

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1143

05/08/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
DR. COMPUTER LLC		10.5.2210.391.0000.99.00 Check #: 0	TECHNOLOGY	\$8,429.20
Vendor Total:				\$8,429.20
Grand Total:				\$8,429.20

End of Report