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

Voucher No: 1257 **Voucher Date:** 03/15/2019 Prepared By: S. Frigo

Printed: 03/14/2019 03:28:05 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 $111,964.53 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.

3/14/19

SPEED S.E.J.A. #802

Fund		Amount
10	Education	$111,964.53
		$111,964.53

Okay to pay

Created By: sfrigo **Posted By:** sfrigo **Date:** 03/14/2019 15:21:43 Page: 1

Voucher Detail Listing

Voucher Batch Number: 1257 03/15/2019

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	#13 2/28/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,873.81
					Check #: 0	
					PO/InvoiceTotal:	$2,873.81
					Vendor Total:	$2,873.81
BMO MASTERCARD						
Check Group: 1						
Bergsteins - lunch for negotiatons committee		1	0	2274 SLATTERY 3/6/2019	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	$60.03
Bergsteins - lunch for negotiations committee		1	0	2274 SLATTERY 3/6/2019	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	$61.93
					Check #: 0	
					PO/InvoiceTotal:	$121.96
Check Group: 4						
Society of Human Resource Management (SHRM) Membership - Cynthia Johnson		1	1017	Johnson, C 2233 3/8/2019	10.5.2210.312.4620.24.08 Prof Employee Train & Develop FY17	$189.00
					Check #: 0	
					PO/InvoiceTotal:	$189.00
Check Group: 2						
Invoice Date 2/12/19 - Amazon - General Supplies O&M - Decrotive floor tape for ELC hallway sensory project		1	1018	KEKELIK 2746 3/8/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$23.56
Invoice Date 2/13/19 - Amazon - General Supplies O&M - Decrotive floor tape for ELC hallway sensory project		1	1018	KEKELIK 2746 3/8/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$10.43
Invoice Date 2/14/19 - Amazon - General Supplies O&M - Decrotive floor tape for ELC hallway sensory project		1	1018	KEKELIK 2746 3/8/2019	10.5.2540.410.0000.28.00 General Supplies O&M	$57.91

