

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1065

11/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
BRIDGES, GARY C.				
		10.5.1500.390.0000.01.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
		10.5.1500.390.0000.02.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
		10.5.1500.390.0000.04.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
		10.5.1500.390.0000.08.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
			Vendor Total:	\$70.00
DRIVER, ALLEN				
		10.5.1500.390.0000.01.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
		10.5.1500.390.0000.02.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
		10.5.1500.390.0000.04.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
		10.5.1500.390.0000.08.15 Check #: 0	PUR SRV ATHLETICS	\$17.50
			Vendor Total:	\$70.00
			Grand Total:	\$140.00

End of Report