

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4120.391.0000.10.00 <b>Check #: 0</b>	ECHO TMH	\$9,730.56
		10.5.4210.670.0000.99.00 <b>Check #: 0</b>	GEN ED TUITION	\$2,311.40
		40.5.2550.331.0000.99.00 <b>Check #: 0</b>	REGULAR	\$560.00
		40.5.2550.335.0000.99.18 <b>Check #: 0</b>	SPECIAL ED	\$2,240.00
			Vendor Total:	<u>\$14,841.96</u>
Absolute Therapy, LLC		10.5.1200.319.0000.99.24 <b>Check #: 0</b>	Purch Services	\$400.00
			Vendor Total:	<u>\$400.00</u>
Access Master Security Electronics		20.5.2540.320.0000.08.00 <b>Check #: 0</b>	Undesignated	\$2,823.00
			Vendor Total:	<u>\$2,823.00</u>
ALISA HALL		10.5.3000.390.3705.06.02 <b>Check #: 0</b>	OTHER PRE-K	\$600.00
			Vendor Total:	<u>\$600.00</u>
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.99.00 <b>Check #: 0</b>	BLDG REPAIR	\$6,515.00
			Vendor Total:	<u>\$6,515.00</u>
ALLTOWN BUS SERVICE		10.5.3000.390.3705.11.02 <b>Check #: 0</b>	EARLY CHILD	\$291.72
		10.5.4000.690.4902.99.02 <b>Check #: 0</b>	PRE-K EXPAN.	\$2,740.28

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.331.0000.99.00 <b>Check #: 0</b>	REGULAR	\$35,009.46
		40.5.2550.333.0000.99.00 <b>Check #: 0</b>	ACTIVITY	\$4,262.58
		40.5.2550.334.0000.01.13 <b>Check #: 0</b>	FIELD TRIPS	\$752.76
		40.5.2550.334.0000.02.13 <b>Check #: 0</b>	FIELD TRIPS	\$209.10
		40.5.2550.334.0000.04.13 <b>Check #: 0</b>	FIELD TRIPS	\$1,255.59
		40.5.2550.334.0000.07.13 <b>Check #: 0</b>	FIELD TRIPS	\$190.74
		40.5.2550.334.0000.08.13 <b>Check #: 0</b>	FIELD TRIPS	\$1,458.05
		40.5.2550.334.0000.09.13 <b>Check #: 0</b>	FIELD TRIPS	\$2,259.96
		40.5.2550.336.3705.06.01 <b>Check #: 0</b>	PRE-K	\$752.76
		40.5.2550.336.3705.06.02 <b>Check #: 0</b>	PRE-KDG	\$5,777.28
			Vendor Total:	\$54,960.28
ALPHA OMEGA SYSTEMS CORP.		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$1,494.00
			Vendor Total:	\$1,494.00
ANDERSON ALPHABET U		10.5.3000.410.3705.06.01 <b>Check #: 0</b>	SUPPL PRE-K	\$625.97
		10.5.4000.690.4902.99.01 <b>Check #: 0</b>	PRE-K EXPANSION	\$229.29
			Vendor Total:	\$855.26
ANDERSON LOCK				

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$382.50
AP PRIVATE DETECTIVE AGENCY				Vendor Total: \$382.50
		10.5.2310.410.0000.10.00 <b>Check #: 0</b>	SUPPLIES	\$208.00
ARMSTRONG, CARMEN				Vendor Total: \$208.00
		10.5.2320.390.0000.10.00 <b>Check #: 0</b>	SUPT OTHER	\$8.89
ASBESTOS PROJECT MANAGEMENT				Vendor Total: \$8.89
		60.5.2540.390.0000.05.38 <b>Check #: 0</b>	Demolition	\$9,900.00
AT & T 1				Vendor Total: \$9,900.00
		20.5.2540.327.0000.99.00 <b>Check #: 0</b>	TELEPHONE	\$9,868.44
AT & T LONG DISTANCE				Vendor Total: \$9,868.44
		20.5.2540.327.0000.99.00 <b>Check #: 0</b>	TELEPHONE	\$385.63
AT&T 1				Vendor Total: \$385.63
		20.5.2540.327.0000.99.00 <b>Check #: 0</b>	TELEPHONE	\$6,425.13
AUBURN SUPPLY COMPANY				Vendor Total: \$6,425.13
		20.5.2540.410.0000.09.00 <b>Check #: 0</b>	SUPPLIES	\$1,877.56
				Vendor Total: \$1,877.56

