

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1100

02/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$13,644.28
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$3,040.00
			Vendor Total:	\$16,684.28
ACADEMIC MASTERY ACADEMY		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$7,019.74
			Vendor Total:	\$7,019.74
Access Master Security Electronics		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$2,250.00
		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$1,248.00
		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$1,011.00
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$2,676.00
			Vendor Total:	\$7,185.00
ALFRED G. RONAN, LTD		10.5.2310.390.0000.10.00 Check #: 0	CONTRACTUAL	\$5,000.00
			Vendor Total:	\$5,000.00
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$2,365.00
		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$880.00
		20.5.2540.390.0000.08.00 Check #: 0	OTHER SERV	\$1,485.00
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$6,505.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$11,235.00
ALLTOWN BUS SERVICE		40.5.2550.331.0000.01.00 Check #: 0	REGULAR	\$4,370.00
		40.5.2550.331.0000.08.00 Check #: 0	REGULAR	\$4,370.00
		40.5.2550.331.0000.09.00 Check #: 0	REGULAR	\$62,200.00
			Vendor Total:	\$70,940.00
ALPHA OMEGA SYSTEMS CORP.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$677.00
			Vendor Total:	\$677.00
AT & T 2		20.5.2540.327.0000.01.00 Check #: 0	TELEPHONE	\$1,786.33
		20.5.2540.327.0000.02.00 Check #: 0	TELEPHONE	\$1,786.33
		20.5.2540.327.0000.04.00 Check #: 0	TELEPHONE	\$1,786.33
		20.5.2540.327.0000.06.00 Check #: 0	TELEPHONE	\$1,786.33
		20.5.2540.327.0000.08.00 Check #: 0	TELEPHONE	\$1,786.33
		20.5.2540.327.0000.09.00 Check #: 0	TELEPHONE	\$1,786.33
		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$1,786.35
			Vendor Total:	\$12,504.33
ATC HEALTHCARE SERVICES, LLC		10.5.2130.390.0000.99.30 Check #: 0	PUR SRV	\$6,071.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,071.90
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$3,466.65
			Vendor Total:	\$3,466.65
BONANZA SERVICE		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$56.00
			Vendor Total:	\$56.00
BRANDY'S SAFE & LOCK INC		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$2,063.70
			Vendor Total:	\$2,063.70
BUREAU OF EDUCATION & RESEARCH 1		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$558.00
			Vendor Total:	\$558.00
Cain, Trevla		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$205.96
			Vendor Total:	\$205.96
CDW-G		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$1,294.00
		10.5.2520.501.0000.06.00 Check #: 0	EQUIPMENT	\$1,386.52
			Vendor Total:	\$2,680.52
CHICAGO TIRE		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$628.55
			Vendor Total:	\$628.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
CITYWIDE EXPRESS TRANSPORTATION				
		40.5.2550.331.0000.99.09 Check #: 0	MC KINNEY VENTO REG TRAN	\$8,071.48
			Vendor Total:	\$8,071.48
CLASSROOM DIRECT				
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$55.85
			Vendor Total:	\$55.85
CLASSROOM TECHNOLOGIES, LLC				
		60.5.2310.540.0000.99.10 Check #: 0	Site Improve & Infrastructure Tech	\$6,144.00
			Vendor Total:	\$6,144.00
COM ED				
		20.5.2540.466.0000.01.00 Check #: 0	ELECTRICITY	\$1,473.96
		20.5.2540.466.0000.02.00 Check #: 0	ELECTRICITY	\$997.07
		20.5.2540.466.0000.08.00 Check #: 0	ELECTRICITY	\$1,070.70
			Vendor Total:	\$3,541.73
COMCAST				
		20.5.2540.327.0000.01.00 Check #: 0	TELEPHONE	\$375.34
		20.5.2540.327.0000.02.00 Check #: 0	TELEPHONE	\$375.34
		20.5.2540.327.0000.04.00 Check #: 0	TELEPHONE	\$375.34
		20.5.2540.327.0000.06.00 Check #: 0	TELEPHONE	\$375.34
		20.5.2540.327.0000.08.00 Check #: 0	TELEPHONE	\$375.34
		20.5.2540.327.0000.09.00 Check #: 0	TELEPHONE	\$375.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$375.34
			Vendor Total:	\$2,627.38
CORVUS INDUSTRIES, LTD BR BLEACHER		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$300.00
			Vendor Total:	\$300.00
COUNTRY CLUB HILLS TECH & TRADE		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$5,429.49
			Vendor Total:	\$5,429.49
CREATIVE LEARNING SYSTEMS		10.5.1250.390.3999.01.02 Check #: 0	PUR SRVCS	\$25,000.00
		10.5.1250.390.3999.04.02 Check #: 0	PUR SRVCS	\$25,000.00
		10.5.1250.391.4300.99.02 Check #: 0	Undesignated	\$11,623.50
			Vendor Total:	\$61,623.50
Diamond Peak Salt Distributors, Inc.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$2,287.80
			Vendor Total:	\$2,287.80
DORIS J. WRIGHT		10.5.1200.390.4620.99.02 Check #: 0	PURCH 94-142	\$5,600.00
			Vendor Total:	\$5,600.00
E.C.H.O. JOINT AGREEMENT		10.5.4120.392.0000.99.00 Check #: 0	ECHO CO-OP	\$59,478.41
			Vendor Total:	\$59,478.41
Edblox Inc				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.314.0000.09.00 Check #: 0	Pur Srvc-Instruct	\$69,500.00
			Vendor Total:	\$69,500.00
EDITORIAL PROJECTS IN EDUCATION, INC		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$2,350.00
			Vendor Total:	\$2,350.00
Elevated Groups Counseling LLC		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$150.00
			Vendor Total:	\$150.00
Five-Star Technology Solutions, LLC		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	\$220.00
			Vendor Total:	\$220.00
FOLLETT SCHOOL SOLUTIONS, INC._143		10.5.2220.410.4300.99.02 Check #: 0	T/1 SUPPLIES	\$14,106.68
			Vendor Total:	\$14,106.68
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$10,802.23
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$8,333.08
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$7,913.88
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$8,235.67
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$67,480.63
		10.5.2560.410.4240.01.02 Check #: 0	Fresh Fruit and Veggies	\$443.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.4240.02.02 Check #: 0	Fresh Fruit and Vegs	\$318.22
		10.5.2560.410.4240.04.02 Check #: 0	Fresh Fruit and Vegs	\$318.22
		10.5.2560.410.4240.08.02 Check #: 0	Fresh Fruit and Vegs	\$394.80
		10.5.2560.410.4240.09.02 Check #: 0	Fresh Fruit and Vegs	\$795.24
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$1,044.14
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$1,012.81
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$1,012.81
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$944.88
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$6,850.01
			Vendor Total:	\$115,900.49
GREAT MINDS, LLC		10.5.1250.410.4300.02.02 Check #: 0	ANGELOU TCH	\$1,625.34
		10.5.1250.410.4300.08.02 Check #: 0	WHITTIER TCH	\$726.19
			Vendor Total:	\$2,351.53
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 Check #: 0	WATER	\$502.20
		20.5.2540.370.0000.04.00 Check #: 0	WATER	\$2,017.09
		20.5.2540.370.0000.07.00 Check #: 0	WATER	\$260.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$387.08
		20.5.2540.370.0000.09.00 Check #: 0	WATER	\$1,255.71
			Vendor Total:	\$4,422.43
HAUSER IZZO, LLC		10.5.2310.318.0000.99.00 Check #: 0	LEGAL	\$13,731.00
			Vendor Total:	\$13,731.00
HEALTH RESOURCE SERVICE MANAGE		10.5.1200.390.0000.99.24 Check #: 0	Tames	\$1,472.00
			Vendor Total:	\$1,472.00
HILL, JASON		10.5.2210.392.0000.99.00 Check #: 0	STAFF DEVEL	\$58.12
			Vendor Total:	\$58.12
HOMEWOOD DISPOSAL SERVICE, INC.		20.5.2540.321.0000.01.00 Check #: 0	SCAVENGER	\$518.71
		20.5.2540.321.0000.02.00 Check #: 0	SCAVENGER	\$524.49
		20.5.2540.321.0000.03.00 Check #: 0	SCAVENGER	\$104.32
		20.5.2540.321.0000.04.00 Check #: 0	SCAVENGER	\$478.58
		20.5.2540.321.0000.06.00 Check #: 0	SCAVENGER	\$362.56
		20.5.2540.321.0000.07.00 Check #: 0	SCAVENGER	\$328.51
		20.5.2540.321.0000.08.00 Check #: 0	SCAVENGER	\$374.02

