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

Voucher No: 1110

Voucher Date: 10/13/2017

Prepared By:



Printed: 10/06/2017 03:01:58 PM

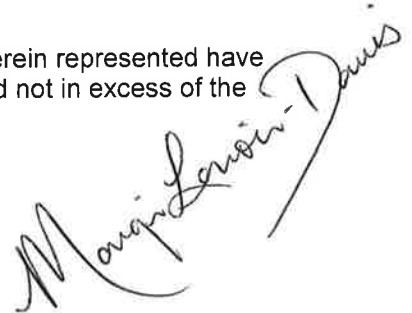
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SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$107,724.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 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.



SPEED S.E.J.A. #802



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Fund	Amount
10      Education	\$107,724.34
	<hr/>
	<b>\$107,724.34</b>

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

**Voucher Detail Listing**

Voucher Batch Number: 1110      10/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICANEAGLE.COM,INC</b>						
Check Group:						
Website Support and Hosting: Invoice Date August 14, 2017		1	398	253471 10/6/2017	10.5.2220.470.0000.25.00	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
<b>BERRY, CATHERINE</b>						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	#3 092817 9/29/2017	10.5.2150.319.0000.15.00	\$3,024.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,024.00</u>
						Vendor Total: <u>\$3,024.00</u>
<b>BLASINGAME, CHLOE Y</b>						
Check Group:						
Monthly mileage reimbursement		1	0	092917 10/4/2017	10.5.2110.332.0000.15.00	\$76.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$76.08</u>
						Vendor Total: <u>\$76.08</u>
<b>BRESHOCK, TIM</b>						
Check Group:						
Contract PT	2465	1	0	092917 10/4/2017	10.5.2130.319.1342.23.00	\$2,820.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,820.00</u>
						Vendor Total: <u>\$2,820.00</u>
<b>BRIDGES CONSULTING SERV</b>						
	22780					

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

**Voucher Detail Listing**

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Other Prof/Technical Services Paych IES		1 0		#3 092917 10/2/2017	10.5.2140.319.0000.10.00	\$3,455.87
Other Prof/Technical Services Psych IHS		1 0		#3 092917 10/2/2017	10.5.2140.319.0000.17.00	\$863.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,319.84</u>
						Vendor Total: <u>\$4,319.84</u>
CAREY, EILEEN						
Check Group:						
Monthly mileage reimbursement		1 0		083017 10/4/2017	10.5.2150.332.0000.15.00	\$26.48
Monthly mileage reimbursement		1 0		V684653 10/4/2017	10.5.2150.332.0000.15.00	\$63.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$89.88</u>
						Vendor Total: <u>\$89.88</u>
CLARK, KELLIE E.						
Check Group:						
Monthly mileage reimbursement		1 0		082517 10/4/2017	10.5.2410.332.0000.15.00	\$12.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$12.89</u>
						Vendor Total: <u>\$12.89</u>
DE BRUIN, JANET						
Check Group:						
Professional Development Mileage Reimbursement: J. DeBruin		1 400		IAASE 10/6/2017	10.5.2210.312.4620.24.08	\$20.75
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$20.75</u>
						Vendor Total: <u>\$20.75</u>
EDUCATIONAL TRAINING CONSULTANT, INC						
Check Group:						
Other Prof/Technical Services ALL		1 0		002 9/29/2017	10.5.1200.319.0000.18.00	\$14,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$14,000.00</u>
						Vendor Total: <u>\$14,000.00</u>
EHRENFELD, TIMOTHY M						
Check Group:						
Monthly mileage reimbursement		1 0		083117 10/4/2017	10.5.1200.319.0000.15.00	\$34.90
						Check #: 0
						PO/InvoiceTotal: <u>\$34.90</u>
						Vendor Total: <u>\$34.90</u>
FRIGO, STEPHANIE						
Check Group:						
Mileage for Ivisions Training in Oakbrook on 10/5/17		1 0		100517 10/6/2017	10.5.2210.312.4620.24.08	\$38.10
						Check #: 0
						PO/InvoiceTotal: <u>\$38.10</u>
						Vendor Total: <u>\$38.10</u>
GORDON FOOD SERVICE_103310      103310						
Check Group:						
Food Delivery		1 351		101317 10/4/2017	10.5.2560.490.0000.29.00	\$107.43
Food Delivery		1 351		101317 10/4/2017	10.5.2560.490.0000.29.00	\$1,532.39

