

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1067

11/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		40.5.2550.335.0000.99.18	SPECIAL ED	\$1,520.00
		Check #: 0		
			Vendor Total:	\$1,520.00
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.99.00	BLDG REPAIR	\$9,500.00
		Check #: 0		
			Vendor Total:	\$9,500.00
ALLTOWN BUS SERVICE		10.5.4000.690.4902.99.02	PRE-K EXPAN.	\$2,652.00
		Check #: 0		
		40.5.2550.331.0000.99.00	REGULAR	\$55,113.66
		Check #: 0		
		40.5.2550.333.0000.99.00	ACTIVITY	\$4,460.97
		Check #: 0		
		40.5.2550.335.0000.99.18	SPECIAL ED	\$3,246.15
	Check #: 0			
		40.5.2550.336.3705.06.02	PRE-KDG	\$8,414.49
		Check #: 0		
			Vendor Total:	\$73,887.27
ALPHA OMEGA SYSTEMS CORP.		20.5.2540.390.0000.99.00	OTHER SERV	\$747.00
		Check #: 0		
			Vendor Total:	\$747.00
ALTERNATIVES, INC		10.5.2110.300.0000.99.29	Prof Dev	\$4,263.00
		Check #: 0		
			Vendor Total:	\$4,263.00
AMBER MECHANICAL CONTRACTORS, INC.		20.5.2540.323.0000.99.00	BLDG REPAIR	\$6,756.00
		Check #: 0		
			Vendor Total:	\$6,756.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
AMSTERDAM PRINTING & LITHO		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$467.36
			Vendor Total:	\$467.36
ANDREWS PRINTING		10.5.2320.390.0000.10.00 Check #: 0	SUPT OTHER	\$15,562.00
			Vendor Total:	\$15,562.00
AP PRIVATE DETECTIVE AGENCY		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$1,820.00
			Vendor Total:	\$1,820.00
APPLE INC.		10.5.1250.501.4300.99.01 Check #: 0	EQUIPMENT	\$66,151.75
		10.5.2210.390.4300.99.01 Check #: 0	CON/MTG T/1	\$19,500.00
		10.5.2310.410.0000.10.00 Check #: 0	SUPPLIES	\$49.95
			Vendor Total:	\$85,701.70
ASCD 2		10.5.2210.410.4300.99.01 Check #: 0	T/1 SUPPLS	\$97.31
			Vendor Total:	\$97.31
ASSOCIATED ATTRACTIONS ENTERPRISES		10.5.3000.410.0000.10.00 Check #: 0	COMMUN EDUC	\$4,200.00
			Vendor Total:	\$4,200.00
AT & T 1		20.5.2540.327.0000.99.00 Check #: 0	TELEPHONE	\$10,008.40