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.09.00 Check #: 0	SCAVENGER	\$842.71
			Vendor Total:	\$3,533.90
HUDSON ENERGY SERVICES, LLC		20.5.2540.466.0000.01.00 Check #: 0	ELECTRICITY	\$3,057.12
		20.5.2540.466.0000.02.00 Check #: 0	ELECTRICITY	\$1,855.92
		20.5.2540.466.0000.03.00 Check #: 0	ELECTRICITY	\$1,655.14
		20.5.2540.466.0000.04.00 Check #: 0	ELECTRICITY	\$2,298.55
		20.5.2540.466.0000.06.00 Check #: 0	ELECTRICITY	\$1,461.08
		20.5.2540.466.0000.08.00 Check #: 0	ELECTRICITY	\$1,773.97
		20.5.2540.466.0000.09.00 Check #: 0	ELECTRICITY	\$4,332.30
			Vendor Total:	\$16,434.08
I.A.S.B.		10.5.2310.391.0000.10.00 Check #: 0	DUES/FEES	\$175.00
		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$25.00
			Vendor Total:	\$200.00
iSOLVED HCM		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$4,313.00
			Vendor Total:	\$4,313.00
JAMAL BROY		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	\$50.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$50.62
JOHNSON CONTROLS INC		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$5,347.34
		20.5.2540.323.0000.06.00 Check #: 0	BLDG REPAIR	\$628.00
		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$743.80
			Vendor Total:	\$6,719.14
JOHNSTONE SUPPLY		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$878.77
			Vendor Total:	\$878.77
JONES SCHOOL SUPPLY COMPANY, INC. 1		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$80.74
			Vendor Total:	\$80.74
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	\$388.15

