

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1135

04/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4210.670.0000.99.00 Check #: 0	GEN ED TUITION	\$8,255.00
		40.5.2550.331.0000.99.00 Check #: 0	REGULAR	\$2,000.00
			Vendor Total:	\$10,255.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH		10.5.2130.390.4620.99.02 Check #: 0	94-142	\$240.00
			Vendor Total:	\$240.00
ILLINOIS DEPT. OF EMPLOYMENT SECURITY		80.5.2363.383.0000.10.00 Check #: 0	UNEMP COMP	\$10,711.74
			Vendor Total:	\$10,711.74
ILLINOIS STATE BOARD OF EDUCATION 2		10.4.0000.000.3705.00.00 Check #: 0	Early Childhood - Block Grant	\$32,118.00
			Vendor Total:	\$32,118.00
TALX UC EXPRESS		80.5.2363.383.0000.10.00 Check #: 0	UNEMP COMP	\$454.78
			Vendor Total:	\$454.78
			Grand Total:	\$53,779.52

End of Report