

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

Voucher No: 1103

Voucher Date: 09/19/2016

Prepared By:

S. Frigo
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SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$6,038.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2016 to June 30, 2017 (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.

Ken Slattery (LBD) 9/16/16

SPEED S.E.J.A. #802

Sham Dossin
9/14/16

Fund	Amount
10 Education	\$6,038.77
	\$6,038.77

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1103

09/19/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPE_14535	14535					
Check Group:						
Medical Insurance Central Office Supp Serv		1 0		Jan-Aug16 9/16/2016	10.5.2400.222.0000.11.00	\$6,038.77

Check #: 0

PO/InvoiceTotal:	\$6,038.77
Vendor Total:	\$6,038.77
Grand Total:	\$6,038.77

End of Report