

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1155

06/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4120.391.0000.10.00	ECHO TMH	\$14,504.00
		Check #: 0		
		40.5.2550.335.0000.99.18	SPECIAL ED	\$3,200.00
		Check #: 0		
			Vendor Total:	\$17,704.00
ACADEMIC MASTERY ACADEMY		10.5.4120.391.0000.10.00	ECHO TMH	\$4,064.06
		Check #: 0		
			Vendor Total:	\$4,064.06
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.02.00	BLDG REPAIR	\$2,870.00
		Check #: 0		
		20.5.2540.390.0000.02.00	OTHER SERV	\$2,885.00
		Check #: 0		
			Vendor Total:	\$5,755.00
ALLTOWN BUS SERVICE		40.5.2550.333.0000.99.00	ACTIVITY	\$213.70
		Check #: 0		
			Vendor Total:	\$213.70
ALPHA OMEGA SYSTEMS CORP.		20.5.2540.390.0000.99.00	OTHER SERV	\$1,494.00
		Check #: 0		
			Vendor Total:	\$1,494.00
APPLE INC.		10.5.2210.390.0000.99.00	TECHNOLOGY	\$99.00
		Check #: 0		
			Vendor Total:	\$99.00
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.99.00	SUPPLIES	\$1,172.72
		Check #: 0		
			Vendor Total:	\$1,172.72

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BOLTON, ARLETHA		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$64.15
			Vendor Total:	\$64.15
BONANZA SERVICE		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$27.00
			Vendor Total:	\$27.00
CALL ONE SIMPLIFY		20.5.2540.327.0000.01.00 Check #: 0	TELEPHONE	\$1,063.65
			Vendor Total:	\$1,063.65
Cassandra Watkins		10.5.2520.332.0000.10.00 Check #: 0	TRAVEL	\$35.35
			Vendor Total:	\$35.35
CITYWIDE EXPRESS TRANSPORTATION		40.5.2550.331.0000.99.09 Check #: 0	MC KINNEY VENTO REG TRAN	\$5,540.33
			Vendor Total:	\$5,540.33
CLASSROOM TECHNOLOGIES, LLC		10.5.2220.390.4300.99.01 Check #: 0	TITLE I	\$6,750.00
			Vendor Total:	\$6,750.00
CRYSTAL CELESTINE		10.5.1200.410.0000.99.18 Check #: 0	SUPPLIES	\$133.00
			Vendor Total:	\$133.00
DION WILLIAMS		10.5.1110.390.0000.99.76 Check #: 0	Undesignated	\$300.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$300.00
DORIS J. WRIGHT		10.5.1200.390.4620.99.01 Check #: 0	IDEA	\$8,800.00
Vendor Total:				\$8,800.00
Dude Solutions Ind.		10.5.2210.391.0000.99.00 Check #: 0	TECHNOLOGY	\$1,320.00
Vendor Total:				\$1,320.00
ERIKSON INSTITUTE		10.5.2210.390.3705.11.01 Check #: 0	EARLY CHILD	\$10,050.00
Vendor Total:				\$10,050.00
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$5,054.78
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$7,390.87
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$9,056.90
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$7,724.75
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$89,877.14
		10.5.2560.410.4240.01.01 Check #: 0	Fresh Fruit and Veggies	\$2,412.51
		10.5.2560.410.4240.02.01 Check #: 0	Fresh Fruit and Veggies	\$1,246.80
		10.5.2560.410.4240.04.01 Check #: 0	Fresh Fruit and Veggies	\$1,706.56
		10.5.2560.410.4240.08.01 Check #: 0	Fresh Fruit and Veggies	\$1,866.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.4240.09.01 Check #: 0	Fresh Fruit and Veggies	\$6,548.94
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$561.61
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$1,639.04
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$853.52
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$639.97
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$7,624.29
			Vendor Total:	\$144,204.41
GRONBECH, PATRICK		10.5.1110.332.0000.99.00 Check #: 0	TRAVEL	\$178.64
			Vendor Total:	\$178.64
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 Check #: 0	WATER	\$693.10
		20.5.2540.370.0000.02.00 Check #: 0	WATER	\$32.88
		20.5.2540.370.0000.03.00 Check #: 0	WATER	\$478.55
		20.5.2540.370.0000.04.00 Check #: 0	WATER	\$1,620.37
		20.5.2540.370.0000.06.00 Check #: 0	WATER	\$260.10
		20.5.2540.370.0000.07.00 Check #: 0	WATER	\$1,915.71
		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$401.53

