

SCHOOL DISTRICT U-46
Elgin, Illinois

PROPOSAL SUMMARY

Presenter (s):

None

Date:

Presentation to Board:
May 16, 2022

Board Action if Required:
May 16, 2022

Proposal/Recommendation:

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

Rationale/Basis for Need:

Board Approval of payments is required by the School Code

Cost/Budget Implication/Account Charged:

Cost is charged to various accounts in the budget.

Board Disposition:

Action Needed

Informational Only

Comments:

Approval is needed to stay current with vendors.

School District U-46
Bill Listing by Account for Vendors
Assets & Liabilities Fund
May 16, 2022

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Inventory-Warehouse	
Unique Products & Service Corporation	-180.00
Account Total: Inventory-Warehouse	\$-180.00
Program Total: Assets, Liabs & Lost Revenues	\$-180.00
Assets & Liabilities Fund Total	\$-180.00

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
ABLE NET INC	4,135.00
AIRGAS NORTH CENTRAL	2,874.57
ALPHACARD	5,412.00
AMSTERDAM PRINTING AND LITHO	243.89
ANATOMY WAREHOUSE	1,879.80
ANDERSON LOCK	2,292.66
ATTAINMENT COMPANY IEP RESOURCES	5,808.60
BARNES & NOBLE	61.54
BOUND TO STAY BOUND BOOKS INC	776.81
BSN SPORTS, LLC.	689.25
Big Tent Events	356.45
CAPSTONE	422.13
CAROLINA BIOLOGICAL SUPPLY CO	3,784.00
CDW GOVERNMENT, LLC	2,213.70
CENTRAL RESTAURANT LLC	4,518.91
HAND2MIND	5,062.81
CUSTOM EDUCATION SOLUTIONS	2,328.95
DELL MARKETING LP	24,986.00
DEMCO	1,020.67
BLICK ART MATERIALS	3,142.69
DISCOUNT SCHOOL SUPPLY	901.20
FOLLETT SCHOOL SOLUTIONS INC	24,204.32
FULL COMPASS SYSTEMS LTDFBB	6,038.00
GILMORE MARKETING CONCEPTS, INC	480.00
GLOBAL INDUSTRIAL	32,016.37
GOPHER SPORT	12,389.64
GRAINGER	443.50
THE GRAPHIC EDGE, INC.	4,293.00
HARCOURT OUTLINES INC	291.76
HALO BRANDED SOLUTIONS, INC.	499.80
HEINEMANN PUBLISHING	10,137.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	13,729.97
HOWIES ATHLETIC TAPE	1,216.71
HUMAN KINETICS, INC.	53.36
HUMAN RELATIONS MEDIA CENTER, INC.	791.74
INSIGHT PUBLIC SECTOR INC.	8,276.00
JONES SCHOOL SUPPLY CO., INC.	22.28
JUNIOR LIBRARY GUILD	1,673.08
JW PEPPER	439.98
KAPLAN EARLY LEARNING CO.	2,185.08
KIEFER SWIM SHIOP	320.00
KIRHOFER'S SPORTS INC.	296.00
LAKESHORE LEARNING MATERIALS	13,460.86
DO NOT USE-USE LAKE130	1,964.13
DO NOT USE - USE LAKE130	4,628.48
LEARNING RESOURCES, INC.	65.97
LECTORUM PUBLICATIONS INC	83.04
LEGO BRAND RETAIL, INC.	6,958.20
MACKIN BOOK COMPANY	14,339.80
MARZANO RESEARCH LABORATORY	38.95
M F ATHLETIC COMPANY	1,758.45
MONOPRICE INC	77.20
MONSTER TECHNOLOGY, LLC	6,084.00
MUSIC & ARTS CENTERS. INC.	9,363.57

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022

Vendor Name	Amount
Program: Assets, Liabs & Lost Revenues	
Account: Accounts payable	
NASCO - WI	531.83
OFFICE DEPOT	2,195.60
MY WHITE BOARDS	894.70
ORIENTAL TRADING COMPANY, INC.	2,196.81
PACE SYSTEMS, INC	23,750.00
PALOS SPORTS, INC.	312.80
PEARSON ASSESSMENTS	1,317.63
POCKET NURSE	14,184.20
POSITIVE PROMOTIONS, INC.	2,102.51
PRC-SALTILLO	2,995.00
PRINT TRANSFORMATIONS	216.50
READ TO THEM	2,884.50
REALLY GOOD STUFF, INC.	3,561.18
REALITYWORKS, INC.	942.90
ROCHESTER 100 INC.	1,798.00
ROURKE EDUCATIONAL MEDIA LLC	208.28
ROYAL FIREWORKS PUBLISHING	2,733.50
SCHOOL HEALTH CORP.	839.10
SCHOLASTIC INC	3,662.29
SCHOLASTIC INC	504.77
SCHOOL HEALTH CORP	97.78
SCHOOL SPECIALTY, LLC	3,817.43
SOUTHPAW ENTERPRISES INC	69.54
SUPERIOR TEXT	1,537.58
TANGIBLE PLAY INC.	626.00
TEXTBOOK WAREHOUSE LLC	1,245.80
THERAPRO INC	194.00
TOLEDO PHYSICAL EDUCATION SUPPLY CO	104.99
ULINE, INC	3,500.00
Unique Products & Service Corporation	6,773.66
U S GAMES INC	97.65
VARITRONICS, LLC	757.18
WAREHOUSE DIRECT, INC.	2,645.49
WEST MUSIC COMPANY	1,039.08
WESTERN PSYCHOLOGICAL SERVICES	3,039.30
WRIGHT GROUP/MCGRAW HILL	210.69
YOU'RE # ONE INC	6,015.00
Account Total: Accounts payable	\$351,135.14
Account: Medical Insurance	
GRANT THORNTON LLP	42,136.25
Account Total: Medical Insurance	\$42,136.25
Program Total: Assets, Liabs & Lost Revenues	\$393,271.39
Program: Elementary School	
Account: Receivable - Medicaid Account	
TEXTBOOK WAREHOUSE LLC	0.00
Account Total: Receivable - Medicaid Account	\$0.00
Account: Medical Insurance	
ANN & ROBERT H LURIE CHILDERSN HOSPITAL OF CHICAGO	241.52
Account Total: Medical Insurance	\$241.52
Account: Supplies	

