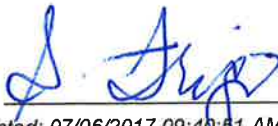

SPEED S.E.J.A. #802 VOUCHER

Voucher No: 1007

Voucher Date: 07/06/2017

Prepared By:


Printed: 07/06/2017 09:40:51 AM

SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$4,773.50 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.

S. Skattery 7/10/17

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$4,773.50
	<hr/> \$4,773.50

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1007

07/06/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHVOSTAL-SCHMIDT, KATHY	7577					
Check Group:						
Servcies EC Grant FEP		1 0		062617 7/6/2017	10.5.3000.319.3705.16.07	\$235.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>
FENNEMA, BOB						
Check Group:						
Other Supp Serv Other Prof/Tech Serv Central Off		1 0		063017 7/6/2017	10.5.2900.319.0000.11.00	\$3,625.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,625.00</u>
						Vendor Total: <u>\$3,625.00</u>
OTHER SIDE OF THE RAINBOW	22188					
Check Group:						
Contract OT-F. Kennedy		1 0		062217 7/6/2017	10.5.2130.319.1342.22.00	\$913.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$913.50</u>
						Vendor Total: <u>\$913.50</u>
						Grand Total: <u>\$4,773.50</u>

End of Report