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

Voucher No: 1296 **Voucher Date:** 04/26/2019 Prepared By: S. Frigo

Printed: 04/17/2019 02:40:01 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 $134,847.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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.

E Slattery 4/17/19

SPEED S.E.J.A. #802

Fund		Amount
10	Education	$134,847.47
		$134,847.47

Okay to pay
K. Halleman

Voucher Detail Listing

Voucher Batch Number: 1296 04/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	16 4/12/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$3,390.45
					Check #: 0	
					PO/InvoiceTotal:	$3,390.45
					Vendor Total:	$3,390.45
BLOOM TOWNSHIP TRUSTEES OF SCHOOLS	420					
Check Group:						
Fiscal services provided for the 2018-2019 fiscal year (3rd payment)		1	0	May 15, 2019 4/8/2019	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services	$18,500.00
					Check #: 0	
					PO/InvoiceTotal:	$18,500.00
					Vendor Total:	$18,500.00
BMO MASTERCARD						
Check Group: 1						
Fratello's - working cabinet lunch		1	0	Slattery, K 4/8/2019	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	$27.71
Olive Garden - working principal dinner		1	0	Slattery, K 4/8/2019	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	$94.95
					Check #: 0	
					PO/InvoiceTotal:	$122.66
Check Group: 2						
Skokie Florist: sympathy flowers, M. Lenoir's Father-In-Law		1	1148	Koditek, L 4/11/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$112.68
Food 4 Less: Governing Board meeting refreshments		1	1148	Koditek, L 4/11/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$44.38
					Check #: 0	
					PO/InvoiceTotal:	$157.06

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1296 04/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: 3						
ISU Job Fair - 2 Administrators		1	1174	S. Curry 4/15/2019	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	$55.51
Cracker Barrel - Olivet Job Fair - 2 Administrators		1	1174	S. Curry 4/15/2019	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	$31.96
Cracker Barrel - Lewis U Job Fair - 2 Administrators		1	1174	S. Curry 4/15/2019	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	$19.07
Glenwood Oaks - Prairie State Job Fair - 2 Administrators		1	1174	S. Curry 4/15/2019	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	$33.70
Registration for Prairie State College Job Fair		1	1174	S. Curry 4/15/2019	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	$50.00
Hampton Inn - SIUE Job Fair Hotel Room - S. Curry		1	1174	S. Curry 4/15/2019	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	$126.13
Frontline Recruiting & Hiring Certification Training Course - Victoria Jones		1	1174	S. Curry 4/15/2019	10.5.2320.312.0000.11.00 Ex Admin Prof Employ Train & Develop Central Offic	$595.00
					Check #: 0	
					PO/InvoiceTotal:	$911.37
Check Group: 4						
Frontline Recruiting & Hiring Certification Course - Cynthia Johnson		1	1175	C. Johnson 4/15/2019	10.5.2320.312.0000.11.00 Ex Admin Prof Employ Train & Develop Central Offic	$595.00
					Check #: 0	
					PO/InvoiceTotal:	$595.00
Check Group: 8						
Invoice Date 3/6/19 - Michco Inc. - General Supplies O&M - PM replacement parts for program vacuums		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$279.11
Invoice Date 3/7/19 - JMAC - General Supplies O&M - Replacement door operator parts for the staff entrance entry door at ALL		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$483.73