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022

Vendor Name	Amount
Program: Elementary School	
Account: Supplies	
AMSTERDAM PRINTING AND LITHO	214.58
COACH CLIFF'S GAGA BALL PITS LLC	5,740.81
FOOD & NUTRITION SERVICES	309.12
HARRIET GIFFORD SCHOOL	351.78
ILLINOIS MUSIC EDUCATION ASSOCIATION	-75.00
LAKESHORE LEARNING MATERIALS	-68.30
MYSTERY SCIENCE INC	1,325.00
OFFICE DEPOT	23,540.85
MY WHITE BOARDS	-0.30
ORIENTAL TRADING COMPANY, INC.	-1.32
POSITIVE PROMOTIONS, INC.	7.50
RIDGE CIRCLE ELEMENTARY SCHOOL	798.56
SCHOOL SPECIALTY, LLC	3,846.34
WAREHOUSE DIRECT, INC.	5,440.80
Account Total: Supplies	\$41,430.42
Account: Tech Consumables	
OFFICE DEPOT	111.62
Account Total: Tech Consumables	\$111.62
Account: Copier Paper/Supplies	
MONSTER TECHNOLOGY, LLC	-296.00
ORIENTAL TRADING COMPANY, INC.	0.66
VERITIV OPERATING COMPANY	378.70
WAREHOUSE DIRECT, INC.	376.64
Account Total: Copier Paper/Supplies	\$460.00
Account: Textbooks	
WRIGHT GROUP/MCGRAW HILL	-245.07
Account Total: Textbooks	\$-245.07
Program Total: Elementary School	\$41,998.49
Program: Middle School	
Account: Receivable - Medicaid Account	
HAND2MIND	-6.35
Account Total: Receivable - Medicaid Account	\$-6.35
Account: Instructional Professional Ser	
LADENDORF, ANDREW	325.00
FRANK LESTINA	325.00
OSTWALD, RAY E.	325.00
Account Total: Instructional Professional Ser	\$975.00
Account: Repairs & Maint Services	
THE ESQUIRE GROUP	3,500.00
Account Total: Repairs & Maint Services	\$3,500.00
Account: Supplies	
ALBERTSONS	749.88
MARIACHI ACERO DE LAS VEGAS	2,000.00
MUSIC & ARTS CENTERS. INC.	1,574.54
OFFICE DEPOT	4,638.68
ORIENTAL TRADING COMPANY, INC.	1.20
SCHOLASTIC INC	1,573.25
SCHOOL SPECIALTY, LLC	382.84

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022

Vendor Name	Amount
Program: Middle School	
Account: Supplies	
VERITIV OPERATING COMPANY	921.25
WAREHOUSE DIRECT, INC.	468.58
Account Total: Supplies	\$12,310.22
Account: Copier Paper/Supplies	
OFFICE DEPOT	45.65
WAREHOUSE DIRECT, INC.	1,799.45
Account Total: Copier Paper/Supplies	\$1,845.10
Program Total: Middle School	\$18,623.97
Program: Early Childhood	
Account: Supplies	
OFFICE DEPOT	107.27
SCHOOL SPECIALTY, LLC	326.20
Account Total: Supplies	\$433.47
Program Total: Early Childhood	\$433.47
Program: High School	
Account: Instructional Professional Ser	
JOEL PECK	250.00
ELLEN V. VARTANIAN-MAHER	250.00
Account Total: Instructional Professional Ser	\$500.00
Account: Repairs & Maint Services	
THE FITNESS CONNECTION COMPANY	490.20
Account Total: Repairs & Maint Services	\$490.20
Account: Supplies	
AVID CENTER	242.00
BARTLETT HIGH SCHOOL	6,825.22
DEMCO	-0.29
ELGIN HIGH SCHOOL	1,368.67
GAMETIME SCREEN PRINTING	365.60
HERBS BAKERY, INC.	1,375.48
HERFF JONES, INC	1,250.80
HI-POD, INC.	150.00
ILLINOIS MUSIC EDUCATION ASSOCIATION	15.00
LARKIN HIGH SCHOOL TREASURER	1,641.19
NEARPOD INC	5,166.66
OFFICE DEPOT	7,889.81
SCHOOL SPECIALTY, LLC	1,134.49
SOUTH ELGIN HIGH SCHOOL	3,450.99
TEACHER'S DISCOVERY	-268.20
WAREHOUSE DIRECT, INC.	427.16
Account Total: Supplies	\$31,034.58
Account: Tech Consumables	
OFFICE DEPOT	8.47
Account Total: Tech Consumables	\$8.47
Account: Computer Accessories	
WALLWISHER, INC.	2,800.00
Account Total: Computer Accessories	\$2,800.00

**School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022**

Vendor Name	Amount
Program: High School	
Account: Tuition	
CORNELL INTERVENTIONS INC.	3,758.88
ROCKFORD BOARD OF EDUCATION	3,846.50
Account Total: Tuition	\$7,605.38
Program Total: High School	\$42,438.63
Program: Spec. Ed	
Account: Supplies	
OFFICE DEPOT	384.35
WAREHOUSE DIRECT, INC.	22.46
Account Total: Supplies	\$406.81
Program Total: Spec. Ed	\$406.81
Program: Home Bound Program	
Account: Instructional Professional Ser	
CENTRAL DUPAGE HOSP BEHAVIORAL HEALTH SVCS	1,692.79
PRESENCE CARE TRANSFORMATION CORPOARTION	223.84
PRESENCE SAINT JOSEPH HOSPITAL	385.42
STREAMWOOD BEHAVIORIAL HEALTH	447.68
Account Total: Instructional Professional Ser	\$2,749.73
Program Total: Home Bound Program	\$2,749.73
Program: Vocational Programs	
Account: Instructional Professional Ser	
CONTEXTUAL LEARNING CONCEPTS	7,580.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	450.00
MAGNET SCHOOLS OF AMERICA INC.	4,600.00
Account Total: Instructional Professional Ser	\$12,630.00
Account: Repairs & Maint Services	
MAJOR APPLIANCE SERVICE INC	463.53
Account Total: Repairs & Maint Services	\$463.53
Account: Supplies	
CASIE	900.00
GORDON FOOD SERVICE INC	77.29
INTERNATIONAL BACCALAUREATE ORGANIZATION	520.00
OFFICE DEPOT	2,314.43
WAKOH WEAR INC	1,263.50
Account Total: Supplies	\$5,075.22
Program Total: Vocational Programs	\$18,168.75
Program: Athletic Interscholastic - M S	
Account: Supplies	
GOPHER SPORT	124.11
Account Total: Supplies	\$124.11
Program Total: Athletic Interscholastic - M S	\$124.11
Program: Athletic Interscholastic - H S	
Account: Supplies	
MEDCO SUPPLY CO	430.00

