

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1039

09/07/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Access Master Security Electronics		60.5.2540.550.0000.00.00 Check #: 190382	Capitalized Equipment	\$245,828.00
			Vendor Total:	\$245,828.00
FOUR SEASONS AMUSEMENTS		10.5.3000.410.0000.10.00 Check #: 190383	COMMUN EDUC	\$3,342.50
			Vendor Total:	\$3,342.50
L & P WHOLESALE CANDY COMPANY		10.5.3000.410.0000.10.00 Check #: 190384	COMMUN EDUC	\$400.00
			Vendor Total:	\$400.00
PAINT ON ME INC.		10.5.3000.410.0000.10.00 Check #: 190385	COMMUN EDUC	\$475.00
			Vendor Total:	\$475.00
			Grand Total:	\$250,045.50

End of Report