

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1066

12/04/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
ROY WELLS SR.		10.5.1500.390.0000.09.15 Check #: 0	PUR SRV ATHLETICS	\$70.00
			Vendor Total:	\$70.00
TOWENS-HUDSON, MONICA B.		10.5.1500.390.0000.09.15 Check #: 0	PUR SRV ATHLETICS	\$70.00
			Vendor Total:	\$70.00
			Grand Total:	\$140.00

End of Report