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

Voucher No: 1152

Voucher Date: 10/31/2016

Prepared By:



Printed: 10/27/2016 01:09:56 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 \$111,354.53 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.



SPEED S.E.J.A. #802

Fund		Amount
10	Education	\$111,354.53
		<hr/> \$111,354.53

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1152 10/31/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting		1	396	109331609 10/24/2016	10.5.2900.319.0000.11.00	\$1,980.50
					Check #: 802025185	
						PO/InvoiceTotal: <u>\$1,980.50</u>
						Vendor Total: <u>\$1,980.50</u>
AMERICANEAGLE.COM,INC						
Check Group:						
SPEED website service x 12 months		1	201	233365oct 10/24/2016	10.5.2220.470.0000.25.00	\$500.00
					Check #: 802025186	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
AYALA-MARTINEZ, LENA						
Check Group:						
Mileage Reimbursement, Meals, & Hotel for Intervention Specialist Conferences: Coaches Meeting & PBIS Fall Institute		1	395	090816 10/24/2016	10.5.2210.312.4620.24.07	\$544.04
					Check #: 802025187	
						PO/InvoiceTotal: <u>\$544.04</u>
						Vendor Total: <u>\$544.04</u>
BERRY, CATHERINE						
Check Group:						
SLP Contracted Services		1	0	101916 10/25/2016	10.5.2150.319.1342.24.00	\$3,118.50
					Check #: 802025188	
						PO/InvoiceTotal: <u>\$3,118.50</u>
						Vendor Total: <u>\$3,118.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLASINGAME, CHLOE Y						
Check Group:						
Monthly mileage reimbursement		1 0		092716 10/25/2016	10.5.1200.332.1342.19.00	\$34.18
						Check #: 802025189
						PO/InvoiceTotal: <u>\$34.18</u>
Check Group:						
Mileage Reimbursement for ISRC Behavior Team Training		1 406		091916 10/24/2016	10.5.2210.312.4620.24.07	\$10.91
						Check #: 802025189
						PO/InvoiceTotal: <u>\$10.91</u>
						Vendor Total: <u>\$45.09</u>
BRESHOCK, TIM 2465						
Check Group:						
Contract PT		1 0		101316 10/25/2016	10.5.2130.319.1342.23.00	\$2,340.00
						Check #: 802025190
						PO/InvoiceTotal: <u>\$2,340.00</u>
						Vendor Total: <u>\$2,340.00</u>
BRIDGES CONSULTING SERV 22780						
Check Group:						
Psych Contracted Services		1 0		101416 10/25/2016	10.5.2140.319.1342.10.00	\$2,591.90
Psych Contracted Services		1 0		101416 10/25/2016	10.5.2140.319.1342.17.00	\$647.98
						Check #: 802025191
						PO/InvoiceTotal: <u>\$3,239.88</u>
						Vendor Total: <u>\$3,239.88</u>
CALL ONE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRI Line, Pots Lines & Circuit IDs		1	397	103116 10/24/2016	10.5.2900.340.0000.11.00	\$1,088.13
					Check #: 802025192	
					PO/InvoiceTotal:	\$1,088.13
					Vendor Total:	\$1,088.13
CAREERSTAFF UNLIMITED - CHICAGO						
Check Group:						
SLP Contracted Services		1	0	33354-300186 10/25/2016	10.5.2150.319.1342.24.00	\$2,555.00
SLP Contracted Services		1	0	33354-300907 10/25/2016	10.5.2150.319.1342.24.00	\$2,518.50
					Check #: 802025193	
					PO/InvoiceTotal:	\$5,073.50
					Vendor Total:	\$5,073.50
CAREY, EILEEN						
Check Group:						
Monthly mileage reimbursement-SLP		1	0	092916 10/25/2016	10.5.2150.332.0000.15.00	\$77.00
					Check #: 802025194	
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
CARLS, SEAN P.						
Check Group:						
Monthly mileage reimbursement-PAL		1	0	092916 10/27/2016	10.5.1200.332.0000.13.00	\$72.90
					Check #: 802025195	
					PO/InvoiceTotal:	\$72.90
					Vendor Total:	\$72.90

