

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1064

11/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
DATAKEEPER TECHNOLOGIES		10.5.2210.390.3705.11.01 Check #: 0	EARLY CHILD	\$600.00
				Vendor Total: \$600.00
PARENTS AS TEACHERS NATIONAL CENTER INC		10.5.2210.390.3705.11.01 Check #: 0	EARLY CHILD	\$600.00
		10.5.2210.390.3705.11.02 Check #: 0	EARLY CHILD	\$1,650.00
		10.5.3000.410.3705.11.02 Check #: 0	EARLY CHILD	(\$351.94)
				Vendor Total: \$1,898.06
				Grand Total: \$2,498.06

End of Report