School District U-46
 Bill Listing by Account for Vendors
 Educational Fund
 May 16, 2022

Vendor Name	Amount
Program: Athletic Interscholastic - H S	
Account: Supplies	
OFFICE DEPOT	551.75
Account Total: Supplies	\$981.75
Program Total: Athletic Interscholastic - H S	
\$981.75	
Program: Alternative Education	
Account: Supplies	
GOPHER SPORT	-9.10
OFFICE DEPOT	90.98
Account Total: Supplies	\$81.88
Program Total: Alternative Education	
\$81.88	
Program: Attendance Office	
Account: Supplies	
OFFICE DEPOT	290.80
Account Total: Supplies	\$290.80
Program Total: Attendance Office	
\$290.80	
Program: Guidance Services	
Account: Supplies	
OFFICE DEPOT	879.63
WAREHOUSE DIRECT, INC.	139.41
Account Total: Supplies	\$1,019.04
Program Total: Guidance Services	
\$1,019.04	
Program: Record Maintenance Service	
Account: Supplies	
OFFICE DEPOT	1,165.41
Account Total: Supplies	\$1,165.41
Program Total: Record Maintenance Service	
\$1,165.41	
Program: Health Services	
Account: Other Tech & Prof Serv	
ARLINGDALE HEALTHCARE INC	22,576.56
Account Total: Other Tech & Prof Serv	\$22,576.56
Account: Repairs & Maint Services	
NUMOTION	461.81
Account Total: Repairs & Maint Services	\$461.81
Account: Supplies	
OFFICE DEPOT	2,397.76
THERAPRO INC	0.70
Account Total: Supplies	\$2,398.46
Account: Support Materials	
MULTI-HEALTH SYSTEMS INC	6,160.75
Account Total: Support Materials	\$6,160.75
Account: Non Capitalized Equipment	
NUMOTION	1,128.60

School District U-46
 Bill Listing by Account for Vendors
 Educational Fund
 May 16, 2022

Vendor Name	Amount
Program: Health Services	
Account Total: Non Capitalized Equipment	\$1,128.60
Program Total: Health Services	\$32,726.18
Program: Graduation Exercises	
Account: Rentals	
NOW ARENA	43,350.00
Account Total: Rentals	\$43,350.00
Account: Supplies	
DIVINE SIGNS, INC.	3,375.10
MARK YOUR SPACE, INC.	1,333.90
Account Total: Supplies	\$4,709.00
Program Total: Graduation Exercises	\$48,059.00
Program: Improvement of Instr Services	
Account: Instructional Professional Ser	
OFFICE DEPOT	3,018.04
SAGE PUBLICATIONS	1,500.00
Account Total: Instructional Professional Ser	\$4,518.04
Account: Supplies	
OFFICE DEPOT	375.09
Account Total: Supplies	\$375.09
Account: Dues & Fees	
ASCD	96.57
Account Total: Dues & Fees	\$96.57
Program Total: Improvement of Instr Services	\$4,989.70
Program: Mentoring Program	
Account: Printing & Duplicating	
OFFICE DEPOT	942.00
Account Total: Printing & Duplicating	\$942.00
Account: Supplies	
OFFICE DEPOT	151.84
Account Total: Supplies	\$151.84
Program Total: Mentoring Program	\$1,093.84
Program: Instr & Curric Dev Servi	
Account: Repairs & Maint Services	
MUSIC & ARTS CENTERS, INC.	1,602.00
Account Total: Repairs & Maint Services	\$1,602.00
Account: Printing & Duplicating	
PRO GRAPHICS CUSTOM SCREEN PRINTING LLC	1,006.25
Account Total: Printing & Duplicating	\$1,006.25
Account: Supplies	
OFFICE DEPOT	1,770.04
Account Total: Supplies	\$1,770.04
Program Total: Instr & Curric Dev Servi	\$4,378.29

School District U-46
 Bill Listing by Account for Vendors
 Educational Fund
 May 16, 2022

Vendor Name	Amount
Program: Instr Staff Prof Development	
Account: Instructional Professional Ser	
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	7,099.91
MUSIC & ARTS CENTERS, INC.	2,450.00
Account Total: Instructional Professional Ser	\$9,549.91
Program Total: Instr Staff Prof Development	
Program: Library	
Account: Library Materials	
BOUND TO STAY BOUND BOOKS INC	-0.10
MACKIN BOOK COMPANY	0.20
Account Total: Library Materials	\$0.10
Program Total: Library	
Program: Assessment And Testing	
Account: Admin Professional Services	
LANGUAGE TESTING INTERNATIONAL INC	137.00
Account Total: Admin Professional Services	\$137.00
Account: Supplies	
OFFICE DEPOT	251.19
Account Total: Supplies	\$251.19
Program Total: Assessment And Testing	
Program: Exec Admin Services	
Account: Instructional Professional Ser	
EDMENTUM, INC.	206,875.00
Account Total: Instructional Professional Ser	\$206,875.00
Account: Printing & Duplicating	
TRUSTED TRANSLATIONS, INC	1,045.05
Account Total: Printing & Duplicating	\$1,045.05
Account: Supplies	
BARTLETT SPORTS	1,995.00
OFFICE DEPOT	973.44
SCHOOL SPECIALTY, LLC	86.73
YOU'RE # ONE INC	370.25
Account Total: Supplies	\$3,425.42
Program Total: Exec Admin Services	
Program: Office Of The Supernt	
Account: Communications/Postage	
AT&T MOBILITY LLC	47.16
Account Total: Communications/Postage	\$47.16
Program Total: Office Of The Supernt	
Program: Chief Legal Officer	
Account: Supplies	
WAREHOUSE DIRECT, INC.	188.32
Account Total: Supplies	\$188.32

School District U-46
 Bill Listing by Account for Vendors
 Educational Fund
 May 16, 2022