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Vendor Remit Name / Description	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice Date 2/15/19 - Smart Sign - General Supplies O&M - Parking lot parking hang tags	1	1018	KEKELIK 2746	10.5.2540.410.0000.28.00	$281.30
			3/8/2019	General Supplies O&M	
Invoice Date 2/18/19 - PayPal/Wes-Tex - General Supplies O&M - Program software, programming cord, and training for the SPEED building public address system	1	1018	KEKELIK 2746	10.5.2540.410.0000.28.00	$275.00
			3/8/2019	General Supplies O&M	
Invoice Date 2/19/19 - Amazon - General Supplies O&M - Van driver identification hologram stickers	1	1018	KEKELIK 2746	10.5.2540.410.0000.28.00	$48.70
			3/8/2019	General Supplies O&M	
Invoice Date 2/22/19 - Amazon - General Supplies O&M - Decrotive floor tape for ELC hallway sensory project	1	1018	KEKELIK 2746	10.5.2540.410.0000.28.00	$37.98
			3/8/2019	General Supplies O&M	
Invoice Date 2/25/19 - Michco - General Supplies O&M - Vacuum replacement parts	1	1018	KEKELIK 2746	10.5.2540.410.0000.28.00	$177.75
			3/8/2019	General Supplies O&M	
				Check #: 0	
				PO/InvoiceTotal:	$912.63
Check Group: 5					
Hampton Inn & Suites, Matteson, IL. - Accommodations for presenter- Charmise Jones- 5 Easy Steps to Data Instruction Workshop on 2.7.19	1	1019	Lenoir, M 7030	10.5.2210.312.4620.24.09	$145.43
			3/8/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
Olive Garden - Meal for presenter, Charmise Jones & Ms. Lenoir-Daviis	1	1019	Lenoir, M 7030	10.5.2210.312.4620.24.09	$46.94
			3/8/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
				Check #: 0	
				PO/InvoiceTotal:	$192.37
Check Group: 6					
American Airlines - travel expense for AASA Leadership Conference in Los Angeles	1	1020	Halliman, T 6376	10.5.2210.312.4620.24.09	$58.13
			3/8/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
American Airlines - Air fare to Los Angeles for the AASA Leadership Conference	1	1020	Halliman, T 6376	10.5.2210.312.4620.24.09	$619.60
			3/8/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grill Concepts - Meal at AASA Leadership Conference		1	1020	Halliman, T 6376 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$26.94
Taxi Service - Transportation at AASA Leadership Conference		1	1020	Halliman, T 6376 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$9.95
Taxi Service - Transportation at AASA Leadership Conference		1	1020	Halliman, T 6376 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$8.75
Taxi Service - Transportation at AASA Leadership Conference		1	1020	Halliman, T 6376 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$9.35
American Airlines - Baggage Check for AASA Leadership Conference		1	1020	Halliman, T 6376 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$70.00
Westin Hotel - Lodging for AASA Leadership Conference		1	1020	Halliman, T 6376 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$878.13
Dinner at Illinois Alliance Leadership Summit in Springfield (IASA, IASB, IASBO, IPA)		1	1020	Halliman, T 6376 3/8/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$71.00
					Check #: 0	
					PO/InvoiceTotal:	$1,751.85
Check Group: 3						
Amazon- supplies for years of service gifts for staff recognition awards.		1	1021	Rhodes, C 2217 3/8/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$49.72
Amazon - Protective Arm Sleeves for BCBA use in programs.		1	1021	Rhodes, C 2217 3/8/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$41.94
Amazon - Laminator for Structured teach task boxes created by our District Interventionists		1	1021	Rhodes, C 2217 3/8/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$194.03
Bergsteins - Lunch for presenter on 2.13.19		1	1021	Rhodes, C 2217 3/8/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$9.78
Little Friends - Structured Teach Training for Christine Gunn		1	1021	Rhodes, C 2217 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$100.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon - PT supplies 15" rotation disk		1	1021	Rhodes, C 2217 3/8/2019	10.5.2130.410.1342.23.00 General Supplies PT	$63.46
Westone Lightweight Listening Stethoscope for DHH Department		1	1021	Rhodes, C 2217 3/8/2019	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	$25.98
					Check #: 0	
					PO/InvoiceTotal:	$484.91
Check Group: 8						
CoWriter- Assistive Technology Trials - Writing APP for students		1	1025	Jonke, T 8978 3/8/2019	10.5.2220.470.0000.25.00 Computer Software Technology IT	$4.99
Best Buy- Office 365 for Dr. Halliman		1	1025	Jonke, T 8978 3/8/2019	10.5.2220.470.0000.25.00 Computer Software Technology IT	$76.28
Train Up- Leadership Training - Professional Development		1	1025	Jonke, T 8978 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$395.00
Best Buy -Refund for Office 365		1	1025	Jonke, T 8978 3/8/2019	10.5.2220.470.0000.25.00 Computer Software Technology IT	($76.28)
Train Up - Refund (conference not attended)		1	1025	Jonke, T 8978 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	($395.00)