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice Date 3/13/19 - IASBO - Dues and Fees Custodial/Maint O&M - Annual IASBO dues		1	1176	J. Kekelik 4/15/2019	10.5.2540.640.0000.28.00 Dues and Fees Custodial/Maint O&M	$340.00
Invoice Date 2/26/19 - Illinois State Fire Marshal - Property Services Main Bldg O&M - Inspection and certificate fees for the three year State boiler inspection on one water heater and the pool heater		1	1176	J. Kekelik 4/15/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	$204.50
Invoice Date 3/13/19 - Oriental Trading - General Supplies O&M - Floor tape for ELC hallway		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$55.07
Invoice Date 3/14/19 - Amazon - General Supplies O&M - Replacement door access reader for IHS to center hall door		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$129.94
Invoice Date 3/14/19 - Amazon - General Supplies O&M - Replacement chair lift cylinder for CO chair		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$23.98
Invoice Date 3/19/19 - Supply House - General Supplies O&M - Replacement toilet diaphragm flush valve repair kits for PAL toilets		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$129.86
Invoice Date 3/14/19 - Global Industries - General Supplies O&M - Replacement ceiling tiles for Independence rooms		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$911.10
Invoice Date 4/3/19 - Amazon - General Supplies O&M - Pool water testing chemical - Sulfuric acid titration drops		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$7.49
Invoice Date 4/9/19 - ALICE Training Institute - Prof Employee Train & Development O&M - ALICE active shooter training certification for Joe Kekelik		1	1176	J. Kekelik 4/15/2019	10.5.2540.312.0000.28.00 Prof Employee Train & Development O&M	$695.00
Invoice Date 4/3/19 - Amazon - General Supplies O&M - Pool water testing DPD powder		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$23.57
Invoice Date 4/5/19 - Smart Board Parts VSC - General Supplies O&M - Replacement wall mount brackets for smartboards in D-142 and C-153		1	1176	J. Kekelik 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$79.95

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,363.30
Check Group: 6						
Summer STEM activities for ESY 2019 - (teacherspayteachers.com)		1	1177	M. Lenoir 4/15/2019	10.5.1600.410.0000.10.00 General Supplies ESY IES	$3.25
					Check #: 0	
					PO/InvoiceTotal:	$3.25
Check Group: 5						
Mercury, Chicago's Skyline Cruiseline - Field trip for DHH students - Science is Fun Cruise on May 2, 2019		1	1178	C. Rhodes 4/15/2019	10.5.1200.331.1342.19.00 Pupil Transportation HI Itinerant	$100.00
Amazon- Lithium Batteries for technology department		1	1178	C. Rhodes 4/15/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$10.20
Gaylord Palms Hotel, Florida - LRP National Institute Conference - Dr. Tina Halliman		1	1178	C. Rhodes 4/15/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$353.80
Gaylord Palms Hotel, Florida - LRP National Institute Conference- Sandra Brown		1	1178	C. Rhodes 4/15/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$376.70
Payment for disputed credit in error made by BMO		1	1178	C. Rhodes 4/15/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$190.50
Grady's Snack-N-Dine - Years of Service Awards Luncheon - Half Day Staff Institute-March 9th, 2019		1	1178	C. Rhodes 4/15/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$1,395.00
Bergstein's - Lunch for professional learning presenter, A.Coleman- LGBYQ+ March 14th, 2019		1	1178	C. Rhodes 4/15/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$16.07
Rubberstamps.com - name stamp for OT student		1	1178	C. Rhodes 4/15/2019	10.5.2130.410.1342.22.00 General Supplies OT	$17.00
Amazon - Telephone detangler for central office secretary- J. Preston		1	1178	C. Rhodes 4/15/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$17.97
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,477.24
Check Group: 7						
Cowriter- writing assistance app for technology use with students		1	1179	T. Jonke 4/15/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$4.99
Amazon - AC/DC adapter replacement fro LG 32MP58		1	1179	T. Jonke 4/15/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$28.38
Amazon - wireless keyboard and mouse combo for staff		1	1179	T. Jonke 4/15/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$26.98
Amazon - corded mouse for computers and laptops		1	1179	T. Jonke 4/15/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$34.95
					Check #: 0	
					PO/InvoiceTotal:	$95.30
Check Group: 9						
Conference for pincipal April Brown on April 5, 2019 for "Criticism, Discipline Skills for Managers and Supervisors" in Oakbrook Terrance, IL		1	1183	D. Tolbert 4/15/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$149.00
					Check #: 0	
					PO/InvoiceTotal:	$149.00
Check Group: 10						
Best Western - hotel accomodations for Special Olympics State Championship for student athletes		1	1187	N. Taylor 4/16/2019	10.5.1200.100.0000.18.84 Salaries ALL Stipends	$3,198.72
Amazon - Special Olympics Parade decorations, letterman patches, pom poms, coach plaques, hand clappers		1	1187	N. Taylor 4/16/2019	10.5.1200.100.0000.18.84 Salaries ALL Stipends	$189.13
Amazon - pom poms, letterman patch, clappers etc..		1	1187	N. Taylor 4/16/2019	10.5.1200.100.0000.18.84 Salaries ALL Stipends	$116.22
Amazon - pom poms, letterman patch, clappers etc		1	1187	N. Taylor 4/16/2019	10.5.1200.100.0000.18.84 Salaries ALL Stipends	$115.88
Amazon - pom poms, letterman patch, clappers etc		1	1187	N. Taylor 4/16/2019	10.5.1200.100.0000.18.84 Salaries ALL Stipends	$152.67

