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**SPEED S.E.J.A. #802 VOUCHER****Voucher No:** 1013**Voucher Date:** 07/11/2017**Prepared By:**S. Frigo  
*S. Frigo*  
Printed: 07/11/2017 02:58:45 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 \$2,268.00 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. Sestery* 7/11/17  
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SPEED S.E.J.A. #802

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<b>Fund</b>		<b>Amount</b>
10	Education	\$2,268.00
		<hr/> <b>\$2,268.00</b>

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

**Voucher Detail Listing**

Voucher Batch Number: 1013

07/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERRY, CATHERINE						
Check Group:						
Speech/Language Contractor		1 0		062917 7/11/2017	10.5.2150.319.1342.24.00	\$2,268.00

Check #: 802028164

PO/InvoiceTotal:	<u>\$2,268.00</u>
Vendor Total:	<u>\$2,268.00</u>
Grand Total:	<u>\$2,268.00</u>

End of Report