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Vendor Remit Name	Vendor #	Account	Description	Amount
AUBURN SUPPLY COMPANY				Vendor Total: \$10,008.40
		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$52.02
		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$137.94
B R Bleachers				Vendor Total: \$189.96
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$297.00
BLICK				Vendor Total: \$297.00
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$306.06
CALUMET UNION DRAINAGE DISTRICT NO. 1				Vendor Total: \$306.06
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$20.89
CDW-G				Vendor Total: \$20.89
		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	(\$379.26)
		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	(\$346.30)
		10.5.1110.501.0000.99.00 Check #: 0	TECHNOLOGY	\$1,080.00
		10.5.1110.510.0000.99.00 Check #: 0	TECHNOLOGY	(\$5,937.47)
		10.5.1250.501.4300.99.01 Check #: 0	EQUIPMENT	\$15,044.74
		10.5.2210.410.0000.99.00 Check #: 0	TECHNOLOGY	\$1,279.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2230.410.4300.99.01	ADMIN T/1	(\$3,776.00)
		Check #: 0		
		10.5.2320.410.0000.10.00	OFFICE SUPPL	\$25.73
City Wide Electric		Check #: 0		
			Vendor Total:	\$6,990.44
		20.5.2540.323.0000.99.00	BLDG REPAIR	\$720.00
		Check #: 0		
			Vendor Total:	\$720.00
CITYWIDE EXPRESS TRANSPORTATION				
		40.5.2550.331.0000.99.00	REGULAR	\$1,942.98
		Check #: 0		
			Vendor Total:	\$1,942.98
CLASSROOM DIRECT		10.5.1110.410.0000.01.00	SUPPLIES	\$199.67
		Check #: 0		
		10.5.1110.410.0000.04.00	SUPPLIES	\$609.94
		Check #: 0		
		10.5.1110.410.0000.08.00	SUPPLIES	\$41.35
		Check #: 0		
			Vendor Total:	\$850.96
CLASSROOM TECHNOLOGIES, LLC		10.5.1110.410.0000.99.00	TECHNOLOGY	\$995.00
		Check #: 0		
		10.5.2210.391.0000.99.00	TECHNOLOGY	\$9,092.00
		Check #: 0		
			Vendor Total:	\$10,087.00
COM ED		20.5.2540.466.0000.01.00	ELECTRICITY	\$6,081.16
		Check #: 0		
		20.5.2540.466.0000.02.00	ELECTRICITY	\$3,144.37
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount	
CONSTELLATION NEWENERGY GAS DIVISION,LLC		20.5.2540.466.0000.03.00 Check #: 0	ELECTRICITY	\$1,457.99	
		20.5.2540.466.0000.04.00 Check #: 0	ELECTRICITY	\$5,696.11	
		20.5.2540.466.0000.05.00 Check #: 0	ELECTRICITY	\$775.86	
		20.5.2540.466.0000.06.00 Check #: 0	ELECTRICITY	\$3,060.08	
		20.5.2540.466.0000.08.00 Check #: 0	ELECTRICITY	\$6,172.20	
		20.5.2540.466.0000.09.00 Check #: 0	ELECTRICITY	\$11,793.10	
				Vendor Total:	\$38,180.87
		20.5.2540.465.0000.01.00 Check #: 0	GAS	\$639.18	
		20.5.2540.465.0000.02.00 Check #: 0	GAS	\$673.71	
		20.5.2540.465.0000.03.00 Check #: 0	GAS	\$1,182.02	
		20.5.2540.465.0000.04.00 Check #: 0	GAS	\$227.67	
		20.5.2540.465.0000.05.00 Check #: 0	GAS	\$232.01	
		20.5.2540.465.0000.06.00 Check #: 0	GAS	\$374.56	
		20.5.2540.465.0000.07.00 Check #: 0	GAS	\$580.97	
	20.5.2540.465.0000.08.00 Check #: 0	GAS	\$608.43		
	20.5.2540.465.0000.09.00 Check #: 0	GAS	\$788.46		
			Vendor Total:	\$5,307.01	

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Vendor Remit Name	Vendor #	Account	Description	Amount
DEMCO		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$88.91
			Vendor Total:	\$88.91
FLOWERS & GIFTS BY MICHELLE		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$90.00
			Vendor Total:	\$90.00
FOLLETT SCHOOL SOLUTIONS, INC._143		10.5.2220.410.4300.99.01 Check #: 0	T/1 SUPPLS	\$268.52
			Vendor Total:	\$268.52
FRONTLINE TECHNOLOGIES GROUP, LLC		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$3,356.81
			Vendor Total:	\$3,356.81
GOPHER SPORT		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$366.44
			Vendor Total:	\$366.44
GORDON FOOD SERVICE		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$6,276.78
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$9,009.68
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$7,541.62
		10.5.2560.410.0000.07.00 Check #: 0	FOOD	\$3,413.60
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$6,279.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$95,764.53
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$329.16
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$329.16
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$386.79
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$8,617.06
			Vendor Total:	\$137,947.90
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 Check #: 0	WATER	\$1,008.13
		20.5.2540.370.0000.02.00 Check #: 0	WATER	\$1,237.46
		20.5.2540.370.0000.03.00 Check #: 0	WATER	\$67.17
		20.5.2540.370.0000.04.00 Check #: 0	WATER	\$1,567.72
		20.5.2540.370.0000.06.00 Check #: 0	WATER	\$468.39
		20.5.2540.370.0000.07.00 Check #: 0	WATER	\$53.14
		20.5.2540.370.0000.08.00 Check #: 0	WATER	\$468.41
		20.5.2540.370.0000.09.00 Check #: 0	WATER	\$624.77
			Vendor Total:	\$5,495.19
HEALTH RESOURCE SERVICE MANAGE		10.5.1200.390.0000.99.24 Check #: 0	Tames	\$944.40
			Vendor Total:	\$944.40

