

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1078

12/17/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ACKER, MAURICE		10.5.1500.390.0000.99.15 Check #: 0	PUR SRV ATHLETICS	\$70.00
			Vendor Total:	\$70.00
ACTION FIRE EQUIPMENT, INC.		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$1,155.00
			Vendor Total:	\$1,155.00
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$3,360.00
		20.5.2540.390.0000.03.00 Check #: 0	OTHER	\$885.00
		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$6,615.00
			Vendor Total:	\$10,860.00
ALLTOWN BUS SERVICE		40.5.2550.331.0000.02.00 Check #: 0	REGULAR	\$3,715.20
		40.5.2550.331.0000.04.50 Check #: 0	BILINGUAL REG ED TRANSPORTATION	\$2,910.18
		40.5.2550.331.0000.08.00 Check #: 0	REGULAR	\$3,715.20
		40.5.2550.331.0000.09.00 Check #: 0	REGULAR	\$53,285.93
		40.5.2550.333.0000.99.00 Check #: 0	ACTIVITY	\$4,059.20
		40.5.2550.335.0000.01.18 Check #: 0	SPECIAL ED	\$12,596.15
		40.5.2550.335.0000.02.18 Check #: 0	SPECIAL ED	\$708.88
		40.5.2550.335.0000.04.18 Check #: 0	SPECIAL ED	\$6,305.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.335.0000.09.18 Check #: 0	SPECIAL ED	\$12,955.80
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$15,427.23
			Vendor Total:	\$115,679.03
ALPHA OMEGA SYSTEMS CORP.		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$186.76
		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$186.76
		20.5.2540.390.0000.03.00 Check #: 0	OTHER	\$186.76
		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$186.76
		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$186.76
		20.5.2540.390.0000.08.00 Check #: 0	OTHER SERV	\$186.76
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$186.76
		20.5.2540.390.0000.10.00 Check #: 0	OTHER SERV	\$186.68
			Vendor Total:	\$1,494.00
AP PRIVATE DETECTIVE AGENCY		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$364.00
			Vendor Total:	\$364.00
AT & T LONG DISTANCE		20.5.2540.327.0000.01.00 Check #: 0	TELEPHONE	\$286.14
		20.5.2540.327.0000.02.00 Check #: 0	TELEPHONE	\$286.14