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Vendor Remit Name	Vendor #	Account	Description	Amount	
				Vendor Total:	\$3,462.00
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	
		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	\$3,069.30	
		10.5.2560.412.0000.02.00 Check #: 0	MILK	\$2,579.50	
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$1,878.45	
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,162.70	
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$8,153.85	
				Vendor Total:	\$17,843.80
Laura Burns		10.5.2210.230.0000.09.00 Check #: 0	TUITION REIM	\$2,760.00	
				Vendor Total:	\$2,760.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
LOVE INSTITUTE		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$14,592.50
			Vendor Total:	\$14,592.50
LUSTER LEARNING INSTITUTE, NFP		10.5.2110.410.0000.99.29 Check #: 0	Supplies	\$215.00
			Vendor Total:	\$215.00
M & M GLASS SERVICE		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$675.00
			Vendor Total:	\$675.00
MCGRAW HILL EDUCATION		10.5.1110.420.0000.08.00 Check #: 0	TEXT/WORKBKS	\$5,858.98
			Vendor Total:	\$5,858.98
MEANY ELECTRICAL CONTRACTORS		20.5.2540.390.0000.06.00 Check #: 0	OTHER SERV	\$583.75
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$563.60
			Vendor Total:	\$1,147.35
MENARDS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,752.80
			Vendor Total:	\$1,752.80
MIDWEST TRANSIT EQUIPMENT		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$2,549.04
			Vendor Total:	\$2,549.04
ORIENTAL TRADING COMPANY INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$212.88
			Vendor Total:	\$212.88
OVERDOORS OF ILLINOIS, INC.		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$456.00
			Vendor Total:	\$456.00
PEARSON 1		10.5.2140.410.0000.99.00 Check #: 0	SUPPLIES	\$729.64
			Vendor Total:	\$729.64
PEARSON 2		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$3,000.00
			Vendor Total:	\$3,000.00
PEARSON EDUCATION, INC.		10.5.2230.390.4300.99.02 Check #: 0	T/1 PWR SCHL	\$3,250.00
			Vendor Total:	\$3,250.00
PIT STOP 500		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$133.73
			Vendor Total:	\$133.73
PORCH, SHERRI		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$250.00
			Vendor Total:	\$250.00
Quality Mechanical Inc.		20.5.2540.323.0000.08.00 Check #: 0	BLDG REPAIR	\$1,172.60
			Vendor Total:	\$1,172.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
QUILL CORPORATION		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$76.92
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$64.68
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$337.48
		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$1,016.93
		10.5.1110.411.0000.02.00 Check #: 0	ADMIN SUPPLS	\$862.15
		10.5.1800.410.4909.10.02 Check #: 0	SUPPLY	\$266.13
		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$451.21
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$1,398.53
		10.5.2520.510.0000.10.00 Check #: 0	EQUIPMENT	\$361.42
		10.5.3000.410.4909.99.02 Check #: 0	SUPPLY	\$75.72
			Vendor Total:	\$4,911.17
REALLY GOOD STUFF		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$88.91
			Vendor Total:	\$88.91
ROGERS, JANET		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$227.08
			Vendor Total:	\$227.08
Roxie Thomas		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$66.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$66.50
SAX ARTS & CRAFTS		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$13.38
			Vendor Total:	\$13.38
SCHOLASTIC INC 1		10.5.3000.410.4909.99.02 Check #: 0	SUPPLY	\$191.85
			Vendor Total:	\$191.85
SCHOOL DISTRICT #153		40.5.2550.331.0000.99.09 Check #: 0	MC KINNEY VENTO REG TRAN	\$62.50
			Vendor Total:	\$62.50
SCHOOL HEALTH CORP.		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$387.74
			Vendor Total:	\$387.74
SCHOOL SPECIALTY, INC.		10.5.8990.490.0000.08.66 Check #: 0	FOUNDATION GRANT	\$356.21
			Vendor Total:	\$356.21
SENTRY SAFETY SOLUTIONS, INC.		10.5.2210.391.0000.99.00 Check #: 0	TECHNOLOGY	\$804.00
			Vendor Total:	\$804.00
SONITROL CHICAGOLAND NORTH		20.5.2540.326.0000.01.00 Check #: 0	ALARM SYSTEM	\$645.00
		20.5.2540.326.0000.02.00 Check #: 0	ALARM SYSTEM	\$5,216.00
		20.5.2540.326.0000.04.00 Check #: 0	ALARM SYSTEM	\$215.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.326.0000.07.00 Check #: 0	ALARM SYSTEM	\$6,302.85
		20.5.2540.326.0000.08.00 Check #: 0	ALARM SYSTEM	\$272.08
		20.5.2540.326.0000.09.00 Check #: 0	ALARM SYSTEM	\$1,648.96
		20.5.2540.326.0000.10.00 Check #: 0	ALARM SYSTEM	\$215.00
			Vendor Total:	\$14,514.89
SOUTH COOK INTERMEDIATE SERVICE CTR. #4		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$3,005.00
		10.5.2210.391.4932.99.02 Check #: 0	CONSULTANTS	\$750.00
		10.5.2210.392.0000.99.00 Check #: 0	STAFF DEVEL	\$730.00
			Vendor Total:	\$4,485.00
SOUTH SIDE CONTROL SUPPLY CO.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$2,178.35
			Vendor Total:	\$2,178.35
SOUTHSIDE WELDING AND BOILER WORKS		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$3,850.00
		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$6,300.00
			Vendor Total:	\$10,150.00
SOUTHWEST TOWN		10.5.2560.324.0000.01.00 Check #: 0	EQUIP REPAIR	\$566.00