CITY OF CHICAGO HEIGHTS WATER DEPT 76-01

Check Group:

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1152 10/31/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice Date 10/7/16 - Water/Sewer Service ALL O&M - Water/sewer service to 410 Ashland for the dates of 9/13/16 - 10/7/16		1	433	103116 10/27/2016	10.5.2540.370.0000.28.31	\$304.79
Invoice Date 10/6/16 - Water/Sewer Service Main Bldg O&M - Domestic line to 1125 Division St. for the dates of 9/8/16 - 10/6/16		1	433	103116 10/27/2016	10.5.2540.370.0000.28.30	\$2,197.02
Invoice Date 10/6/16 - Water/Sewer Service Main Bldg O&M - Firemeter line to 1125 Division St. for the dates of 9/8/16 - 10/6/16		1	433	103116 10/27/2016	10.5.2540.370.0000.28.30	\$19.00
Invoice Date 10/6/16 - Water/Sewer Service Main Bldg O&M - Bypass line to 1125 Division St. for the dates of 9/8/16 - 10/6/16		1	433	103116 10/27/2016	10.5.2540.370.0000.28.30	\$19.00
					Check #: 802025196	
					PO/InvoiceTotal:	<u>\$2,539.81</u>
					Vendor Total:	<u>\$2,539.81</u>
CITY OF CHICAGO HEIGHTS_1992	1992					
Check Group:						
Invoice Date 10/25/2016 - Property Services Main Bldg O&M - Fall 2016 elevator inspection		1	420	103116 10/27/2016	10.5.2540.320.0000.28.30	\$75.00
					Check #: 802025197	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>
COM ED						
Check Group:						
Invoice Date 10/18/16 - Electricity Main Bldg O&M - Electric supply to 410 Ashland Ave. for the dates of 9/20/16 - 10/18/16		1	429	103116 10/27/2016	10.5.2540.466.0000.28.31	\$1,568.31
					Check #: 802025198	
					PO/InvoiceTotal:	<u>\$1,568.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,568.31
COMCAST_19707	19707					
Check Group:						
Ethernet to 410 Ashland & Internet for Both Buildings for September 2016		1	381	46676299 10/24/2016	10.5.2900.340.0000.11.00	\$4,121.06
						Check #: 802025199
						PO/InvoiceTotal: \$4,121.06
						Vendor Total: \$4,121.06
CRONIN, KAREN						
Check Group:						
Mileage Reimbursement for IL School Psychologist Association Conference: Registration Fee, Mileage, Meals & Hotel		1	403	100616 10/24/2016	10.5.2210.312.4620.24.07	\$619.90
						Check #: 802025200
						PO/InvoiceTotal: \$619.90
						Vendor Total: \$619.90
DAVI, LISA M						
Check Group:						
Monthly mileage reimbursement		1	0	092116 10/25/2016	10.5.1200.332.0000.10.00	\$14.58
						Check #: 802025201
						PO/InvoiceTotal: \$14.58
						Vendor Total: \$14.58
DE BRUIN, JANET						
Check Group:						
Mileage Reimbursement for Program Supervisor to attend IAASE Fall Conference		1	399	9/28/16 10/24/2016	10.5.2210.312.4620.24.07	\$27.00
						Check #: 802025202
						PO/InvoiceTotal: \$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$27.00</u>
FRIGO, STEPHANIE						
Check Group:						
Quickbooks mileage reimbursement		1 0		102616 10/27/2016	10.5.2210.312.4620.24.07	\$55.05
						Check #: 802025203
						PO/InvoiceTotal: <u>\$55.05</u>
						Vendor Total: <u>\$55.05</u>
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food to prepare breakfast, lunch and snacks		1 369		103116 10/25/2016	10.5.2560.490.0000.29.00	\$228.32