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vistaprint - business cards for vocational coordinator		1	1187	N. Taylor 4/16/2019	10.5.1200.410.0000.18.00 General Supplies ALL	$44.85
Southwest Airlines - Early Bird Check-In for Nicole Taylor (flight to Orlando)		1	1187	N. Taylor 4/16/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$20.00
Southwest Airlines - flight for Nicole Taylor to Florida for LRP Conference		1	1187	N. Taylor 4/16/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$277.96
Gaylord Palms Hotel - hotel accomodations for Nicole Taylor to attend LRP Conference		1	1187	N. Taylor 4/16/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$285.10
Gaylord Palms Hotel - hotel accomodations for Nicole Taylor to attend LRP Conference		1	1187	N. Taylor 4/16/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$285.10
Southwest Airlines - Early Bird Check-In for Nicole Taylor (return flight to Chicago)		1	1187	N. Taylor 4/16/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$20.00

Check #: 0

PO/InvoiceTotal: $4,705.63

Check Group: 11

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3/11 - Tinley Park Bowling Deposit for all IES class trip		1	1190	J. Jordan 4/17/2019	10.5.1200.410.0000.10.00 General Supplies IES	$25.00
3/15 - Tinley Park Bowling All Class Trip: $9.00 x 20 ($180 - $25) $155.00		1	1190	J. Jordan 4/17/2019	10.5.1200.410.0000.10.00 General Supplies IES	$155.00
3/15 - Tinley Park Bowling 1 game/lane @ $9.00		1	1190	J. Jordan 4/17/2019	10.5.1200.410.0000.10.00 General Supplies IES	$9.00
3/22 - Food 4 Less - Door Decorating Contest Winner: Ice Cream cones, popsicles, sandwiches		1	1190	J. Jordan 4/17/2019	10.5.1200.410.0000.10.00 General Supplies IES	$16.76

Check #: 0

PO/InvoiceTotal: $205.76

Check Group: 13

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3/12 - Lunch at Jimmy John's, conference		1	1191	D. Hook 4/17/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$10.57
3/13 - Lunch at Los Comales, conference		1	1191	D. Hook 4/17/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$14.68
3/13 - Breakfast at Dunkin Donuts, conference		1	1191	D. Hook 4/17/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$12.18
4/1 - Conference Registration for 4 staff attending Midwest PBIS Network in Elgin (Staff: David Hook, Elise Welker, Renee Tamburo, Yvette Mells) $65 each		1	1191	D. Hook 4/17/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$260.00
4/1 - Interest for March		1	1191	D. Hook 4/17/2019	10.5.1200.410.0000.10.00 General Supplies IES	$4.14
					Check #: 0	
					PO/InvoiceTotal:	$301.57
Check Group: 12						
United Airlines 4/3 - Flight reservations to attend LRP National Institute in Florida		1	1192	A Payne 4/17/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$324.60
Walmart 4/5 - PBIS, games for students for Fun Friday		1	1192	A Payne 4/17/2019	10.5.1200.410.0000.10.00 General Supplies IES	$16.41
					Check #: 0	
					PO/InvoiceTotal:	$341.01
					Vendor Total:	$13,428.15
BRASSEA, SARAH						
Check Group:						
Monthly mileage		1	0	032919 4/8/2019	10.5.2110.332.0000.13.00 Travel SW PAL	$20.88
					Check #: 0	
					PO/InvoiceTotal:	$20.88
					Vendor Total:	$20.88
BRESHOCK, TIM	2465					