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Vendor Remit Name	Vendor #	Account	Description	Amount
HELSEL-JEPPERSON ELECT.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$40.74
			Vendor Total:	\$40.74
HOBART SERVICE		10.5.2560.324.0000.09.00 Check #: 0	EQUIP REPAIR	\$1,392.06
			Vendor Total:	\$1,392.06
HOME DEPOT		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$526.52
			Vendor Total:	\$526.52
HOMEWOOD DISPOSAL SERVICE, INC.		20.5.2540.321.0000.01.00 Check #: 0	SCAVENGER	\$762.88
		20.5.2540.321.0000.02.00 Check #: 0	SCAVENGER	\$302.50
		20.5.2540.321.0000.03.00 Check #: 0	SCAVENGER	\$243.08
		20.5.2540.321.0000.04.00 Check #: 0	SCAVENGER	\$486.21
		20.5.2540.321.0000.06.00 Check #: 0	SCAVENGER	\$259.28
		20.5.2540.321.0000.07.00 Check #: 0	SCAVENGER	\$253.88
		20.5.2540.321.0000.08.00 Check #: 0	SCAVENGER	\$917.64
		20.5.2540.321.0000.09.00 Check #: 0	SCAVENGER	\$1,184.29
			Vendor Total:	\$4,409.76
Houghton Mifflin Harcourt		10.5.2140.410.0000.99.00 Check #: 0	SUPPLIES	\$2,093.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
HP PRODUCTS				Vendor Total: \$2,093.80
		20.5.2540.410.0000.09.00 Check #: 0	SUPPLIES	\$12,373.39
I.A.S.B.O.				Vendor Total: \$12,373.39
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$45.00
I.C.E.C.				Vendor Total: \$45.00
		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$900.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS				Vendor Total: \$900.00
		10.5.2520.311.0000.10.00 Check #: 0	PROF SERV	\$6,320.00
iSOLVED HCM				Vendor Total: \$6,320.00
		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$3,160.00
JOHNSTONE SUPPLY				Vendor Total: \$3,160.00
		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$97.90
KONICA MINOLTA PREMIER FINANCE				Vendor Total: \$97.90
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$3,168.72
KRYSTAL DAIRY				Vendor Total: \$3,168.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.412.0000.01.00 Check #: 0	MILK	\$5,991.56
		10.5.2560.412.0000.02.00 Check #: 0	MILK	\$4,449.55
		10.5.2560.412.0000.04.00 Check #: 0	MILK	\$7,176.20
		10.5.2560.412.0000.07.00 Check #: 0	MILK	\$3,231.05
		10.5.2560.412.0000.08.00 Check #: 0	MILK	\$2,068.70
		10.5.2560.412.0000.09.00 Check #: 0	MILK	\$9,932.70
			Vendor Total:	\$32,849.76
LAKESHORE LEARNING MATERIALS		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$241.47
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$56.33
		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$91.98
			Vendor Total:	\$389.78
LEGACY PROFESSIONALS, LLP		10.5.2520.311.0000.10.00 Check #: 0	PROF SERV	\$34,500.00
			Vendor Total:	\$34,500.00
Lela Bridges-Webb		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$287.84
			Vendor Total:	\$287.84
