

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1128

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Access Master Security Electronics		60.5.2540.550.0000.00.00 Check #: 0	Capitalized Equipment	\$7,185.00
Vendor Total:				\$7,185.00
HAUSER IZZO, LLC		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$7,334.00
Vendor Total:				\$7,334.00
Grand Total:				\$14,519.00

End of Report