Food to prepare breakfast, lunch and snacks		1 369		103116 10/25/2016	10.5.2560.490.0000.29.00	\$1,664.06
						Check #: 802025204
						PO/InvoiceTotal: <u>\$1,892.38</u>
						Vendor Total: <u>\$1,892.38</u>
HAUSER IZZO, LLC	21839					
Check Group:						
Legal Services Admin Board		1 0		17893 10/25/2016	10.5.2310.318.0000.11.00	\$10,647.30
Legal Services Admin Board		1 0		17894 10/25/2016	10.5.2310.318.0000.11.00	\$459.00
						Check #: 802025205
						PO/InvoiceTotal: <u>\$11,106.30</u>
						Vendor Total: <u>\$11,106.30</u>
HERNANDEZ, VELMA						
Check Group:						
Montly mileage reimbursement		1 0		093016 10/25/2016	10.5.2130.332.1342.22.00	\$10.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 802025206						
						PO/InvoiceTotal: <u>\$10.80</u>
						Vendor Total: <u>\$10.80</u>
HOLLINGSWORTH, YVONNE						
Check Group:						
Assist in Superintenet Secretary interviewing process		1 0		101316 10/25/2016	10.5.2520.319.0000.11.00	\$400.00
Check #: 802025207						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
JOHNSON, EUGENIA 6485						
Check Group:						
Monthly mileage reimbursement-SW PAL		1 0		092716 10/25/2016	10.5.2110.332.0000.15.00	\$77.00
Check #: 802025208						
						PO/InvoiceTotal: <u>\$77.00</u>
						Vendor Total: <u>\$77.00</u>
KNEZEVICH, ANGELA M						
Check Group:						
Mileage Reimbursement for PBIS Coaches Meeting: Mileage & Meals		1 404		090816 10/24/2016	10.5.2210.312.4620.24.07	\$55.12
Check #: 802025209						
						PO/InvoiceTotal: <u>\$55.12</u>
						Vendor Total: <u>\$55.12</u>
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		101416 10/25/2016	10.5.2130.319.1342.23.00	\$1,960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract PT		1	0	102116 10/25/2016	10.5.2130.319.1342.23.00	\$1,960.00
					Check #: 802025210	
					PO/InvoiceTotal:	<u>\$3,920.00</u>
					Vendor Total:	<u>\$3,920.00</u>
MAUREK, JOHN	13687					
Check Group:						
Monthly mileage reimbursement-PAL		1	0	092816 10/25/2016	10.5.1200.332.0000.13.00	\$45.36
					Check #: 802025211	
					PO/InvoiceTotal:	<u>\$45.36</u>
					Vendor Total:	<u>\$45.36</u>
NEXTERA ENERGY SERVICES						
Check Group:						
Invoice # 10112016 - Electricity Main Bldg O&M - Electric supply to 1125 Division St. for the dates of 9/7/16 to 9/26/16		1	400	10112016 10/24/2016	10.5.2540.466.0000.28.30	\$19,303.80
					Check #: 802025212	
					PO/InvoiceTotal:	<u>\$19,303.80</u>
					Vendor Total:	<u>\$19,303.80</u>
O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						
SLP Contracted Services		1	0	092816 10/25/2016	10.5.2150.319.1342.24.00	\$1,792.00
SLP Contracted Services		1	0	101216 10/25/2016	10.5.2150.319.1342.24.00	\$1,776.00
					Check #: 802025213	
					PO/InvoiceTotal:	<u>\$3,568.00</u>
					Vendor Total:	<u>\$3,568.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Olivia's Place						
Check Group:						
SLP Contracted Services		1 0		1004 10/25/2016	10.5.2150.319.1342.24.00	\$4,725.00
					Check #: 802025214	
					PO/InvoiceTotal:	<u>\$4,725.00</u>
					Vendor Total:	<u>\$4,725.00</u>
OTHER SIDE OF THE RAINBOW 22188						
Check Group:						
