County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1102 **02/05/2018**

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description		Amount
Chicago Lighthouse for the Blind					
		10.5.2320.391.0000.10.00 **Check #: 0**	SERVICES		$600.00
				Vendor Total:	$600.00
City Wide Electric					
		20.5.2540.323.0000.99.00 **Check #: 0**	BLDG REPAIR		$6,023.37
				Vendor Total:	$6,023.37
COM ED					
		20.5.2540.466.0000.01.00 **Check #: 0**	ELECTRICITY		$6,430.37
		20.5.2540.466.0000.02.00 **Check #: 0**	ELECTRICITY		$2,917.93
		20.5.2540.466.0000.03.00 **Check #: 0**	ELECTRICITY		$815.72
		20.5.2540.466.0000.04.00 **Check #: 0**	ELECTRICITY		$1,203.40
		20.5.2540.466.0000.05.00 **Check #: 0**	ELECTRICITY		$1,554.01
		20.5.2540.466.0000.06.00 **Check #: 0**	ELECTRICITY		$722.86
		20.5.2540.466.0000.08.00 **Check #: 0**	ELECTRICITY		$5,171.22
		20.5.2540.466.0000.09.00 **Check #: 0**	ELECTRICITY		$2,125.46
				Vendor Total:	$20,940.97
E.C.H.O. JOINT AGREEMENT					
		10.5.4120.392.0000.99.00 **Check #: 0**	ECHO CO-OP		$8,495.86
				Vendor Total:	$8,495.86
Elizabeth Duffrin					
		10.5.2320.391.0000.10.00 **Check #: 0**	SERVICES		$3,000.00

Voucher Supplement Account Summary

Voucher Batch Number: 1102 **02/05/2018**

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,000.00
MV HEATING & COOLING, INC					
		20.5.2540.323.0000.99.00 **Check #: 0**	BLDG REPAIR		$7,482.47
				Vendor Total:	$7,482.47
PRAIRIE HILLS ELEMENTARY					
		10.5.1110.413.0000.99.00 **Check #: 0**	READING/MATH		$50.00
				Vendor Total:	$50.00
				Grand Total:	$46,592.67

End of Report