

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1130

04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL SEASONS PLUMBING & SEWER INC.				
		20.5.2540.323.0000.02.00	BLDG REPAIR	\$10,260.00
		Check #: 0		
		20.5.2540.323.0000.04.00	BLDG REPAIR	\$815.00
		Check #: 0		
		20.5.2540.323.0000.08.00	BLDG REPAIR	\$685.00
		Check #: 0		
			Vendor Total:	\$11,760.00
ALLTOWN BUS SERVICE				
		40.5.2550.324.0000.04.06	FIELD TRIPS	\$240.82
		Check #: 0		
		40.5.2550.324.0000.09.06	FIELD TRIPS	\$137.61
		Check #: 0		
		40.5.2550.331.0000.06.00	RILEY REG DIST	\$7,684.93
		Check #: 0		
		40.5.2550.333.0000.99.00	ACTIVITY	\$1,708.31
		Check #: 0		
			Vendor Total:	\$9,771.67
ANDREWS PRINTING				
		10.5.2320.390.0000.10.00	SUPT OTHER	\$3,600.00
		Check #: 0		
			Vendor Total:	\$3,600.00
AP PRIVATE DETECTIVE AGENCY				
		10.5.2310.410.0000.10.00	SUPPLIES	\$1,040.00
		Check #: 0		
			Vendor Total:	\$1,040.00
ASBESTOS PROJECT MANAGEMENT				
		60.5.2540.390.0000.99.00	Demolition	\$4,390.00
		Check #: 0		
			Vendor Total:	\$4,390.00
AUBURN SUPPLY COMPANY				

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		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,553.60
			Vendor Total:	\$1,553.60
BILINGUAL DICTIONARIES, INC.		10.5.1800.410.4909.01.01 Check #: 0	BILINGUAL SUPPLIES	\$82.20
		10.5.1800.410.4909.02.01 Check #: 0	BILINGUAL SUPPLIES	\$104.18
		10.5.1800.410.4909.04.01 Check #: 0	BILINGUAL SUPPLIES	\$246.68
		10.5.1800.410.4909.08.01 Check #: 0	BILINGUAL SUPPLIES	\$82.23
		10.5.1800.410.4909.09.01 Check #: 0	BILINGUAL SUPPLIES	\$164.45
		10.5.1800.410.4909.10.01 Check #: 0	BILINGUAL SUPPLIES	\$109.73
			Vendor Total:	\$789.47
BOYE, KATHLEEN		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$270.00
			Vendor Total:	\$270.00
BRANDY'S SAFE & LOCK INC		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$39.75
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$51.80
			Vendor Total:	\$91.55
CDW-G		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	\$130.86
		10.5.1250.410.4300.02.01 Check #: 0	ANGELOU TCH	\$1,789.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.410.0000.99.10 Check #: 0	TECHNOLOGY	\$1,968.00
			Vendor Total:	\$3,888.73
CLIENT FIRST CONSULTING GROUP,LLC		10.5.2210.390.0000.99.00 Check #: 0	TECHNOLOGY	\$3,687.72
			Vendor Total:	\$3,687.72
COM ED		20.5.2540.466.0000.01.00 Check #: 0	ELECTRICITY	\$1,618.82
			Vendor Total:	\$1,618.82
CRYSTAL GLOVER		10.5.3000.390.3705.12.01 Check #: 0	PRE-K EXPAN ST	\$1,200.00
			Vendor Total:	\$1,200.00
Diamond Peak Salt Distributors, Inc.		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$1,761.69
			Vendor Total:	\$1,761.69
DORIS J. WRIGHT		10.5.1200.390.4620.99.01 Check #: 0	IDEA	\$5,600.00
			Vendor Total:	\$5,600.00
FRANK'S FENCING		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$1,500.00
			Vendor Total:	\$1,500.00
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$4,987.89
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$1,763.89

