## **COUNTY OF COOK SCHOOL DISTRICT 152 VOUCHER**

| Printed: 09/26/2017 12:02:32 PM COUNTY OF COOK SCHOOL DISTRICT 152 is hereby authorized to draw warrants against COUNTY OF COOK SCHOOL DISTRICT 152 funds for the sum of \$135,740.66 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 Superintendent Longo  Dr. James McEnroe Director of Business Affairs  COUNTY OF COOK SCHOOL DISTRICT 152 | Voucher No:                | 1047                         | Voucher Date:                            | 09/26/2017      | Prepared By:                       |                                 |  |
|---|----------------------------|------------------------------|--|-----------------|------------------------------------|---------------------------------|--|
| OF COOK SCHOOL DISTRICT 152 funds for the sum of \$135,740.66 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  |                            |                              | -  |                 |                                    | Printed: 09/26/2017 12:02:32 PM |  |
| been received during the period listed above. All items are properly coded and not in excess of the budget.    Janet Rogers   Board President   | OF COOK SC for value recei | HOOL DISTR<br>ved in service | ICT 152 funds for the sand for materials | ne sum of \$135 | 5,740.66 on acc                    | count of obligations incurred   |  |
| Dr. Lela Bridges or Dr. Margaret Superintendent Longo  Dr. James McEnroe Director of Business Affairs   |                            |                              |  |                 |                                    |                                 |  |
| Dr. James McEnroe Director of Business Affairs  |                            |                              |  | Janet Rogers    |                                    | Board President                 |  |
|   |                            |                              |  |                 | es or Dr. Margaret                 | Superintendent                  |  |
| COUNTY OF COOK SCHOOL DISTRICT 152  |                            |                              |  | Dr. James Mc    | Enroe                              | Director of Business Affairs    |  |
|   |                            |                              |  | COUNTY O        | COUNTY OF COOK SCHOOL DISTRICT 152 |                                 |  |
|   |                            |                              |  |                 |                                    |                                 |  |
| Fund Amount   |                            | Fund                         |  |                 |                                    | Amount                          |  |
| 10 Educational \$125,299.17<br>20 Operations And Maintenance \$10,441.49  |                            |                              |  | laintananaa     |                                    |                                 |  |
| 20 Operations And Maintenance \$10,441.49<br>\$135,740.66   |                            |                              | · ,                                      |                 |                                    |                                 |  |

Posted By: Created By: 1776.cwatkins 1776.cwatkins **Date:** 09/26/2017 12:02:18 Page: