

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1130

04/11/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Absolute Therapy, LLC		10.5.1200.319.0000.99.24 Check #: 0	Purch Services	\$1,200.00
			Vendor Total:	\$1,200.00
ACCURATE LABEL DESIGNS		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$81.95
			Vendor Total:	\$81.95
ACTION FIRE EQUIPMENT, INC.		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$135.00
			Vendor Total:	\$135.00
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$11,344.00
			Vendor Total:	\$11,344.00
ALLTOWN BUS SERVICE		40.5.2550.334.0000.09.13 Check #: 0	FIELD TRIPS	\$119.34
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$30,924.28
		40.5.2550.336.3705.06.02 Check #: 0	PRE-KDG	\$448.80
			Vendor Total:	\$31,492.42
AMBER MECHANICAL CONTRACTORS, INC.		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$8,478.40
			Vendor Total:	\$8,478.40
AT & T 1		20.5.2540.327.0000.99.00 Check #: 0	TELEPHONE	\$10,066.62
			Vendor Total:	\$10,066.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$6,395.10
			Vendor Total:	\$6,395.10
B R Bleachers		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$400.00
			Vendor Total:	\$400.00
BILBREW, CHAREE		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$77.59
			Vendor Total:	\$77.59
CDW-G		10.5.1110.390.0000.99.00 Check #: 0	OTHER	\$3,594.55
		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	\$126.56
		10.5.1110.501.0000.99.00 Check #: 0	TECHNOLOGY	\$1,249.00
		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	\$56,075.83
		10.5.2220.410.4300.99.02 Check #: 0	T/1 SUPPLIES	\$287.27
		20.5.2540.327.0000.02.00 Check #: 0	TELEPHONE	\$130.06
			Vendor Total:	\$61,463.27
CEC		10.5.2210.390.4600.99.01 Check #: 0	PRESCHL	\$934.00
		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$723.00
			Vendor Total:	\$1,657.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CHICAGO TIRE		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$24.95
			Vendor Total:	\$24.95
CHICAGO TRIBUNE MEDIA GROUP		10.5.2520.311.0000.10.00 Check #: 0	PROF SERV	\$182.50
			Vendor Total:	\$182.50
City Wide Electric		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$5,600.00
			Vendor Total:	\$5,600.00
CITYWIDE EXPRESS TRANSPORTATION		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$6,246.05
			Vendor Total:	\$6,246.05
CLASSROOM DIRECT		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$62.10
			Vendor Total:	\$62.10
CLASSROOM TECHNOLOGIES, LLC		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	\$995.00
		10.5.2210.391.0000.99.00 Check #: 0	TECHNOLOGY	\$7,500.00
			Vendor Total:	\$8,495.00
Clausen Miller, PC		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$1,530.00
			Vendor Total:	\$1,530.00
CONSORTIUM FOR EDUCATIONAL CHANGE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$650.00
			Vendor Total:	\$650.00
Crystal Financial Consultants, Inc.		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$1,487.50
			Vendor Total:	\$1,487.50
CUSTOM PLATE GLASS		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$192.00
			Vendor Total:	\$192.00
DAVIS, CLAUDE		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$24.70
			Vendor Total:	\$24.70
DINASO, DAVE		10.5.4000.690.4902.99.02 Check #: 0	PRE-K EXPAN.	\$300.00
			Vendor Total:	\$300.00
DORIS J. WRIGHT		10.5.1200.390.4620.99.02 Check #: 0	PURCH 94-142	\$4,800.00
			Vendor Total:	\$4,800.00
Dude Solutions Ind.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$3,485.00
			Vendor Total:	\$3,485.00
E.C.H.O. JOINT AGREEMENT		10.5.4120.610.4620.99.02 Check #: 0	IDEA FLOWTHR	\$93,252.11
			Vendor Total:	\$93,252.11