Contract OT		1 0		101416 10/25/2016	10.5.2130.319.1342.22.00	\$850.50
Contract OT		1 0		102116 10/25/2016	10.5.2130.319.1342.22.00	\$882.00
					Check #: 802025215	
					PO/InvoiceTotal:	<u>\$1,732.50</u>
					Vendor Total:	<u>\$1,732.50</u>
PATTERSON MEDICAL SUPPLY COMPANY						
Check Group:						
Mat table purchase for non abulatory, non weight bearing student		1 366		103116 10/25/2016	10.5.1200.410.0000.18.00	\$3,114.16
					Check #: 802025216	
					PO/InvoiceTotal:	<u>\$3,114.16</u>
					Vendor Total:	<u>\$3,114.16</u>
POINTER, BETTY 14221						
Check Group:						
Medical Insurance		1 30		OCTOBER 10/24/2016	10.5.2310.222.0000.11.00	\$672.46
					Check #: 802025217	
					PO/InvoiceTotal:	<u>\$672.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$672.46</u>
PRETE-STEWART, KRISTINA	19978					
Check Group:						
Mileage Reimbursement & Parking for DHH Itinerant to Deaf Awareness Day		1	383	092816 10/24/2016	10.5.2210.312.4620.24.07	\$46.40
						PO/InvoiceTotal: <u>\$46.40</u>
						Vendor Total: <u>\$46.40</u>
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
September contract payment		1	0	090116 10/25/2016	10.5.2900.319.0000.11.00	\$4,833.33
October contract payment		1	0	100116 10/25/2016	10.5.2900.319.0000.11.00	\$4,833.33
						PO/InvoiceTotal: <u>\$9,666.66</u>
						Vendor Total: <u>\$9,666.66</u>
SOLIANT HEALTH	18281					
Check Group:						
Social Work Contract Services		1	0	100916 10/25/2016	10.5.2110.319.1342.24.00	\$2,450.00
Social Work Contract Services		1	0	8156570 10/25/2016	10.5.2110.319.1342.24.00	\$2,625.00
Contract OT		1	0	8246548 10/25/2016	10.5.2130.319.1342.22.00	\$2,502.50
Social Work Contract Services		1	0	8246695 10/25/2016	10.5.2110.319.1342.24.00	\$2,100.00
Social Work Contract Services		1	0	8263227 10/25/2016	10.5.2110.319.1342.24.00	\$2,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Social Work Contract Services		1	0	8263230 10/25/2016	10.5.2110.319.1342.24.00	\$1,960.00
Contract OT		1	0	8263371 10/25/2016	10.5.2130.319.1342.22.00	\$2,502.50
Check #: 802025220						
PO/InvoiceTotal:						\$16,240.00
Vendor Total:						\$16,240.00
STAPLES ADVANTAGE_5620	5620					
Check Group:						
Offic supplies for staff and classroom supplies for student's		1	358	3317371849 10/25/2016	10.5.1200.410.0000.18.00	\$71.23
Check #: 802025221						
PO/InvoiceTotal:						\$71.23
Check Group:						
Supplies for math/science teacher: Calculators for math and science. Aprons and gloves for culinary & science experients.		1	407	ORDER71630137 10/25/2016	10.5.1200.410.0000.10.00	\$280.60
Check #: 802025221						
PO/InvoiceTotal:						\$280.60
Vendor Total:						\$351.83
US BANK						
Check Group:						
Copier & Printer Loan for September		1	402	314400805 10/24/2016	10.5.2900.340.0000.11.00	\$7,296.00
Check #: 802025222						
PO/InvoiceTotal:						\$7,296.00
Vendor Total:						\$7,296.00
WELKER ELISE	3601					
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
Monthly mileage reimbursement		1	0	093016 10/25/2016	10.5.1200.332.0000.10.00	\$30.51

Check #: 802025223

PO/InvoiceTotal:	<u>\$30.51</u>
Vendor Total:	<u>\$30.51</u>
Grand Total:	\$111,354.53

End of Report