MAHAVIR CAR WASH INC.		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$40.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$40.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.		10.5.2520.390.0000.10.00	OTHER	\$440.32
		Check #: 0		
Vendor Total:				\$440.32
MCGRRAW HILL EDUCATION		10.5.1250.410.4300.07.01	SANDBURG TCH	\$1,774.64
		Check #: 0		
Vendor Total:				\$1,774.64
MELODY MART		10.5.1110.391.0000.99.14	BAND	\$498.21
		Check #: 0		
		10.5.1110.510.0000.09.14	BAND EQUIP	\$1,476.00
		Check #: 0		
Vendor Total:				\$1,974.21
MENARDS		20.5.2540.410.0000.99.00	SUPPLIES	\$1,410.39
		Check #: 0		
Vendor Total:				\$1,410.39
Michael Bowens		20.5.2540.410.0000.09.00	SUPPLIES	\$28.97
		Check #: 0		
Vendor Total:				\$28.97
MIDWEST TRANSIT EQUIPMENT		40.5.2550.335.0000.99.18	SPECIAL ED	\$749.77
		Check #: 0		
Vendor Total:				\$749.77
MV HEATING & COOLING, INC		20.5.2540.323.0000.99.00	BLDG REPAIR	\$30,859.26
		Check #: 0		
Vendor Total:				\$30,859.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
NATIONAL SCHOOL BOARDS ASSOCIATION		10.5.2520.311.0000.10.00 Check #: 0	PROF SERV	\$600.00
			Vendor Total:	\$600.00
NESTLE PURE LIFE DIRECT		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$36.88
		10.5.3000.390.3705.06.02 Check #: 0	OTHER PRE-K	\$36.87
			Vendor Total:	\$73.75
NICOR GAS/ BILL PAYMENT CENTER		20.5.2540.465.0000.08.00 Check #: 0	GAS	\$2.94
			Vendor Total:	\$2.94
OFFICE DEPOT 2		10.5.1110.410.0000.02.00 Check #: 0	SUPPLIES	\$77.06
		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$181.66
			Vendor Total:	\$258.72
Omni Theraputics		10.5.2150.390.0000.99.00 Check #: 0	OTHER	\$12,292.32
			Vendor Total:	\$12,292.32
ORIENTAL TRADING COMPANY INC		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$115.87
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$248.18
			Vendor Total:	\$364.05
Pavenment Systems, Inc.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.01.00 Check #: 0	Undesignated	\$4,382.00
			Vendor Total:	\$4,382.00
Perma-Bound Hertzberg - New Method		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$29.88
		10.5.2220.410.4300.99.01 Check #: 0	T/1 SUPPLS	\$874.92
			Vendor Total:	\$904.80
PESI HEALTH CARE		10.5.2110.300.0000.99.29 Check #: 0	Prof Dev	\$219.99
			Vendor Total:	\$219.99
PIT STOP 500		20.5.2540.324.0000.99.00 Check #: 0	REPAIR EQUIP	\$46.99
			Vendor Total:	\$46.99
POSITIVE PROMOTIONS 1		10.5.2110.410.0000.99.29 Check #: 0	Supplies	\$31.83
			Vendor Total:	\$31.83
PUBLIC CONSULTING GROUP		10.5.2660.390.4620.99.02 Check #: 0	DATA PROCESSING SERVICES	\$2,499.00
			Vendor Total:	\$2,499.00
QUILL CORPORATION		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$178.14
		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$4,337.29
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$540.15

