

County of Cook School District 152

Voucher Detail Listing

Voucher Batch Number: 1057 10/17/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWENDOLYN BROOKS SCHOOL ACTIVITY FUND						
Check Group:						
OTHER-ADV FOR REFEREES		1	0	V301418 10/17/2017	10.5.1500.390.0000.99.00	\$2,380.00

Check #: 0

PO/InvoiceTotal:	<u>\$2,380.00</u>
Vendor Total:	<u>\$2,380.00</u>
Grand Total:	<u>\$2,380.00</u>

End of Report