

County of Cook School District 152

Voucher Supplement Account Summary

Voucher Batch Number: 1057

11/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ACKER, MAURICE		10.5.1500.390.0000.09.15 Check #: 208916	PUR SRV ATHLETICS	\$75.00
			Vendor Total:	\$75.00
ROACH, ARLENA		10.5.1500.390.0000.09.15 Check #: 208917	PUR SRV ATHLETICS	\$75.00
			Vendor Total:	\$75.00
			Grand Total:	\$150.00

End of Report