Pluralsight - office 365 Courses - Professional Development		1	1025	Jonke, T 8978 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$299.00
Illinois Computer Educator - ICE Conference		1	1025	Jonke, T 8978 3/8/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$200.00
Amazon- Charger for Chrome book replacement		1	1025	Jonke, T 8978 3/8/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$88.50
Amazon - Microphone cord replacement - PAL		1	1025	Jonke, T 8978 3/8/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	$28.90
School Health- C-Pen Reader - Reads Text Aloud		1	1025	Jonke, T 8978 3/8/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	$512.63
Interest Fee Reversal		1	1025	Jonke, T 8978 3/8/2019	10.5.2220.410.0000.25.00 General Supplies Technology IT	($20.57)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$1,113.45
Check Group: 7						
Rhodes Florist - Bereavement Flowers for Passing of SPEED Student		1	1026	Koditek, L 5476 3/8/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$105.71
Bizios Fresh Village Market - Refreshments for Operating Committee Meeting		1	1026	Koditek, L 5476 3/8/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$43.13
Sticker.com - Inc. Certificate Seals for Service Awards		1	1026	Koditek, L 5476 3/8/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$36.00
FloristOne - Bereavement Flowers for Passing of SPEED Student		1	1026	Koditek, L 5476 3/8/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$101.59
					Check #: 0	
					PO/InvoiceTotal:	$286.43
					Vendor Total:	$5,052.60
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1	0	#120 3/6/2019	10.5.2130.319.1342.23.00 Contract PT	$2,429.25
					Check #: 0	
					PO/InvoiceTotal:	$2,429.25
					Vendor Total:	$2,429.25
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Psych IES		1	0	#13 3/6/2019	10.5.2140.319.0000.10.00 Other Prof/Technical Services Psych IES	$3,270.73
Other Prof/Technical Services Psych IHS		1	0	#13 3/6/2019	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	$817.69
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,088.42
						Vendor Total:	$4,088.42
CAREY, EILEEN							
Check Group:							
Monthly mileage		1	0	022619 2/28/2019	10.5.2150.332.0000.15.00 Travel SLP ELC		$45.24
					Check #: 0		
						PO/InvoiceTotal:	$45.24
						Vendor Total:	$45.24
CERMAK, SAMANTHA							
Check Group:							
Monthly mileage		1	0	022619 3/6/2019	10.5.1200.332.0000.24.00 Travel Dist Services		$68.09
Monthly mileage - Feb.		1	0	022819 3/6/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant		$177.54
Monthly mileage - Jan.		1	0	022819 3/6/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant		$102.95
					Check #: 0		
						PO/InvoiceTotal:	$348.58
						Vendor Total:	$348.58
CHVOSTAL-SCHMIDT, KATHY	7577						
Check Group:							
Monthly mileage		1	0	022519 3/6/2019	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP		$143.96
					Check #: 0		
						PO/InvoiceTotal:	$143.96
						Vendor Total:	$143.96
CITY OF CHICAGO HEIGHTS WATER 75-01							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice Date 2/20/19 - Water/Sewer Service ALL O&M - Water/Sewer service to 410 Ashland Ave. for the month of January 2019		1	1008	Inv. Date - 2-20-19	10.5.2540.370.0000.28.31	$237.37
				3/8/2019	Water/Sewer Service ALL O&M	
Invoice Date 2/20/19 - Water/Sewer Service Main Bldg O&M - Water/Sewer service for the domestic water line at 1125 Division St. for the month of January 2019		1	1008	Inv. Date - 2-20-19	10.5.2540.370.0000.28.30	$1,798.18
				3/8/2019	Water/Sewer Service Main Bldg O&M	
Invoice Date 2/20/19 - Water/Sewer Service Main Bldg O&M - Water/Sewer service for the Fire Meter water line at 1125 Division St. for the month of January 2019		1	1008	Inv. Date - 2-20-19	10.5.2540.370.0000.28.30	$19.00
				3/8/2019	Water/Sewer Service Main Bldg O&M	
Invoice Date 2/20/19 - Water/Sewer Service Main Bldg O&M - Water/Sewer service for the bypass water line at 1125 Division St. for the month of January 2019		1	1008	Inv. Date - 2-20-19	10.5.2540.370.0000.28.30	$19.00
				3/8/2019	Water/Sewer Service Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	$2,073.55
					Vendor Total:	$2,073.55
COLEMAN, ATIERA						
Check Group:						
Presenter for LGBTQ- Safe Zone Training on 3.14.19		1	1024	031419	10.5.2210.312.4620.24.09	$1,500.00
				3/8/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
CONSTELLATION NEW ENERGY	16125					
Check Group:						
Invoice # 2542218 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St. for the month of January 2019		1	993	2542218	10.5.2540.465.0000.28.30	$12,336.68
				3/7/2019	Natural Gas Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	$12,336.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$12,336.68
DAVIS, ANTONIO L							
Check Group:							
Monthly mileage		1	0	030119 3/6/2019	10.5.1200.332.0000.24.00 Travel Dist Services		$60.73
					Check #: 0		
						PO/InvoiceTotal:	$60.73
						Vendor Total:	$60.73
EHRENFELD, TIMOTHY M							
