

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1065

11/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$15,080.52
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$3,360.00
			Vendor Total:	\$18,440.52
ACADEMIC MASTERY ACADEMY		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$4,064.06
			Vendor Total:	\$4,064.06
Access Master Security Electronics		20.5.2540.326.0000.01.00 Check #: 0	ALARM SYSTEM	\$2,250.00
		20.5.2540.326.0000.04.00 Check #: 0	ALARM SYSTEM	\$1,248.00
		20.5.2540.326.0000.07.00 Check #: 0	ALARM SYSTEM	\$1,011.00
		20.5.2540.326.0000.09.00 Check #: 0	ALARM SYSTEM	\$2,676.00
			Vendor Total:	\$7,185.00
ACKER, MAURICE		10.5.1500.390.0000.09.15 Check #: 0	PUR SRV ATHLETICS	\$75.00
			Vendor Total:	\$75.00
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$6,780.00
		20.5.2540.390.0000.06.00 Check #: 0	OTHER SERV	\$1,250.00
		20.5.2540.390.0000.07.00 Check #: 0	OTHER SERV	\$980.00
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$1,285.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$10,295.00
ALLTOWN BUS SERVICE		40.5.2550.331.0000.01.00 Check #: 0	REGULAR	\$6,900.00
		40.5.2550.331.0000.04.50 Check #: 0	BILINGUAL REG ED TRANSPORTATION	\$6,900.00
		40.5.2550.331.0000.08.00 Check #: 0	REGULAR	\$6,900.00
		40.5.2550.331.0000.09.00 Check #: 0	REGULAR	\$98,640.00
		40.5.2550.335.0000.01.18 Check #: 0	SPECIAL ED	\$10,500.00
		40.5.2550.335.0000.09.18 Check #: 0	SPECIAL ED	\$11,100.00
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$61,570.05
			Vendor Total:	\$202,510.05
AP PRIVATE DETECTIVE AGENCY		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$1,820.00
			Vendor Total:	\$1,820.00
ATC HEALTHCARE SERVICES, LLC		10.5.2130.390.0000.99.30 Check #: 0	PUR SRV	\$3,662.50
			Vendor Total:	\$3,662.50
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.06.00 Check #: 0	SUPPLIES	\$587.57
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$4,709.85
			Vendor Total:	\$5,297.42
BRANDY'S SAFE & LOCK INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$48.56
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$152.00
			Vendor Total:	\$200.56
CASEY NESBIT		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
CHICAGO BALFOUR		10.5.1110.410.3705.06.02 Check #: 0	PRE-KINDER	\$1,236.00
			Vendor Total:	\$1,236.00
CITYWIDE EXPRESS TRANSPORTATION		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$905.56
			Vendor Total:	\$905.56
CLASSROOM TECHNOLOGIES, LLC		10.5.2220.390.4300.99.02 Check #: 0	Other Services	\$2,520.00
			Vendor Total:	\$2,520.00
Clausen Miller, PC		10.5.2310.318.0000.99.00 Check #: 0	LEGAL	\$12,294.06
			Vendor Total:	\$12,294.06
CONTRERAS, SANDRA		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
DATAKEEPER TECHNOLOGIES		10.5.2210.390.3705.11.02 Check #: 0	EARLY CHILD	\$425.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$425.00
Delgado, Gabreila		10.5.3000.390.4909.99.02 Check #: 0	PUR SRV	\$74.15
			Vendor Total:	\$74.15
DOELYNN STRONG		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$43.44
			Vendor Total:	\$43.44
DORIS J. WRIGHT		10.5.1200.390.4620.99.02 Check #: 0	PURCH 94-142	\$4,400.00
			Vendor Total:	\$4,400.00
E.C.H.O. JOINT AGREEMENT		10.5.4120.392.0000.99.00 Check #: 0	ECHO CO-OP	\$259,804.28
		10.5.4120.603.4620.99.02 Check #: 0	TUITION ECHO	\$145,614.26
			Vendor Total:	\$405,418.54
Filewave, Inc.		10.5.2210.391.0000.99.00 Check #: 0	TECHNOLOGY	\$2,700.00
			Vendor Total:	\$2,700.00
FLOWERS & GIFTS BY MICHELLE		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$70.00