Vendor Name	Amount
Program Total: Chief Legal Officer	\$188.32
Program: Risk Mgmt&Claims Serv Payable	
Account: Legal Services	
FRANCZEK RADELET	34,634.58
LEXISNEXIS, A DIVISION OF REED ELSEVIER INC	280.00
Account Total: Legal Services	\$34,914.58
Program Total: Risk Mgmt&Claims Serv Payable	\$34,914.58
Program: Office Of The Principal	
Account: Other Tech & Prof Serv	
CONNECT SEARCH LLC	480.00
Account Total: Other Tech & Prof Serv	\$480.00
Account: Supplies	
HERFF JONES, INC	2,667.97
Account Total: Supplies	\$2,667.97
Program Total: Office Of The Principal	\$3,147.97
Program: Financial Services	
Account: Other Tech & Prof Serv	
CONNECT SEARCH LLC	3,705.00
Account Total: Other Tech & Prof Serv	\$3,705.00
Account: Supplies	
MARCO TECHNOLOGIES LLC	128.85
OFFICE DEPOT	198.24
Account Total: Supplies	\$327.09
Program Total: Financial Services	\$4,032.09
Program: Security Services	
Account: Supplies	
ALPHA PRIME COMMUNICATIONS	1,212.00
ALPHACARD	86.65
OFFICE DEPOT	1,464.48
RAPTOR TECHNOLOGIES LLC	21,540.00
Account Total: Supplies	\$24,303.13
Program Total: Security Services	\$24,303.13
Program: Purchasing Services	
Account: Other Tech & Prof Serv	
CLEVR	8,506.85
Account Total: Other Tech & Prof Serv	\$8,506.85
Account: Repairs & Maint Services	
EQUIPMENT DEPOT OF ILLINOIS, INC.	6,399.46
NICOR GAS	295.74
Account Total: Repairs & Maint Services	\$6,695.20
Account: Communications/Postage	
COMCAST CABLE COMMUNICATIONS, INC.	3,245.18
Account Total: Communications/Postage	\$3,245.18
Account: Supplies	

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022

Vendor Name	Amount
Program: Purchasing Services	
Account: Supplies	
CINTAS CORP. 2	103.14
FRANK COONEY COMPANY	15,937.60
OFFICE DEPOT	357.34
Account Total: Supplies	\$16,398.08
Account: Freight In/Shipping	
FEDERAL EXPRESS CORP	83.67
Account Total: Freight In/Shipping	\$83.67
Program Total: Purchasing Services	\$34,928.98
Program: School/Com Relations	
Account: Other Tech & Prof Serv	
CREATIVE ENTOURAGE AGENCY, LLC	10,936.52
PLERUS	3,575.48
FIREPLACE, INC.	2,799.00
HINCKLEY SPRINGS WATER COMPANY	91.61
Account Total: Other Tech & Prof Serv	\$17,402.61
Account: Awards and Banquets	
CENTRO DE INFORMACION	40.00
Account Total: Awards and Banquets	\$40.00
Account: Supplies	
OFFICE DEPOT	107.76
Account Total: Supplies	\$107.76
Program Total: School/Com Relations	\$17,550.37
Program: Human Resources	
Account: Admin Professional Services	
ILLINOIS PRINCIPALS ASSOCIATION	166.99
PEOPLE SERVICES SOLUTIONS, LLC	2,000.00
Account Total: Admin Professional Services	\$2,166.99
Account: Other Tech & Prof Serv	
GRANT THORNTON LLP	10,402.44
Account Total: Other Tech & Prof Serv	\$10,402.44
Account: Awards and Banquets	
AWARD CONCEPTS INC.	5,213.66
SYCAMORE TRAILS ELEM	160.00
Account Total: Awards and Banquets	\$5,373.66
Account: Supplies	
OFFICE DEPOT	96.56
Account Total: Supplies	\$96.56
Program Total: Human Resources	\$18,039.65
Program: HR Payroll System	
Account: Other Tech & Prof Serv	
APRIANT INC	60,680.00
Account Total: Other Tech & Prof Serv	\$60,680.00
Account: Repairs & Maint Services	

School District U-46
Bill Listing by Account for Vendors
Educational Fund
May 16, 2022

Vendor Name	Amount
Program: HR Payroll System	
Account: Repairs & Maint Services	
KRONOS SAASHR, INC.	26,589.89
Account Total: Repairs & Maint Services	\$26,589.89
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Program Total: HR Payroll System	\$87,269.89
Program: Information Services	
Account: Repairs & Maint Services	
UNIFIED BUSINESS SOLUTIONS, LLC	731.25
Account Total: Repairs & Maint Services	\$731.25
Account: Communications/Postage	
COMCAST CABLE COMMUNICATIONS, INC.	10,036.90
Account Total: Communications/Postage	\$10,036.90
Account: Supplies	
APPLE COMPUTER INC	441.00
OFFICE DEPOT	142.59
Account Total: Supplies	\$583.59
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Program Total: Information Services	\$11,351.74
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Educational Fund Total	\$1,070,058.79

School District U-46
 Bill Listing by Account for Vendors
 Early Childhood At Risk Fund
 May 16, 2022

Vendor Name	Amount
Program: Early Childhood	
Account: Supplies	
SCHOOL SPECIALTY, LLC	79.91
Account Total: Supplies	\$79.91
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Program Total: Early Childhood	\$79.91
Program: Special Area Admin Srvs	
Account: Other Tech & Prof Serv	
AXA MARQUEZ	1,612.50
Account Total: Other Tech & Prof Serv	\$1,612.50
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Account: Supplies	
OFFICE DEPOT	231.25
Account Total: Supplies	\$231.25
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Program Total: Special Area Admin Srvs	\$1,843.75
Program: Plant Oper & Maint Srv	
Account: Rentals	
HEIDNER PROPERTY MANAGEMENT CO, INC.	11,480.00
Account Total: Rentals	\$11,480.00
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Program Total: Plant Oper & Maint Srv	\$11,480.00
Program: Pupil Transp Services	
Account: Pupil Transportation	
TRANSPORTATION DEPARTMENT	57,282.83
Account Total: Pupil Transportation	\$57,282.83
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Program Total: Pupil Transp Services	\$57,282.83
Program: Community Services	
Account: Supplies	
VERITIV OPERATING COMPANY	606.85
Account Total: Supplies	\$606.85
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Program Total: Community Services	\$606.85
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Early Childhood At Risk Fund Total	\$71,293.34

