

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1074

12/05/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
A.S.B.O. INTERNATIONAL		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$60.00
			Vendor Total:	\$60.00
Access Master Security Electronics		20.5.2540.326.0000.01.00 Check #: 0	ALARM SYSTEM	\$6,808.80
		20.5.2540.326.0000.04.00 Check #: 0	ALARM SYSTEM	\$2,688.00
		20.5.2540.326.0000.07.00 Check #: 0	ALARM SYSTEM	\$1,731.00
		20.5.2540.326.0000.08.00 Check #: 0	ALARM SYSTEM	\$3,504.00
		20.5.2540.326.0000.09.00 Check #: 0	ALARM SYSTEM	\$2,676.00
			Vendor Total:	\$17,407.80
DR. SONYIA WHITAKER		10.5.2320.332.0000.10.00 Check #: 0	TRAVEL	\$276.40
			Vendor Total:	\$276.40
FIRST NATIONAL BANK OMAHA		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$3,187.99
		10.5.2210.390.4620.99.01 Check #: 0	94-142 RIMIS	\$1,309.40
		10.5.2210.392.0000.01.00 Check #: 0	STAFF DEVEL	\$488.00
		10.5.2210.392.0000.08.00 Check #: 0	STAFF DEVEL	\$919.40
		10.5.2210.392.0000.09.00 Check #: 0	STAFF DEVEL	\$1,279.55
		10.5.2210.392.0000.99.00 Check #: 0	STAFF DEVEL	\$919.40

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		10.5.2310.390.0000.10.00 Check #: 0	CONTRACTUAL	\$4,459.26
		10.5.2520.332.0000.10.00 Check #: 0	TRAVEL	\$110.57
		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$447.56
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$307.65
		10.5.3000.410.3705.11.01 Check #: 0	EARLY CHILD	\$1,697.50
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$50.00
			Vendor Total:	\$15,176.28
Frank Kuzniewski		10.5.1110.332.0000.99.00 Check #: 0	TRAVEL	\$358.58
			Vendor Total:	\$358.58
GRONBECH, PATRICK		10.5.2210.392.0000.01.00 Check #: 0	STAFF DEVEL	\$139.42
			Vendor Total:	\$139.42
KEMP, CHERIFF		10.5.2210.392.0000.02.00 Check #: 0	STAFF DEVEL	\$298.62
			Vendor Total:	\$298.62
MYLAKY DESIGNS FOR ME		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$1,103.23
			Vendor Total:	\$1,103.23
NEXTEL COMMUNICATIONS		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$5,827.44

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			Vendor Total:	\$5,827.44
ROGERS, JANET		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$449.46
			Vendor Total:	\$449.46
ROGERS, TYRONE		10.5.2310.332.0000.10.00 Check #: 0	TRAVEL	\$49.80
			Vendor Total:	\$49.80
ROUTE 1 INDUSTRIES, LLC.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$1,500.00
			Vendor Total:	\$1,500.00
THE CENTER/ IRC		10.5.2210.390.4932.99.01 Check #: 0	T/2 TCH QUAL	\$300.00
			Vendor Total:	\$300.00
			Grand Total:	\$42,947.03

End of Report