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		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$6,147.21
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$4,088.88
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$12,681.44
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$938.59
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$82.88
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$909.34
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$771.56
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$1,985.50
			Vendor Total:	\$34,357.18
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 Check #: 0	WATER	\$1,187.10
		20.5.2540.370.0000.02.00 Check #: 0	WATER	\$372.13
		20.5.2540.370.0000.03.00 Check #: 0	WATER	\$574.43
		20.5.2540.370.0000.04.00 Check #: 0	WATER	\$3,432.00
		20.5.2540.370.0000.06.00 Check #: 0	WATER	\$676.11
		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$786.99
		20.5.2540.370.0000.09.00 Check #: 0	WATER	\$595.82
			Vendor Total:	\$7,624.58

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Vendor Remit Name	Vendor #	Account	Description	Amount
HAUSER IZZO, LLC		10.5.2310.318.0000.99.00 Check #: 0	LEGAL	\$11,550.00
			Vendor Total:	\$11,550.00
HOME DEPOT		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$756.38
			Vendor Total:	\$756.38
HOMEWOOD DISPOSAL SERVICE, INC.		20.5.2540.321.0000.01.00 Check #: 0	SCAVENGER	\$1,144.40
		20.5.2540.321.0000.02.00 Check #: 0	SCAVENGER	\$1,040.30
		20.5.2540.321.0000.03.00 Check #: 0	SCAVENGER	\$705.21
		20.5.2540.321.0000.04.00 Check #: 0	SCAVENGER	\$800.47
		20.5.2540.321.0000.06.00 Check #: 0	SCAVENGER	\$1,125.05
		20.5.2540.321.0000.07.00 Check #: 0	SCAVENGER	\$472.73
		20.5.2540.321.0000.08.00 Check #: 0	SCAVENGER	\$619.68
		20.5.2540.321.0000.09.00 Check #: 0	SCAVENGER	\$2,598.19
			Vendor Total:	\$8,506.03
Houghton Mifflin Harcourt		10.5.2140.410.0000.99.00 Check #: 0	SUPPLIES	\$115.50
			Vendor Total:	\$115.50
HP PRODUCTS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$9,358.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$9,358.63
HPS LLC		10.5.2560.413.0000.99.00 Check #: 0	ADMIN	\$3,150.00
Vendor Total:				\$3,150.00
ILLINOIS COMPUTING EDUCATORS		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$5,400.00
Vendor Total:				\$5,400.00
ITBE		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$195.00
Vendor Total:				\$195.00
JONATHAN CLARK		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$150.66
Vendor Total:				\$150.66
JONES SCHOOL SUPPLY COMPANY, INC. 1		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$33.81
Vendor Total:				\$33.81
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
KONICA MINOLTA PREMIER FINANCE		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
		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
		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	
KRYSTAL DAIRY		10.5.2560.412.0000.01.00 Check #: 0	MILK	\$2,698.35
		10.5.2560.412.0000.02.00 Check #: 0	MILK	\$2,207.55
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$1,834.85
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,148.00
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$6,447.30
			Vendor Total:	\$15,336.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
LEGOLAND DISCOVERY CENTRE, LLC				
		10.5.1110.390.3705.06.01	MISC PRE-K	\$780.00
		Check #: 0		
		10.5.1110.390.3705.12.01	OTH/PRE-K ST	\$1,500.00
		Check #: 0		
		10.5.1110.390.4902.12.01	OTH/PRE-K	\$780.00
		Check #: 0		
			Vendor Total:	\$3,060.00
MEANY ELECTRICAL CONTRACTORS				
		60.5.2540.390.0000.04.00	Undesignated	\$803.30
		Check #: 0		
			Vendor Total:	\$803.30
MENARDS				
		20.5.2540.410.0000.99.00	SUPPLIES	\$862.19
		Check #: 0		
			Vendor Total:	\$862.19
Michael Bowens				
		20.5.2540.410.0000.99.00	SUPPLIES	\$34.02
		Check #: 0		
			Vendor Total:	\$34.02
MV HEATING & COOLING, INC				
		20.5.2540.323.0000.02.00	BLDG REPAIR	\$12,628.17
		Check #: 0		
		20.5.2540.323.0000.04.00	BLDG REPAIR	\$1,650.00
		Check #: 0		
		20.5.2540.323.0000.07.00	BLDG REPAIR	\$660.00
		Check #: 0		
		20.5.2540.323.0000.08.00	BLDG REPAIR	\$650.00
		Check #: 0		
			Vendor Total:	\$15,588.17
NEOPOST USA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.390.0000.99.00 Check #: 0	POSTAGE	\$604.99
			Vendor Total:	\$604.99
NESTLE PURE LIFE DIRECT		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$90.35
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$90.36
			Vendor Total:	\$180.71
NEXTEL COMMUNICATIONS		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$3,306.44
			Vendor Total:	\$3,306.44
NOTARY SERVICE AND BONDING AGENCY, INC		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$68.00
			Vendor Total:	\$68.00
ORIENTAL TRADING COMPANY INC		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$22.50
			Vendor Total:	\$22.50
PIT STOP 500		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$91.98
			Vendor Total:	\$91.98
Power School Group, LLC		10.5.2660.390.4300.99.01 Check #: 0	TITLE I	\$14,078.94
			Vendor Total:	\$14,078.94
PRAIRIE HILLS ELEMENTARY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1250.410.4300.99.01 Check #: 0	TEACH SUPPLS	\$75.00
			Vendor Total:	\$75.00
QUILL CORPORATION		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$3,338.68
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$239.33
		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$448.84
		10.5.1200.410.0000.04.24 Check #: 0	Supplies	\$43.99
		10.5.1800.410.0000.99.50 Check #: 0	BILINGUAL SUPPLIES	\$2,548.50
		10.5.1800.410.4909.10.01 Check #: 0	BILINGUAL SUPPLIES	\$216.65
		10.5.2210.410.0000.99.10 Check #: 0	TECHNOLOGY	\$2,313.78
		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	(\$3.00)
		10.5.2367.411.0000.99.00 Check #: 0	STD SAFETY	\$0.00
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$0.00
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$300.35
			Vendor Total:	\$9,447.12
REGIONAL TRUCK EQUIPMENT		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$223.85
			Vendor Total:	\$223.85
SCHOLASTIC BOOK CLUBS INC				

