
COUNTY OF COOK SCHOOL DISTRICT 152 VOUCHER

Voucher No: 1062 Voucher Date: 11/01/2017 Prepared By: _____

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COUNTY OF COOK SCHOOL DISTRICT 152 is hereby authorized to draw warrants against COUNTY OF COOK SCHOOL DISTRICT 152 funds for the sum of \$145,587.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Janet Rogers Board President

Dr. Lela Bridges or Dr. Margaret Longo Superintendent

Dr. James McEnroe Director of Business Affairs

COUNTY OF COOK SCHOOL DISTRICT 152

Fund		Amount
10	Educational	\$40,565.24
20	Operations And Maintenance	\$74,733.48
40	Transportation	\$3,454.20
60	Capital Projects	\$26,380.00
80	Tort Immunity	\$454.78
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		\$145,587.70