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

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Voucher No: 1113

Voucher Date: 09/30/2016


Prepared By:



Printed: 09/28/2016 02:26:26 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 \$89,262.24 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.

 CSRP 9/28/16

SPEED S.E.J.A. #802

 9-28-16

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Fund	Amount
10            Education	\$89,262.24
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	<b>\$89,262.24</b>

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

**Voucher Detail Listing**

Voucher Batch Number: 1113

09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICANEAGLE.COM,INC						
Check Group:						
SPEED website service x 12 months		1	201	231816 9/27/2016	10.5.2220.470.0000.25.00	\$500.00
SPEED website service x 12 months		1	201	235071 9/27/2016	10.5.2220.470.0000.25.00	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
BERRY, CATHERINE						
Check Group:						
SLP Contracted Services		1	0	092116 9/26/2016	10.5.2150.319.1342.24.00	\$3,087.00
Check #: 0						
PO/InvoiceTotal:						\$3,087.00
Vendor Total:						\$3,087.00
BILUS, CHRISTINE T						
Check Group:						
Mileage Reimbursement		1	0	091316 9/26/2016	10.5.1200.332.0000.15.00	\$4.18
Check #: 0						
PO/InvoiceTotal:						\$4.18
Vendor Total:						\$4.18
BOYD, ALISON						
Check Group:						
Mileage reimbursement -DHH Itinerant	1442	1	0	083116 9/26/2016	10.5.1200.332.1342.19.00	\$36.12
Check #: 0						
PO/InvoiceTotal:						\$36.12
Vendor Total:						\$36.12

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

**Voucher Detail Listing**

Voucher Batch Number: 1113

09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1 0		091416 9/26/2016	10.5.2130.319.1342.23.00	\$2,160.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,160.00</u>
						Vendor Total: <u>\$2,160.00</u>
BRIDGES CONSULTING SERV	22780					
Check Group:						
Psych Contracted Services		1 0		091516 9/26/2016	10.5.2140.319.1342.10.00	\$3,023.89
Psych Contracted Services		1 0		091516 9/26/2016	10.5.2140.319.1342.17.00	\$755.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,779.86</u>
						Vendor Total: <u>\$3,779.86</u>
BUSINESSSOLVER.COM, INC.						
Check Group:						
Service and postage fee for processing and mailing ACA Fulfillment for 195C Employees		1 0		0033086 9/28/2016	10.5.2130.222.0000.11.00	\$656.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$656.70</u>
						Vendor Total: <u>\$656.70</u>
CALL ONE						
Check Group:						
PRI Line, Pots Lines, Circuit IDs		1 305		due10/1/16 9/27/2016	10.5.2900.340.0000.11.00	\$860.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$860.11</u>

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$860.11
CHEN, JESSICA	16818					
Check Group:						
Staff Institute Day Refreshments Principal ELC		1	291	081916 9/27/2016	10.5.2410.410.0000.15.00	\$94.62
						Check #: 0
						PO/InvoiceTotal: \$94.62
						Vendor Total: \$94.62
DELTA DENTAL	7697					
Check Group:						
Dental Insurance PAL		1	0	093016 9/28/2016	10.5.2310.223.0000.13.00	\$24.15
Dental Insurance PAL		1	0	093016 9/28/2016	10.5.2310.223.0000.13.00	\$24.15
Dental Insurance O&M		1	0	093016 9/28/2016	10.5.2540.223.0000.28.00	\$24.15
Dental Insurance PAL		1	0	093016 9/28/2016	10.5.2310.223.0000.13.00	\$24.15
Dental Insurance O&M		1	0	093016 9/28/2016	10.5.2540.223.0000.28.00	\$24.15
Dental Insurance PAL		1	0	093016 9/28/2016	10.5.2310.223.0000.13.00	\$24.15
Dental Insurance O&M		1	0	093016 9/28/2016	10.5.2540.223.0000.28.00	\$24.15
Dental Insurance CO		1	0	093016 9/28/2016	10.5.2320.223.0000.11.00	\$24.15
						Check #: 0
						PO/InvoiceTotal: \$193.20
						Vendor Total: \$193.20
DISCOUNT SCHOOL SUPPLY_1687	1687					

