

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1107

02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$18,130.00
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$4,000.00
			Vendor Total:	\$22,130.00
ACADEMIC MASTERY ACADEMY		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$3,325.14
			Vendor Total:	\$3,325.14
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.02.00 Check #: 0	BLDG REPAIR	\$1,990.00
		20.5.2540.323.0000.03.00 Check #: 0	BUILDING REPAIR	\$2,645.00
		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$6,250.00
		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$5,050.00
			Vendor Total:	\$15,935.00
ALLTOWN BUS SERVICE		40.5.2550.324.0000.02.06 Check #: 0	FIELD TRIPS	\$1,098.78
		40.5.2550.324.0000.04.06 Check #: 0	FIELD TRIPS	\$57.34
		40.5.2550.331.0000.02.00 Check #: 0	REGULAR	\$2,889.60
		40.5.2550.331.0000.08.00 Check #: 0	REGULAR	\$2,961.53
		40.5.2550.331.0000.09.00 Check #: 0	REGULAR	\$40,501.53
			Vendor Total:	\$47,508.78
ALPHA OMEGA SYSTEMS CORP.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.01.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.02.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.03.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.04.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.06.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.07.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.08.00 Check #: 0	Property Srv	\$93.38
		20.5.2540.320.0000.09.00 Check #: 0	Property Srv	\$93.34
			Vendor Total:	\$747.00
ANDERSON LOCK		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$1,084.21
			Vendor Total:	\$1,084.21
Angelica Hernancez		10.5.3000.390.3705.11.01 Check #: 0	EARLY CHILD	\$35.64
			Vendor Total:	\$35.64
AP PRIVATE DETECTIVE AGENCY		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$156.00
			Vendor Total:	\$156.00
AT & T 2		20.5.2540.327.0000.01.00 Check #: 0	TELEPHONE	\$1,338.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.327.0000.02.00 Check #: 0	TELEPHONE	\$1,338.48
		20.5.2540.327.0000.04.00 Check #: 0	TELEPHONE	\$1,338.48
		20.5.2540.327.0000.06.00 Check #: 0	TELEPHONE	\$1,338.48
		20.5.2540.327.0000.08.00 Check #: 0	TELEPHONE	\$1,338.48
		20.5.2540.327.0000.09.00 Check #: 0	TELEPHONE	\$1,338.48
		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$1,338.45
			Vendor Total:	\$9,369.33
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,235.14
			Vendor Total:	\$1,235.14
Brandi Kirkland		10.5.2210.390.3705.12.01 Check #: 0	EXPAN OTHER	\$28.30
			Vendor Total:	\$28.30
BRANDY'S SAFE & LOCK INC		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$136.91
			Vendor Total:	\$136.91
BUREAU OF EDUCATION & RESEARCH 1		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$538.00
			Vendor Total:	\$538.00
CDW-G		10.5.1250.410.4300.99.01 Check #: 0	TEACH SUPPLS	\$3,039.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,039.88
Chandra Williams		10.5.2210.230.0000.09.00 Check #: 0	TUITION REIM	\$1,100.00
			Vendor Total:	\$1,100.00
CHILDREN'S HABILITATION CENTER, INC.		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$4,484.57
			Vendor Total:	\$4,484.57
CITYWIDE EXPRESS TRANSPORTATION		40.5.2550.331.4920.99.01 Check #: 0	MCV REGULAR TRANSPORTATION	\$2,413.14
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$4,054.62
			Vendor Total:	\$6,467.76
COM ED		20.5.2540.466.0000.03.00 Check #: 0	ELECTRICITY	\$1,141.73
			Vendor Total:	\$1,141.73
DANA NICHOLS		10.5.2210.230.0000.99.00 Check #: 0	TUITION REIM	\$1,050.00
			Vendor Total:	\$1,050.00
DELL MARKETING L.P.		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	\$3,578.00
			Vendor Total:	\$3,578.00
DEMCO		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$110.93
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$539.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1250.410.4300.09.01 Check #: 0	BROOKS TCH	\$368.85
			Vendor Total:	\$1,018.84
DORIS J. WRIGHT		10.5.1200.390.4620.99.01 Check #: 0	IDEA	\$4,000.00
			Vendor Total:	\$4,000.00
E.C.H.O. JOINT AGREEMENT		10.5.4120.603.4620.99.01 Check #: 0	TUITION ECHO	\$88,813.92
			Vendor Total:	\$88,813.92
Filewave, Inc.		10.5.2220.390.4300.99.01 Check #: 0	TITLE I	\$2,700.00
			Vendor Total:	\$2,700.00
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$2,333.36
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$1,874.48
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$4,626.84
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$1,874.48
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$15,788.48
		10.5.2560.410.4240.01.01 Check #: 0	Fresh Fruit and Vegs	\$631.65
		10.5.2560.410.4240.02.01 Check #: 0	Fresh Fruit and Vegs	\$504.09
		10.5.2560.410.4240.04.01 Check #: 0	Fresh Fruit and Vegs	\$759.72