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Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATION DATA SLUTIONS, INC		10.5.2660.390.4300.99.02 Check #: 0	SOFTWARE LICENSES	\$5,000.00
			Vendor Total:	\$5,000.00
FARFAN, MARIA		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$26.78
			Vendor Total:	\$26.78
FLOWERS & GIFTS BY MICHELLE		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$318.30
			Vendor Total:	\$318.30
Frank Kuzniewski		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$184.30
			Vendor Total:	\$184.30
GLORIA JOHNSON		10.5.1110.332.0000.99.00 Check #: 0	TRAVEL	\$13.62
			Vendor Total:	\$13.62
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$9,040.18
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$5,825.90
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$12,888.78
		10.5.2560.410.0000.07.00 Check #: 0	FOOD	\$5,587.53
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$4,399.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$48,749.44
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$1,169.36
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$420.83
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$541.17
		10.5.2560.411.0000.07.00 Check #: 0	LUNCHRM SPLS	\$970.31
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$420.83
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$3,739.00
			Vendor Total:	\$93,753.03
HEALTH RESOURCE SERVICE MANAGE		10.5.1200.390.0000.99.24 Check #: 0	Tames	\$702.78
			Vendor Total:	\$702.78
HELSEL-JEPPERSON ELECT.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$51.00
			Vendor Total:	\$51.00
HERRERA HERNANDEZ, OSCAR		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$50.47
			Vendor Total:	\$50.47
HILL, JASON		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$206.00
			Vendor Total:	\$206.00
HOME DEPOT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$298.39
			Vendor Total:	\$298.39
HP PRODUCTS		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$12,072.78
			Vendor Total:	\$12,072.78
I.A.S.A.		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$2,200.09
			Vendor Total:	\$2,200.09
ILLINOIS COMPUTING EDUCATORS		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$2,225.00
			Vendor Total:	\$2,225.00
iSOLVED HCM		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$1,984.50
			Vendor Total:	\$1,984.50
JAMES STOVALL		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$86.60
			Vendor Total:	\$86.60
JOHNSON CONTROLS INC		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$2,260.00
			Vendor Total:	\$2,260.00
KONICA MINOLTA BUSINESS SOLUTIONS		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$1,766.61
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$1,268.97

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$883.43
		10.5.1110.324.0000.07.00 Check #: 0	EQ SERV/SUPP	\$549.81
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$891.03
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$1,559.51
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$293.04
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	(\$3,986.89)
			Vendor Total:	\$3,225.51
KRYSTAL DAIRY		10.5.2560.412.0000.01.00 Check #: 0	MILK	\$2,854.30
		10.5.2560.412.0000.02.00 Check #: 0	MILK	\$2,260.55
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$2,347.50
		10.5.2560.412.0000.07.00 Check #: 0	MILK	\$1,418.05
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,169.05
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$5,686.85
			Vendor Total:	\$16,736.30
LAKESHORE LEARNING MATERIALS		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$685.40
			Vendor Total:	\$685.40
LRP Publicatons, Inc.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13.5.1200.411.0000.99.99 Check #: 0	Undesignated	\$1,960.00
			Vendor Total:	\$1,960.00
M.E. SIMPSON COMPANY, INC		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$920.00
			Vendor Total:	\$920.00
MAHAVIR CAR WASH INC.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$35.00
			Vendor Total:	\$35.00
MAXIM STAFFING SOLUTIONS		10.5.2130.390.4620.99.02 Check #: 0	94-142	\$888.00
			Vendor Total:	\$888.00
MENARDS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,046.13
			Vendor Total:	\$1,046.13
MERIDIAN STUDENT PLANNERS		10.5.1250.410.4300.09.02 Check #: 0	BROOKS TCH	\$1,759.50
			Vendor Total:	\$1,759.50
MICHELLE PIANTEK		10.5.2210.390.3705.06.02 Check #: 0	OTHER PRE-K	\$60.36
			Vendor Total:	\$60.36
MIDWEST TRANSIT EQUIPMENT		40.5.2550.324.0000.99.18 Check #: 0	S/E VAN RPR	\$1,085.07
			Vendor Total:	\$1,085.07

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Vendor Remit Name	Vendor #	Account	Description	Amount
MIXON, RHONDA		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$13.00
			Vendor Total:	\$13.00
MV HEATING & COOLING, INC		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$3,600.00
		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$11,528.91
			Vendor Total:	\$15,128.91
NESTLE PURE LIFE DIRECT		10.5.1110.411.0000.09.00 Check #: 0	ADMIN SUPPLS	\$82.64
			Vendor Total:	\$82.64
NORTHERN ILLINOIS UNIVERSITY		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$370.00
			Vendor Total:	\$370.00
OLANDER FLORIST/LINCOLWAY FLORIST		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$51.90
			Vendor Total:	\$51.90
Omni Therapeutics		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$2,459.00
			Vendor Total:	\$2,459.00
ORIENTAL TRADING COMPANY INC		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$733.87
		10.5.3000.410.3705.06.01 Check #: 0	SUPPL PRE-K	\$605.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.4000.690.4902.99.01 Check #: 0	PRE-K EXPANSION	\$223.46
			Vendor Total:	\$1,562.93
PALMER MARKETING, INC		10.5.3000.390.3705.06.02 Check #: 0	OTHER PRE-K	\$2,600.00
			Vendor Total:	\$2,600.00
PIT STOP 500		10.5.2560.393.0000.99.00 Check #: 0	VAN REPAIRS	\$67.47
		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$105.22
		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$256.67
		40.5.2550.324.0000.99.18 Check #: 0	S/E VAN RPR	\$43.49
			Vendor Total:	\$472.85
PORTABLE JOHN, INC.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$275.59
			Vendor Total:	\$275.59
QUILL CORPORATION		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$535.83
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$2,257.08
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$363.58
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$839.95
		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$78.29