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.370.0000.09.00 Check #: 0	WATER	\$571.88
			Vendor Total:	\$5,974.12
HAUSER IZZO, LLC		10.5.2310.318.0000.99.00 Check #: 0	LEGAL	\$15,893.00
			Vendor Total:	\$15,893.00
HOMEWOOD DISPOSAL SERVICE, INC.		20.5.2540.321.0000.01.00 Check #: 0	SCAVENGER	\$126.72
		20.5.2540.321.0000.02.00 Check #: 0	SCAVENGER	\$102.55
		20.5.2540.321.0000.04.00 Check #: 0	SCAVENGER	\$232.24
		20.5.2540.321.0000.06.00 Check #: 0	SCAVENGER	\$4.65
		20.5.2540.321.0000.07.00 Check #: 0	SCAVENGER	\$62.89
		20.5.2540.321.0000.08.00 Check #: 0	SCAVENGER	\$113.82
		20.5.2540.321.0000.09.00 Check #: 0	SCAVENGER	\$393.65
			Vendor Total:	\$1,036.52
HP PRODUCTS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$3,138.12
			Vendor Total:	\$3,138.12
IL ACTION FOR CHILDREN		10.5.2130.390.4902.12.01 Check #: 0	MENTAL HEALTH CONTRACTUAL	\$5,738.00
		10.5.2210.390.3705.12.01 Check #: 0	EXPAN OTHER	\$2,546.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.390.4902.12.01 Check #: 0	PUR SRVC	\$2,546.00
			Vendor Total:	\$10,830.00
iSOLVED HCM		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$2,104.00
			Vendor Total:	\$2,104.00
KONICA MINOLTA BUSINESS SOLUTIONS		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$512.30
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$512.30
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$512.30
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$512.30
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$768.50
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$256.15
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$376.15
			Vendor Total:	\$3,450.00
KONICA MINOLTA PREMIER FINANCE		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$462.83
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$462.83
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$462.84
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$1,412.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
KRYSTAL DAIRY		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$726.17
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$199.50
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$212.87
			Vendor Total:	\$3,940.00
		10.5.2560.412.0000.01.00 Check #: 0	MILK	\$2,886.20
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$4,171.95
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,319.65
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$7,349.90
			Vendor Total:	\$16,727.70
	LOVE INSTITUTE		10.5.2150.390.0000.99.00 Check #: 0	OTHER
		Vendor Total:	\$11,375.00	
MEANY ELECTRICAL CONTRACTORS		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$1,925.59
		Vendor Total:	\$1,925.59	
MENARDS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$455.87
		Vendor Total:	\$455.87	
MENARDS-DOLTON		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$43.97

