	4,410.00
MARIA T. RODRIGUEZ	4,536.00
SPEECH PATHOLOGY SERVICES	4,200.00
SUNBELT STAFFING LLC	4,588.65
THERAPY CARE LTD	8,330.00
YANITZA MARIE VAZQUEZ	3,276.00

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 18, 2020

Vendor Name	Amount
Program: Speech Pathology	
Account Total: Other Tech & Prof Serv	\$69,400.45
Program Total: Speech Pathology	\$69,400.45
Program: Special Ed Admin Srvs	
Account: Instructional Professional Ser	
EMBRACE	6,043.54
CHICAGO AREA INTERPRETER REFERRALSERVICE	1,652.00
PATRICIA A. MYERS	602.00
Account Total: Instructional Professional Ser	\$8,297.54
Account: Repairs & Maint Services	
PRC-SALTILLO	115.00
Account Total: Repairs & Maint Services	\$115.00
Program Total: Special Ed Admin Srvs	\$8,412.54
Program: Payments for Special Ed Service	
Account: Other Tech & Prof Serv	
NORTHERN ILLINOIS UNIVERSITY	32,000.00
Account Total: Other Tech & Prof Serv	\$32,000.00
Program Total: Payments for Special Ed Service	\$32,000.00
Program: Payments for Spec Ed services	
Account: Tuition	
CORE ACADEMY	26,874.98
CLARE WOODS ACADEMY	16,373.04
CAMELOT SCHOOLS LLC	144,944.44
THE BANCROFT SCHOOL, INC	15,579.30
CHILDS VOICE SCHOOL	10,434.80
CHILDREN'S HABILITATION CENTER, INC.	5,117.94
THE COVE SCHOOL, INC.	10,900.26
FOX TECH CENTER	25,559.38
GIANT STEPS ILLINOIS, INC.	17,002.89
JOSEPH ACADEMY	19,374.08
LITTLE FRIENDS, INC.	5,738.22
MENTA ACADEMY HILLSIDE	15,098.93
OCONOMOWOC DEVELOPMENTAL TRAINING	23,821.10
SCHOOL OF EXPRESSIVE ART & LEARNING INC.	14,389.93
SONIA SHANKMAN ORTHOGENIC SCHOOL	29,223.84
SOARING EAGLES ACADEMY	18,360.10
Account Total: Tuition	\$398,793.23
Program Total: Payments for Spec Ed services	\$398,793.23
Special Education Fund Total	\$563,729.35

School District U-46
 Bill Listing by Account for Vendors
 Operations & Maintenance Fund
 May 18, 2020

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
ARCON ASSOCIATES INC	51,052.71
ARIES BUILDING SYSTEMS, LLC	94,978.15
CARNOW, CONIBEAR & A	12,947.00
CORRECT ELECTRIC INC	149,119.20
GREENLINE ENVIRONMENTAL SOULUTIONS, LLC	3,810.50
HAPP BUILDERS, INC.	447,390.00
HARGRAVE BUILDERS, INC.	217,818.00
PODS ENTERPRISES, LLC	219.98
TRICO MECHANICAL	59,029.20
TROOP CONTRACTING, INC.	1,651,181.34
Account Total: Buildings	\$2,687,546.08
Program Total: Facility Acq & Constr Srv	
	\$2,687,546.08
Program: Plant Oper & Maint Srv	
Account: Repairs & Maint Services	
ALTORFER INDUSTRIES INC.	-989.25
Account Total: Repairs & Maint Services	\$-989.25
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	173.53
Account Total: Printing & Duplicating	\$173.53
Account: Water/Sewer	
CITY OF ELGIN WATER DEPT	6,478.64
Account Total: Water/Sewer	\$6,478.64
Account: Supplies	
HINCKLEY SPRINGS WATER COMPANY	11.99
Account Total: Supplies	\$11.99
Account: Natural Gas	
NICOR GAS	4,386.54
Account Total: Natural Gas	\$4,386.54
Account: Electricity	
DIRECT ENERGY BUSNESS	123,371.86
Account Total: Electricity	\$123,371.86
Program Total: Plant Oper & Maint Srv	
	\$133,433.31
Program: Blding Care/Upkeep Service	
Account: Sanitation Services	
EXPRESS TRAILER INC	125.00
ADVANCED DISPOSAL SERVICES	328.65
Account Total: Sanitation Services	\$453.65
Account: Repairs & Maint Services	
AQUA PURE ENTERPRISES, INC.	1,034.12
AUTOMATIC BUILDING CONTROLS INC	28,557.65
CARNOW, CONIBEAR & A	7,042.40
CINTAS CORP. 2	9,145.50
CRESCENT ELECTRIC SUPPLY CO	-3,760.00
DLR GROUP INC., AN ILLINOIS CORPORATION	182,160.42
ESSENTIAL WATER TECHNOLOGIES, LLC	159.35
FALLS MECHANICAL INSULATION, INC.	31,092.00