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
BELLABOO'S		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$338.75
			Vendor Total:	\$338.75
BROOKFIELD ZOO		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$415.00
			Vendor Total:	\$415.00
BUREAU OF EDUCATION & RESEARCH 1		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$554.00
			Vendor Total:	\$554.00
CALL ONE SIMPLIFY		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$277.50
			Vendor Total:	\$277.50
CDW-G		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	(\$237.90)
		10.5.2220.410.4300.99.02 Check #: 0	T/1 SUPPLIES	\$287.27
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$786.00
			Vendor Total:	\$835.37
CHICAGO CHILDREN'S MUSEUM		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$299.75
			Vendor Total:	\$299.75
CHICAGO KIDS COMPANY		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$320.00
			Vendor Total:	\$320.00

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
CITYWIDE EXPRESS TRANSPORTATION				
		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$8,636.26
			Vendor Total:	\$8,636.26
CLASSROOM TECHNOLOGIES, LLC				
		10.5.2220.390.4300.99.02 Check #: 0	Other Services	\$960.00
		10.5.2220.410.4300.99.02 Check #: 0	T/1 SUPPLIES	\$900.00
			Vendor Total:	\$1,860.00
Clausen Miller, PC				
		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$15,130.93
			Vendor Total:	\$15,130.93
CLIENT FIRST CONSULTING GROUP,LLC				
		10.5.2210.390.0000.99.00 Check #: 0	TECHNOLOGY	\$5,047.50
			Vendor Total:	\$5,047.50
CLOWNING AROUND ENTERTAINMENT, INC.				
		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$3,923.00
			Vendor Total:	\$3,923.00
COM ED				
		20.5.2540.466.0000.01.00 Check #: 0	ELECTRICITY	\$4,966.61
		20.5.2540.466.0000.02.00 Check #: 0	ELECTRICITY	\$2,637.36
		20.5.2540.466.0000.03.00 Check #: 0	ELECTRICITY	\$1,704.76
		20.5.2540.466.0000.04.00 Check #: 0	ELECTRICITY	\$3,957.97

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.466.0000.05.00 <b>Check #: 0</b>	ELECTRICITY	\$1,055.91
		20.5.2540.466.0000.06.00 <b>Check #: 0</b>	ELECTRICITY	\$2,623.94
		20.5.2540.466.0000.08.00 <b>Check #: 0</b>	ELECTRICITY	\$4,183.15
		20.5.2540.466.0000.09.00 <b>Check #: 0</b>	ELECTRICITY	\$7,997.44
			Vendor Total:	\$29,127.14
CONSTELLATION NEWENERGY GAS DIVISION,LLC		20.5.2540.465.0000.01.00 <b>Check #: 0</b>	GAS	\$2,171.29
		20.5.2540.465.0000.02.00 <b>Check #: 0</b>	GAS	\$3,265.89
		20.5.2540.465.0000.03.00 <b>Check #: 0</b>	GAS	\$2,646.18
		20.5.2540.465.0000.04.00 <b>Check #: 0</b>	GAS	\$2,388.75
		20.5.2540.465.0000.05.00 <b>Check #: 0</b>	GAS	\$320.61
		20.5.2540.465.0000.06.00 <b>Check #: 0</b>	GAS	\$2,102.11
		20.5.2540.465.0000.07.00 <b>Check #: 0</b>	GAS	\$2,948.88
		20.5.2540.465.0000.08.00 <b>Check #: 0</b>	GAS	\$2,281.07
		20.5.2540.465.0000.09.00 <b>Check #: 0</b>	GAS	\$1,387.33
			Vendor Total:	\$19,512.11
COOLIDGE MIDDLE SCHOOL		10.5.1500.390.0000.99.15 <b>Check #: 0</b>	PUR SRV ATHLETICS	\$236.52

