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

Voucher No: 1200

Voucher Date: 12/21/2016 Prepared By: \_\_\_\_\_

Printed: 12/19/2016 01:35:34 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 \$44,991.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2016 to June 30, 2017 (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.

 12/19/16

SPEED S.E.J.A. #802

 12/19/16

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Fund	Amount
10 Education	\$44,991.24
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	\$44,991.24

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

## Voucher Detail Listing

Voucher Batch Number: 1200

12/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEA, ROBERTRESE						
Check Group:						
Monthly mileage reimbursement		1 0		110416 12/19/2016	10.5.2130.332.0000.15.00	\$8.10
Check #: 0						
PO/InvoiceTotal:						\$8.10
Vendor Total:						\$8.10
BERRY, CATHERINE						
Check Group:						
SLP Contracted Services		1 0		121616 12/19/2016	10.5.2150.319.1342.24.00	\$2,646.00
Check #: 0						
PO/InvoiceTotal:						\$2,646.00
Vendor Total:						\$2,646.00
BRESHOCK, TIM						
	2465					
Check Group:						
Contract PT		1 0		121416 12/19/2016	10.5.2130.319.1342.23.00	\$2,820.00
Check #: 0						
PO/InvoiceTotal:						\$2,820.00
Vendor Total:						\$2,820.00
BRIDGES CONSULTING SERV						
	22780					
Check Group:						
Psych Contracted Services-IES		1 0		121516 12/19/2016	10.5.2140.319.1342.10.00	\$3,085.60
Psych Contracted Services-IHS		1 0		121516 12/19/2016	10.5.2140.319.1342.17.00	\$771.40
Check #: 0						
PO/InvoiceTotal:						\$3,857.00
Vendor Total:						\$3,857.00

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

## Voucher Detail Listing

Voucher Batch Number: 1200

12/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREERSTAFF UNLIMITED - CHICAGO						
Check Group:						
Other Prof/Technical Services IHS-H. Smith <i>Teacher</i>		1 0		112216 12/19/2016	10.5.1200.319.0000.17.00	\$1,022.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,022.00
					Vendor Total:	\$1,022.00
COMCAST_19707	19707					
Check Group:						
Ethernet to 410 Ashland & Internet for Both Buildings: November 2016		1 609		48264674 12/19/2016	10.5.2900.340.0000.11.00	\$4,121.06
				Check #: 0		
					PO/InvoiceTotal:	\$4,121.06
					Vendor Total:	\$4,121.06
JANACEK, SUZANNE	20386					
Check Group:						
Monthly mileage reimbursement Oct/Nov.		1 0		OCT/NOV2016 12/16/2016	10.5.1200.332.0000.18.00	\$56.05
				Check #: 0		
					PO/InvoiceTotal:	\$56.05
					Vendor Total:	\$56.05
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		120916 12/19/2016	10.5.2130.319.1342.23.00	\$1,960.00
Contract PT		1 0		121616 12/19/2016	10.5.2130.319.1342.23.00	\$1,960.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,920.00

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

## Voucher Detail Listing

Voucher Batch Number: 1200

12/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEXTERA ENERGY SERVICES						Vendor Total: \$3,920.00
Check Group:						
Invoice #12082016 - Electricity Main Bldg O&M - Electricity supply to 1125 Division St. for the dates of 11/2/16 - 12/5/16		1	632	12082016	10.5.2540.466.0000.28.30	\$10,545.19
				12/19/2016		
				Check #: 0		
					PO/InvoiceTotal:	\$10,545.19
					Vendor Total:	\$10,545.19
Olivia's Place						
Check Group:						
SLP Contracted Services		1	0	112216	10.5.2150.319.1342.24.00	\$3,037.50
				12/19/2016		
SLP Contracted Services		1	0	120916	10.5.2150.319.1342.24.00	\$4,725.00
				12/19/2016		
				Check #: 0		
					PO/InvoiceTotal:	\$7,762.50
					Vendor Total:	\$7,762.50
OTHER SIDE OF THE RAINBOW						
	22188					
Check Group:						
Contract OT-F. Kennedy		1	0	120916	10.5.2130.319.1342.22.00	\$1,165.50
				12/19/2016		
Contract OT-F. Kennedy		1	0	121616	10.5.2130.319.1342.22.00	\$819.00
				12/19/2016		
				Check #: 0		
					PO/InvoiceTotal:	\$1,984.50
					Vendor Total:	\$1,984.50
SOLIANT HEALTH						
	18281					
Check Group:						

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Voucher Batch Number: 1200

12/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Social Work Contract Services-L. Booth		1	0	121116 12/19/2016	10.5.2110.319.1342.24.00	\$2,450.00
Contract OT-K. O'Connor		1	0	121116KO 12/19/2016	10.5.2130.319.1342.22.00	\$2,502.50
Check #: 0						
PO/InvoiceTotal:						\$4,952.50
Vendor Total:						\$4,952.50
SPEEDWAY SUPERAMERICAS, L	409					
Check Group:						
Invoice Date 11/28/16 - Gasoline O&M - Superfleet gasoline charges for the dates of 10/26/16 - 11/28/16		1	614	ID 11/28/16 12/16/2016	10.5.2540.464.0000.28.30	\$575.81
Check #: 0						
PO/InvoiceTotal:						\$575.81
Vendor Total:						\$575.81
SUNGARD PUBLIC SECTOR	24015					
Check Group:						
eSCHOOLPLUS & IEPPLUS Service for December 2016		1	611	183215 12/19/2016	10.5.1200.319.4620.24.07	\$720.53
Check #: 0						
PO/InvoiceTotal:						\$720.53
Vendor Total:						\$720.53
Grand Total:						\$44,991.24

End of Report