Check Group:							
Monthly mileage		1	0	022819 3/6/2019	10.5.1200.332.0000.15.00 Travel ELC		$39.44
					Check #: 0		
						PO/InvoiceTotal:	$39.44
						Vendor Total:	$39.44
GORDON FOOD SERVICE_103310	103310						
Check Group:							
Food Delivery		1	974	V942342 3/6/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services		$1,830.96
Food Delivery		1	974	V942342 3/6/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services		$50.00
Food Delivery		1	974	V942342 3/6/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services		$2,583.54
					Check #: 0		
						PO/InvoiceTotal:	$4,464.50
						Vendor Total:	$4,464.50
GOVERNORS STATE UNIVERSITY							
Check Group:							
GSU Career Fair 4/30/19 with 2 recruiters		1	980	SPEED 802 2/28/2019	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off		$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
HALLIMAN, TINA L						
Check Group:						
Mileage to/from Springfield - IASA on 2/25/19		1	0	022519 2/28/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$109.04
					Check #: 0	
					PO/InvoiceTotal:	$109.04
Check Group:						
AASA National Conference on Education Transportation and Meal Reimbursements		1	985	AASA 2/28/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$93.77
					Check #: 0	
					PO/InvoiceTotal:	$93.77
					Vendor Total:	$202.81
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI		1	0	15 3/6/2019	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	$2,940.00
					Check #: 0	
					PO/InvoiceTotal:	$2,940.00
					Vendor Total:	$2,940.00
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTR						
Check Group:						
IASA Alliance Leadership Summit		1	981	#84 2/28/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$165.00
					Check #: 0	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IMPREST FUND SPEED	1621					
Check Group:						
Darcy Kriha - Legal update presenter fee		1	0	Jan 2019 3/6/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$500.00
Linda Fowlkes - "Teams" presenter fee		1	0	Jan 2019 3/6/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$550.00
Cheryl Rhodes - reimbursement of Halloween treats		1	0	Jan 2019 3/6/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	$85.56
Sondra Thomas-Lyson - "Restorative Justice" presenter fee		1	0	Jan 2019 3/6/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	$650.00
Bank Fee		1	0	Jan 2019 3/6/2019	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$1,805.56
					Vendor Total:	$1,805.56
JANACEK, SUZANNE	20386					
Check Group:						
Monthly mileage		1	0	022719 2/28/2019	10.5.1200.332.0000.24.00 Travel Dist Services	$50.23
					Check #: 0	
					PO/InvoiceTotal:	$50.23
					Vendor Total:	$50.23
JOHNSON, EUGENIA	6485					
Check Group:						
Monthly mileage		1	0	022219 3/6/2019	10.5.2110.332.0000.15.00 Travel SW ELC	$33.06
					Check #: 0	
					PO/InvoiceTotal:	$33.06
					Vendor Total:	$33.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KOLOSH, MONICA	17418					
Check Group:						
Monthly mileage		1	0	022819 3/6/2019	10.5.1200.332.0000.15.00 Travel ELC	$14.79
					Check #: 0	
					PO/InvoiceTotal:	$14.79
					Vendor Total:	$14.79
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	979	092672, 092954 3/6/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$269.70
Milk Delivery		1	979	092672, 092954 3/6/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$180.30
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
LILLEY, KATHLEEN	8326					
Check Group:						
Monthly mileage		1	0	022619 3/6/2019	10.5.1200.332.0000.15.00 Travel ELC	$13.92
					Check #: 0	
					PO/InvoiceTotal:	$13.92
					Vendor Total:	$13.92
MACK, FALLON	21766					
Check Group:						
Monthly mileage		1	0	022019 3/6/2019	10.5.2220.332.0000.25.00 Travel Technology IT	$31.55
					Check #: 0	
					PO/InvoiceTotal:	$31.55
					Vendor Total:	$31.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Mary Eileen Murney							
Check Group:							
Contract PT		1	0	2019-26	10.5.2130.319.1342.23.00		$1,960.00
				3/6/2019	Contract PT		
					Check #: 0		
						PO/InvoiceTotal:	$1,960.00
						Vendor Total:	$1,960.00
MAXIM HEALTHCARE SERVICES							
Check Group:							
Other Prof/Technical Services IES		1	0	6335360366	10.5.1200.319.0000.10.00		$2,275.00
				2/27/2019	Other Prof/Technical Services IES		
Other Prof/Technical Services IES		1	0	6351980366	10.5.1200.319.0000.10.00		$1,820.00
				3/6/2019	Other Prof/Technical Services IES		
					Check #: 0		
						PO/InvoiceTotal:	$4,095.00
						Vendor Total:	$4,095.00
MORENO, MELINDA B							
Check Group:							
Monthly mileage		1	0	022619	10.5.3000.332.3705.16.09		$14.15
				2/27/2019	Comm Serv Travel EC Grant FEP		
					Check #: 0		
						PO/InvoiceTotal:	$14.15
						Vendor Total:	$14.15
NEXTERA ENERGY SERVICES							
Check Group:							
Invoice # 356106493565 - Electricity Main Bldg O&M - Electricity service to 1125 Division St. for the dates of 12/4/18 - 1/7/19		1	1007	356106493565	10.5.2540.466.0000.28.30		$18,728.19
				3/8/2019	Electricity Main Bldg O&M		