School District U-46
Bill Listing by Account for Vendors
Food Services Fund
May 16, 2022

Vendor Name	Amount
Program: Food Services	
Account: Repairs & Maint Services	
ABLE PEST CONTROL, INC	1,425.00
AMERIPAK, LLC	5,696.44
MAJOR APPLIANCE SERVICE INC	1,100.00
ROYAL REFRIGERATION INC	5,571.14
Account Total: Repairs & Maint Services	\$13,792.58
Account: Supplies	
OFFICE DEPOT	378.67
WAREHOUSE DIRECT, INC.	76.78
Account Total: Supplies	\$455.45
Account: Food Service Food & Supplies	
ALPHA BAKING COMPANY INC	12,295.17
BAKE CRAFTERS FOOD COMPANY	-16,469.76
FORM PLASTIC COMPANY	13,186.07
GET FRESH PRODUCE	24,184.06
GORDON FOOD SERVICE INC	339,667.88
OLYMPIA FOOD INDUSTRIES, INC.	23,208.40
PATHWAY FILM SOLUTIONS, LLC	7,796.16
PRAIRIE FARMS DAIRY, INC.	213.93
REVERE PACKAGING, LLC	8,043.60
MARISOL SANTIAGO	180.00
Account Total: Food Service Food & Supplies	\$412,305.51
Account: Non Capitalized Equipment	
HOBART SERVICE	1,883.83
Account Total: Non Capitalized Equipment	\$1,883.83
Program Total: Food Services	\$428,437.37
Food Services Fund Total	\$428,437.37

School District U-46
Bill Listing by Account for Vendors
State Fund Grants Fund
May 16, 2022

Vendor Name	Amount
Program: Vocational Programs	
Account: Other Tech & Prof Serv	
ANDREW JENKS ENTERTAINMENT, INC.	2,600.24
TIERNEY BROTHERS, INC.	2,880.00
Account Total: Other Tech & Prof Serv	\$5,480.24
Account: Repairs & Maint Services	
CHRIS THIELSEN	1,050.00
Account Total: Repairs & Maint Services	\$1,050.00
Account: Supplies	
AIRGAS NORTH CENTRAL	34.87
HAWKS AUTO PARTS, INC.	12,616.82
PROJECT LEAD THE WAY, INC	545.00
WELDING INDUSTRIAL SUPPLY CO., INC	255.08
Account Total: Supplies	\$13,451.77
Account: Addl/Repl Capital Equipment	
AIRGAS NORTH CENTRAL	98.15
AUTOMOTIVE EQUIPMENT SPECIALISTS	17,169.16
Account Total: Addl/Repl Capital Equipment	\$17,267.31
Account: Non Capitalized Equipment	
HAWKS AUTO PARTS, INC.	4,040.00
Account Total: Non Capitalized Equipment	\$4,040.00
Program Total: Vocational Programs	\$41,289.32
State Fund Grants Fund Total	\$41,289.32

School District U-46
 Bill Listing by Account for Vendors
 Federal Fund Grants Fund
 May 16, 2022

Vendor Name	Amount
Program: Elementary School	
Account: Instructional Professional Ser	
LEARNING SCIENCES INTERNATIONAL LLC	371,986.97
Account Total: Instructional Professional Ser	\$371,986.97
Account: Other Tech & Prof Serv	
BOYS & GIRLS CLUB OF ELGIN	97,440.00
RIGHT AT SCHOOL, LLC	63,602.00
Account Total: Other Tech & Prof Serv	\$161,042.00
Account: Supplies	
APPLE GRAPHICS	2,570.00
LAKESHORE LEARNING MATERIALS	550.05
OFFICE DEPOT	1,410.54
SCHOOL SPECIALTY, LLC	528.86
Account Total: Supplies	\$5,059.45
Program Total: Elementary School	\$538,088.42
Program: REMEDIAL PROGRAMS	
Account: Instructional Professional Ser	
BARTLETT PARK DISTRICT	280.00
CAROLYN CRIMI	900.00
ECKER CENTER FOR BEHAVIORAL HEALTH	600.00
Account Total: Instructional Professional Ser	\$1,780.00
Account: Other Tech & Prof Serv	
ELGIN PUBLIC MUSEUM	240.00
DAVID HAGERMAN	1,612.50
MUSEUM OF SCIENCE AND INDUSTRY	525.00
SEA ESCAPES II, LTD.	1,975.00
Account Total: Other Tech & Prof Serv	\$4,352.50
Account: Supplies	
GOPHER SPORT	55.41
OFFICE DEPOT	5,175.39
REALLY GOOD STUFF, INC.	29.93
SCHOOL SPECIALTY, LLC	8,312.90
WAREHOUSE DIRECT, INC.	413.20
Account Total: Supplies	\$13,986.83
Program Total: REMEDIAL PROGRAMS	\$20,119.33
Program: Vocational Programs	
Account: Addl/Repl Capital Equipment	
HFO CHICAGO	88,313.50
Account Total: Addl/Repl Capital Equipment	\$88,313.50
Program Total: Vocational Programs	\$88,313.50
Program: Summer School Programs	
Account: Supplies	
ALLEGRA PRINT & IMAGING	416.08
THE GRAPHIC EDGE, INC.	297.66
OFFICE DEPOT	1,866.94
R & M SPECIALTIES, LTD	2,100.00
SCHOOL SPECIALTY, LLC	773.34

School District U-46
Bill Listing by Account for Vendors
Federal Fund Grants Fund
May 16, 2022

Vendor Name	Amount
Program: Summer School Programs	
Account: Supplies	
VERITIV OPERATING COMPANY	294.80
Account Total: Supplies	\$5,748.82
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Program Total: Summer School Programs	\$5,748.82
Program:	
Account: Travel Conf/Workshops	
BUREAU OF EDUCATION & RESEARCH INC	279.00
COLLEGE BOARD-REGISTRATIONS	500.00
JUDSON UNIVERSITY	290.00
Account Total: Travel Conf/Workshops	\$1,069.00
Account: Supplies	
HEARTLAND BUSINESS SYSTEMS,LLC	0.00
Account Total: Supplies	\$0.00
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Program Total:	\$1,069.00
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Federal Fund Grants Fund Total	\$653,339.07