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Contract PT		1	0	123 4/12/2019	10.5.2130.319.1342.23.00 Contract PT	$2,890.50
					Check #: 0	
					PO/InvoiceTotal:	$2,890.50
					Vendor Total:	$2,890.50
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Psych IES		1	0	16 4/12/2019	10.5.2140.319.0000.10.00 Other Prof/Technical Services Psych IES	$3,054.47
Other Prof/Technical Services Psych IHS		1	0	16 4/12/2019	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	$763.96
					Check #: 0	
					PO/InvoiceTotal:	$3,818.43
					Vendor Total:	$3,818.43
BROWN, APRIL D						
Check Group:						
Mileage to/from Lewis University Job Fair in Edwardsville and Romeoville		1	0	032018 4/11/2019	10.5.2640.332.0000.11.00 Central Staff Serv Travel	$278.40
					Check #: 0	
					PO/InvoiceTotal:	$278.40
					Vendor Total:	$278.40
CARLS, SEAN P.						
Check Group:						
Monthly mileage		1	0	032719 4/8/2019	10.5.1200.332.0000.13.00 Travel PAL	$69.60
					Check #: 0	
					PO/InvoiceTotal:	$69.60
					Vendor Total:	$69.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHVOSTAL-SCHMIDT, KATHY	7577					
Check Group:						
Travel reimbursement for Gateway to Higher Education Forum in Bloomington, IL		1	1139	V51942 4/10/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	$133.40
					Check #: 0	
					PO/InvoiceTotal:	$133.40
					Vendor Total:	$133.40
DISCOVERY BENEFITS	23618					
Check Group:						
Medical Insurance		1	0	995035-IN 4/8/2019	10.5.2510.222.0000.11.00 Medical Insurance	$51.00
					Check #: 0	
					PO/InvoiceTotal:	$51.00
					Vendor Total:	$51.00
FOX VALLEY FIRE & SAFETY						
Check Group:						
Invoice # IN00251232 - Property Services Main Bldg O&M - Biannual cafeteria kitchen ANSUL system inspection		1	1143	IN00251232 4/11/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	$132.00
					Check #: 0	
					PO/InvoiceTotal:	$132.00
					Vendor Total:	$132.00
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1	1118	V652095 4/10/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$1,706.51
Food Delivery		1	1118	V652095 4/10/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$2,032.62
					Check #: 0	
					PO/InvoiceTotal:	$3,739.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$3,739.13
HASTY, ALLISON M							
Check Group:							
Monthly mileage		1	0	031419 4/8/2019	10.5.2150.332.0000.13.00 Travel SLP PAL		$21.75
					Check #: 0		
						PO/InvoiceTotal:	$21.75
						Vendor Total:	$21.75
HAUSER,IZZO,PETRARCA,GLEASON,STILLMAN &	21839						
Check Group:							
Legal Services Admin Board		1	0	23169 4/11/2019	10.5.2310.318.0000.11.00 Legal Services Admin Board		$9,142.00
					Check #: 0		
						PO/InvoiceTotal:	$9,142.00
						Vendor Total:	$9,142.00
HOOK, DAVID W							
Check Group:							
Travel Reimbursement for attending Midwest PBIS (Trauma TOT)		1	1155	V720311 4/10/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD		$136.65
					Check #: 0		
						PO/InvoiceTotal:	$136.65
						Vendor Total:	$136.65
HOUSE OF LIGHT, LLC							
Check Group:							
Other Prof/Technical Services VI		1	0	#3 4/12/2019	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI		$868.75
Other Prof/Technical Services VI		1	0	18 4/12/2019	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI		$3,080.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,948.75
					Vendor Total:	$3,948.75
IMPREST FUND SPEED	1621					
Check Group:						
Replacement check for speaker Sondra Thomas (check #5185 plus fees)		1	0	March 2019 4/11/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$682.00
Bank Fees		1	0	March 2019 4/11/2019	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services	$96.31
					Check #: 0	
					PO/InvoiceTotal:	$778.31
					Vendor Total:	$778.31
JOHNSON, EUGENIA	6485					
Check Group:						
Monthly mileage		1	0	032219 4/12/2019	10.5.2110.332.0000.15.00 Travel SW ELC	$34.22
					Check #: 0	
					PO/InvoiceTotal:	$34.22