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1257 **03/15/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice # 356106493565 - Electricity ALL O&M - Electricity service to 410 Ashland Ave. for the dates of 12/17/18 - 1/18/19		1	1007	356106493565	10.5.2540.466.0000.28.31	$2,026.09
				3/8/2019	Electricity ALL O&M	
					Check #: 0	
					PO/InvoiceTotal:	$20,754.28
					Vendor Total:	$20,754.28
NICOR						
Check Group:						
Invoice Date 2/28/19 - Natural Gas ALL O&M Natural gas service to 410 Ashland Ave. for the dates of 1/28/19 - 2/28/19		1	1005	Inv. Date 2-28-19	10.5.2540.465.0000.28.31	$1,340.85
				3/8/2019	Natural Gas ALL O&M	
					Check #: 0	
					PO/InvoiceTotal:	$1,340.85
					Vendor Total:	$1,340.85
O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						
Other Prof/Technical Services SLP ALL		1	0	022819	10.5.2150.319.0000.18.00	$6,929.52
				3/6/2019	Other Prof/Technical Services SLP ALL	
					Check #: 0	
					PO/InvoiceTotal:	$6,929.52
Check Group:						
Curricular Materials IDEA Grant/ ingredients for students to make shamrock shakes using the following grocery items (ice cream, milk,green food coloring, mint, cups, chocolate syrup.		1	999	V666554	10.5.1200.420.4620.24.09	$15.12
				3/7/2019	Curricular Materials IDEA Grant	
Curricular Materials IDEA Grant/ingredients for personalized valentine desserts including items such as ice cream, whipped cream, cherries, cookies, tortillas, sausages and avacados.		1	999	V666554	10.5.1200.420.4620.24.09	$35.47
				3/7/2019	Curricular Materials IDEA Grant	