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.327.0000.04.00 Check #: 0	TELEPHONE	\$286.14
		20.5.2540.327.0000.06.00 Check #: 0	TELEPHONE	\$286.14
		20.5.2540.327.0000.08.00 Check #: 0	TELEPHONE	\$286.14
		20.5.2540.327.0000.09.00 Check #: 0	TELEPHONE	\$286.14
		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$286.12
			Vendor Total:	\$2,002.96
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$4,524.09
			Vendor Total:	\$4,524.09
B&F CONSTRUCTION		60.5.2540.390.0000.07.00 Check #: 0	Undesignated	\$300.00
			Vendor Total:	\$300.00
BLICK		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$65.22
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$199.82
			Vendor Total:	\$265.04
BOVASTRO, ALAINA		10.5.1200.410.0000.08.24 Check #: 0	Supplies	\$500.00
			Vendor Total:	\$500.00
BRANDY'S SAFE & LOCK INC		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$11.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BUSINESS MANAGEMENT DAILY				\$11.94
		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$199.00
				Vendor Total:
				\$199.00
CALUMET UNION DRAINAGE DISTRICT NO. 1				
		20.5.2540.370.0000.02.00 Check #: 0	WATER	\$97.69
		20.5.2540.370.0000.05.00 Check #: 0	WATER	\$66.08
		20.5.2540.370.0000.06.00 Check #: 0	WATER	\$9.77
		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$32.03
		20.5.2540.370.0000.10.00 Check #: 0	WATER	\$117.23
				Vendor Total:
				\$322.80
CASEY GRONBECH				
		10.5.2210.392.0000.01.00 Check #: 0	STAFF DEVEL	\$139.42
				Vendor Total:
				\$139.42
CDW-G				
		10.5.1250.410.4300.99.01 Check #: 0	TEACH SUPPLS	\$5,379.20
		10.5.2210.410.0000.99.10 Check #: 0	TECHNOLOGY	(\$98.41)
				Vendor Total:
				\$5,280.79
CITYWIDE EXPRESS TRANSPORTATION				
		40.5.2550.331.4920.99.01 Check #: 0	MCV REGULAR TRANSPORTATION	\$5,078.63
				Vendor Total:
				\$5,078.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONSTELLATION NEWENERGY GAS DIVISION,LLC				
		20.5.2540.465.0000.01.00 Check #: 0	GAS	\$798.26
		20.5.2540.465.0000.02.00 Check #: 0	GAS	\$1,035.48
		20.5.2540.465.0000.03.00 Check #: 0	GAS	\$1,212.01
		20.5.2540.465.0000.04.00 Check #: 0	GAS	\$512.69
		20.5.2540.465.0000.06.00 Check #: 0	GAS	\$1,323.04
		20.5.2540.465.0000.07.00 Check #: 0	GAS	\$2,004.16
		20.5.2540.465.0000.08.00 Check #: 0	GAS	\$746.76
		20.5.2540.465.0000.09.00 Check #: 0	GAS	\$1,007.08
			Vendor Total:	\$8,639.48
DISCOUNT SCHOOL SUPPLY				
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$106.42
			Vendor Total:	\$106.42
DISCOVERY EDUCATION 1				
		10.5.1250.390.4300.99.01 Check #: 0	OTHER	\$8,000.00
			Vendor Total:	\$8,000.00
DOLTON SCHOOL DISTRICT 148				
		10.5.1110.410.4920.99.01 Check #: 0	HOMELESS	\$625.00
			Vendor Total:	\$625.00
DORIS J. WRIGHT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.390.4620.99.01 Check #: 0	IDEA	\$3,600.00
			Vendor Total:	\$3,600.00
E.C.H.O. JOINT AGREEMENT		10.5.4120.392.0000.99.00 Check #: 0	ECHO CO-OP	\$68,335.77
			Vendor Total:	\$68,335.77
FRANK'S FENCING		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$4,808.00
			Vendor Total:	\$4,808.00
FRED PRYOR SEMINARS		10.5.2210.390.3705.12.01 Check #: 0	EXPAN OTHER	\$199.00
			Vendor Total:	\$199.00
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$12,053.63
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$16,808.78
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$10,770.43
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$7,670.78
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$89,684.63
		10.5.2560.410.4240.01.01 Check #: 0	Fresh Fruit and Vegs	\$1,086.56
		10.5.2560.410.4240.02.01 Check #: 0	Fresh Fruit and Vegs	\$1,174.66
		10.5.2560.410.4240.04.01 Check #: 0	Fresh Fruit and Vegs	\$889.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.4240.08.01 Check #: 0	Fresh Fruit and Vegs	\$1,474.94
		10.5.2560.410.4240.09.01 Check #: 0	Fresh Fruit and Vegs	\$5,172.13
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$1,168.66
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$1,074.41
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$1,126.06
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$653.21
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$8,176.21
			Vendor Total:	\$158,984.47
GREAT MINDS, LLC		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$7,000.24
			Vendor Total:	\$7,000.24
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 Check #: 0	WATER	\$847.30
		20.5.2540.370.0000.03.00 Check #: 0	WATER	\$80.84
		20.5.2540.370.0000.04.00 Check #: 0	WATER	\$239.03
		20.5.2540.370.0000.06.00 Check #: 0	WATER	\$491.20
		20.5.2540.370.0000.07.00 Check #: 0	WATER	\$76.13
		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$2,830.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.370.0000.09.00 Check #: 0	WATER	\$581.46
			Vendor Total:	\$5,146.12
HAUSER IZZO, LLC		10.5.2310.318.0000.99.00 Check #: 0	LEGAL	\$8,272.00
			Vendor Total:	\$8,272.00
HOBART SERVICE		10.5.2560.324.0000.07.00 Check #: 0	EQUIP REPAIR	\$151.00
			Vendor Total:	\$151.00