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SCHOOL DISTRICT #161 - FLOSSMOOR		10.5.1110.410.4902.12.01	PRE-K EXPAN. ST	\$330.00
		Check #: 0		
			Vendor Total:	\$330.00
SCHOOL DISTRICT 171-SUNNYBROOK		40.5.2550.331.4920.99.01	MCV REGULAR TRANSPORTATION	\$537.42
		Check #: 0		
			Vendor Total:	\$537.42
SHARON MATH RAK, INC.		40.5.2550.331.4920.99.01	MCV REGULAR TRANSPORTATION	\$1,325.00
		Check #: 0		
			Vendor Total:	\$1,325.00
SONITROL CHICAGOLAND NORTH		10.5.2210.390.4331.09.01	PUR SRVC	\$7,500.00
		Check #: 0		
			Vendor Total:	\$7,500.00
SOUTH COOK INTERMEDIATE SERVICE CTR. #4		20.5.2540.323.0000.04.00	BLDG REPAIR	\$270.00
		Check #: 0		
		20.5.2540.323.0000.09.00	BLDG REPAIR	\$2,718.68
		Check #: 0		
			Vendor Total:	\$2,988.68
STR PARTNERS LLC		10.5.2210.390.4331.09.01	PUR SRVC	\$4,500.00
		Check #: 0		
		10.5.2210.390.4932.99.01	T/2 TCH QUAL	\$2,510.00
		Check #: 0		
			Vendor Total:	\$7,010.00
		20.5.2540.390.0000.99.00	OTHER SERV	\$780.00
		Check #: 0		
			Vendor Total:	\$780.00

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SUN-TIMES MEDIA		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$81.76
			Vendor Total:	\$81.76
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
TRI-ELECTRONICS,INC.		20.5.2540.323.0000.08.00 Check #: 0	BLDG REPAIR	\$745.79
			Vendor Total:	\$745.79
United Laboratories Inc.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$255.83
			Vendor Total:	\$255.83
URBAN ELEVATOR SERVICE		20.5.2540.323.0000.01.00 Check #: 0	BLDG REPAIR	\$510.84
		20.5.2540.323.0000.08.00 Check #: 0	BLDG REPAIR	\$510.84
			Vendor Total:	\$1,021.68
XPERT FIT CUSTOMIZED LIGHTING SOL. INC.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,000.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,000.70
Grand Total:				\$228,987.14

End of Report