

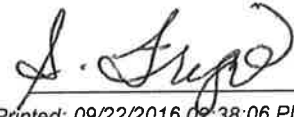
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# SPEED S.E.J.A. #802 VOUCHER

Voucher No: 1105

Voucher Date: 09/23/2016

Prepared By:



Printed: 09/22/2016 02:38:06 PM

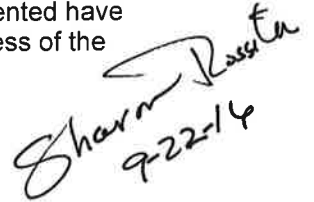
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SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$56,233.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2016 to June 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.



SPEED S.E.J.A. #802



9-22-16

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Fund	Amount
10 Education	\$56,233.00
	<hr/>
	\$56,233.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1105

09/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL DIST #153	8268					
Check Group: 1						
IDEA Preschool Payments District 153-2016 4th QTR		1	0	IDEA2016.QTR4 9/22/2016	10.5.4120.662.4600.53.06	\$2,696.00
					Check #: 0	
Check Group: 2						
IDEA Flow Through Payment District 153-2016 QTR 4		1	0	IDEA2016.QTR4fi nal 9/22/2016	10.5.4120.662.4620.53.06	\$53,537.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$56,233.00</u>
						Vendor Total: <u>\$56,233.00</u>
						Grand Total: <u>\$56,233.00</u>

End of Report