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$43.97
MV HEATING & COOLING, INC				
		20.5.2540.390.0000.01.00	OTHER SERV	\$470.00
		Check #: 0		
		20.5.2540.390.0000.02.00	OTHER SERV	\$985.00
		Check #: 0		
		20.5.2540.390.0000.08.00	OTHER SERV	\$6,070.52
		Check #: 0		
Vendor Total:				\$7,525.52
NESTLE PURE LIFE DIRECT				
		10.5.2320.391.0000.10.00	SERVICES	\$93.37
		Check #: 0		
		10.5.2520.390.0000.06.00	OTHER	\$93.38
		Check #: 0		
Vendor Total:				\$186.75
NOTARY PUBLIC ASSOCIATION OF ILLINOIS				
		10.5.2520.390.0000.10.00	OTHER	\$133.00
		Check #: 0		
Vendor Total:				\$133.00
PIT STOP 500				
		20.5.2540.392.0000.99.00	OTH/AUTO RPR	\$27.97
		Check #: 0		
Vendor Total:				\$27.97
QUILL CORPORATION				
		10.5.1110.410.0000.08.00	SUPPLIES	\$415.72
		Check #: 0		
Vendor Total:				\$415.72
REGIONAL OFFICE OF EDUCATION #35				
		10.5.2520.311.0000.10.00	PROF SERV	\$200.00
		Check #: 0		
Vendor Total:				\$200.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
RILEY SCHOOL ACTIVITY FUND				
		10.5.1110.390.3705.12.01 Check #: 0	OTH/PRE-K ST	\$160.00
		10.5.2210.390.3705.06.01 Check #: 0	OTHER PRE-K	\$354.66
		10.5.2210.390.3705.12.01 Check #: 0	EXPAN OTHER	\$354.66
		10.5.2210.390.4902.12.01 Check #: 0	PUR SRVC	\$354.68
		10.5.3000.390.3705.11.01 Check #: 0	EARLY CHILD	\$66.00
		10.5.3000.390.3705.12.01 Check #: 0	PRE-K EXPAN ST	\$579.00
			Vendor Total:	\$1,869.00
SARAH CHERANICHIT				
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$61.47
			Vendor Total:	\$61.47
SCHOOL DISTRICT #161 - FLOSSMOOR				
		40.5.2550.331.0000.99.09 Check #: 0	MC KINNEY VENTO REG TRAN	\$610.27
			Vendor Total:	\$610.27
SCHOOL DISTRICT #170				
		40.5.2550.331.0000.99.09 Check #: 0	MC KINNEY VENTO REG TRAN	\$16.45
			Vendor Total:	\$16.45
SEVINA NEWELL				
		10.5.3000.390.3705.11.01 Check #: 0	EARLY CHILD	\$19.02
			Vendor Total:	\$19.02
SKILLPATH SEMINARS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.410.0000.99.18 Check #: 0	SUPPLIES	\$59.95
			Vendor Total:	\$59.95
SONITROL CHICAGOLAND NORTH		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
		20.5.2540.326.0000.09.00 Check #: 0	ALARM SYSTEM	\$3,099.48
		20.5.2540.326.0000.10.00 Check #: 0	ALARM SYSTEM	\$301.41
			Vendor Total:	\$7,312.11
SOUTHWEST TOWN		10.5.2560.324.0000.01.00 Check #: 0	EQUIP REPAIR	\$1,908.17
		10.5.2560.324.0000.04.00 Check #: 0	EQUIP REPAIR	\$401.00
			Vendor Total:	\$2,309.17
SUPREME SCHOOL SUPPLY		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$73.57
			Vendor Total:	\$73.57
TEACHING STRATEGIES, LLC				

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		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$1,130.00
		10.5.1110.410.3705.12.01 Check #: 0	PRE-K EXPAN. ST	\$1,130.00
		10.5.1110.410.4902.12.01 Check #: 0	PRE-K EXPAN. ST	\$1,130.00
		Vendor Total:	\$3,390.00	
THOMAS, JOHN		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$54.00
			Vendor Total:	\$54.00
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
TROPHYS ARE US, INC.		10.5.1110.410.0000.09.14 Check #: 0	SUPPL BAND	\$470.00
			Vendor Total:	\$470.00
TRUGREEN		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$206.00
		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$154.50
		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$154.50

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		20.5.2540.390.0000.06.00 Check #: 0	OTHER SERV	\$103.00
		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$1,277.20
		20.5.2540.390.0000.08.00 Check #: 0	OTHER SERV	\$597.40
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$696.79
URBAN ELEVATOR SERVICE			Vendor Total:	\$3,189.39
		20.5.2540.323.0000.01.00 Check #: 0	BLDG REPAIR	\$255.42
		20.5.2540.323.0000.08.00 Check #: 0	BLDG REPAIR	\$255.42
		Vendor Total:	\$510.84	
WEST 40 INTERMEDIATE SERVICE CENTER #2		10.5.2210.390.4920.99.01 Check #: 0	HOMELESS	\$705.00
		Vendor Total:	\$705.00	
Whittier School Activity Fund		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$1,760.71
		Vendor Total:	\$1,760.71	
WILL THOMAS JR.		20.5.2540.321.0000.99.00 Check #: 0	UPKEEP GRNDS	\$7,360.00
		Vendor Total:	\$7,360.00	
WOODSON, SENECA		10.5.1110.332.0000.99.00 Check #: 0	TRAVEL	\$74.48
		Vendor Total:	\$74.48	

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WRIGHT, NICOLE		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$164.89
			Vendor Total:	\$164.89
XPERT FIT CUSTOMIZED LIGHTING SOL. INC.		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$1,045.67
			Vendor Total:	\$1,045.67
YADIRA GARCIA		10.5.3000.390.3705.11.01 Check #: 0	EARLY CHILD	\$38.81
			Vendor Total:	\$38.81
ZEMSKY'S CORPORATION		10.5.1110.410.4920.99.01 Check #: 0	HOMELESS	\$4,573.21
		10.5.2900.410.4300.99.01 Check #: 0	TITLE 1	\$5,020.60
			Vendor Total:	\$9,593.81
			Grand Total:	\$335,556.47

End of Report