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$236.52
CRYSTAL GLOVER		10.5.3000.390.3705.06.02 <b>Check #: 0</b>	OTHER PRE-K	\$1,500.00
			Vendor Total:	\$1,500.00
CURRICULUM ASSOCIATES		10.5.1250.410.4300.08.02 <b>Check #: 0</b>	WHITTIER TCH	\$10,689.79
			Vendor Total:	\$10,689.79
CUSTOM PLATE GLASS		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$40.00
			Vendor Total:	\$40.00
DELL MARKETING L.P.		10.5.1110.501.0000.99.00 <b>Check #: 0</b>	TECHNOLOGY	\$1,748.89
			Vendor Total:	\$1,748.89
DORIS J. WRIGHT		10.5.1200.390.4620.99.02 <b>Check #: 0</b>	PURCH 94-142	\$5,200.00
			Vendor Total:	\$5,200.00
E.C.H.O. JOINT AGREEMENT		10.5.4120.610.4620.99.02 <b>Check #: 0</b>	IDEA FLOWTHR	\$28,112.86
			Vendor Total:	\$28,112.86
ECRA GROUP INCORPORATED		10.5.2310.390.0000.10.00 <b>Check #: 0</b>	CONTRACTUAL	\$1,950.00
			Vendor Total:	\$1,950.00
FLOWERS & GIFTS BY MICHELLE				

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.390.0000.10.00 <b>Check #: 0</b>	SUPT OTHER	\$75.00
			Vendor Total:	\$75.00
FOLLETT SCHOOL SOLUTIONS, INC._143		10.5.1250.410.4300.09.02 <b>Check #: 0</b>	BROOKS TCH	\$3,970.50
			Vendor Total:	\$3,970.50
GALLAGHER BASSETT SERVICES, INC		10.5.2310.318.0000.99.00 <b>Check #: 0</b>	LEGAL	\$5,217.36
			Vendor Total:	\$5,217.36
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 <b>Check #: 0</b>	FOOD	\$2,781.98
		10.5.2560.410.0000.02.00 <b>Check #: 0</b>	FOOD	\$6,980.79
		10.5.2560.410.0000.04.00 <b>Check #: 0</b>	FOOD	\$6,870.04
		10.5.2560.410.0000.07.00 <b>Check #: 0</b>	FOOD	\$5,673.07
		10.5.2560.410.0000.08.00 <b>Check #: 0</b>	FOOD	\$6,603.50
		10.5.2560.410.0000.09.00 <b>Check #: 0</b>	FOOD	\$30,595.57
		10.5.2560.410.4240.09.02 <b>Check #: 0</b>	Fresh Fruit and Veggies	\$4,443.61
		10.5.2560.411.0000.02.00 <b>Check #: 0</b>	LUNCHRM SPLS	\$334.87
		10.5.2560.411.0000.04.00 <b>Check #: 0</b>	LUNCHRM SPLS	\$404.83
		10.5.2560.411.0000.07.00 <b>Check #: 0</b>	LUNCHRM SPLS	\$334.87



**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.411.0000.08.00 <b>Check #: 0</b>	LUNCHRM SPLS	\$334.87
		10.5.2560.411.0000.09.00 <b>Check #: 0</b>	LUNCHRM SPLS	\$2,477.54
			Vendor Total:	\$67,835.54
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 <b>Check #: 0</b>	WATER	\$594.30
		20.5.2540.370.0000.02.00 <b>Check #: 0</b>	WATER	\$32.56
		20.5.2540.370.0000.03.00 <b>Check #: 0</b>	WATER	\$53.29
		20.5.2540.370.0000.04.00 <b>Check #: 0</b>	WATER	\$1,235.85
		20.5.2540.370.0000.05.00 <b>Check #: 0</b>	WATER	\$32.56
		20.5.2540.370.0000.06.00 <b>Check #: 0</b>	WATER	\$321.92
		20.5.2540.370.0000.07.00 <b>Check #: 0</b>	WATER	\$254.07
		20.5.2540.370.0000.08.00 <b>Check #: 0</b>	WATER	\$507.56
		20.5.2540.370.0000.09.00 <b>Check #: 0</b>	WATER	\$413.17
			Vendor Total:	\$3,445.28
HAUSER IZZO, LLC		10.5.2320.391.0000.10.00 <b>Check #: 0</b>	SERVICES	\$7,062.00
			Vendor Total:	\$7,062.00
HEALTH RESOURCE SERVICE MANAGE		10.5.1200.390.0000.99.24 <b>Check #: 0</b>	Tames	\$565.55
			Vendor Total:	\$565.55