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Delivery		1	351	101317 10/4/2017	10.5.2560.490.0000.29.00	\$1,335.41
Food Delivery		1	351	101317 10/4/2017	10.5.2560.490.0000.29.00	\$11.20
Check #: 0						
PO/InvoiceTotal:						\$2,986.43
Check Group:						
Food Delivery		1	352	101317DF 10/4/2017	10.5.2560.490.0000.29.00	\$1,237.05
Food Delivery		1	352	101317DF 10/4/2017	10.5.2560.490.0000.29.00	\$41.90
Food Delivery		1	352	101317DF 10/4/2017	10.5.2560.490.0000.29.00	\$1,139.90
Food Credit		1	352	101317DF 10/4/2017	10.5.2560.490.0000.29.00	(\$8.12)
Food Credit		1	352	101317DF 10/4/2017	10.5.2560.490.0000.29.00	(\$16.36)
Food Credit		1	352	101317DF 10/4/2017	10.5.2560.490.0000.29.00	(\$17.42)
Check #: 0						
PO/InvoiceTotal:						\$2,376.95
Check Group:						
Food Delivery		1	391	101317df1 10/6/2017	10.5.2560.490.0000.29.00	\$1,238.22
Credit		1	391	101317df1 10/6/2017	10.5.2560.490.0000.29.00	(\$6.74)
Food Delivery		1	391	101317df1 10/6/2017	10.5.2560.490.0000.29.00	\$2,103.87
Check #: 0						
PO/InvoiceTotal:						\$3,335.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8,698.73
HEARTLAND PAYMENT SYSTEMS - NUTRIKIDS						
Check Group:						
School Nutrition Dues		1	399	REC00000023697 10/6/2017	10.5.2560.490.0000.29.00	\$242.50
						Check #: 0
						PO/InvoiceTotal: \$242.50
						Vendor Total: \$242.50
HERNANDEZ, ARACELY      23159						
Check Group:						
Monthly mileage reimbursement		1	0	092217 9/29/2017	10.5.3000.332.3705.16.08	\$17.12
						Check #: 0
						PO/InvoiceTotal: \$17.12
						Vendor Total: \$17.12
HERNANDEZ, VELMA						
Check Group:						
Monthly mileage reimbursement		1	0	091917 10/4/2017	10.5.1200.319.0000.15.00	\$15.40
						Check #: 0
						PO/InvoiceTotal: \$15.40
						Vendor Total: \$15.40
HILLIS, VICTORIA						
Check Group:						
Monthly mileage reimbursement		1	0	092917 10/3/2017	10.5.1200.332.0000.10.00	\$12.57
						Check #: 0
						PO/InvoiceTotal: \$12.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
staff purchased plastic stuffing beads to make lap pads for students from Joanne Fabrics		1	378	514061 10/4/2017	10.5.1200.410.0000.10.00	\$63.92
				Check #: 0		
					PO/InvoiceTotal:	\$63.92
					Vendor Total:	\$76.49
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI		1	0	004 10/2/2017	10.5.1200.319.1342.20.00	\$1,785.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,785.00
					Vendor Total:	\$1,785.00
ISAAC, ANGELYN						
Check Group:						
Monthly mileage reimbursement		1	0	083117 9/29/2017	10.5.1200.332.0000.24.00	\$31.35
				Check #: 0		
					PO/InvoiceTotal:	\$31.35
					Vendor Total:	\$31.35
JANACEK, SUZANNE	20386					
Check Group:						
Monthly mileage reimbursement		1	0	092817 9/29/2017	10.5.1200.332.0000.24.00	\$59.83
				Check #: 0		
					PO/InvoiceTotal:	\$59.83
					Vendor Total:	\$59.83
JOHNSON, EUGENIA	6485					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	092917 10/4/2017	10.5.2110.332.0000.15.00	\$97.91
					Check #: 0	
					PO/InvoiceTotal:	\$97.91
					Vendor Total:	\$97.91
KOLOSH, MONICA	17418					
Check Group:						
Monthly mileage reimbursement		1	0	082117 10/4/2017	10.5.1200.332.0000.13.00	\$1.87
					Check #: 0	
					PO/InvoiceTotal:	\$1.87
					Vendor Total:	\$1.87
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	373	084468, 084342 10/4/2017	10.5.2560.490.0000.29.00	\$162.00
Milk Delivery		1	373	084468, 084342 10/4/2017	10.5.2560.490.0000.29.00	\$219.00
					Check #: 0	
					PO/InvoiceTotal:	\$381.00
Check Group:						
Milk Delivery		1	374	085816,083005 10/4/2017	10.5.2560.490.0000.29.00	\$267.65
Milk Delivery		1	374	085816,083005 10/4/2017	10.5.2560.490.0000.29.00	\$162.00
					Check #: 0	
					PO/InvoiceTotal:	\$429.65
Check Group:						
Milk Delivery		1	397	083028 10/6/2017	10.5.2560.490.0000.29.00	\$216.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$216.95</u>
						Vendor Total: <u>\$1,027.60</u>
MACK, FALLON	21766					
Check Group:						
Monthly mileage reimbursement		1	0	092917 9/29/2017	10.5.1200.332.0000.24.00	\$71.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$71.44</u>
						Vendor Total: <u>\$71.44</u>
MARTEN, JENNETTE	25516					
Check Group:						
Monthly mileage reimbursement		1	0	092617 10/4/2017	10.5.1200.319.0000.15.00	\$18.72
					Check #: 0	
						PO/InvoiceTotal: <u>\$18.72</u>
						Vendor Total: <u>\$18.72</u>
MARTIN WHALEN	200006					
Check Group:						
Kyocera Printer Service: 9/1/17 to 9/30/17		1	361	682364 10/4/2017	10.5.2900.360.0000.11.00	\$1,422.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,422.97</u>
Check Group:						
Canon Copier Service: 9/1/17 to 9/30/17		1	362	682365 10/4/2017	10.5.2900.360.0000.11.00	\$3,011.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,011.46</u>
						Vendor Total: <u>\$4,434.43</u>