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		10.5.2560.410.4240.08.01 Check #: 0	Fresh Fruit and Vegs	\$504.09
		10.5.2560.410.4240.09.01 Check #: 0	Fresh Fruit and Vegs	\$1,723.22
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$229.64
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$229.64
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$375.89
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$229.64
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$3,220.66
			Vendor Total:	\$34,905.88
GREAT MINDS, LLC		10.5.1250.410.4300.01.01 Check #: 0	BRYANT TCH	\$1,604.19
		10.5.1250.410.4300.04.01 Check #: 0	HOLMES TCH	\$632.57
		10.5.1250.410.4300.08.01 Check #: 0	WHITTIER TCH	\$570.00
		10.5.1250.410.4300.09.01 Check #: 0	BROOKS TCH	\$284.57
			Vendor Total:	\$3,091.33
HAND2MIND, INC.		10.5.1250.410.4300.99.01 Check #: 0	TEACH SUPPLS	\$685.15
			Vendor Total:	\$685.15
HEALTH RESOURCE SERVICE MANAGE		10.5.1200.390.0000.01.24 Check #: 0	Tames	\$197.29
			Vendor Total:	\$197.29

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Vendor Remit Name	Vendor #	Account	Description	Amount
HP PRODUCTS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$12,185.46
			Vendor Total:	\$12,185.46
HUDSON ENERGY SERVICES, LLC		20.5.2540.466.0000.01.00 Check #: 0	ELECTRICITY	\$4,533.79
		20.5.2540.466.0000.02.00 Check #: 0	ELECTRICITY	\$2,883.05
		20.5.2540.466.0000.07.00 Check #: 0	ELECTRICITY	\$2,861.01
			Vendor Total:	\$10,277.85
I.A.S.A.		10.5.2210.392.0000.99.00 Check #: 0	STAFF DEVEL	\$165.00
			Vendor Total:	\$165.00
iSOLVED HCM		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$5,299.00
			Vendor Total:	\$5,299.00
JOEL G. CARBAJAL		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$271.50
			Vendor Total:	\$271.50
JOHNSON CONTROLS INC		20.5.2540.320.0000.09.00 Check #: 0	Property Srv	\$629.08
		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$483.36
			Vendor Total:	\$1,112.44
JONES SCHOOL SUPPLY COMPANY, INC. 1				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1250.410.4300.04.01 Check #: 0	HOLMES TCH	\$68.98
			Vendor Total:	\$68.98
JUST2DUCKS, LLC.		10.5.1250.410.4300.99.01 Check #: 0	TEACH SUPPLS	\$10,055.20
			Vendor Total:	\$10,055.20
KATIE GRATON		10.5.2210.230.0000.01.00 Check #: 0	TUITION REIM	\$264.00
		10.5.2210.230.0000.02.00 Check #: 0	TUITION REIM	\$264.00
		10.5.2210.230.0000.04.00 Check #: 0	TUITION REIM	\$264.00
		10.5.2210.230.0000.08.00 Check #: 0	TUITION REIM	\$264.00
		10.5.2210.230.0000.09.00 Check #: 0	TUITION REIM	\$264.00
			Vendor Total:	\$1,320.00
KONICA MINOLTA PREMIER FINANCE		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$925.66
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$925.66
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$925.68
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$2,825.92
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$1,452.34
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$399.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$425.74
			Vendor Total:	\$7,880.00
KRYSTAL DAIRY		10.5.2560.412.0000.01.00 Check #: 0	MILK	\$2,382.70
		10.5.2560.412.0000.02.00 Check #: 0	MILK	\$1,705.55
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$1,534.40
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$1,890.90
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$5,389.30
			Vendor Total:	\$12,902.85
LAKESHORE LEARNING MATERIALS		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$3,459.98
			Vendor Total:	\$3,459.98
LANTER DISTRIBUTING LLC		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$2,857.13
			Vendor Total:	\$2,857.13
Laura Burns		10.5.2210.230.0000.09.00 Check #: 0	TUITION REIM	\$1,980.00
			Vendor Total:	\$1,980.00
LAURA VALENTE		10.5.2210.230.0000.08.00 Check #: 0	TUITION REIM	\$1,920.00