**School District U-46
Bill Listing by Account for Vendors
Other Revenue Fund Grants Fund
May 16, 2022**

Vendor Name	Amount
Program: Elementary School	
Account: Supplies	
NASCO - WI	-48.00
Account Total: Supplies	\$-48.00
Program Total: Elementary School	\$-48.00
Other Revenue Fund Grants Fund Total	\$-48.00

School District U-46
 Bill Listing by Account for Vendors
 Bilingual Fund
 May 16, 2022

Vendor Name	Amount
Program: Bilingual	
Account: Instructional Professional Ser	
EDWARDS YMCA CAMP	2,451.00
Account Total: Instructional Professional Ser	\$2,451.00
Account: Printing & Duplicating	
OFFICE DEPOT	25.92
Account Total: Printing & Duplicating	\$25.92
Account: Supplies	
DISCOUNT SCHOOL SUPPLY	-44.59
OFFICE DEPOT	299.57
REALLY GOOD STUFF, INC.	-31.48
Account Total: Supplies	\$223.50
Program Total: Bilingual	\$2,700.42
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
MONICA GONZALEZ	3,047.12
Account Total: Other Tech & Prof Serv	\$3,047.12
Account: Travel Conf/Workshops	
THE CENTER: RESOURCES FOR TEACHING AND LEARNING	5,550.00
Account Total: Travel Conf/Workshops	\$5,550.00
Program Total: Instr Staff Prof Development	\$8,597.12
Program: Special Area Admin Srvs	
Account: Communications/Postage	
LANGUAGE LINE SERVICES, INC.	1,030.26
Account Total: Communications/Postage	\$1,030.26
Account: Supplies	
OFFICE DEPOT	600.94
Account Total: Supplies	\$600.94
Program Total: Special Area Admin Srvs	\$1,631.20
Bilingual Fund Total	\$12,928.74

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 16, 2022

Vendor Name	Amount
Program: Spec. Ed	
Account: Instructional Professional Ser	
TOBII DYNAVOX LLC	99.00
Account Total: Instructional Professional Ser	\$99.00
Account: Supplies	
OFFICE DEPOT	408.90
Account Total: Supplies	\$408.90
Program Total: Spec. Ed	\$507.90
Program: CSP Moving On & Transition	
Account: Supplies	
APERTURE EDUCATION, LLC	3,250.00
OFFICE DEPOT	59.99
SCHOOL SPECIALTY, LLC	376.89
Account Total: Supplies	\$3,686.88
Program Total: CSP Moving On & Transition	\$3,686.88
Program: Guidance Services	
Account: Other Tech & Prof Serv	
VAN ACKER, RICHARD M.	1,762.50
Account Total: Other Tech & Prof Serv	\$1,762.50
Program Total: Guidance Services	\$1,762.50
Program: Health Services	
Account: Other Tech & Prof Serv	
COMMUNITY THERAPY CORP	9,702.00
FOXHIRE, LLC	4,819.50
Account Total: Other Tech & Prof Serv	\$14,521.50
Account: Supplies	
SCHOOL SPECIALTY, LLC	-4.06
Account Total: Supplies	\$-4.06
Program Total: Health Services	\$14,517.44
Program: Psychological Services	
Account: Other Tech & Prof Serv	
MAXIM HEALTHCARE SERVICES	4,920.00
Account Total: Other Tech & Prof Serv	\$4,920.00
Program Total: Psychological Services	\$4,920.00
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
BILINGUAL SPEECH SOLUTIONS	4,788.00
CAREERSTAFF UNLIMITED, LLC	1,394.00
COMMUNITY THERAPY CORP	24,139.50
E B S HEALTHCARE STAFFING SERVICES INC	9,135.00
KB BILINGUAL SERVICES	5,880.00
CHERYL LIPKIE	3,626.00
MARIA T. RODRIGUEZ	5,180.00
THE STEPPING STONES GROUP	1,785.00
SUNBELT STAFFING LLC	9,796.50

School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 16, 2022

Vendor Name	Amount
Program: Speech Pathology	
Account: Other Tech & Prof Serv	
THERAPY TRAVELERS	3,430.00
Account Total: Other Tech & Prof Serv	\$69,154.00
Account: Non Capitalized Equipment	
APPLE COMPUTER INC	5,000.00
Account Total: Non Capitalized Equipment	\$5,000.00
Program Total: Speech Pathology	\$74,154.00
Program: Instr Staff Prof Development	
Account: Other Tech & Prof Serv	
CPI QUALIFIED PLAN CONSULTANTS INC.	59,408.10
Account Total: Other Tech & Prof Serv	\$59,408.10
Account: Travel Conf/Workshops	
BILINGUISTICS, INC.	255.00
Account Total: Travel Conf/Workshops	\$255.00
Program Total: Instr Staff Prof Development	\$59,663.10
Program: Special Area Admin Srvs	
Account: Instructional Professional Ser	
ACUTRANS, INC.	791.25
JENNIFER HANEY	800.00
NORTHWESTERN ILLINOIS ASSOC	52.61
STRIVE FOR INDEPENDENCE, INC.	405.00
Account Total: Instructional Professional Ser	\$2,048.86
Account: Repairs & Maint Services	
APPLE COMPUTER INC	1,021.50
Account Total: Repairs & Maint Services	\$1,021.50
Account: Supplies	
OFFICE DEPOT	2,552.40
Account Total: Supplies	\$2,552.40
Program Total: Special Area Admin Srvs	\$5,622.76
Program: Payments for Special Ed Servic	
Account: Other Purchased Services	
NORTHWESTERN ILLINOIS ASSOC	27,091.25
Account Total: Other Purchased Services	\$27,091.25
Account: Tuition	
NORTHWESTERN ILLINOIS ASSOC	36,000.00
Account Total: Tuition	\$36,000.00
Program Total: Payments for Special Ed Servic	\$63,091.25
Program: Payments for Spec Ed services	
Account: Tuition	
CORE ACADEMY	4,419.66
CLARE WOODS ACADEMY	10,946.88
BRITTEN SCHOOL	4,017.60
CHANGE ACADEMY AT THE LAKE OF THE OZARKS	4,025.20
THE BANCROFT SCHOOL, INC	35,242.34

