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

Voucher No: 1298

Voucher Date: 03/31/2017

Prepared By:

S. Frigo
Printed: 03/28/2017 01:33:33 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 \$112,023.16 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.

A. Scattery 3/28/17

SPEED S.E.J.A. #802

*Recurring
Sham Rossiter
3/28/2017*

Fund	Amount
10 Education	\$112,023.16
	<hr/> \$112,023.16

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1298

03/31/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA PEST CONTROL, INC						
Check Group:						
Invoice #30720 - Property Services ALL O&M - Monthly pest management service to 410 Ashland Ave. for the month of March 2017		1	924	30720/30719 3/24/2017	10.5.2540.320.0000.28.31	\$50.00
Invoice #30719 - Property Services Main Bldg O&M - Monthly pest management service to 1125 Division St. for the month of March 2017		1	924	30720/30719 3/24/2017	10.5.2540.320.0000.28.30	\$165.00
						Check #: 0
						PO/InvoiceTotal: <u>\$215.00</u>
						Vendor Total: <u>\$215.00</u>
ARMMER, TERRY E						
Check Group:						
Monthly mileage reimbursement		1	0	021717 3/27/2017	10.5.1200.332.0000.13.00	\$6.63
						Check #: 0
						PO/InvoiceTotal: <u>\$6.63</u>
						Vendor Total: <u>\$6.63</u>
AYALA-MARTINEZ, LENA						
Check Group:						
Professional Development Reimbursement for PBIS Winter Training Institute, Intervention Specialist: Hotel Accommodations		1	942	020717 3/27/2017	10.5.2210.312.4620.24.07	\$254.62
						Check #: 0
						PO/InvoiceTotal: <u>\$254.62</u>
						Vendor Total: <u>\$254.62</u>
BERRY, CATHERINE						
Check Group:						
SLP Contracted Services		1	0	031617 3/24/2017	10.5.2150.319.1342.24.00	\$2,646.00