					Vendor Total:	$34.22
KELLY, PATRICK						
Check Group:						
Instructional Supplies ALL: Planbook, teacher curriculum		1	1154	V773617 4/11/2019	10.5.1200.420.0000.18.00 Instructional Supplies ALL	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$25.00
Check Group:						
Curricular Materials IDEA Grant/ Instructional cooking items for cooking class		1	1182	V925258 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	$41.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Curricular Materials IDEA Grant/INstructional cooking items for cooking class		1	1182	V925258	10.5.1200.420.4620.24.09	$6.84
				4/15/2019	Curricular Materials IDEA Grant	
					Check #: 0	
					PO/InvoiceTotal:	$47.98
					Vendor Total:	$72.98
KRILICH, GINA L						
Check Group:						
Monthly mileage		1	0	032219	10.5.2150.332.0000.13.00	$42.20
				4/8/2019	Travel SLP PAL	
					Check #: 0	
					PO/InvoiceTotal:	$42.20
					Vendor Total:	$42.20
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	1141	094478, 093906	10.5.2560.490.0000.29.00	$224.50
				4/10/2019	Other Supplies & Materials Food Services	
Milk Delivery		1	1141	094478, 093906	10.5.2560.490.0000.29.00	$273.00
				4/10/2019	Other Supplies & Materials Food Services	
					Check #: 0	
					PO/InvoiceTotal:	$497.50
					Vendor Total:	$497.50
MARTIN WHALEN OFFICE SOLU_1319	1319					
Check Group:						
Monthly service fee for Canon copiers- INV# 1856418		1	1160	INV1856417, 1856418	10.5.2900.360.0000.11.00	$2,319.80
				4/15/2019	Other Supp Serv Print & Bind Admin	
Montly service fee for Kyocera printers - INV# 1856417		1	1160	INV1856417, 1856418	10.5.2900.360.0000.11.00	$1,632.43
				4/15/2019	Other Supp Serv Print & Bind Admin	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1296 **04/26/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,952.23
					Vendor Total:	$3,952.23
Mary Eileen Murney						
Check Group:						
Contract PT		1	0	2019-31 4/8/2019	10.5.2130.319.1342.23.00 Contract PT	$1,960.00
Contract PT		1	0	2019-32 4/12/2019	10.5.2130.319.1342.23.00 Contract PT	$1,960.00
					Check #: 0	
					PO/InvoiceTotal:	$3,920.00
					Vendor Total:	$3,920.00
MAXIM HEALTHCARE SERVICES						
Check Group:						
Other Prof/Technical Services IES		1	0	6429410366 4/8/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$2,275.00
					Check #: 0	
					PO/InvoiceTotal:	$2,275.00
					Vendor Total:	$2,275.00
MELLS, YVETTE L						
Check Group:						
Travel Reimbursement for attending Midwest PBIS (Trauma TOT)		1	1116	V604259 4/5/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$159.62
					Check #: 0	
					PO/InvoiceTotal:	$159.62
					Vendor Total:	$159.62
NOOTBAAR, JULIE M						
Check Group:						
Monthly mileage		1	0	032919 4/8/2019	10.5.2150.332.0000.13.00 Travel SLP PAL	$50.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$50.75
					Vendor Total:	$50.75
OTIS ELEVATOR CO	2751					
Check Group:						
Invoice # CYS18229001 - Property Services Main Bldg O&M - Annual pressure relief valve testing		1	1134	CYS18229001	10.5.2540.320.0000.28.30	$395.00
				4/11/2019	Property Services Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	$395.00
					Vendor Total:	$395.00
Paessler AG						
Check Group:						
Annual renewal for PRTG-500 software maintenance support.		1	1181	QT: 4/9/2019	10.5.2220.470.0000.25.00	$340.00
				4/15/2019	Computer Software Technology IT	
					Check #: 0	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
PANICO, AMBROSE						
Check Group:						
Consultation for Independence School Principal regarding restraints and seclusion.		1	1173	V856049	10.5.2210.312.4620.24.09	$135.00
				4/15/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
					Check #: 0	
					PO/InvoiceTotal:	$135.00
					Vendor Total:	$135.00
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services ELC		1	0	10416325	10.5.1200.319.0000.15.00	$1,365.00
				4/11/2019	Other Prof/Technical Services ELC	