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
HELSEL-JEPPERSON ELECT.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$163.98
			Vendor Total:	\$163.98
HOBART SERVICE		10.5.2560.324.0000.09.00 Check #: 0	EQUIP REPAIR	\$365.48
			Vendor Total:	\$365.48
HOME DEPOT		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$306.90
			Vendor Total:	\$306.90
HOMEWOOD DISPOSAL SERVICE, INC.		20.5.2540.321.0000.02.00 Check #: 0	SCAVENGER	\$105.31
		20.5.2540.321.0000.04.00 Check #: 0	SCAVENGER	\$329.78
		20.5.2540.321.0000.09.00 Check #: 0	SCAVENGER	\$329.99
			Vendor Total:	\$765.08
HP PRODUCTS		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$4,631.00
			Vendor Total:	\$4,631.00
HPS LLC		10.5.2560.413.0000.99.00 Check #: 0	ADMIN	\$3,150.00
			Vendor Total:	\$3,150.00
I.A.S.B.		10.5.2310.390.0000.10.00 Check #: 0	CONTRACTUAL	\$300.00
			Vendor Total:	\$300.00

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
I.E.S.A		10.5.1500.390.0000.99.15 <b>Check #: 0</b>	PUR SRV ATHLETICS	\$515.00
			Vendor Total:	\$515.00
ILLINOIS DEPT. OF EMPLOYMENT SECURITY		80.5.2363.383.0000.10.00 <b>Check #: 0</b>	UNEMP COMP	\$8,651.85
			Vendor Total:	\$8,651.85
ILLINOIS PRINCIPALS ASSOCIATION		10.5.2210.390.3705.06.02 <b>Check #: 0</b>	OTHER PRE-K	\$233.75
			Vendor Total:	\$233.75
ILLINOIS STATE BOARD OF EDUCATION 2		10.4.0000.000.4210.00.00 <b>Check #: 0</b>	National School Lunch Program	\$14,997.60
			Vendor Total:	\$14,997.60
ILLINOIS STATE UNIVERSITY_208		10.5.2210.390.3705.06.02 <b>Check #: 0</b>	OTHER PRE-K	\$155.00
			Vendor Total:	\$155.00
iSOLVED HCM		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$3,969.00
			Vendor Total:	\$3,969.00
JANIS P. JONES		10.5.4000.690.4902.99.02 <b>Check #: 0</b>	PRE-K EXPAN.	\$1,000.00
			Vendor Total:	\$1,000.00
JOHNSON CONTROLS INC		20.5.2540.392.0000.99.00 <b>Check #: 0</b>	OTH/AUTO RPR	\$2,260.00

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
JONES SCHOOL SUPPLY COMPANY, INC. 1		10.5.1110.411.0000.09.00 <b>Check #: 0</b>	ADMIN SUPPLS	\$2,260.00
				Vendor Total:
KIAH DUNCAN		10.5.1110.111.0000.04.00 <b>Check #: 0</b>	TEACHER	\$814.97
				Vendor Total:
Kits for		10.5.1250.410.4300.99.02 <b>Check #: 0</b>	TEACH SUPPLS	\$358.43
				Vendor Total:
KONICA MINOLTA PREMIER FINANCE		10.5.2520.392.0000.99.00 <b>Check #: 0</b>	COPIER MAINT	\$3,963.50
				Vendor Total:
KRYSTAL DAIRY		10.5.2560.412.0000.01.00 <b>Check #: 0</b>	MILK	\$9,506.16
		10.5.2560.412.0000.02.00 <b>Check #: 0</b>	MILK	\$2,320.50
		10.5.2560.412.0000.04.00 <b>Check #: 0</b>	MILK	\$1,858.40
		10.5.2560.412.0000.07.00 <b>Check #: 0</b>	MILK	\$1,843.15
		10.5.2560.412.0000.08.00 <b>Check #: 0</b>	MILK	\$1,361.25
		10.5.2560.412.0000.09.00 <b>Check #: 0</b>	MILK	\$1,709.05
				Vendor Total:
LAKESHORE LEARNING MATERIALS				\$4,698.65
				Vendor Total:
				\$13,791.00

