

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1061

11/07/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
MENARDS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$3,269.61
				Vendor Total: <u>\$3,269.61</u>
REGIONAL TRUCK EQUIPMENT		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$1,595.80
				Vendor Total: <u>\$1,595.80</u>
				Grand Total: <u>\$4,865.41</u>

End of Report