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Voucher Batch Number: 1296 **04/26/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services PAL		1	0	10416343 4/11/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	$2,310.00
					Check #: 0	
					PO/InvoiceTotal:	$3,675.00
					Vendor Total:	$3,675.00
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Technical Services DHH Interpreter		1	0	J18925 4/9/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	$1,562.50
					Check #: 0	
					PO/InvoiceTotal:	$1,562.50
					Vendor Total:	$1,562.50
RCM Technologies Inc.						
Check Group:						
Contract PT		1	0	70898856 4/12/2019	10.5.2130.319.1342.23.00 Contract PT	$6,027.00
Contract OT		1	0	70898857 4/12/2019	10.5.2130.319.1342.22.00 Contract OT	$8,120.00
					Check #: 0	
					PO/InvoiceTotal:	$14,147.00
					Vendor Total:	$14,147.00
RELIANCE STANDARD LIFE IN_24695	24695					
Check Group:						
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.10.00 Other Employee Benefits IES	$156.58
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.11.00 Other Employee Benefits	$26.10
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.13.00 Other Employee Benefits PAL	$201.02

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Voucher Batch Number: 1296 **04/26/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.14.00 Other Employeed Benefits DHH	$24.95
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.15.00 Other Employee Benefits ELC	$239.38
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.17.00 Other Employee Benefits IHS	$30.07
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.18.00 Other Employee Benefits	$57.25
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.0000.24.00 Other Employee Benefits	$34.50
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant	$8.56
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant	$25.88
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1993.10.00 Lifel Insurance IES 1:1	$15.35
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1993.13.00 Life Insurance PAL 1:1	$121.72
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1993.14.00 Other Employee Benefits 1:1 DHH	$5.66
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1993.15.00 Life Insurance ELC 1:1	$47.66
Insurance		1	1185	April 2019 4/16/2019	10.5.1200.231.1993.18.00 Life Insurance ALL 1:1	$8.95
Insurance		1	1185	April 2019 4/16/2019	10.5.2110.231.0000.10.00 Other Employee Benefits IES SW	$25.88
Insurance		1	1185	April 2019 4/16/2019	10.5.2110.231.0000.13.00 Other Employee Benefits PAL SW	$16.62
Insurance		1	1185	April 2019 4/16/2019	10.5.2110.231.0000.15.00 Other Employee Benefits ELC SW	$17.25

SPEED S.E.J.A. #802

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 1296 **04/26/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1185	April 2019 4/16/2019	10.5.2130.231.0000.10.00 Other Employee Benefits IES Health	$7.24
Insurance		1	1185	April 2019 4/16/2019	10.5.2130.231.0000.11.00 Other Employee Benefits	$8.63
Insurance		1	1185	April 2019 4/16/2019	10.5.2130.231.0000.13.00 Other Employee Benefits PAL Health	$16.06
Insurance		1	1185	April 2019 4/16/2019	10.5.2130.231.0000.15.00 Other Employee Benefits ELC Health	$13.86
Insurance		1	1185	April 2019 4/16/2019	10.5.2130.231.1342.22.00 Other Employee Benefits	$58.90
Insurance		1	1185	April 2019 4/16/2019	10.5.2130.231.1342.23.00 Other Employee Benefits	$25.88
Insurance		1	1185	April 2019 4/16/2019	10.5.2140.231.0000.10.00 Psych Other Benefits-IES	$8.63
Insurance		1	1185	April 2019 4/16/2019	10.5.2140.231.0000.13.00 Other Employee Benefits PAL Psych	$8.63
Insurance		1	1185	April 2019 4/16/2019	10.5.2140.231.0000.15.00 Other Employee Benefits ELC Psych	$8.63
Insurance		1	1185	April 2019 4/16/2019	10.5.2150.231.0000.10.00 Other Employee Benefits IES SLP	$8.63
Insurance		1	1185	April 2019 4/16/2019	10.5.2150.231.0000.13.00 Other Employee Benefits PAL SLP	$25.88
Insurance		1	1185	April 2019 4/16/2019	10.5.2150.231.0000.15.00 Other Employee Benefits ELC SLP	$8.63
Insurance		1	1185	April 2019 4/16/2019	10.5.2410.231.0000.24.00 Other Employee Benefits	$25.51
Insurance		1	1185	April 2019 4/16/2019	10.5.2220.231.0000.25.00 Other Employee Benefits IT	$33.89
Insurance		1	1185	April 2019 4/16/2019	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	$66.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal	$28.56
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2410.231.0000.13.00 Other Employee Benefits PAL Principal	$31.21
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal	$4.21
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2410.231.0000.15.00 Other Employee Benefits ELC Principal	$23.99
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2410.231.0000.18.00 Other Employee Benefits	$21.76
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2540.231.0000.28.00 Other Employee Benefits O&M	$59.52
Insurance		1	1185	April 2019 / 4/16/2019	10.5.2560.231.0000.29.00 Other Employee Benefits Food Service	$25.71
Insurance		1	1185	April 2019 / 4/16/2019	10.5.3000.231.3705.16.09 Life Insurance FEP Para	$14.48