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.4000.690.4902.99.02 <b>Check #: 0</b>	PRE-K EXPAN.	\$1,325.63
			Vendor Total:	\$1,325.63
LANTER DISTRIBUTING LLC		10.5.2560.410.0000.09.00 <b>Check #: 0</b>	FOOD	\$525.93
			Vendor Total:	\$525.93
Matthew Wilkinson		10.5.2520.332.0000.10.00 <b>Check #: 0</b>	TRAVEL	\$464.34
			Vendor Total:	\$464.34
MAXIM STAFFING SOLUTIONS		10.5.2130.390.4620.99.02 <b>Check #: 0</b>	94-142	\$192.00
			Vendor Total:	\$192.00
MEANY ELECTRICAL CONTRACTORS		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$6,605.87
			Vendor Total:	\$6,605.87
MENARDS		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$2,700.06
			Vendor Total:	\$2,700.06
Michael's Uniform Company		20.5.2540.410.0000.09.00 <b>Check #: 0</b>	SUPPLIES	\$2,722.02
			Vendor Total:	\$2,722.02
MIDWEST TRANSIT EQUIPMENT		40.5.2550.324.0000.99.18 <b>Check #: 0</b>	S/E VAN RPR	\$129.89
			Vendor Total:	\$129.89

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
MV HEATING & COOLING, INC		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$8,751.41
			Vendor Total:	\$8,751.41
NEOFUNDS BY NEOPOST		10.5.2520.390.0000.99.00 Check #: 0	POSTAGE	\$2,331.83
			Vendor Total:	\$2,331.83
NESTLE PURE LIFE DIRECT		10.5.1110.410.0000.07.00 Check #: 0	SUPPLIES	\$267.42
		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$226.34
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$229.24
			Vendor Total:	\$723.00
NEXTEL COMMUNICATIONS		20.5.2540.327.0000.06.00 Check #: 0	TELEPHONE	\$4,162.77
			Vendor Total:	\$4,162.77
Omni Therapeutics		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$2,743.50
			Vendor Total:	\$2,743.50
ORIENTAL TRADING COMPANY INC		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$340.66
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$119.96
		10.5.3000.410.3705.06.01 Check #: 0	SUPPL PRE-K	\$284.49

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.3000.410.4300.99.02 Check #: 0	SUPPL T/1	\$614.37
			Vendor Total:	\$1,359.48
PARENTS AS TEACHERS NATIONAL CENTER INC		10.5.2210.390.3705.11.01 Check #: 0	EARLY CHILD	\$150.00
			Vendor Total:	\$150.00
POSITIVE PROMOTIONS 1		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$108.61
		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$176.55
		10.5.3000.410.3705.11.01 Check #: 0	EARLY CHILD	\$600.79
		10.5.3000.410.4300.99.02 Check #: 0	SUPPL T/1	\$316.90
			Vendor Total:	\$1,202.85
PRAIRIE HILLS ELEMENTARY		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$5,124.60
			Vendor Total:	\$5,124.60
QUILL CORPORATION		10.5.1110.391.0000.99.14 Check #: 0	BAND	\$2,379.90
		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$1,021.25
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$2,486.44
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$2,387.74
		10.5.1110.411.0000.09.00 Check #: 0	ADMIN SUPPLS	\$834.98

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.510.0000.09.14 Check #: 0	BAND EQUIP	\$3,231.69
		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	\$10,538.83
		10.5.2210.410.4920.99.02 Check #: 0	HOMELESS	\$976.72
		10.5.2220.410.4300.99.02 Check #: 0	T/1 SUPPLIES	\$1,239.05
		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$1,480.71
		10.5.2330.410.4300.99.02 Check #: 0	SUPPL T/1	\$280.32
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$1,005.21
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$1,205.65
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$1,436.59
		10.5.3000.410.4300.99.02 Check #: 0	SUPPL T/1	\$6,195.70
		10.5.3000.410.4920.99.02 Check #: 0	HOMELESS	\$1,654.94
		13.5.1200.411.0000.99.99 Check #: 0	Undesignated	(\$83.06)
			Vendor Total:	\$38,272.66
REALLY GOOD STUFF		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$94.83
			Vendor Total:	\$94.83
SAX ARTS & CRAFTS		10.5.1110.411.0000.09.00 Check #: 0	ADMIN SUPPLS	\$650.71
			Vendor Total:	\$650.71



## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOLASTIC BOOK CLUBS INC		10.5.1250.410.4300.01.01 Check #: 0	BRYANT TCH	\$6,030.96
			Vendor Total:	\$6,030.96
SCHOOL DISTRICT #153		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$514.79
			Vendor Total:	\$514.79
SCHOOL DISTRICT #161 - FLOSSMOOR		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$2,647.52
			Vendor Total:	\$2,647.52
SCHOOL DISTRICT 171-SUNNYBROOK		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$575.00
			Vendor Total:	\$575.00
SCHOOL SPECIALTY, INC.		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$518.92
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$126.20
		10.5.1110.411.0000.07.00 Check #: 0	ADMIN SUPPLS	\$78.15
			Vendor Total:	\$723.27
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$209.00
			Vendor Total:	\$209.00
SONITROL CHICAGOLAND NORTH		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$29.78

