

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

Voucher No: 1258

Voucher Date: 02/15/2017

Prepared By:


Printed: 02/14/2017 10:26:51 AM

SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$83,239.21 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	\$83,239.21
	<hr/>
	\$83,239.21

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1258

02/15/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICANEAGLE.COM,INC						
Check Group:						
Website Support January 2017 (5.75 Hours)		1	786	242990 2/9/2017	10.5.2220.470.0000.25.00	\$1,150.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,150.00</u>
					Vendor Total:	<u>\$1,150.00</u>
BERRY, CATHERINE						
Check Group:						
SLP Contracted Services		1	0	020717 2/14/2017	10.5.2150.319.1342.24.00	\$2,646.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,646.00</u>
					Vendor Total:	<u>\$2,646.00</u>
BOLTON, CERNINA						
Check Group:						
Monthly mileage reimbursement		1	0	01.09.17 2/9/2017	10.5.1200.332.0000.18.00	\$3.91
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3.91</u>
					Vendor Total:	<u>\$3.91</u>
BOYD, ALISON						
	1442					
Check Group:						
Monthly mileage reimbursement		1	0	01.30.16 2/9/2017	10.5.1200.332.1342.19.00	\$110.64
					Check #: 0	
					PO/InvoiceTotal:	<u>\$110.64</u>
					Vendor Total:	<u>\$110.64</u>
BRESHOCK, TIM						
	2465					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract PT		1	0	013017 2/14/2017	10.5.2130.319.1342.23.00	\$2,700.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$2,700.00</u>
						<u>Vendor Total: \$2,700.00</u>
BRIDGES CONSULTING SERV	22780					
Check Group:						
Psych Contracted Services-IHS		1	0	020817 2/14/2017	10.5.2140.319.1342.17.00	\$663.40
Psych Contracted Services - IES		1	0	020817 2/14/2017	10.5.2140.319.1342.10.00	\$2,653.62
					Check #: 0	
						<u>PO/InvoiceTotal: \$3,317.02</u>
						<u>Vendor Total: \$3,317.02</u>
CAREERSTAFF UNLIMITED - CHICAGO						
Check Group:						
SLP Contracted Services-H. Smith		1	0	33354-312634 2/14/2017	10.5.2150.319.1342.24.00	\$2,044.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$2,044.00</u>
						<u>Vendor Total: \$2,044.00</u>
CHVOSTAL-SCHMIDT, KATHY	7577					
Check Group:						
Monthly mileage reimbursement		1	0	013017 2/9/2017	10.5.3000.332.3705.16.07	\$35.20
					Check #: 0	
						<u>PO/InvoiceTotal: \$35.20</u>
						<u>Vendor Total: \$35.20</u>
CLARK, KELLIE E.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	012717 2/9/2017	10.5.1200.332.0000.15.00	\$44.94
					Check #: 0	
						PO/InvoiceTotal: \$44.94
						Vendor Total: \$44.94
COLLINS, MARY K						
Check Group:						
Monthly mileage reimbursement		1	0	013117 2/14/2017	10.5.2640.332.0000.11.00	\$8.61
					Check #: 0	
						PO/InvoiceTotal: \$8.61
						Vendor Total: \$8.61
CONSTELLATION NEW ENERGY						
	16125					
Check Group:						
Invoice # 0037562454 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St. for the month of December 2016		1	778	0037562454 2/9/2017	10.5.2540.465.0000.28.30	\$3,884.91
					Check #: 0	
						PO/InvoiceTotal: \$3,884.91
						Vendor Total: \$3,884.91
CRONIN, KAREN						
Check Group:						
Monthly mileage reimbursement		1	0	012617 2/14/2017	10.5.2140.332.0000.15.00	\$65.54
					Check #: 0	
						PO/InvoiceTotal: \$65.54
						Vendor Total: \$65.54
DE BRUIN, JANET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	02.08.17 2/9/2017	10.5.2210.332.0000.24.00	\$53.50
					Check #: 0	
						PO/InvoiceTotal: \$53.50
						Vendor Total: \$53.50
EHRENFELD, TIMOTHY M						
Check Group:						
Monthly mileage reimbursement		1	0	01.31.17 2/9/2017	10.5.1200.332.0000.15.00	\$97.64
					Check #: 0	
						PO/InvoiceTotal: \$97.64