Check #: 0

PO/InvoiceTotal: $1,598.71

Vendor Total: $1,598.71

REPUBLIC SERVICES #721

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice # 0721-006124019 - Sanitation Services Main Bldg O&M - Trash/dumpster service at 1125 Division St. for the month of March 2019		1	1145	0721-006124019 / 4/11/2019	10.5.2540.321.0000.28.30 Sanation Services Main Bldg O&M	$1,325.12
Invoice # 0721-006124019 - Sanitation Services ALL O&M - Trash/dumpster service at 410 Ashland Ave. for the Month of March 2019		1	1145	0721-006124019 / 4/11/2019	10.5.2540.321.0000.28.31 Sanation Services ALL O&M	$601.73

Check #: 0

PO/InvoiceTotal: $1,926.85

Vendor Total: $1,926.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ROTARY CLUB OF CHICAGO HEIGHTS						
Check Group:						
Invoice Date 4/1/19 - Dues and Fees Custodial/Maint O&M - Rotary Club dues for the dates of 1/1/19 - 3/31/19		1	1147	4/1/19 4/11/2019	10.5.2540.640.0000.28.00 Dues and Fees Custodial/Maint O&M	$210.00
					Check #: 0	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
SAMS CLUB_3530	3530					
Check Group:						
PBIS School Store for students: chips, gatorade, honey buns		1	1135	Approval #001131 4/10/2019	10.5.1200.410.0000.10.00 General Supplies IES	$72.71
PBIS School Store for students: chips, gatorade, honey buns		1	1135	Approval #001131 4/10/2019	10.5.1200.410.0000.17.00 General Supplies IHS	$72.70
					Check #: 0	
					PO/InvoiceTotal:	$145.41
					Vendor Total:	$145.41
SCHOOL DIST #153	8268					
Check Group:						
Student satellite lunches - March 2019		1	0	March 2019 4/16/2019	10.5.4190.690.0000.11.00 Payment other govt units	$225.63
					Check #: 0	
					PO/InvoiceTotal:	$225.63
					Vendor Total:	$225.63
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						
Paper Delivery		1	1129	249296 4/10/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$382.29
					Check #: 0	