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		10.5.1110.410.3705.06.01 Check #: 0	PRE-KINDER	\$1,881.11
		10.5.1110.411.0000.01.00 Check #: 0	ADMIN SUPPLS	\$186.29
		10.5.1110.501.0000.99.00 Check #: 0	TECHNOLOGY	\$1,137.77
		10.5.1250.410.4300.99.01 Check #: 0	TEACH SUPPLS	\$2,309.39
		10.5.2210.410.0000.99.00 Check #: 0	TECHNOLOGY	\$2,735.77
		10.5.2220.410.4300.99.01 Check #: 0	T/1 SUPPLS	\$2,265.45
		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$739.74
		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$726.21
		13.5.1200.411.0000.99.99 Check #: 0	Undesignated	\$2,408.13
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$1,661.17
			Vendor Total:	\$21,106.61
REALLY GOOD STUFF		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$143.40
		10.5.1110.410.0000.08.00 Check #: 0	SUPPLIES	\$76.85
		10.5.1250.410.4300.08.02 Check #: 0	WHITTIER TCH	\$610.23
			Vendor Total:	\$830.48
RENEE D. NASH		10.5.2210.390.4620.99.02 Check #: 0	94-142 RIMIS	\$400.00
			Vendor Total:	\$400.00

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SAX ARTS & CRAFTS		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$649.29
			Vendor Total:	\$649.29
SCHOLASTIC BOOK CLUBS INC		10.5.1110.410.0000.07.00 Check #: 0	SUPPLIES	\$1,179.24
			Vendor Total:	\$1,179.24
SCHOLASTIC INC 1		10.5.1250.410.4300.01.02 Check #: 0	BRYANT TCH	\$4,670.71
			Vendor Total:	\$4,670.71
SCHOLASTIC INC 2		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$2,725.48
			Vendor Total:	\$2,725.48
SCHOOL DISTRICT 171-SUNNYBROOK		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$875.00
			Vendor Total:	\$875.00
SCHOOL MATE		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$240.00
			Vendor Total:	\$240.00
SCHOOL NURSE SUPPLY, INC.		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$293.99
			Vendor Total:	\$293.99
SCHOOL SPECIALTY PUBLISHING		10.5.1110.410.0000.04.00 Check #: 0	SUPPLIES	\$55.43

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SCHOOL SPECIALTY, INC.				Vendor Total: \$55.43
		10.5.1110.410.0000.04.00	SUPPLIES	\$640.89
		Check #: 0		
		10.5.1200.410.0000.99.24	Supplies	\$158.76
		Check #: 0		
		10.5.1250.410.4300.08.02	WHITTIER TCH	\$38.94
		Check #: 0		
		10.5.3000.410.4300.99.01	SUPPL T/1	\$2,717.95
		Check #: 0		
SONITROL CHICAGOLAND NORTH				Vendor Total: \$3,556.54
		20.5.2540.323.0000.99.00	BLDG REPAIR	\$6,489.20
		Check #: 0		
SUPER DUPER PUBLICATIONS				Vendor Total: \$6,489.20
		10.5.2110.410.0000.99.29	Supplies	\$189.80
		Check #: 0		
		10.5.2150.410.0000.99.00	SUPPLIES	\$416.80
		Check #: 0		
SUPPLYWORKS				Vendor Total: \$606.60
		20.5.2540.410.0000.09.00	SUPPLIES	\$344.31
		Check #: 0		
TEACHER DIRECT				Vendor Total: \$344.31
		10.5.1110.410.0000.04.00	SUPPLIES	\$77.96
		Check #: 0		
TORVAC - DIVISION OF				Vendor Total: \$77.96
		10.5.2560.392.0000.99.00	CONTR OTHER	\$1,161.00
		Check #: 0		

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1067

11/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
TRINITY ECO SOLUTIONS LLC				Vendor Total: \$1,161.00
		10.5.2560.411.0000.09.00	LUNCHRM SPLS	\$878.56
		Check #: 0		
		20.5.2540.410.0000.09.00	SUPPLIES	\$2,012.64
		Check #: 0		
TROPHYS ARE US, INC.				Vendor Total: \$2,891.20
		10.5.2520.410.0000.10.00	SUPPLIES	\$50.00
		Check #: 0		
United Laboratories Inc.				Vendor Total: \$50.00
		20.5.2540.410.0000.09.00	SUPPLIES	\$507.34
		Check #: 0		
URBAN ELEVATOR SERVICE				Vendor Total: \$507.34
		20.5.2540.323.0000.99.00	BLDG REPAIR	\$491.20
		Check #: 0		
US GAMES				Vendor Total: \$491.20
		10.5.1110.410.0000.08.00	SUPPLIES	\$215.26
		Check #: 0		
Walts Food Centers				Vendor Total: \$215.26
		10.5.2320.410.0000.10.00	OFFICE SUPPL	\$15.54
		Check #: 0		
West Interactive Services Corp.				Vendor Total: \$15.54
		10.5.2520.311.0000.10.00	PROF SERV	\$4,172.00
		Check #: 0		
				Vendor Total: \$4,172.00

County of Cook School District 152

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
WILL THOMAS JR.		20.5.2540.390.0000.99.00 Check #: 0	OTHER SERV	\$7,500.00
			Vendor Total:	\$7,500.00
ZANER-BLOSER		10.5.1250.410.4300.08.02 Check #: 0	WHITTIER TCH	\$1,658.95
			Vendor Total:	\$1,658.95
ZI'RO INC.		10.5.2520.410.0000.10.00 Check #: 0	SUPPLIES	\$440.00
			Vendor Total:	\$440.00
			Grand Total:	\$652,693.93

End of Report