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Mary Eileen Murney</b>						
Check Group:						
Contract PT		1	0	#7 092917 9/29/2017	10.5.2130.319.1342.23.00	\$1,855.00
Check #: 0						
PO/InvoiceTotal:						\$1,855.00
Vendor Total:						\$1,855.00
<b>NEXTERA ENERGY SERVICES</b>						
Check Group:						
Invoice #2650441292157 - Electricity Main Bldg O&M - Electricity supply to 1125 Division St. for the dates of 8/4/17 - 9/2/17		1	379	2650441292157 9/29/2017	10.5.2540.466.0000.28.30	\$18,811.43
Check #: 0						
PO/InvoiceTotal:						\$18,811.43
Vendor Total:						\$18,811.43
<b>O'MALLEY, MAUREEN P, LTD</b>						
6211						
Check Group:						
Other Prof/Technical Services SLP ALL		1	0	091317 10/6/2017	10.5.2150.319.0000.18.00	\$2,080.00
Other Prof/Technical Services SLP ALL		1	0	092517 10/6/2017	10.5.2150.319.0000.18.00	\$1,787.50
Check #: 0						
PO/InvoiceTotal:						\$3,867.50
Vendor Total:						\$3,867.50
<b>Oates, Deborah</b>						
Check Group:						
Monthly mileage reimbursement		1	0	092817 9/29/2017	10.5.1200.332.1342.20.00	\$126.79
Check #: 0						
PO/InvoiceTotal:						\$126.79