County of Cook School District 152

Voucher Supplement Account Summary

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02/18/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.324.0000.02.00 Check #: 0	EQUIP REPAIR	\$482.50
		10.5.2560.324.0000.04.00 Check #: 0	EQUIP REPAIR	\$649.50
		10.5.2560.324.0000.08.00 Check #: 0	EQUIP REPAIR	\$1,434.55
		10.5.2560.324.0000.09.00 Check #: 0	EQUIP REPAIR	\$3,363.18
			Vendor Total:	\$6,495.73
SPECIAL EDUCATION SERVICES		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$1,714.68
			Vendor Total:	\$1,714.68
TALX UC EXPRESS		10.5.2363.383.0000.01.00 Check #: 0	UNEMP COMP	\$501.40
			Vendor Total:	\$501.40
TECHNOLOGY RESOURCES ADVISORS, INC.		10.5.1250.510.4300.99.02 Check #: 0	EQUIPMENT	\$25,290.00
			Vendor Total:	\$25,290.00
THE HOME DEPOT PRO		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$9,117.23
			Vendor Total:	\$9,117.23
THE SHERWIN WILLIAMS CO.		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$216.90
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$301.61
			Vendor Total:	\$518.51

County of Cook School District 152

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Vendor Remit Name	Vendor #	Account	Description	Amount
THERAPY TRAVELERS, LLC		10.5.2110.390.0000.02.29 Check #: 0	PUR SRVS	\$15,034.80
			Vendor Total:	\$15,034.80
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	\$2,664.10
			Vendor Total:	\$2,664.10
UNIQUE PRODUCTS & SERVICE CORP.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,064.28
			Vendor Total:	\$1,064.28
UPHOLSTERY BY DAVE		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$7,259.00
			Vendor Total:	\$7,259.00
UPS		10.5.1200.410.0000.99.18 Check #: 0	SUPPLIES	\$220.18
			Vendor Total:	\$220.18
URBAN ELEVATOR SERVICE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.323.0000.01.00 Check #: 0	BLDG REPAIR	\$265.64
		20.5.2540.323.0000.08.00 Check #: 0	BLDG REPAIR	\$265.64
			Vendor Total:	\$531.28
Whittier School Activity Fund		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$94.31
			Vendor Total:	\$94.31
WHOLESALE BROTHERS,INC		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$12,811.84
			Vendor Total:	\$12,811.84
WILLIAMS, LAURENCE		10.5.2210.230.0000.01.00 Check #: 0	TUITION REIM	\$690.00
			Vendor Total:	\$690.00
			Grand Total:	\$745,571.01

End of Report