**School District U-46
 Bill Listing by Account for Vendors
 Special Education Fund
 May 16, 2022**

Vendor Name	Amount
Program: Payments for Spec Ed services	
Account: Tuition	
CHILDS VOICE SCHOOL	37,574.88
CHILDREN'S HABILITATION CENTER, INC.	5,986.52
FAMILY GUIDANCE CENTERS, INC.	4,645.12
FOX TECH CENTER	24,692.78
GIANT STEPS ILLINOIS, INC.	12,951.54
HOLTZ EDUCATIONAL CENTER	8,181.78
JOSEPH ACADEMY	4,090.20
JUDGE ROTENBERG EDUCATIONAL CENTER, INC.	52,632.66
MENTA ACADEMY HILLSIDE	28,529.07
VIRTUAL CONNECTION ACADEMY	10,788.12
OCONOMOWOC DEVELOPMENTAL TRAINING	22,772.07
PARKLAND PREPARATORY ACADEMY, INC.	164,758.40
SCHOOL OF EXPRESSIVE ART & LEARNING INC.	24,987.24
SUMMIT SCHOOL	31,229.73
SOARING EAGLES ACADEMY	8,405.41
Account Total: Tuition	\$500,877.20
Program Total: Payments for Spec Ed services	\$500,877.20
Special Education Fund Total	\$728,803.03

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 16, 2022

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
ARCON ASSOCIATES INC	92,764.00
ASSOCIATED ELECTRICAL CONTRACTORS, LLC	4,022.10
BHFX, LLC	284.82
BULLEY & ANDREWS	78,107.15
WEAVER HOLDINGS, LLC	3,579.20
Account Total: Buildings	\$178,757.27
Program Total: Facility Acq & Constr Srv	
\$178,757.27	
Program: Plant Oper & Maint Srv	
Account: Other Tech & Prof Serv	
ARCON ASSOCIATES INC	6,896.92
CENERGISTIC LLC	43,157.50
DLR GROUP INC., AN ILLINOIS CORPORATION	11,340.00
DUPAGE COUNTY HEALTH DEPARTMENT	544.00
HINCKLEY SPRINGS WATER COMPANY	830.83
JOHNSON CONTROLS SECURITY SOLUTIONS	48,028.72
Account Total: Other Tech & Prof Serv	\$110,797.97
Account: Repairs & Maint Services	
ESSENTIAL WATER TECHNOLOGIES, LLC	405.54
Account Total: Repairs & Maint Services	\$405.54
Account: Water/Sewer	
CITY OF ELGIN WATER DEPT	12,727.24
VILLAGE OF BARTLETT WATER	11,189.06
VILLAGE OF CAROL STREAM	425.73
VILLAGE OF HANOVER PARK	637.92
VILLAGE OF HOFFMAN ESTATES	710.70
VILLAGE OF SO ELGIN	4,412.69
VILLAGE STREAMWOOD WATER DEPT	6,767.62
Account Total: Water/Sewer	\$36,870.96
Account: Supplies	
FILTER SERVICES, INC	4,391.25
GRAINGER	384.86
OFFICE DEPOT	323.43
Account Total: Supplies	\$5,099.54
Account: Natural Gas	
SYMMETRY ENERGY SOLUTIONS, LLC	-3,957.98
Account Total: Natural Gas	\$-3,957.98
Account: Electricity	
COMMONWEALTH EDISON COMPANY	1,935.40
DIRECT ENERGY BUSINESS	203,926.14
Account Total: Electricity	\$205,861.54
Program Total: Plant Oper & Maint Srv	
\$355,077.57	
Program: Blding Care/Upkeep Service	
Account: Sanitation Services	
WASTE MANAGEMENT OF ILLINOIS, INC.	4,792.06
Account Total: Sanitation Services	\$4,792.06
Account: Repairs & Maint Services	

School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 16, 2022

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Repairs & Maint Services	
AQUA PURE ENTERPRISES, INC.	5,628.38
CINTAS CORP. 2	988.00
DUPAGE COUNTY HEALTH DEPARTMENT	237.00
GENERAL MECHANICAL	66,817.47
ILLINOIS TIME RECORDER	6,080.75
PARTITION PROS, INC.	19,767.00
PETERS ELECTRIC AND TECHNOLOGY INC	5,508.00
SEW WHAT? INC.	1,032.70
SCHINDLER ELEVATOR CORPORATION	1,133.18
TIDWELL ROOFING & SHEET METAL	2,262.00
T & J PLUMBING, INC.	20,242.55
TWIN SUPPLIES, LTD	28,580.00
WAREHOUSE DIRECT, INC.	9,523.00
WEAVER HOLDINGS, LLC	15,000.66
WEBMARC DOORS	381.00
Account Total: Repairs & Maint Services	\$183,181.69
Account: Rentals	
AIRGAS NORTH CENTRAL	760.81
Account Total: Rentals	\$760.81
Account: Exterminating	
CRITTER GETTERS, INC.	275.00
Account Total: Exterminating	\$275.00
Account: Supplies	
AMERICAN TIME & SIGNAL	248.37
ANDERSON LOCK	2,712.80
AQUA PURE ENTERPRISES, INC.	2,566.25
BATTERIES PLUS BULBS	-253.27
C.R. LAURENCE CO., INC.	1,943.60
CARDINAL MIRROR & GLASS CO	446.46
COLUMBIA PIPE & SUPPLY CO	833.26
ESSENTIAL WATER TECHNOLOGIES, LLC	197.84
FILTER SERVICES, INC	880.80
FLAGS USA, INC.	216.00
GRAINGER	1,481.88
GUSTAVE A LARSON COMPANY	410.74
G W BERKHEIMER CO INC	139.54
HARRINGTON INDUSTRIAL PLASTICS LLC	827.83
SUPPLYWORKS	1,624.80
MCMASTER CARR SUPPLY CO	505.90
MECOR INC	678.00
MENARDS, INC. HANOVER PARK	823.95
MENARDS, INC. RANDALL RD	4,312.84
MEYER CO PLUMBING & PIPING SUPPLIES	302.78
PITTSBURGH PAINT	94.54
POLYGEM INC.	456.40
SHAW INDUSTRIES, INC.	29,571.73
SHERWIN WILLIAMS-ELGIN	620.54
SIGNARAMA	55.50
THERMOSYSTEMS, INC.	14,304.22
THOMAS PUMP CO, INC	2,190.00
TRANE	1,354.59
VIKING ELECTRIC	152.21