SPEED S.E.J.A. #802

Voucher Detail Listing

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,646.00
Vendor Total:						\$2,646.00
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1 0		031517 3/24/2017	10.5.2130.319.1342.23.00	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Vendor Total:						\$3,300.00
BRIDGES CONSULTING SERV	22780					
Check Group:						
Psych Contracted Services-IES		1 0		032217 3/24/2017	10.5.2140.319.1342.10.00	\$2,653.62
Psych Contracted Services-IHS		1 0		032217 3/24/2017	10.5.2140.319.1342.17.00	\$663.40
Check #: 0						
PO/InvoiceTotal:						\$3,317.02
Vendor Total:						\$3,317.02
BROWN, APRIL D						
Check Group:						
Monthly mileage reimbursement		1 0		022817 3/27/2017	10.5.2410.332.0000.13.00	\$99.51
Check #: 0						
PO/InvoiceTotal:						\$99.51
Vendor Total:						\$99.51
BROWN, SANDRA T						
Check Group:						
Monthly mileage reimbursement		1 0		013117 3/27/2017	10.5.2410.332.0000.13.00	\$244.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$244.93</u>
						Vendor Total: <u>\$244.93</u>
CALL ONE						
Check Group:						
PRI Line, Pots Lines, & Circuit IDs: March 15 to April 14, 2017		1	923	Inv. Date 3/15/17 3/24/2017	10.5.2900.340.0000.11.00	\$1,291.21
Check #: 0						
						PO/InvoiceTotal: <u>\$1,291.21</u>
						Vendor Total: <u>\$1,291.21</u>
CAREERSTAFF UNLIMITED - CHICAGO						
Check Group:						
Other Prof/Technical Services IHS-H. Smith		1	0	33354-316859 3/27/2017	10.5.1200.319.0000.17.00	\$2,044.00
SLP Contracted Services-H. Smith		1	0	33354-317719 3/27/2017	10.5.2150.319.1342.24.00	\$2,372.50
Check #: 0						
						PO/InvoiceTotal: <u>\$4,416.50</u>
						Vendor Total: <u>\$4,416.50</u>
CARLS, SEAN P.						
Check Group:						
Monthly mileage reimbursement		1	0	022717 3/27/2017	10.5.1200.332.0000.13.00	\$56.18
Check #: 0						
						PO/InvoiceTotal: <u>\$56.18</u>
						Vendor Total: <u>\$56.18</u>
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 3/20/17 - Water/Sewer Service Main Bldg O&M - Domestic water service to 1125 Division St. for the dates of 2/3/17 - 3/2/17		1	943	Inv. Date 3/20/17 3/27/2017	10.5.2540.370.0000.28.30	\$1,705.50
Invoice Date 3/20/17 - Water/Sewer Service Main Bldg O&M - Bypass meter water service to 1125 Division St. for the dates of 2/3/17 - 3/2/17		1	943	Inv. Date 3/20/17 3/27/2017	10.5.2540.370.0000.28.30	\$19.00
Invoice Date 3/20/17 - Water/Sewer Service Main Bldg O&M - Fire meter water service to 1125 Division St. for the dates of 2/3/17 - 3/2/17		1	943	Inv. Date 3/20/17 3/27/2017	10.5.2540.370.0000.28.30	\$19.00
Invoice Date 3/20/17 - Water/Sewer Service ALL O&M - Water service to 410 Ashland Ave. for the dates of 2/6/17 - 3/6/17		1	943	Inv. Date 3/20/17 3/27/2017	10.5.2540.370.0000.28.31	\$247.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,991.13</u>
						Vendor Total: <u>\$1,991.13</u>
CLARK, KELLIE E.						
Check Group:						
Monthly mileage reimbursement		1	0	022817 3/27/2017	10.5.1200.332.0000.15.00	\$59.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$59.92</u>
						Vendor Total: <u>\$59.92</u>
COM ED						
Check Group:						
Invoice Date 3/21/17 - Electricity ALL O&M - Electric service to 410 Ashland Ave. for the dates of 2/20/17 - 3/21/17		1	941	Inv. Date 3/21/17 3/27/2017	10.5.2540.466.0000.28.31	\$1,684.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,684.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,684.26
COMCAST_19707	19707					
Check Group:						
Ethernet to 410 Ashland & Internet for Both Buildings: February 2017		1	913	51011790 3/24/2017	10.5.2900.340.0000.11.00	\$4,172.14
						PO/InvoiceTotal: \$4,172.14
						Vendor Total: \$4,172.14
Check #: 0						
DE BRUIN, JANET						
Check Group:						
Monthly mileage reimbursement		1	0	032017 3/27/2017	10.5.2210.332.0000.24.00	\$50.08
						PO/InvoiceTotal: \$50.08
						Vendor Total: \$50.08
Check #: 0						
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1	906	033117 3/24/2017	10.5.2560.490.0000.29.00	\$1,496.28
Food Delivery		1	906	033117 3/24/2017	10.5.2560.490.0000.29.00	\$1,270.80
						PO/InvoiceTotal: \$2,767.08
Check Group:						
Food Delivery		1	929	033117DF 3/27/2017	10.5.2560.490.0000.29.00	\$2,017.30
Food Delivery		1	929	033117DF 3/27/2017	10.5.2560.490.0000.29.00	\$31.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Delivery		1	929	033117DF 3/27/2017	10.5.2560.490.0000.29.00	\$18.32
Food Delivery		1	929	033117DF 3/27/2017	10.5.2560.490.0000.29.00	\$1,648.77
Food Delivery		1	929	033117DF 3/27/2017	10.5.2560.490.0000.29.00	\$7.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,723.24</u>
						Vendor Total: <u>\$6,490.32</u>
HAUSER IZZO, LLC	21839					