Voucher Detail Listing

Voucher Batch Number: 1257 **03/15/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Curricular Materials IDEA Grant/ ingredients for students to make Minnestrone soup; canned tomatos, potatoes ,onions, celery, carrots, cabbage, seasoning, kidney beans, corn, zuchini, pasta and cheese		1	999	V666554 3/7/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	$23.35
Supplies for wacky Wednesday (student prizes) included goofy string, nail polish, footballs. body polish, notebooks, bath fizzers, necklaces, markers, cosmetic bags.		1	999	V666554 3/7/2019	10.5.1200.410.0000.18.00 General Supplies ALL	$26.00
					Check #: 0	
					PO/InvoiceTotal:	$99.94
					Vendor Total:	$7,029.46
PRETE-STEWART, KRISTINA	19978					
Check Group:						
Monthly mileage		1	0	022819 2/28/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant	$211.58
					Check #: 0	
					PO/InvoiceTotal:	$211.58
					Vendor Total:	$211.58
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services PAL		1	0	10315355 2/27/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	$1,848.00
Other Prof/Technical Services ELC		1	0	10323037 3/6/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	$1,787.50
					Check #: 0	
					PO/InvoiceTotal:	$3,635.50
					Vendor Total:	$3,635.50
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Tech Services DHH		1	0	j18664 2/28/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	$1,562.50

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1257 **03/15/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services DHH Interpreter		1	0	J18700 3/6/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	$1,250.00
					Check #: 0	
					PO/InvoiceTotal:	$2,812.50
					Vendor Total:	$2,812.50
RCM Technologies Inc.						
Check Group:						
Contract OT		1	0	70862655B 3/6/2019	10.5.2130.319.1342.22.00 Contract OT	$1,043.00
					Check #: 0	
					PO/InvoiceTotal:	$1,043.00
					Vendor Total:	$1,043.00
REED, BRIDGET	6947					
Check Group:						
Monthly mileage - Jan 2019		1	0	013119 2/28/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant	$114.56
Monthly mileage - Dec 2018		1	0	122118 2/28/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant	$123.28
					Check #: 0	
					PO/InvoiceTotal:	$237.84
					Vendor Total:	$237.84
REPUBLIC SERVICES #721						
Check Group:						
Invoice # 0721-006090543 - Sanitation Services ALL O&M - Trash/Dumpster service to 410 Ashland Ave. for the month of February 2019		1	1004	0721-006090543 3/8/2019	10.5.2540.321.0000.28.31 Sanation Services ALL O&M	$572.19
Invoice # 0721-006090543 - Sanitation Services Main Bldg O&M - Trash/Dumpster Services to 1125 Division St. for the month of February 2019		1	1004	0721-006090543 3/8/2019	10.5.2540.321.0000.28.30 Sanation Services Main Bldg O&M	$1,142.08
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1257 03/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,714.27
					Vendor Total:	$1,714.27
SAMS CLUB_3530	3530					
Check Group:						
Board Room Snacks & District Services PD Snacks		1	976	Order# 2199898717 3/6/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	$193.13
					Check #: 0	
					PO/InvoiceTotal:	$193.13
					Vendor Total:	$193.13
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
Audiology monthly contract services - Feb. 2019		1	0	19625, 20302 3/7/2019	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	$6,291.64
Audiology monthly contract services - March 2019		1	0	19625, 20302 3/7/2019	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	$6,291.67
					Check #: 0	
					PO/InvoiceTotal:	$12,583.31
					Vendor Total:	$12,583.31
SOLIANT HEALTH	18281					
Check Group:						
Other Prof/Technical Services IES		1	0	10318854 3/6/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$1,755.00
Other Prof/Technical Services SLP ELC		1	0	10319059 3/6/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,240.00
Contract OT		1	0	10319061 3/6/2019	10.5.2130.319.1342.22.00 Contract OT	$2,095.24
					Check #: 0	
					PO/InvoiceTotal:	$6,090.24
					Vendor Total:	$6,090.24