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$29.78
SOUTH COOK INTERMEDIATE SERVICE CTR. #4		10.5.2210.390.4620.99.02 <b>Check #: 0</b>	94-142 RIMIS	\$390.00
			Vendor Total:	\$390.00
SOUTHWEST TOWN		10.5.2560.324.0000.08.00 <b>Check #: 0</b>	EQUIP REPAIR	\$3,215.22
			Vendor Total:	\$3,215.22
STATE FIRE MARSHAL		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$450.00
			Vendor Total:	\$450.00
SUN-TIMES MEDIA		10.5.2320.390.0000.10.00 <b>Check #: 0</b>	SUPT OTHER	\$39.42
			Vendor Total:	\$39.42
SUPERINTENDENT'S COMMISSION FOR THE		10.5.2210.390.4932.99.02 <b>Check #: 0</b>	TITLE 2	\$1,350.00
			Vendor Total:	\$1,350.00
SUPPLYWORKS		20.5.2540.410.0000.09.00 <b>Check #: 0</b>	SUPPLIES	\$1,456.92
			Vendor Total:	\$1,456.92
TEACHER DIRECT		10.5.1110.410.0000.04.00 <b>Check #: 0</b>	SUPPLIES	\$79.58
			Vendor Total:	\$79.58
TEC-TEL COMMUNICATIONS,LLC				

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.327.0000.01.00 Check #: 0	TELEPHONE	\$1,842.79
THE CENTER/ IRC				Vendor Total: \$1,842.79
		10.5.2210.390.4300.99.02 Check #: 0	CON/MTG T/1	\$8,500.00
THE SHEDD AQUARIUM SOCIETY				Vendor Total: \$8,500.00
		10.5.3000.390.3705.11.02 Check #: 0	EARLY CHILD	\$699.90
TIME IN A FRAME				Vendor Total: \$699.90
		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$325.00
TORVAC - DIVISION OF				Vendor Total: \$325.00
		10.5.2560.392.0000.99.00 Check #: 0	CONTR OTHER	\$903.00
TRINITY ECO SOLUTIONS LLC				Vendor Total: \$903.00
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$2,136.00
ULINE				Vendor Total: \$2,136.00
		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$119.79
URBAN ELEVATOR SERVICE				Vendor Total: \$119.79
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$491.20
				Vendor Total: \$491.20

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
URBAN GATEWAYS CENTER FOR ARTS EDUCATION		10.5.1110.390.3705.06.02 <b>Check #: 0</b>	OTH/PRE-K	\$750.00
			Vendor Total:	\$750.00
Walts Food Centers		10.5.2320.410.0000.10.00 <b>Check #: 0</b>	OFFICE SUPPL	\$47.68
			Vendor Total:	\$47.68
Whittier School Activity Fund		10.5.1110.410.0000.08.00 <b>Check #: 0</b>	SUPPLIES	\$358.97
		10.5.2320.390.0000.10.16 <b>Check #: 0</b>	PUR SRV BACK TO SCHOOL	\$299.13
		10.5.3000.410.4300.99.02 <b>Check #: 0</b>	SUPPL T/1	\$131.46
			Vendor Total:	\$789.56
WILL THOMAS JR.		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$7,900.00
			Vendor Total:	\$7,900.00
WOODWIND & BRASSWIND		10.5.1110.391.0000.99.14 <b>Check #: 0</b>	BAND	\$1,052.06
		10.5.1110.510.0000.09.14 <b>Check #: 0</b>	BAND EQUIP	\$5,286.97
			Vendor Total:	\$6,339.03
ZEMSKY'S CORPORATION		10.5.2900.410.4300.99.02 <b>Check #: 0</b>	TITLE 1	\$9,337.40
			Vendor Total:	\$9,337.40
ZI'RO INC.				

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1146

05/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$1,569.00
		10.5.3000.410.0000.10.03 Check #: 0	COMMUNITY ED END OF YEAR	\$550.00
			Vendor Total:	\$2,119.00
			Grand Total:	\$545,616.14

End of Report