

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1104

02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.03.00 Check #: 0	BUILDING REPAIR	\$1,815.00
		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$7,775.00
			Vendor Total:	\$9,590.00
CAMILLE O'QUIN		10.5.2210.390.4620.99.01 Check #: 0	94-142 RIMIS	\$1,084.18
			Vendor Total:	\$1,084.18
CASEY NESBIT		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$125.00
			Vendor Total:	\$125.00
FIRST NATIONAL BANK OMAHA		10.5.2310.390.0000.10.00 Check #: 0	CONTRACTUAL	\$2,962.34
		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$696.96
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$636.65
			Vendor Total:	\$4,295.95
GLORIA JOHNSON		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
HAWKINS, LINDA		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
MV HEATING & COOLING, INC				

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		20.5.2540.323.0000.02.00 Check #: 0	BLDG REPAIR	\$10,286.49
		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$2,307.66
		20.5.2540.323.0000.07.00 Check #: 0	BLDG REPAIR	\$2,766.26
		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$8,658.86
			Vendor Total:	\$24,019.27
MYRA GARDNER		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
PRAIRIE HILLS ELEMENTARY		10.5.1250.410.4300.09.01 Check #: 0	BROOKS TCH	\$200.00
			Vendor Total:	\$200.00
QUINTELLA BOUNDS		10.5.2210.390.4620.99.01 Check #: 0	94-142 RIMIS	\$718.20
			Vendor Total:	\$718.20
ROGERS, JANET		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
ROGERS, TYRONE		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$500.00
			Vendor Total:	\$500.00
SENTRY SAFETY SOLUTIONS, INC.		20.5.2540.323.0000.02.00 Check #: 0	BLDG REPAIR	\$41,752.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$41,752.99
				Grand Total: \$84,285.59

End of Report