

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

Voucher No: 1147

Voucher Date: 11/09/2017

Prepared By:


Printed: 11/08/2017 01:36:16 PM

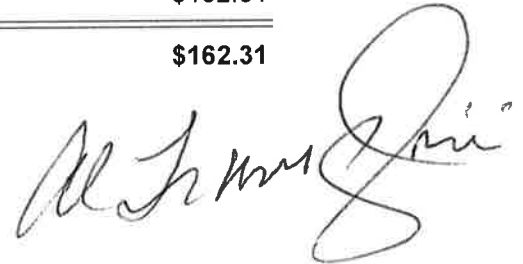
SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$162.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

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.

 11/8/17

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$162.31
	\$162.31


11-8-17

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1147

11/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE BRUIN, JANET						
Check Group:						
Dental Insurance refund		1 0		SPEED802 11/8/2017	10.5.2410.223.0000.14.00	\$109.71
Medical Insurance refund		1 0		SPEED802 11/8/2017	10.5.2410.222.0000.14.00	\$52.60

Check #: 0

PO/InvoiceTotal:	<u>\$162.31</u>
Vendor Total:	<u>\$162.31</u>
Grand Total:	\$162.31

End of Report