

SPEED S.E.J.A. #802 VOUCHER

Voucher No: 1138

Voucher Date: 11/03/2017

Prepared By:



Printed: 11/02/2017 03:34:25 PM

SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$9,938.54 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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SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$9,938.54
	\$9,938.54

All Transalini
11-8-17

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1138

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELIANCE STANDARD LIFE IN_24695	24695					
Check Group:						
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.10.00	\$887.98
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1993.10.00	\$63.56
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2110.231.0000.10.00	\$69.00
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.0000.10.00	\$49.54
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.10.00	\$152.50
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.11.00	\$100.10
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2320.231.0000.11.00	\$516.55
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.13.00	\$1,689.74
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1993.13.00	\$431.53
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2110.231.0000.13.00	\$67.26
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.0000.13.00	\$67.56
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2140.231.0000.13.00	\$51.78

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Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2150.231.0000.13.00	\$146.54
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.13.00	\$146.78
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.14.00	\$211.90
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.213.1342.14.00	\$34.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1993.14.00	\$3.66
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2140.231.1342.14.00	\$21.92
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.14.00	\$66.74
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.15.00	\$1,622.28
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1993.15.00	\$220.96
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2110.231.0000.15.00	\$86.26
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.0000.15.00	\$137.94
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2150.231.0000.15.00	\$163.52

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Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.15.00	\$119.84
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.17.00	\$314.76
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.17.00	\$11.34
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.18.00	\$496.88
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1993.18.00	\$38.80
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.0000.18.00	\$28.92
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.18.00	\$96.18
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1342.19.00	\$138.02
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.1342.20.00	\$53.36
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.1342.22.00	\$251.40
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.1342.23.00	\$103.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.1342.24.00	\$22.44

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Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2320.231.0000.24.00	\$60.60
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2220.231.0000.25.00	\$206.68
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2540.231.0000.28.00	\$365.40
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2560.231.0000.29.00	\$186.68
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2150.231.0000.10.00	\$34.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2900.231.0000.10.00	\$34.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2130.231.0000.11.00	\$34.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.213.1342.14.00	\$34.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.3000.231.3705.16.00	\$34.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.1200.231.0000.24.00	\$122.96
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2220.231.0000.24.00	\$103.52
Insurance		1	477	JUNE-NOVEMBE R 2017 11/2/2017	10.5.2410.231.0000.24.00	\$34.52

Check #: 0

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						PO/InvoiceTotal: <u>\$9,938.54</u>
						Vendor Total: <u>\$9,938.54</u>
						Grand Total: <u>\$9,938.54</u>

End of Report