HOLMES ELEMENTARY SCHOOL		40.5.2550.324.0000.04.06 Check #: 0	FIELD TRIPS	\$345.00
			Vendor Total:	\$345.00
HUDSON ENERGY SERVICES, LLC		20.5.2540.466.0000.01.00 Check #: 0	ELECTRICITY	\$2,422.30
		20.5.2540.466.0000.02.00 Check #: 0	ELECTRICITY	\$1,404.74
		20.5.2540.466.0000.08.00 Check #: 0	ELECTRICITY	\$1,772.08
			Vendor Total:	\$5,599.12
I.A.S.A.		10.5.2210.392.0000.04.00 Check #: 0	STAFF DEVEL	\$100.00
		10.5.2210.392.0000.09.00 Check #: 0	STAFF DEVEL	\$100.00
			Vendor Total:	\$200.00
IAASE C/O ILL STATE BOAED OF ED		10.5.2210.390.4620.99.01 Check #: 0	94-142 RIMIS	\$80.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$80.00
J.W. PEPPER & SON, INC		10.5.1110.410.0000.09.14 Check #: 0	SUPPL BAND	\$282.97
			Vendor Total:	\$282.97
JANIS P. JONES		10.5.2210.390.3705.12.01 Check #: 0	EXPAN OTHER	\$1,200.00
			Vendor Total:	\$1,200.00
JERRY L. PRIMOZIC		10.5.2560.392.0000.99.00 Check #: 0	CONTR OTHER	\$4,410.00
			Vendor Total:	\$4,410.00
JOHNSON CONTROLS INC		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$4,130.16
			Vendor Total:	\$4,130.16
JONES SCHOOL SUPPLY COMPANY, INC. 1		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$236.25
			Vendor Total:	\$236.25
KLF ENTERPRISES INC.		60.5.2540.390.0000.05.38 Check #: 0	Demolition	\$67,514.94
			Vendor Total:	\$67,514.94
KONICA MINOLTA BUSINESS SOLUTIONS		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$1,024.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$1,537.00
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$512.30
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$752.30
			Vendor Total:	\$6,900.00
KONICA MINOLTA PREMIER FINANCE		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$452.74
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$452.74
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$452.74
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$452.74
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$452.74
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$452.74
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$452.28
			Vendor Total:	\$3,168.72
KRYSTAL DAIRY		10.5.2560.412.0000.01.00 Check #: 0	MILK	\$4,832.90
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$1,733.70
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,148.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$6,293.65
			Vendor Total:	\$15,008.75
LAKESHORE LEARNING MATERIALS		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$21.97
		10.5.1110.410.3705.06.02 Check #: 0	PRE-KINDER	\$3,884.00
			Vendor Total:	\$3,905.97
Lela Bridges-Webb		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$2,050.00
			Vendor Total:	\$2,050.00
LOVE INSTITUTE		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$9,555.00
			Vendor Total:	\$9,555.00
Margaret W. Longo		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$2,550.00
			Vendor Total:	\$2,550.00
MELODY MART		10.5.1110.324.0000.99.14 Check #: 0	REPAIR EQUIP	\$1,301.00
		10.5.1110.410.0000.09.14 Check #: 0	SUPPL BAND	\$415.87
			Vendor Total:	\$1,716.87
MENARDS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$935.35
			Vendor Total:	\$935.35
MENARDS-DOLTON				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$94.44
			Vendor Total:	\$94.44
MV HEATING & COOLING, INC		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$630.00
		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$7,824.62
		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$5,010.54
		20.5.2540.390.0000.08.00 Check #: 0	OTHER SERV	\$845.06
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$440.00
		20.5.2540.390.0000.10.00 Check #: 0	OTHER SERV	\$845.06
			Vendor Total:	\$15,595.28
NATIONAL NOTARY ASSOCIATION		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$243.00
			Vendor Total:	\$243.00
NAVY PIER GROUP SALES		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$1,415.00
			Vendor Total:	\$1,415.00
NESTLE PURE LIFE DIRECT		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$73.89
		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$81.91
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$81.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$237.72
Omni Therapeutics		10.5.2130.390.4620.99.01 Check #: 0	94-142	\$4,075.00
			Vendor Total:	\$4,075.00
pdv Wireless, Inc.		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$270.00
			Vendor Total:	\$270.00
PEARSON EDUCATION, INC.		10.5.1250.410.4300.01.01 Check #: 0	BRYANT TCH	\$3,313.20
		10.5.1250.410.4300.08.01 Check #: 0	WHITTIER TCH	\$2,381.27
			Vendor Total:	\$5,694.47
PENSKE TRUCK LEASING CO., L.P.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$17,639.09
			Vendor Total:	\$17,639.09
QUILL CORPORATION		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$138.19
		10.5.1800.410.4909.01.01 Check #: 0	BILINGUAL SUPPLIES	\$2,092.50
		10.5.2220.410.4300.99.01 Check #: 0	T/1 SUPPLS	\$406.53
		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$721.28
		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$685.25
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$3,619.92