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	\$203.38
		10.5.1110.410.0000.99.76 Check #: 0	Undesignated	\$165.92
		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$1,594.95
		10.5.1110.411.0000.09.00 Check #: 0	ADMIN SUPPLS	\$302.96
		10.5.1110.420.0000.99.00 Check #: 0	TEXT/WORKBKS	\$1,423.72
		10.5.1200.410.0000.99.24 Check #: 0	Supplies	\$40.99
		10.5.1200.410.4600.99.02 Check #: 0	EARLY CHILD	\$108.05
		10.5.1250.410.4300.09.02 Check #: 0	BROOKS TCH	\$66.96
		10.5.2130.410.0000.99.30 Check #: 0	Supplies	\$231.68
		10.5.2210.410.0000.99.00 Check #: 0	TECHNOLOGY	\$1,423.72
		10.5.2220.410.4300.99.02 Check #: 0	T/1 SUPPLIES	\$2,332.84
		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$82.35
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$803.03
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$596.06
		10.5.2910.410.0000.99.00 Check #: 0	MEDICAID	\$113.37
		10.5.4000.690.4902.99.01 Check #: 0	PRE-K EXPANSION	\$956.56
		13.5.1200.411.0000.99.99 Check #: 0	Undesignated	\$834.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
REGIONAL TRUCK EQUIPMENT				Vendor Total: \$15,355.99
		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$930.96
ROGERS, JANET				Vendor Total: \$930.96
		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$103.24
RUDY'S AND SON AUTO REPAIR, INC.				Vendor Total: \$103.24
		10.5.2560.393.0000.99.00 Check #: 0	VAN REPAIRS	\$835.00
SCHOLASTIC BOOK CLUBS INC				Vendor Total: \$835.00
		10.5.1250.410.4300.01.01 Check #: 0	BRYANT TCH	\$6,030.96
SCHOOL DISTRICT #153				Vendor Total: \$6,030.96
		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$442.05
SCHOOL DISTRICT #161 - FLOSSMOOR				Vendor Total: \$442.05
		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$1,512.30
SCHOOL DISTRICT 171-SUNNYBROOK				Vendor Total: \$1,512.30
		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$700.00
SCHOOL DISTRICT 204				Vendor Total: \$700.00

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		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$567.36
			Vendor Total:	\$567.36
SCHOOL HEALTH CORP.		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$85.51
		10.5.2130.410.0000.99.30 Check #: 0	Supplies	\$4,316.03
			Vendor Total:	\$4,401.54
SchoolOutlet.com		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	\$2,975.00
			Vendor Total:	\$2,975.00
SKILLPATH SEMINARS		10.5.1110.390.0000.99.00 Check #: 0	OTHER	\$180.90
			Vendor Total:	\$180.90
SONITROL CHICAGOLAND NORTH		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$819.66
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$5,419.20
			Vendor Total:	\$6,238.86
SOUTH SIDE CONTROL SUPPLY CO.		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$1,612.28
			Vendor Total:	\$1,612.28
SOUTHSIDE WELDING AND BOILER WORKS		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$2,450.00

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		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$12,035.00
			Vendor Total:	\$14,485.00
THOMAS, ROXIE		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$270.18
			Vendor Total:	\$270.18
TORVAC - DIVISION OF		10.5.2560.392.0000.99.00 Check #: 0	CONTR OTHER	\$774.00
			Vendor Total:	\$774.00
TRAINING CONCEPTS, INC		10.5.2130.390.4620.99.02 Check #: 0	94-142	\$1,200.00
			Vendor Total:	\$1,200.00
TROPHYS ARE US, INC.		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$50.00
			Vendor Total:	\$50.00
ULINE		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$1,468.70
			Vendor Total:	\$1,468.70
UNIQUE PRODUCTS & SERVICE CORP.		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$4,562.50
			Vendor Total:	\$4,562.50
URBAN ELEVATOR SERVICE		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$491.20
			Vendor Total:	\$491.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
URBAN GATEWAYS CENTER FOR ARTS EDUCATION		10.5.1110.390.3705.06.02 Check #: 0	OTH/PRE-K	\$1,100.00
			Vendor Total:	\$1,100.00
VARITRONICS, LLC		10.5.3000.390.0000.10.00 Check #: 0	COMMUN EDUC	\$454.65
			Vendor Total:	\$454.65
Victory Team Apparel, LLC		10.5.1110.411.0000.09.00 Check #: 0	ADMIN SUPPLS	\$767.13
			Vendor Total:	\$767.13
WILL THOMAS JR.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$2,500.00
			Vendor Total:	\$2,500.00
WOODWIND & BRASSWIND		10.5.1110.501.0000.09.14 Check #: 0	BAND EQUIP	\$1,460.06
		10.5.1110.510.0000.09.14 Check #: 0	BAND EQUIP	\$1,499.95
			Vendor Total:	\$2,960.01
			Grand Total:	\$504,944.80

End of Report