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# COUNTY OF COOK SCHOOL DISTRICT 152 VOUCHER

Voucher No: 1052      Voucher Date: 10/04/2017      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 \$146,472.35 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.

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Janet Rogers      Board President

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Dr. Lela Bridges or Dr. Margaret Longo      Superintendent

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Dr. James McEnroe      Director of Business Affairs

COUNTY OF COOK SCHOOL DISTRICT 152

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<b>Fund</b>		<b>Amount</b>
10	Educational	\$116,035.12
20	Operations And Maintenance	\$27,545.24
40	Transportation	\$2,891.99
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		<b>\$146,472.35</b>