Check Group:						
Legal Services Admin Board		1	0	18664 3/27/2017	10.5.2310.318.0000.11.00	\$13,566.00
Legal Services Admin Board		1	0	18665 3/27/2017	10.5.2310.318.0000.11.00	\$756.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$14,322.00</u>
						Vendor Total: <u>\$14,322.00</u>
HERNANDEZ, VELMA						
Check Group:						
Monthly mileage reimbursement		1	0	022817 3/27/2017	10.5.2130.332.1342.22.00	\$21.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$21.60</u>
						Vendor Total: <u>\$21.60</u>
IRBY, CHEANA	24888					
Check Group:						
Monthly mileage reimbursement		1	0	030917 3/27/2017	10.5.2130.332.0000.15.00	\$3.75
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3.75
						Vendor Total: \$3.75
KELLEY, TAKALA						
Check Group:						
Mileage to/from conference: The Indispensable Assistant		1 0		011117 3/27/2017	10.5.2210.312.4620.24.07	\$41.47
					Check #: 0	
						PO/InvoiceTotal: \$41.47
						Vendor Total: \$41.47
KINST, REBECCA						
Check Group:						
Professional Development Registration Fees for Kids Without Conscience & Reasoning with Unreasonable People Conferences, ELC Case Manager		1 944		031017&031717 3/27/2017	10.5.2210.312.4620.24.07	\$214.00
					Check #: 0	
						PO/InvoiceTotal: \$214.00
						Vendor Total: \$214.00
KRYSTAL DAIRY & FOOD DIST						
	8078					
Check Group:						
Milk Delivery		1 920		082018 3/24/2017	10.5.2560.490.0000.29.00	\$202.15
Milk Delivery		1 920		082018 3/24/2017	10.5.2560.490.0000.29.00	\$177.15
					Check #: 0	
						PO/InvoiceTotal: \$379.30
Check Group:						
Milk Delivery		1 938		082066/081223 3/27/2017	10.5.2560.490.0000.29.00	\$262.00
Milk Delivery		1 938		082066/081223 3/27/2017	10.5.2560.490.0000.29.00	\$169.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$431.60</u>
						Vendor Total: <u>\$810.90</u>
Lenoir, Margie						
Check Group:						
Other Prof/Technical Services		1 0		032117 3/27/2017	10.5.1200.319.4620.24.07	\$7,200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,200.00</u>
						Vendor Total: <u>\$7,200.00</u>
MARTEN, JENNETTE						
25516						
Check Group:						
Monthly mileage reimbursement		1 0		013117 3/27/2017	10.5.2130.332.1342.22.00	\$23.54
Monthly mileage reimbursement		1 0		022817 3/27/2017	10.5.2130.332.1342.22.00	\$27.82
Check #: 0						
						PO/InvoiceTotal: <u>\$51.36</u>
						Vendor Total: <u>\$51.36</u>
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		031017 3/27/2017	10.5.2130.319.1342.23.00	\$1,960.00
Contract PT		1 0		031717 3/27/2017	10.5.2130.319.1342.23.00	\$1,960.00
Contract PT		1 0		032417 3/27/2017	10.5.2130.319.1342.23.00	\$1,960.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,880.00</u>
						Vendor Total: <u>\$5,880.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						
SLP Contracted Services		1 0		022717 3/27/2017	10.5.2150.319.1342.24.00	\$1,504.00
SLP Contracted Services		1 0		031517 3/27/2017	10.5.2150.319.1342.24.00	\$2,240.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,744.00
					Vendor Total:	\$3,744.00
Olivia's Place						
Check Group:						
SLP Contracted Services		1 0		1021 3/27/2017	10.5.2150.319.1342.24.00	\$4,050.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,050.00
					Vendor Total:	\$4,050.00
OTHER SIDE OF THE RAINBOW	22188					
Check Group:						
Contract OT-F. Kennedy		1 0		031017 3/24/2017	10.5.2130.319.1342.22.00	\$882.00
Contract OT-F. Kennedy		1 0		031717 3/24/2017	10.5.2130.319.1342.22.00	\$1,921.50
Contract OT-F. Kennedy		1 0		032417 3/27/2017	10.5.2130.319.1342.22.00	\$1,039.50
				Check #: 0		
					PO/InvoiceTotal:	\$3,843.00
					Vendor Total:	\$3,843.00
PRETE-STEWART, KRISTINA	19978					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development Mileage Reimbursement for IL Teachers of Deaf and Hard of Hearing 53rd Annual Conference		1	914	033117 3/24/2017	10.5.2210.312.4620.24.07	\$140.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.38</u>
						Vendor Total: <u>\$140.38</u>
PROVEN BUSINESS SYSTEMS	16190					
Check Group:						
Kyocera Printer Services: 2/23/17 to 3/4/17		1	910	375593 3/24/2017	10.5.2900.360.0000.11.00	\$632.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$632.56</u>
Check Group:						
Canon Copier Services: 2/23/17 to 3/4/17		1	911	375594 3/24/2017	10.5.2900.360.0000.11.00	\$2,008.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,008.92</u>
						Vendor Total: <u>\$2,641.48</u>
REED, BRIDGET	6947					
Check Group:						
Monthly mileage reimbursement		1	0	022817 3/24/2017	10.5.1200.332.1342.19.00	\$139.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$139.26</u>
						Vendor Total: <u>\$139.26</u>
REPUBLIC SERVICES #721						
Check Group:						