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Voucher Batch Number: 1296 **04/26/2019**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$382.29
					Vendor Total:	$382.29
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
Monthly speech contract services for March 2019		1	0	21395 4/8/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$7,225.31
					Check #: 0	
					PO/InvoiceTotal:	$7,225.31
					Vendor Total:	$7,225.31
SOLIANT HEALTH	18281					
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	10401846 4/8/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,800.00
Contract OT		1	0	10401847 4/8/2019	10.5.2130.319.1342.22.00 Contract OT	$2,619.05
Contract OT		1	0	10402063 4/8/2019	10.5.2130.319.1342.22.00 Contract OT	$2,128.00
Other Prof/Technical Services IES		1	0	10402294 4/8/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$2,275.00
Contract OT		1	0	10419911 4/12/2019	10.5.2130.319.1342.22.00 Contract OT	$2,660.00
Contract OT		1	0	10420155 4/12/2019	10.5.2130.319.1342.22.00 Contract OT	$2,619.05
Other Prof/Technical Services IES		1	0	10420783 4/12/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$2,275.00
					Check #: 0	
					PO/InvoiceTotal:	$17,376.10
					Vendor Total:	$17,376.10
StaffRehab						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services IES		1	0	SS-20922	10.5.1200.319.0000.10.00	$1,470.00
				4/8/2019	Other Prof/Technical Services IES	
Other Prof/Technical Services IES		1	0	SS-21307	10.5.1200.319.0000.10.00	$1,960.00
				4/15/2019	Other Prof/Technical Services IES	
					Check #: 0	
					PO/InvoiceTotal:	$3,430.00
					Vendor Total:	$3,430.00
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						
Invoice # 16438790 - Property Services ALL O&M - Fire alarm monitoring to 410 Ashland Ave. for the dates of 5/1/19 - 7/31/19		1	1142	16438790	10.5.2540.320.0000.28.31	$200.07
				4/11/2019	Property Services ALL O&M	
					Check #: 0	
					PO/InvoiceTotal:	$200.07
					Vendor Total:	$200.07
Summit Financial Resources, L.P.	104875					
Check Group:						
Co-op Food Delivery		1	1120	S217581	10.5.2560.490.0000.29.00	$20.84
				4/10/2019	Other Supplies & Materials Food Services	
					Check #: 0	
					PO/InvoiceTotal:	$20.84
					Vendor Total:	$20.84
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services PAL		1	0	10403654	10.5.1200.319.0000.13.00	$1,155.00
				4/8/2019	Other Prof/Technical Services PAL	
Other Prof/Technical Services ELC		1	0	10403654	10.5.1200.319.0000.15.00	$1,155.00
				4/8/2019	Other Prof/Technical Services ELC	
Other Prof/Technical Services PAL		1	0	10421888	10.5.1200.319.0000.13.00	$1,155.00
				4/12/2019	Other Prof/Technical Services PAL	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services ELC		1	0	10421888	10.5.1200.319.0000.15.00	$1,155.00
				4/12/2019	Other Prof/Technical Services ELC	
					Check #: 0	
					PO/InvoiceTotal:	$4,620.00
					Vendor Total:	$4,620.00
T-MOBILE	23842					
Check Group:						
Monthly cell phone service 2/26/19 - 3/26/19		1	1168	Due date: 4/19/19	10.5.2900.340.0000.11.00	$786.43
				4/15/2019	Other Supp Serv Communication Admin Other Supp	
					Check #: 0	
					PO/InvoiceTotal:	$786.43
					Vendor Total:	$786.43
TAMBURO, RENEE T						
Check Group:						
Travel Reimbursement for attending Midwest PBIS (Trauma TOT)		1	1149	V715400	10.5.2210.312.4620.24.09	$122.50
				4/10/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
					Check #: 0	
					PO/InvoiceTotal:	$122.50
					Vendor Total:	$122.50
TEGGELAAR, LAURIE	1243					
Check Group:						
General Supplies Allure: arts and crafts material for ALLURE student handmade items		1	1124	V773618	10.5.1200.410.1992.18.00	$25.00
				4/11/2019	General Supplies_Allure	
					Check #: 0	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
TOP ECHELON CONTRACTING	21172					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services SLP ELC		1	0	AS01377965-IN 4/8/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,415.00
Other Prof/Technical Services SLP ELC		1	0	AS01384029-IN 4/12/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,208.00
					Check #: 0	
					PO/InvoiceTotal:	$4,623.00
					Vendor Total:	$4,623.00
VARGAS, FABIOLA						
Check Group:						
Reimbursement for "Today's Child, Tomorrow's Adult" Parent Conference 2019 - Tinley Park Convention Center 3.22.19		1	1085	V305401 4/12/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	$9.39
					Check #: 0	
					PO/InvoiceTotal:	$9.39
					Vendor Total:	$9.39
WELKER ELISE	3601					
Check Group:						
Travel Reimbursement for attending Midwest PBIS (Trauma TOT)		1	1136	V986258 4/10/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$59.16
					Check #: 0	
					PO/InvoiceTotal:	$59.16
					Vendor Total:	$59.16
WIBERG, ILONA	3851					
Check Group:						
Monthly mileage		1	0	032919 4/8/2019	10.5.2130.332.1342.22.00 Travel OT	$96.28
					Check #: 0	
					PO/InvoiceTotal:	$96.28
					Vendor Total:	$96.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZILIS, JESSI L						
Check Group:						
Monthly mileage		1	0	032019 4/8/2019	10.5.2150.332.0000.13.00 Travel SLP PAL	$26.10
					Check #: 0	
					PO/InvoiceTotal:	$26.10
					Vendor Total:	$26.10
					Grand Total:	$134,847.47

End of Report