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**Voucher Detail Listing**

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09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kraft paper for bulletin boards - 6 rolls		1	298	P34822390001 9/26/2016	10.5.1200.410.0000.10.00	\$400.74
					Check #: 0	
					PO/InvoiceTotal:	\$400.74
					Vendor Total:	\$400.74
DISCOVERY BENEFITS	23618					
Check Group:						
Other Employee Benefits Business Support		1	0	0000676301-IN 9/26/2016	10.5.2510.231.0000.11.00	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
GEBBIA, ELIZABETH	737					
Check Group:						
Mileage Reimbursement for Special Olympics Young Athletes Coach Conference		1	303	9/15/16 9/27/2016	10.5.2210.312.4620.24.07	\$125.28
					Check #: 0	
					PO/InvoiceTotal:	\$125.28
					Vendor Total:	\$125.28
HAUSER IZZO, LLC	21839					
Check Group:						
Legal Services Admin Board		1	0	17748 9/27/2016	10.5.2310.318.0000.11.00	\$13,271.34
Legal Services Admin Board		1	0	17749 9/27/2016	10.5.2310.318.0000.11.00	\$5,196.00
Legal Services Admin Board		1	0	17750 9/26/2016	10.5.2310.318.0000.11.00	\$253.25
					Check #: 0	

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09/30/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$18,720.59</u>
						Vendor Total: <u>\$18,720.59</u>
ISBE	16717					
Check Group:						
General Supplies Community Serv EC Grant FEP		1 0		07-016-8020-60 9/26/2016	10.5.3000.410.3705.16.00	\$511.87
Comm. Serv Travel EC Grant FEP		1 0		07-016-8020-60 9/26/2016	10.5.3000.332.3705.16.00	\$2,283.42
Federal Insurance Act (Fica)		1 0		07-016-8020-60 9/26/2016	10.5.3000.213.3705.16.00	\$565.71
						Check #: 0
						PO/InvoiceTotal: <u>\$3,361.00</u>
						Vendor Total: <u>\$3,361.00</u>
Kelly Guzzo and Michael Higgins						
Check Group:						
Workers' Comp Insurance		1 0		13WC31898 9/28/2016	10.5.2362.380.0000.11.00	\$7,425.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,425.00</u>
						Vendor Total: <u>\$7,425.00</u>
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Other Supplies & Materials Food Services		1 281		079370/079393 9/27/2016	10.5.2560.490.0000.29.00	\$267.70
Other Supplies & Materials Food Services		1 281		079370/079393 9/27/2016	10.5.2560.490.0000.29.00	\$151.45
						Check #: 0
						PO/InvoiceTotal: <u>\$419.15</u>
						Vendor Total: <u>\$419.15</u>

Mary Eileen Murney

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

**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		091616 9/26/2016	10.5.2130.319.1342.23.00	\$1,960.00
Contract PT		1 0		092316 9/26/2016	10.5.2130.319.1342.23.00	\$1,960.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,920.00
					Vendor Total:	\$3,920.00
OTHER SIDE OF THE RAINBOW	22188					
Check Group:						
Contract OT		1 0		091616 9/26/2016	10.5.2130.319.1342.22.00	\$756.00
Contract OT-F. Kennedy		1 0		092316-F. Kennedy 9/26/2016	10.5.2130.319.1342.22.00	\$1,165.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,921.50
					Vendor Total:	\$1,921.50
PROVEN BUSINESS SYSTEMS	16190					
Check Group:						
ID Cards for Printing to Copiers		1 296		316833 9/26/2016	10.5.2900.360.0000.11.00	\$772.00
				Check #: 0		
					PO/InvoiceTotal:	\$772.00
					Vendor Total:	\$772.00
RILEY, CONSTANCE	16824					
Check Group:						
Mileage Reimbursement for PBIS Coaches Meeting		1 297		090816 9/27/2016	10.5.2210.312.4620.24.07	\$15.44
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.44
						Vendor Total: \$15.44
<b>SVT, LLC</b>	<b>11284</b>					
Check Group:						
Other Supplies & Materials Food Services		1	274	091416 9/27/2016	10.5.2560.490.0000.29.00	\$14.35
					Check #: 0	
						PO/InvoiceTotal: \$14.35
Check Group:						
Monthly Academy Birthday Celebration		1	289	082416 9/27/2016	10.5.1200.410.0000.18.00	\$24.42
					Check #: 0	
						PO/InvoiceTotal: \$24.42
Check Group:						
Rugs were purchased for classrooms		1	294	091416JJ 9/27/2016	10.5.1200.410.0000.10.00	\$79.96
					Check #: 0	
						PO/InvoiceTotal: \$79.96
Check Group:						
Open House Refreshments		1	295	091416IND 9/27/2016	10.5.1200.410.0000.10.00	\$13.44
					Check #: 0	
						PO/InvoiceTotal: \$13.44
						Vendor Total: \$132.17
<b>SAMS CLUB_3530</b>	<b>3530</b>					
Check Group:						
Treats for School Store and Refreshments for Open House		1	299	008421/160920 9/27/2016	10.5.1200.410.0000.10.00	\$72.66



