

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

Voucher No: 1143

Voucher Date: 10/24/2016

Prepared By:

S. Frigo
Printed: 10/24/2016 11:05:45 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 \$4,835.00 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.

M. Slattery *SSP* 10/24/16
SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$4,835.00
	\$4,835.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1143

10/24/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL DIST #170_2876	2876					
Check Group:						
IDEA Flow Through Payments District 170		1	0	#170 10/24/2016	10.5.4120.662.4620.70.06	\$4,835.00

Check #: 0

PO/InvoiceTotal:	<u>\$4,835.00</u>
Vendor Total:	<u>\$4,835.00</u>
Grand Total:	<u>\$4,835.00</u>

End of Report