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		10.5.2520.410.0000.99.00 Check #: 0	COPIER PAPER	\$23,367.00
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$381.99
		10.5.3000.410.4300.99.01 Check #: 0	SUPPL T/1	\$143.33
			Vendor Total:	\$31,555.99
REALLY GOOD STUFF		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$452.30
			Vendor Total:	\$452.30
RIGGINS, MICHAEL		10.5.1500.390.0000.99.15 Check #: 0	PUR SRV ATHLETICS	\$140.00
			Vendor Total:	\$140.00
RONE CARONE		10.5.2210.392.0000.02.00 Check #: 0	STAFF DEVEL	\$122.08
			Vendor Total:	\$122.08
S.S.C.I.P.		10.5.2365.381.0000.01.00 Check #: 0	ALL RISK PKG	\$142,199.00
			Vendor Total:	\$142,199.00
SCHOLASTIC BOOK CLUBS INC		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$1,172.20
			Vendor Total:	\$1,172.20
SCHOOL DISTRICT #161 - FLOSSMOOR		40.5.2550.331.4920.99.01 Check #: 0	MCV REGULAR TRANSPORTATION	\$1,006.27
			Vendor Total:	\$1,006.27
SCHOOL DISTRICT 204				

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		40.5.2550.331.4920.99.01 Check #: 0	MCV REGULAR TRANSPORTATION	\$103.85
SCHOOL MATE			Vendor Total:	\$103.85
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$604.50
SCHOOL OUTFITTERS			Vendor Total:	\$604.50
		10.5.1200.410.0000.01.24 Check #: 0	Supplies	\$242.07
SCHOOL SPECIALTY, INC.			Vendor Total:	\$242.07
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$55.97
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$44.48
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$760.02
SONITROL CHICAGOLAND NORTH			Vendor Total:	\$860.47
		20.5.2540.326.0000.01.00 Check #: 0	ALARM SYSTEM	\$1,045.20
		20.5.2540.326.0000.02.00 Check #: 0	ALARM SYSTEM	\$293.28
		20.5.2540.326.0000.03.00 Check #: 0	ALARM SYSTEM	\$580.32
		20.5.2540.326.0000.04.00 Check #: 0	ALARM SYSTEM	\$754.41
		20.5.2540.326.0000.07.00 Check #: 0	ALARM SYSTEM	\$286.41
		20.5.2540.326.0000.08.00 Check #: 0	ALARM SYSTEM	\$951.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.326.0000.09.00 Check #: 0	ALARM SYSTEM	\$1,048.32
		20.5.2540.326.0000.10.00 Check #: 0	ALARM SYSTEM	\$286.41
			Vendor Total:	\$5,245.95
STATE CHEMICAL MANUFACTURING CO		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,607.14
			Vendor Total:	\$1,607.14
SUPPLYWORKS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$4,519.10
			Vendor Total:	\$4,519.10
THE SHERWIN WILLIAMS CO.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$36.38
			Vendor Total:	\$36.38
TORVAC - DIVISION OF		10.5.2560.392.0000.01.00 Check #: 0	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.02.00 Check #: 0	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.04.00 Check #: 0	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.07.00 Check #: 0	CONTRACTUAL	\$129.00
			Vendor Total:	\$516.00
TRINITY ECO SOLUTIONS LLC		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$1,665.00
			Vendor Total:	\$1,665.00
UNIFORMALWAERHOUSE				

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1078

12/17/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.410.0000.09.14 Check #: 0	SUPPL BAND	\$1,099.80
			Vendor Total:	\$1,099.80
UNIQUE PRODUCTS & SERVICE CORP.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$32.69
			Vendor Total:	\$32.69
Wallmart Spercenter		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$1,000.00
			Vendor Total:	\$1,000.00
Walts Food Centers		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$112.75
			Vendor Total:	\$112.75
WEST-HARVEY-DIXMOOR #147		40.5.2550.331.4920.99.01 Check #: 0	MCV REGULAR TRANSPORTATION	\$1,092.50
			Vendor Total:	\$1,092.50
Whittier School Activity Fund		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$73.50
			Vendor Total:	\$73.50
WOODWIND & BRASSWIND		10.5.1110.501.0000.09.14 Check #: 0	BAND EQUIP	\$2,669.98
			Vendor Total:	\$2,669.98
ZEMSKY'S CORPORATION		10.5.1110.410.4920.99.01 Check #: 0	HOMELESS	\$5,019.25
			Vendor Total:	\$5,019.25

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1078

12/17/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$800,316.07

End of Report