

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1058

11/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
PORTER, STEVEN		10.5.1500.390.0000.09.15 <b>Check #: 208958</b>	PUR SRV ATHLETICS	\$75.00
			Vendor Total:	\$75.00
WELLS, ROY SR.		10.5.1500.390.0000.09.15 <b>Check #: 208959</b>	PUR SRV ATHLETICS	\$75.00
			Vendor Total:	\$75.00
			Grand Total:	\$150.00

**End of Report**