			Vendor Total:	\$1,920.00
LOVE INSTITUTE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$13,650.00
MAHAVIR CAR WASH INC.			Vendor Total:	\$13,650.00
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$85.00
MEANY ELECTRICAL CONTRACTORS			Vendor Total:	\$85.00
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$17,336.98
MENARDS			Vendor Total:	\$17,336.98
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$3,766.90
MOTION INDUSTRIES, INC.			Vendor Total:	\$3,766.90
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$347.37
MV HEATING & COOLING, INC			Vendor Total:	\$347.37
		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$14,750.00
NESTLE PURE LIFE DIRECT			Vendor Total:	\$14,750.00
		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$62.87
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$62.87
ORIENTAL TRADING COMPANY INC			Vendor Total:	\$125.74
		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$162.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$37.22
			Vendor Total:	\$199.44
OVERDOORS OF ILLINOIS, INC.		20.5.2540.323.0000.07.00 Check #: 0	BLDG REPAIR	\$484.00
		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$798.00
			Vendor Total:	\$1,282.00
pdv Wireless, Inc.		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$90.00
			Vendor Total:	\$90.00
PEARSON 1		10.5.2110.410.0000.08.29 Check #: 0	Supplies	\$651.24
		10.5.2150.410.0000.99.00 Check #: 0	SUPPLIES	\$1,512.64
			Vendor Total:	\$2,163.88
PEARSON EDUCATION		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$3,500.00
			Vendor Total:	\$3,500.00
PEARSON EDUCATION, INC.		10.5.1250.410.4300.02.01 Check #: 0	ANGELOU TCH	\$2,648.00
		10.5.1250.410.4300.04.01 Check #: 0	HOLMES TCH	\$2,648.00
			Vendor Total:	\$5,296.00
Perma-Bound Hertzberg - New Method		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$410.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
POSITIVE PROMOTIONS 1		10.5.2320.410.0000.10.03 Check #: 0	SUPPLIES END OF YEAR	\$410.76
		10.5.3000.410.3705.12.01 Check #: 0	SUPPLY EXPAN ST	\$2,461.66
				Vendor Total:
Power School Group, LLC		10.5.2660.390.4300.99.01 Check #: 0	TITLE I	\$241.45
				Vendor Total:
QUILL CORPORATION		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$20,459.50
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$35.98
		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$1,082.34
		10.5.1110.410.4902.12.01 Check #: 0	PRE-K EXPAN. ST	\$334.26
		10.5.1110.410.4920.99.01 Check #: 0	HOMELESS	\$612.15
		10.5.1200.410.0000.04.24 Check #: 0	Supplies	\$2,141.54
		10.5.1200.410.0000.99.18 Check #: 0	SUPPLIES	\$251.99
		10.5.1800.410.0000.99.50 Check #: 0	BILINGUAL SUPPLIES	\$1,741.48
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$190.01
		13.5.1200.411.0000.99.99 Check #: 0	Undesignated	\$560.58
				Vendor Total:
				\$7,875.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROGERS, JANET		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$59.74
			Vendor Total:	\$59.74
SAX ARTS & CRAFTS		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$321.34
			Vendor Total:	\$321.34
SCHOLASTIC INC 2		10.5.1250.410.4300.09.01 Check #: 0	BROOKS TCH	\$4,768.40
			Vendor Total:	\$4,768.40
SCHOOL DISTRICT 171-SUNNYBROOK		40.5.2550.331.4920.99.01 Check #: 0	MCV REGULAR TRANSPORTATION	\$1,250.00
			Vendor Total:	\$1,250.00
SCHOOL HEALTH CORP.		10.5.1110.410.3705.12.01 Check #: 0	PRE-K EXPAN. ST	\$743.90
		10.5.2130.410.0000.09.30 Check #: 0	Supplies	\$350.98
			Vendor Total:	\$1,094.88
SCHOOL NURSE SUPPLY, INC.		10.5.2130.410.0000.99.30 Check #: 0	Supplies	\$1,041.71
			Vendor Total:	\$1,041.71
SCHOOL SPECIALTY, INC.		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$613.88
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$86.55