			Vendor Total:	\$70.00
GLORIA JOHNSON		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
HARVEY WATER DEPT		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$31.04
			Vendor Total:	\$31.04
HAWKINS, LINDA		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
HP PRODUCTS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$9,075.70
			Vendor Total:	\$9,075.70
I.A.S.B.		10.5.2310.391.0000.10.00 Check #: 0	DUES/FEES	\$1,950.00
			Vendor Total:	\$1,950.00
IAHPERD		10.5.2210.392.0000.01.00 Check #: 0	STAFF DEVEL	\$570.00
			Vendor Total:	\$570.00
IMAGINE LEARNING, INC.		10.5.1250.390.4300.99.02 Check #: 0	OTHER	\$79,537.50
			Vendor Total:	\$79,537.50
J & L Metal Doors, Inc.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$117.88
			Vendor Total:	\$117.88
J.W. PEPPER & SON, INC		10.5.1110.410.0000.09.14 Check #: 0	SUPPL BAND	\$45.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$45.00
JOHNSON CONTROLS INC		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$3,176.52
			Vendor Total:	\$3,176.52
KNICKERBOCKER ROOFING & PAVING CO. INC.		20.5.2540.323.0000.07.00 Check #: 0	BLDG REPAIR	\$851.34
			Vendor Total:	\$851.34
KONICA MINOLTA BUSINESS SOLUTIONS		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$132.00
			Vendor Total:	\$132.00
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	\$2,969.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.412.0000.02.00 Check #: 0	MILK	\$2,377.95
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$1,849.80
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,082.18
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$7,250.30
			Vendor Total:	<u>\$16,529.38</u>
LOVE INSTITUTE		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$17,615.00
			Vendor Total:	<u>\$17,615.00</u>
MEANY ELECTRICAL CONTRACTORS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$467.00
			Vendor Total:	<u>\$467.00</u>
MOTION INDUSTRIES, INC.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$50.90
			Vendor Total:	<u>\$50.90</u>
MULCH MASTERS		10.5.2540.410.4902.12.02 Check #: 0	Pre-K blg grds	\$970.00
			Vendor Total:	<u>\$970.00</u>
MYRA GARDNER		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	<u>\$500.00</u>
NESTLE PURE LIFE DIRECT		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$140.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$140.85
			Vendor Total:	\$281.70
NEUCO INC		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$7,015.22
			Vendor Total:	\$7,015.22
Omni Therapeutics		10.5.2130.390.4620.99.02 Check #: 0	94-142	\$5,086.25
			Vendor Total:	\$5,086.25
PICK-A-TOOL RENTALS		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$358.85
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$45.00
			Vendor Total:	\$403.85
PIT STOP 500		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$189.48
			Vendor Total:	\$189.48
PROSHRED		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$595.00
			Vendor Total:	\$595.00
QUILL CORPORATION		10.5.1250.410.4300.99.02 Check #: 0	TEACH SUPPLS	\$573.66
		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$296.06
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$59.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$929.10
REALLY GOOD STUFF		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$22.94
		10.5.1800.410.4909.08.01 Check #: 0	BILINGUAL SUPPLIES	\$329.98
		10.5.1800.410.4909.09.01 Check #: 0	BILINGUAL SUPPLIES	\$252.82
			Vendor Total:	\$605.74
ROGERS, JANET		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
