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

Voucher No: 1302 **Voucher Date:** 04/24/2018 Prepared By: S. Frigo

Printed: 04/23/2018 03:15:46 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 $6,211.81 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.

2 Slattery 4/23/18

SPEED S.E.J.A. #802

Fund		**Amount**
10	Education	$6,211.81
		$6,211.81

5-4-18

Voucher Detail Listing

Voucher Batch Number: 1302 **04/24/2018**

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPE_14535	14535					
Check Group: 1						
Medical Insurance-Retirees		1	0	4/1/2018 Retirees 4/23/2018	10.5.2310.222.0000.11.00	$2,265.90
Medical Insurance-Retirees		1	0	4/1/2018 Retirees 4/23/2018	10.5.2540.222.0000.28.00	$1,062.34
					Check #: 0	
					PO/InvoiceTotal:	$3,328.24
					Vendor Total:	$3,328.24
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group: 2						
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.10.00	$119.14
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.1993.10.00	$13.80
Insurance		1	1052	V551585 4/23/2018	10.5.2110.231.0000.10.00	$14.95
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.0000.10.00	$5.29
Insurance		1	1052	V551585 4/23/2018	10.5.2150.231.0000.10.00	$7.13
Insurance		1	1052	V551585 4/23/2018	10.5.2410.231.0000.10.00	$28.29
Insurance		1	1052	V551585 4/23/2018	10.5.2900.231.0000.10.00	$6.90
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.11.00	$3.45
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.0000.11.00	$7.59
Insurance		1	1052	V551585 4/23/2018	10.5.2320.231.0000.11.00	$87.63

Voucher Detail Listing

Voucher Batch Number: 1302 **04/24/2018**

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.13.00	$133.98
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.1993.13.00	$93.15
Insurance		1	1052	V551585 4/23/2018	10.5.2110.231.0000.13.00	$5.52
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.0000.13.00	$10.35
Insurance		1	1052	V551585 4/23/2018	10.5.2140.231.0000.13.00	$8.40
Insurance		1	1052	V551585 4/23/2018	10.5.2150.231.0000.13.00	$18.98
Insurance		1	1052	V551585 4/23/2018	10.5.2410.231.0000.13.00	$27.49
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.14.00	$17.37
Insurance		1	1052	V551585 4/23/2018	10.5.1200.213.1342.14.00	$5.64
Insurance		1	1052	V551585 4/23/2018	10.5.2140.231.1342.14.00	$3.45
Insurance		1	1052	V551585 4/23/2018	10.5.2410.231.0000.14.00	$3.45
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.15.00	$192.40
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.1993.15.00	$45.08
Insurance		1	1052	V551585 4/23/2018	10.5.2110.231.0000.15.00	$15.87
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.0000.15.00	$8.51

Voucher Detail Listing

Voucher Batch Number: 1302 **04/24/2018**

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1052	V551585 4/23/2018	10.5.2140.231.0000.15.00	$6.33
Insurance		1	1052	V551585 4/23/2018	10.5.2150.231.0000.15.00	$7.25
Insurance		1	1052	V551585 4/23/2018	10.5.2410.231.0000.15.00	$26.80
Insurance		1	1052	V551585 4/23/2018	10.5.3000.231.3705.16.00	$8.66
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.17.00	$17.48
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.18.00	$55.09
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.1993.18.00	$6.90
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.0000.18.00	$4.37
Insurance		1	1052	V551585 4/23/2018	10.5.2410.231.0000.18.00	$17.37
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.1342.19.00	$21.85
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.1342.20.00	$10.35
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.1342.22.00	$51.75
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.1342.23.00	$21.16
Insurance		1	1052	V551585 4/23/2018	10.5.1200.231.0000.24.00	$25.30
Insurance		1	1052	V551585 4/23/2018	10.5.2130.231.1342.24.00	$3.45