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		10.5.1200.410.0000.01.24 Check #: 0	Supplies	\$95.99
		10.5.1200.410.0000.09.24 Check #: 0	Supplies	\$929.11
			Vendor Total:	\$1,725.53
SONITROL CHICAGOLAND NORTH		20.5.2540.326.0000.01.00 Check #: 0	ALARM SYSTEM	\$243.54
		20.5.2540.326.0000.02.00 Check #: 0	ALARM SYSTEM	\$215.00
		20.5.2540.326.0000.03.00 Check #: 0	ALARM SYSTEM	\$430.00
		20.5.2540.326.0000.04.00 Check #: 0	ALARM SYSTEM	\$215.00
		20.5.2540.326.0000.07.00 Check #: 0	ALARM SYSTEM	\$595.00
		20.5.2540.326.0000.08.00 Check #: 0	ALARM SYSTEM	\$215.00
		20.5.2540.326.0000.09.00 Check #: 0	ALARM SYSTEM	\$2,534.98
		20.5.2540.326.0000.10.00 Check #: 0	ALARM SYSTEM	\$215.00
			Vendor Total:	\$4,663.52
SOUTH SIDE CONTROL SUPPLY CO.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$256.02
			Vendor Total:	\$256.02
SOUTHSIDE WELDING AND BOILER WORKS		20.5.2540.320.0000.02.00 Check #: 0	Property Srv	\$4,975.00
		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$9,985.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$14,960.00
SUPER DUPER PUBLICATIONS		10.5.2110.410.0000.08.29 Check #: 0	Supplies	\$57.45
			Vendor Total:	\$57.45
SUPPLYWORKS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,457.64
			Vendor Total:	\$1,457.64
TEACHER DIRECT		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$69.92
			Vendor Total:	\$69.92
THE CENTER/ IRC		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$10,490.00
			Vendor Total:	\$10,490.00
Tierney Brothers, Inc.		10.5.2220.390.4300.99.01 Check #: 0	TITLE I	\$3,431.70
			Vendor Total:	\$3,431.70
TORVAC - DIVISION OF		10.5.2560.392.0000.09.00 Check #: 0	Contractual	\$138.00
			Vendor Total:	\$138.00
TRAINING CONCEPTS, INC		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$500.00
			Vendor Total:	\$500.00
UNIQUE PRODUCTS & SERVICE CORP.				

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		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,954.46
			Vendor Total:	\$1,954.46
URBAN ELEVATOR SERVICE		20.5.2540.323.0000.99.00 Check #: 0	BLDG REPAIR	\$510.84
			Vendor Total:	\$510.84
Victory Team Apparel, LLC		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$2,601.93
		10.5.1500.410.0000.02.15 Check #: 0	SUPPLY ATHLETICS	\$0.00
			Vendor Total:	\$2,601.93
WILLIAMS, LAURENCE		10.5.2210.230.0000.01.00 Check #: 0	TUITION REIM	\$630.00
			Vendor Total:	\$630.00
WOODWIND & BRASSWIND		10.5.1110.410.0000.09.14 Check #: 0	SUPPL BAND	\$1,826.82
		10.5.1110.501.0000.09.14 Check #: 0	BAND EQUIP	\$499.96
			Vendor Total:	\$2,326.78
ZANER-BLOSER		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$374.61
			Vendor Total:	\$374.61
ZI'RO INC.		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$315.00
			Vendor Total:	\$315.00

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1107

02/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$479,301.06

End of Report