

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1044

09/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
BOUNCE 2 IT INFLATABLES		10.5.3000.390.0000.10.00 Check #: 0	COMMUN EDUC	\$200.00
			Vendor Total:	\$200.00
CAROL MEYER		10.5.1110.410.0000.99.00 Check #: 0	TECHNOLOGY	\$419.87
			Vendor Total:	\$419.87
Putting Around Town, Inc.		10.5.3000.410.0000.10.00 Check #: 0	COMMUN EDUC	\$500.00
			Vendor Total:	\$500.00
ZI'RO INC.		10.5.3000.410.0000.10.00 Check #: 0	COMMUN EDUC	\$658.00
			Vendor Total:	\$658.00
			Grand Total:	\$1,777.87

End of Report