School District U-46
 Bill Listing by Account for Vendors
 Operations & Maintenance Fund
 May 16, 2022

Vendor Name	Amount
Program: Blding Care/Upkeep Service	
Account: Supplies	
WEST SIDE ELECTRIC	1,449.99
Account Total: Supplies	\$71,150.09
Account: Custodial Supplies	
GRAINGER	59.04
WAREHOUSE DIRECT, INC.	17,262.22
Account Total: Custodial Supplies	\$17,321.26
Account: Non Capitalized Equipment	
JOHNSON CONTROLS FIRE PROTECTION LP	16,249.00
Account Total: Non Capitalized Equipment	\$16,249.00
Program Total: Blding Care/Upkeep Service	\$293,729.91
Program: Grounds Care/Upkeep Serv	
Account: Repairs & Maint Services	
CUMMINS SALES AND SERVICES	-32.82
GERTZEN WATER MANAGEMENT CO	2,148.40
TNT LANDSCAPE CONSTRUCTION INC.	125,841.19
Account Total: Repairs & Maint Services	\$127,956.77
Account: Supplies	
AIRGAS NORTH CENTRAL	881.92
CONSERV FS, INC.	5,111.00
SUPPLYWORKS	47.33
JB ENTERPRISES II	1,418.90
MENARDS, INC. HANOVER PARK	277.46
MENARDS, INC. RANDALL RD	715.51
MENARDS WEST CHICAGO	166.39
PIONEER ATHLETICS	4,860.00
SIGNARAMA	600.00
WELCH BROTHERS INC	256.00
Account Total: Supplies	\$14,334.51
Account: Non Capitalized Equipment	
MARK J. LESZCZYSZYN	17,890.00
VEGITATION. LLC	1,972.00
Account Total: Non Capitalized Equipment	\$19,862.00
Program Total: Grounds Care/Upkeep Serv	\$162,153.28
Program: Vehicle Serv/Maint Srvs	
Account: Repairs & Maint Services	
MITCHELL 1	209.62
POMP'S TIRE SERVICE INC	814.24
Account Total: Repairs & Maint Services	\$1,023.86
Account: Supplies	
ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC	645.40
CARQUEST OF ELGIN	363.83
HARMONY METAL FABRICATION INC	158.00
HAWKS AUTO PARTS, INC.	92.39
HENDERSON PRODUCTS, INC	290.90
MCMASTER CARR SUPPLY CO	1,968.47
RON HOPKINS FORD, INC.	20.14
RUSSO POWER EQUIPMENT	2,745.68

**School District U-46
Bill Listing by Account for Vendors
Operations & Maintenance Fund
May 16, 2022**

Vendor Name	Amount
Program: Vehicle Serv/Maint Srvs	
Account: Supplies	
TERMINAL SUPPLY INC.	778.08
Account Total: Supplies	\$7,062.89
Program Total: Vehicle Serv/Maint Srvs	\$8,086.75
Operations & Maintenance Fund Total	\$997,804.78

School District U-46
 Bill Listing by Account for Vendors
 Transportation Fund
 May 16, 2022

Vendor Name	Amount
Program: Service Area Direction	
Account: Other Tech & Prof Serv	
ADVOCATE OCCUPATIONAL HEALTH	3,885.00
Account Total: Other Tech & Prof Serv	\$3,885.00
Account: Cleaning Services	
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	201.54
Account Total: Cleaning Services	\$201.54
Account: Printing & Duplicating	
GORDON FLESCH COMPANY, INC.	212.60
UNLIMITED GRAPHIX INC	687.70
Account Total: Printing & Duplicating	\$900.30
Account: Supplies	
AIRGAS NORTH CENTRAL	228.42
Account Total: Supplies	\$228.42
Program Total: Service Area Direction	\$5,215.26
Program: Vehicle Operation Services	
Account: Pupil Transportation	
IDEAL CHARTER, LLC	15,423.00
Account Total: Pupil Transportation	\$15,423.00
Account: Supplies	
RONALD L. BICKEL	1,596.55
HAWKS AUTO PARTS, INC.	2,483.63
LEACH ENTERPRISES, INC.	3,569.02
MIDWEST TRANSIT EQUIP, INC.S.HOLLAND	735.46
MSC INDUSTRIAL SUPPLY CO	340.90
POMP'S TIRE SERVICE INC	4,018.84
RUSH TRUCK CENTERS OF ILLINOIS, INC.	1,378.52
UNITY SCHOOL BUS PARTS INC.	2,626.41
VALLEY HYDRAULIC SERVICE INC	274.15
Account Total: Supplies	\$17,023.48
Program Total: Vehicle Operation Services	\$32,446.48
Program: Vehicle Servicing & Maint Serv	
Account: Repairs & Maint Services	
KAMMES AUTO & TRUCK REPAIR INC.	2,480.00
SAFETY-KLEEN	2,760.80
Account Total: Repairs & Maint Services	\$5,240.80
Program Total: Vehicle Servicing & Maint Serv	\$5,240.80
Transportation Fund Total	\$42,902.54

**School District U-46
Bill Listing by Account for Vendors
Developers Fees Fund
May 16, 2022**

Vendor Name	Amount
Program: Facility Acq & Constr Srv	
Account: Buildings	
NORTHWEST CONTRACTORS, INC.	81,824.12
Account Total: Buildings	\$81,824.12
Program Total: Facility Acq & Constr Srv	\$81,824.12
Developers Fees Fund Total	\$81,824.12

School District U-46
Bill Listing by Account for Vendors
Tort Immunity & Judgement Fund
May 16, 2022

Vendor Name	Amount
Program: Other Support Services	
Account: Legal Services	
FRANCZEK RADELET	1,217.38
Account Total: Legal Services	\$1,217.38
Account: Other Tech & Prof Serv	
INTERQUEST DETECTION CANINES OF CHICAGOLAND	355.00
VILLAGE OF BARTLETT	3,724.54
VILLAGE OF STREAMWOOD	1,144.06
Account Total: Other Tech & Prof Serv	\$5,223.60
Program Total: Other Support Services	\$6,440.98
Tort Immunity & Judgement Fund Total	\$6,440.98