

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1099

02/12/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SUPERINTENDENT'S COMMISSION FOR THE		10.5.2210.390.4932.99.02 Check #: 0	TITLE 2	\$31,470.00
		10.5.3000.390.4300.99.02 Check #: 0	TITLE 1	\$5,000.00
			Vendor Total:	\$36,470.00
			Grand Total:	\$36,470.00

End of Report