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

Voucher No: 1141

Voucher Date: 10/17/2016

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 \$1,785.00 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.

Pat Slattery CSRD 10/14/16
SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$1,785.00
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	\$1,785.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1141 10/17/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mary Eileen Murney						
Check Group:						
Physical Therapy Services		1 0		093016 10/14/2016	10.5.2130.319.1342.23.00	\$1,785.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,785.00</u>
Vendor Total:	<u>\$1,785.00</u>
Grand Total:	<u>\$1,785.00</u>

End of Report