ROSIE GREER		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$18.00
			Vendor Total:	\$18.00
ROY WELLS SR.		10.5.1500.390.0000.09.15 Check #: 0	PUR SRV ATHLETICS	\$75.00
			Vendor Total:	\$75.00
SENTRY SAFETY SOLUTIONS, INC.		10.5.2210.391.0000.99.00 Check #: 0	TECHNOLOGY	\$268.00
			Vendor Total:	\$268.00
SONITROL CHICAGOLAND NORTH		20.5.2540.326.0000.02.00 Check #: 0	ALARM SYSTEM	\$511.57
			Vendor Total:	\$511.57
SOUTH COOK INTERMEDIATE SERVICE CTR. #4				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$1,800.00
			Vendor Total:	\$1,800.00
SOUTH SIDE CONTROL SUPPLY CO.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,840.81
			Vendor Total:	\$1,840.81
SPECIAL EDUCATION SERVICES		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$3,619.66
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$1,143.12
			Vendor Total:	\$4,762.78
STEAM KING		20.5.2540.390.0000.01.00 Check #: 0	OTHER SERV	\$1,084.00
		20.5.2540.390.0000.02.00 Check #: 0	OTHER SERV	\$468.00
		20.5.2540.390.0000.04.00 Check #: 0	OTHER SERV	\$978.00
		20.5.2540.390.0000.06.00 Check #: 0	OTHER SERV	\$1,470.00
		20.5.2540.390.0000.08.00 Check #: 0	OTHER SERV	\$1,110.00
		20.5.2540.390.0000.09.00 Check #: 0	OTHER SERV	\$1,036.00
			Vendor Total:	\$6,146.00
SUN-TIMES MEDIA		10.5.2310.390.0000.10.00 Check #: 0	CONTRACTUAL	\$54.02
			Vendor Total:	\$54.02
TERMINIX COMMERCIAL PEST CONTROL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$180.00
			Vendor Total:	\$180.00
TERRY, APRIL		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$431.58
			Vendor Total:	\$431.58
THE HOME DEPOT PRO		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$2,750.56
			Vendor Total:	\$2,750.56
THE SHERWIN WILLIAMS CO.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,887.57
			Vendor Total:	\$1,887.57
THERAPY TRAVELERS, LLC		10.5.2110.390.0000.02.29 Check #: 0	PUR SRVS	\$1,447.60
			Vendor Total:	\$1,447.60
TRI-ELECTRONICS,INC.		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$233.52
			Vendor Total:	\$233.52
TRIMARK MARLINN LLC		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$15,451.12
			Vendor Total:	\$15,451.12
TROPHYS ARE US, INC.		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$22.00
		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$55.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$77.00
TRUGREEN		20.5.2540.321.0000.99.00 Check #: 0	UPKEEP GRNDS	\$3,273.85
			Vendor Total:	\$3,273.85
UNIQUE PRODUCTS & SERVICE CORP.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$276.77
			Vendor Total:	\$276.77
UPS		10.5.2310.391.0000.10.00 Check #: 0	DUES/FEES	\$47.89
		10.5.2520.390.0000.99.00 Check #: 0	POSTAGE	\$17.33
			Vendor Total:	\$65.22
URBAN ELEVATOR SERVICE		20.5.2540.323.0000.01.00 Check #: 0	BLDG REPAIR	\$521.06
		20.5.2540.323.0000.08.00 Check #: 0	BLDG REPAIR	\$521.06
			Vendor Total:	\$1,042.12
WEX BANK		10.5.2560.392.0000.99.00 Check #: 0	CONTR OTHER	\$516.86
		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$1,834.16
			Vendor Total:	\$2,351.02
WHITTINGTON, JOSEPH		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
WHOLESALE BROTHERS,INC				

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		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$3,630.95
				Vendor Total: \$3,630.95
WILL THOMAS JR.		20.5.2540.321.0000.99.00 Check #: 0	UPKEEP GRNDS	\$6,400.00
				Vendor Total: \$6,400.00
ZI'RO INC.		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$450.00
				Vendor Total: \$450.00
				Grand Total: \$892,727.52

End of Report