Voucher Detail Listing

Voucher Batch Number: 1257 **03/15/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
StaffRehab						
Check Group:						
Other Prof/Technical Services IES		1	0	SS-19257	10.5.1200.319.0000.10.00	$1,960.00
				3/6/2019	Other Prof/Technical Services IES	
					Check #: 0	
					PO/InvoiceTotal:	$1,960.00
					Vendor Total:	$1,960.00
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						
Invoice # 16331853 - Property Services Main Bldg O&M - Fire alarm monitoring at 1125 Division St. for the dates of 4/1/19 - 6/30/19		1	1003	16331853	10.5.2540.320.0000.28.30	$231.66
				3/8/2019	Property Services Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	$231.66
					Vendor Total:	$231.66
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services PAL		1	0	10320300	10.5.1200.319.0000.13.00	$891.00
				3/6/2019	Other Prof/Technical Services PAL	
Other Prof/Technical Services ELC		1	0	10320300	10.5.1200.319.0000.15.00	$891.00
				3/6/2019	Other Prof/Technical Services ELC	
					Check #: 0	
					PO/InvoiceTotal:	$1,782.00
					Vendor Total:	$1,782.00
SuperFleet MasterCard Program						
Check Group:						
Invoice Date 2/26/19 - Gasoline O&M - Gasoline charges for the dates of 1/26/19 - 2/26/19		1	1011	Inv. Date: 2-26-19	10.5.2540.464.0000.28.30	$373.91
				3/8/2019	Gasoline O&M	
					Check #: 0	

Voucher Detail Listing

Fiscal Year: 2018-2019

Voucher Batch Number: 1257 **03/15/2019**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$373.91
					Vendor Total:	$373.91
TIAA BANK, INC.						
Check Group:						
Documentation Fee- one time charge covering the cost of processing and initiating financing for the CO Canon copier.		1	1023	41884063	10.5.2900.360.0000.11.00	$125.00
				3/8/2019	Other Supp Serv Print & Bind Admin	
					Check #: 0	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
TOP ECHELON CONTRACTING	21172					
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	AS01325705	10.5.2150.319.0000.15.00	$1,932.00
				3/6/2019	Other Prof/Technical Services SLP ELC	
					Check #: 0	
					PO/InvoiceTotal:	$1,932.00
					Vendor Total:	$1,932.00
TURNER, MICHELLE						
Check Group:						
Monthly mileage (FEP grant)		1	0	022519	10.5.3000.332.3705.16.09	$75.16
				2/27/2019	Comm Serv Travel EC Grant FEP	
					Check #: 0	
					PO/InvoiceTotal:	$75.16
					Vendor Total:	$75.16
TYMS, ROBERTRESE B						
Check Group:						
Monthly mileage - Aug thru Dec		1	0	V65904	10.5.1200.332.0000.18.00	$65.73
				3/6/2019	Travel ALL	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1257 **03/15/2019**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$65.73
						Vendor Total:	$65.73
VARGAS, FABIOLA							
Check Group:							
Monthly mileage		1	0	022819 3/6/2019	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP		$20.59
					Check #: 0		
						PO/InvoiceTotal:	$20.59
Check Group:							
Reimbursement for Baby Talk Professional Development Care Training		1	1009	V939988 3/8/2019	10.5.2210.312.3705.16.09 Prof Develp-FEP		$57.76
					Check #: 0		
						PO/InvoiceTotal:	$57.76
						Vendor Total:	$78.35
WEX INC.							
Check Group:							
Invoice # 58080333 - Gasoline O&M - Gasoline charges for the month of February 2019		1	1012	58080333 3/8/2019	10.5.2540.464.0000.28.30 Gasoline O&M		$361.93
					Check #: 0		
						PO/InvoiceTotal:	$361.93
						Vendor Total:	$361.93
						Grand Total:	$111,964.53

End of Report