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

Voucher No: 1416

Voucher Date: 06/29/2017

Prepared By:



Printed: 06/26/2017 10:09:02 AM

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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 \$787.10 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.



SPEED S.E.J.A. #802



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Fund	Amount
10      Education	\$787.10
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	<b>\$787.10</b>

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

**Voucher Detail Listing**

Voucher Batch Number: 1416

06/29/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVOCATE OCCUPATIONAL HEALTH						
Check Group:						
Hepatitis B Vaccine - A. Arrington		1	1207	062917 6/20/2017	10.5.2900.319.0000.11.00	\$83.00
Hepatitis B. Vaccine - S. Williams		1	1207	062917 6/20/2017	10.5.2900.319.0000.11.00	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$166.00
					Vendor Total:	\$166.00
AMERICAN SCHOOL BUS FRANK 13743						
Check Group:						
IES School Trip to Brookfield Zoo (Inv. #1002509)		1	1202	1002509 6/20/2017	10.5.2550.331.0000.10.00	\$621.10
					Check #: 0	
					PO/InvoiceTotal:	\$621.10
					Vendor Total:	\$621.10
					Grand Total:	\$787.10

End of Report