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Treats for School Store and Refreshments for Open House		1	299	008421/160920 9/27/2016	10.5.1200.410.0000.17.00	\$72.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$145.32</u>
						Vendor Total: <u>\$145.32</u>
SOLIANT HEALTH	18281					
Check Group:						
Contract OT-K. O'Connor		1	0	091816 9/26/2016	10.5.2130.319.1342.22.00	\$2,502.50
Social Work Contract Services-L. Booth		1	0	091816LB 9/26/2016	10.5.2110.319.1342.24.00	\$2,450.00
Social Work Contract Services-L. Ruabenstien		1	0	091816LR 9/26/2016	10.5.2110.319.1342.24.00	\$2,362.50
Social Work Contract Services-L. Rubenstien		1	0	8180446 9/26/2016	10.5.2110.319.1342.24.00	\$2,062.50
Social Work Contract Services-L. Booth		1	0	8180447 9/26/2016	10.5.2110.319.1342.24.00	\$1,960.00
Contract OT-K. O'Connor		1	0	8180834 9/26/2016	10.5.2130.319.1342.22.00	\$1,501.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,839.00</u>
						Vendor Total: <u>\$12,839.00</u>
SPECIAL EDUCATION SERVICES - THE MENTA G						
Check Group:						
Menta Method Training (61-90 participants): IND		1	284	SES000320 9/27/2016	10.5.2210.312.4620.24.07	\$2,400.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>

Storage IT Solutions, LTD

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Server Software		1	226	091516 9/2/2016	10.5.2220.470.0000.25.00	\$5,664.36
					Check #: 0	
					PO/InvoiceTotal:	\$5,664.36
Check Group:						
Server Upgrade with 5-Year Standard Warranty - Qty: 2		1	251	093016 9/27/2016	10.5.2220.550.0000.25.00	\$9,749.18
					Check #: 0	
					PO/InvoiceTotal:	\$9,749.18
					Vendor Total:	\$15,413.54
SUNGARD PUBLIC SECTOR	24015					
Check Group:						
Monthly Student Information Software and IEP Software and Maintenance		1	265	V863053180582 9/27/2016	10.5.1200.319.4620.24.07	\$1,789.97
					Check #: 0	
					PO/InvoiceTotal:	\$1,789.97
					Vendor Total:	\$1,789.97
U S I Education & Government Sales	6081					
Check Group:						
Laminator Paper - 4 rolls @ 69.50 ea.		1	302	0380679201018 9/23/2016	10.5.1200.410.0000.17.00	\$210.75
					Check #: 0	
					PO/InvoiceTotal:	\$210.75
					Vendor Total:	\$210.75
US BANK						
Check Group:						
Copier and Printer Loan		1	269	312206543 9/27/2016	10.5.2900.340.0000.11.00	\$7,296.00

SPEED S.E.J.A. #802

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$7,296.00
Vendor Total:	\$7,296.00
Grand Total:	\$89,262.24

End of Report