Voucher Detail Listing

Voucher Batch Number: 1302 04/24/2018

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1052	V551585 4/23/2018	10.5.2220.231.0000.24.00	$17.83
Insurance		1	1052	V551585 4/23/2018	10.5.2320.231.0000.24.00	$15.41
Insurance		1	1052	V551585 4/23/2018	10.5.2410.231.0000.24.00	$7.36
Insurance		1	1052	V551585 4/23/2018	10.5.2220.231.0000.25.00	$27.14
Insurance		1	1052	V551585 4/23/2018	10.5.2540.231.0000.28.00	$44.62
Insurance		1	1052	V551585 4/23/2018	10.5.2560.231.0000.29.00	$22.08
					Check #: 0	
					PO/InvoiceTotal:	$1,302.36
					Vendor Total:	$1,302.36
RELIANCE STANDARD LIFE IN_24695	24695					
Check Group:						
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.10.00	$136.51
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1993.10.00	$15.34
Insurance		1	1051	April 2018 4/23/2018	10.5.2110.231.0000.10.00	$17.25
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.0000.10.00	$7.24
Insurance		1	1051	April 2018 4/23/2018	10.5.2150.231.0000.10.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2410.231.0000.10.00	$28.56
Insurance		1	1051	April 2018 4/23/2018	10.5.2900.231.0000.10.00	$8.63

Voucher Detail Listing

Voucher Batch Number: 1302 **04/24/2018**

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.11.00	$4.51
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.0000.11.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2320.231.0000.11.00	$72.78
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.13.00	$197.14
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1993.13.00	$98.28
Insurance		1	1051	April 2018 4/23/2018	10.5.2110.231.0000.13.00	$8.39
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.0000.13.00	$15.76
Insurance		1	1051	April 2018 4/23/2018	10.5.2140.231.0000.13.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2150.231.0000.13.00	$25.88
Insurance		1	1051	April 2018 4/23/2018	10.5.2410.231.0000.13.00	$31.21
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.14.00	$24.95
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.213.1342.14.00	$8.56
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1993.14.00	$3.38
Insurance		1	1051	April 2018 4/23/2018	10.5.2140.231.1342.14.00	$5.06
Insurance		1	1051	April 2018 4/23/2018	10.5.2410.231.0000.14.00	$4.21

Voucher Detail Listing

Voucher Batch Number: 1302 **04/24/2018**

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.15.00	$247.47
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1993.15.00	$53.92
Insurance		1	1051	April 2018 4/23/2018	10.5.2110.231.0000.15.00	$17.25
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.0000.15.00	$6.32
Insurance		1	1051	April 2018 4/23/2018	10.5.2140.231.0000.15.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2150.231.0000.15.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2410.231.0000.15.00	$28.99
Insurance		1	1051	April 2018 4/23/2018	10.5.3000.231.3705.16.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.17.00	$29.69
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.18.00	$67.81
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1993.18.00	$8.95
Insurance		1	1051	April 2018 4/23/2018	10.5.2110.231.0000.18.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.0000.18.00	$6.67
Insurance		1	1051	April 2018 4/23/2018	10.5.2410.231.0000.18.00	$20.85
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1342.19.00	$25.88

Voucher Detail Listing

Voucher Batch Number: 1302 **04/24/2018**

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.1342.20.00	$12.98
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.1342.22.00	$58.90
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.1342.23.00	$25.88
Insurance		1	1051	April 2018 4/23/2018	10.5.1200.231.0000.24.00	$30.37
Insurance		1	1051	April 2018 4/23/2018	10.5.2130.231.1342.24.00	$5.18
Insurance		1	1051	April 2018 4/23/2018	10.5.2220.231.0000.24.00	$25.79
Insurance		1	1051	April 2018 4/23/2018	10.5.2320.231.0000.24.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2410.231.0000.24.00	$8.63
Insurance		1	1051	April 2018 4/23/2018	10.5.2220.231.0000.25.00	$33.89
Insurance		1	1051	April 2018 4/23/2018	10.5.2540.231.0000.28.00	$58.33
Insurance		1	1051	April 2018 4/23/2018	10.5.2560.231.0000.29.00	$24.78

Check #: 0

PO/InvoiceTotal:	$1,581.21
Vendor Total:	$1,581.21
Grand Total:	$6,211.81

End of Report