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$126.79</u>
PAYNE, AMINA K.						
Check Group:						
Monthly mileage reimbursement - September		1 0		092917 10/6/2017	10.5.1200.332.0000.10.00	\$48.79
						Check #: 0
						PO/InvoiceTotal: <u>\$48.79</u>
						Vendor Total: <u>\$48.79</u>
PFEIFFER, KAREN						
Check Group:						
Monthly mileage reimbursement		1 0		092917 9/29/2017	10.5.1200.332.1342.19.00	\$254.33
						Check #: 0
						PO/InvoiceTotal: <u>\$254.33</u>
						Vendor Total: <u>\$254.33</u>
PRETE-STEWART, KRISTINA	19978					
Check Group:						
Monthly mileage reimbursement		1 0		092917 9/29/2017	10.5.1200.332.1342.19.00	\$110.00
						Check #: 0
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Tech Services DHH		1 0		J16257 10/4/2017	10.5.1200.319.0000.14.00	\$1,210.55
Other Prof/Tech Services DHH		1 0		J16258 10/4/2017	10.5.1200.319.0000.14.00	\$2,008.05
						Check #: 0
						PO/InvoiceTotal: <u>\$3,218.60</u>

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

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$3,218.60</u>
RCM Technologies Inc.						
Check Group:						
Contract OT-J. Sadek		1 0		70779385 10/6/2017	10.5.2130.319.1342.22.00	\$9,620.00
Contract PT-S. Melrose		1 0		70779385-5905 10/6/2017	10.5.2130.319.1342.23.00	\$7,336.50
						Check #: 0
						PO/InvoiceTotal: <u>\$16,956.50</u>
						Vendor Total: <u>\$16,956.50</u>
REED, BRIDGET 6947						
Check Group:						
Monthly mileage reimbursement		1 0		092917 10/2/2017	10.5.1200.332.1342.19.00	\$225.12
						Check #: 0
						PO/InvoiceTotal: <u>\$225.12</u>
						Vendor Total: <u>\$225.12</u>
SCHULTZ SUPPLY CO, INC 18746						
Check Group:						
Paper Good Delivery		1 359		146216 10/4/2017	10.5.2560.490.0000.29.00	\$369.69
						Check #: 0
						PO/InvoiceTotal: <u>\$369.69</u>
						Vendor Total: <u>\$369.69</u>
SERTOMA CNTR-COMMUNICATIV 10078						
Check Group:						
October audiological services		1 0		9948 9/29/2017	10.5.2900.319.0000.11.00	\$4,833.34
						Check #: 0
						PO/InvoiceTotal: <u>\$4,833.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$4,833.34</u>
SOLIANT HEALTH	18281					
Check Group:						
Contract OT-K. O'Connor		1 0		9092633 9/29/2017	10.5.2130.319.1342.22.00	\$2,555.00
Other Prof/Technical Services VI-D. White Richardson		1 0		9092841 9/29/2017	10.5.1200.319.1342.20.00	\$2,185.00
Other Prof/Technical Services PAL-M. Priest		1 0		9092984 9/29/2017	10.5.1200.319.0000.13.00	\$2,520.00
Other Prof/Technical Services VI-D. Richardson		1 0		9110907 10/6/2017	10.5.1200.319.1342.20.00	\$2,717.00
Contract OT-K. O'Connor		1 0		9111345 10/6/2017	10.5.2130.319.1342.22.00	\$2,555.00
Other Prof/Technical Services PAL-M. Priest		1 0		9111435 10/6/2017	10.5.1200.319.0000.13.00	\$2,268.00
						Check #: 0
						PO/InvoiceTotal: <u>\$14,800.00</u>
						Vendor Total: <u>\$14,800.00</u>
Summit Financial Resources, L.P.	104875					
Check Group:						
Commodity Delivery		1 392		S200129 10/6/2017	10.5.2560.490.0000.29.00	\$71.42
						Check #: 0
						PO/InvoiceTotal: <u>\$71.42</u>
						Vendor Total: <u>\$71.42</u>
T-MOBILE	23842					
Check Group:						
Cell Phone Service: Invoice Date September 27, 2017		1 394		Due by 10/19/17 10/6/2017	10.5.2900.340.0000.11.00	\$661.00
						Check #: 0

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal: \$661.00

Vendor Total: \$661.00

Grand Total: \$107,724.34

End of Report