SPEED S.E.J.A. #802

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #0721-005405818 - Sanation Services Main Bldg O&M - Trash/dumpster service to 1125 Division St. for the month of February 2017		1	905	0721-005405818 3/24/2017	10.5.2540.321.0000.28.30	\$1,222.39
Invoice # 0721-005405818 - Sanation Services ALL O&M - Trash/dumpster service to 410 Ashland Ave. for the month of February 2017		1	905	0721-005405818 3/24/2017	10.5.2540.321.0000.28.31	\$443.45
Check #: 0						
PO/InvoiceTotal:						\$1,665.84
Vendor Total:						\$1,665.84
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						
Paper Good Delivery		1	912	108623/109252 3/24/2017	10.5.2560.490.0000.29.00	\$384.62
Paper Good Delivery		1	912	108623/109252 3/24/2017	10.5.2560.490.0000.29.00	\$38.81
Check #: 0						
PO/InvoiceTotal:						\$423.43
Vendor Total:						\$423.43
SOLIANT HEALTH	18281					
Check Group:						
Contract OT-K. O'Connor		1	0	8601794 3/27/2017	10.5.2130.319.1342.22.00	\$2,502.50
Social Work Contract Services-L. Rubenstien		1	0	8601848 3/28/2017	10.5.2110.319.1342.24.00	\$2,700.00
Social Work Contract Services-L. Booth		1	0	8602390 3/27/2017	10.5.2110.319.1342.24.00	\$2,450.00
Other Prof/Technical Services IES-M. Priest		1	0	8602391 3/27/2017	10.5.1200.319.0000.10.00	\$2,450.00
Contract OT-K. O'Connor		1	0	8619646 3/27/2017	10.5.2130.319.1342.22.00	\$2,002.00

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Other Prof/Technical Services IES-M. Priest		1	0	8619777 3/27/2017	10.5.1200.319.0000.10.00	\$1,470.00
Social Work Contract Services-L. Booth		1	0	8619780 3/27/2017	10.5.2110.319.1342.24.00	\$1,960.00
Social Work Contract Services-L. Rubenstien		1	0	8620239 3/27/2017	10.5.2110.319.1342.24.00	\$2,100.00
Other Prof/Technical Services IES-M. Priest		1	0	8636076 3/27/2017	10.5.1200.319.0000.10.00	\$2,450.00
Contract OT-K. O'Connor		1	0	8636154 3/27/2017	10.5.2130.319.1342.22.00	\$2,502.50
Social Work Contract Services-L. Rubenstien		1	0	8636605 3/27/2017	10.5.2110.319.1342.24.00	\$2,625.00
Social Work Contract Services-L. Booth		1	0	8636608 3/27/2017	10.5.2110.319.1342.24.00	\$2,450.00

Check #: 0

PO/InvoiceTotal: \$27,662.00

Vendor Total: \$27,662.00

SUNBELT STAFFING 23219

Check Group:

Other Prof/Technical Services IHS--S. Karim		1	0	8604674 3/27/2017	10.5.1200.319.0000.17.00	\$1,736.00
Other Prof/Technical Services IHS-S. Karim		1	0	8621997 3/27/2017	10.5.1200.319.0000.17.00	\$1,736.00
Other Prof/Technical Services IHS		1	0	8638645 3/27/2017	10.5.1200.319.0000.17.00	\$1,736.00

Check #: 0

PO/InvoiceTotal: \$5,208.00

Vendor Total: \$5,208.00

SUNGARD PUBLIC SECTOR 24015

Check Group:

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eSchoolPlus & IEPPlus Monthly Maintenance for March 2017		1	915	186148 3/24/2017	10.5.1200.319.4620.24.07	\$1,789.97
					Check #: 0	
						PO/InvoiceTotal: \$1,789.97
						Vendor Total: \$1,789.97
TRAVAGINI, AL	18246					
Check Group:						
Other Prof/Technical Services		1	0	032217 3/27/2017	10.5.1200.319.4620.24.07	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
WIBERG, ILONA	3851					
Check Group:						
Monthly mileage reimbursement		1	0	022817 3/27/2017	10.5.1200.332.0000.13.00	\$75.27
					Check #: 0	
						PO/InvoiceTotal: \$75.27
						Vendor Total: \$75.27
						Grand Total: \$112,023.16

End of Report