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 18, 2020

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Repairs & Maint Services	
FOX VALLEY FIRE & SAFETY EQPT	3,590.90
GENERAL MECHANICAL	4,433.82
HARMONY METAL FABRICATION INC	737.00
MECOR INC	137.85
PARTITION PROS, INC.	25,558.00
PETERS ELECTRIC AND TECHNOLOGY INC	2,436.00
SIMPLEXGRINNELL LP	14,644.56
SUBURBAN ELEVATOR	447.00
TIDWELL ROOFING & SHEET METAL	303.00
T & J PLUMBING, INC.	21,749.00
TRANE	152,320.00
WEAVER HOLDINGS, LLC	33,520.60
Account Total: Repairs & Maint Services	\$515,309.17
Account: Rentals	
AIRGAS NORTH CENTRAL	1,148.30
Account Total: Rentals	\$1,148.30
Account: Exterminating	
ABLE PEST CONTROL, INC	4,605.00
Account Total: Exterminating	\$4,605.00
Account: Supplies	
ANDERSON LOCK	1,014.22
BANNER PLUMBING SUPPLY COMPANY LLC	24.75
DO NOT USE - See SIGNA100	1,210.00
FILTER SERVICES, INC	7,068.24
FLOLO CORP	2,584.45
MENARDS, INC. HANOVER PARK	1,314.96
PITTSBURGH PAINT	45.39
BROOK ELECTRECTRICAL SUPPLY	70.68
SHAW INDUSTRIES, INC.	1,032.95
TRANE	1,355.96
WAREHOUSE DIRECT, INC.	650.00
Account Total: Supplies	\$16,371.60
Account: Custodial Supplies	
MENARDS, INC. HANOVER PARK	180.26
WAREHOUSE DIRECT, INC.	18.48
Account Total: Custodial Supplies	\$198.74
Program Total: Blding Care/Upkeep Service	\$538,086.46
Program: Grounds Care/Upkeep Serv	
Account: Repairs & Maint Services	
TNT LANDSCAPE CONSTRUCTION INC.	9,543.68
Account Total: Repairs & Maint Services	\$9,543.68
Program Total: Grounds Care/Upkeep Serv	\$9,543.68
Program: Equip Care/Upkeep Serv	
Account: Repairs & Maint Services	
RALPH HELM INC	59.60
Account Total: Repairs & Maint Services	\$59.60

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 18, 2020

Vendor Name	Amount
Program Total: Equip Care/Upkeep Serv	\$59.60
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	
ALL AMERICAN AUTO & TRUCK, INC.	2,457.59
Account Total: Repairs & Maint Services	\$2,457.59
Program Total: Vehicle Serv/Maint Srvs	\$2,457.59
Operations & Maintenance Fund Total	\$3,371,126.72

School District U-46
 Bill Listing by Account for Vendors
 Transportation Fund
 May 18, 2020

Vendor Name	Amount
Program: Service Area Direction	
Account: Other Tech & Prof Serv	
ADVOCATE OCCUPATIONAL HEALTH	332.00
Account Total: Other Tech & Prof Serv	\$332.00
Account: Printing & Duplicating	
MARCO TECHNOLOGIES LLC	66.03
Account Total: Printing & Duplicating	\$66.03
Account: Supplies	
WAREHOUSE DIRECT, INC.	168.99
Account Total: Supplies	\$168.99
Program Total: Service Area Direction	\$567.02
Program: Vehicle Operation Services	
Account: Pupil Transportation	
AMERICAN TAXI DISPATCH, INC	33,532.50
SKOKIE SCHOOL DISTICT 69	1,856.25
Account Total: Pupil Transportation	\$35,388.75
Account: Supplies	
ALPHA PRIME COMMUNICATIONS	99.00
RONALD L. BICKEL	1,807.05
CARQUEST	-142.00
MIDWEST TRANSIT - KANKAKEE	990.00
RUSH TRUCK CENTERS OF ILLINOIS, INC.	-4,123.00
Account Total: Supplies	\$-1,368.95
Program Total: Vehicle Operation Services	\$34,019.80
Transportation Fund Total	\$34,586.82

**School District U-46
Bill Listing by Account for Vendors
Fire Prevention and Safety Fund
May 18, 2020**

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
HIGH RISE SECURITY SYSTEM	2,900.00
Account Total: Buildings	\$2,900.00
Program Total: Facility Acq & Constr Srv	\$2,900.00
Fire Prevention and Safety Fund Total	\$2,900.00