						Vendor Total: \$97.64
GLIESMANN, SHARON M						
Check Group:						
Mileage Reimbursement for Professional Development, Behavior Interventionist S. Gliemann: Mileage and Hotel		1	771	02.15.17 2/9/2017	10.5.2210.312.4620.24.07	\$313.36
					Check #: 0	
						PO/InvoiceTotal: \$313.36
						Vendor Total: \$313.36
GORDON FOOD SERVICE_103310 103310						
Check Group:						
Food Prep.		1	754	767109635 2/9/2017	10.5.2560.490.0000.29.00	\$25.77
					Check #: 0	
						PO/InvoiceTotal: \$25.77
Check Group:						
Food Delivery		1	776	02.15.17 2/9/2017	10.5.2560.490.0000.29.00	\$1,722.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Delivery		1	776	02.15.17 2/9/2017	10.5.2560.490.0000.29.00	\$1,562.79
					Check #: 0	
						PO/InvoiceTotal: \$3,285.16
						Vendor Total: \$3,310.93
HASTY, ALLISON M						
Check Group:						
Monthly mileage reimbursement		1	0	012417 2/9/2017	10.5.1200.332.0000.13.00	\$20.06
					Check #: 0	
						PO/InvoiceTotal: \$20.06
						Vendor Total: \$20.06
HERNANDEZ, VELMA						
Check Group:						
Monthly mileage reimbursement		1	0	0131217 2/9/2017	10.5.2130.332.1342.22.00	\$16.05
					Check #: 0	
						PO/InvoiceTotal: \$16.05
						Vendor Total: \$16.05
ILLINOIS TOLLWAY						
Check Group:						
Invoice # G12100000730 - Travel O&M - Toll/iPass charges for the dates of 10/01/16 - 12/31/16 and annual fees for 8 Illinois Tollway transponders		1	789	G12100000730 2/9/2017	10.5.2540.332.0000.28.00	\$71.10
					Check #: 0	
						PO/InvoiceTotal: \$71.10
						Vendor Total: \$71.10
JANACEK, SUZANNE						
Check Group:	20386					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	013017 2/9/2017	10.5.1200.332.0000.18.00	\$45.48
					Check #: 0	
						PO/InvoiceTotal: \$45.48
						Vendor Total: \$45.48
JOHNSON, EUGENIA	6485					
Check Group:						
Monthly mileage reimbursement		1	0	013117 2/14/2017	10.5.2110.332.0000.15.00	\$80.79
					Check #: 0	
						PO/InvoiceTotal: \$80.79
						Vendor Total: \$80.79
KOLOSH, MONICA	17418					
Check Group:						
Monthly mileage reimbursement		1	0	013117 2/14/2017	10.5.1200.332.0000.15.00	\$13.11
					Check #: 0	
						PO/InvoiceTotal: \$13.11
						Vendor Total: \$13.11
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	784	080594/078029 2/9/2017	10.5.2560.490.0000.29.00	\$257.80
Milk Delivery		1	784	080594/078029 2/9/2017	10.5.2560.490.0000.29.00	\$141.30
					Check #: 0	
						PO/InvoiceTotal: \$399.10
						Vendor Total: \$399.10
LASKI, BARBARA	12181					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	012417 2/9/2017	10.5.1200.332.0000.13.00	\$10.97
					Check #: 0	
					PO/InvoiceTotal:	\$10.97
					Vendor Total:	\$10.97
LYNCH, KATHLEEN	12837					
Check Group:						
Monthly mileage reimbursement		1	0	013117 2/14/2017	10.5.2130.332.1342.23.00	\$24.77
					Check #: 0	
					PO/InvoiceTotal:	\$24.77
					Vendor Total:	\$24.77
Mary Eileen Murney						
Check Group:						
Contract PT		1	0	01.27.17 2/9/2017	10.5.2130.319.1342.23.00	\$2,380.00
Contract PT		1	0	020317 2/14/2017	10.5.2130.319.1342.23.00	\$1,960.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,340.00
					Vendor Total:	\$4,340.00
NICOR						
Check Group:						
Invoice Date 1/27/17 - Natural Gas ALL O&M - Natural gas service to 410 Ashland Ave. for the dates of 12/29/16-1/27/17		1	764	INV. DATE 1.27.17 2/9/2017	10.5.2540.465.0000.28.31	\$1,198.83
					Check #: 0	
					PO/InvoiceTotal:	\$1,198.83
					Vendor Total:	\$1,198.83

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O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						
SLP Contracted Services		1 0		01.30.17 2/9/2017	10.5.2150.319.1342.24.00	\$2,144.00
					Check #: 0	
						PO/InvoiceTotal: \$2,144.00
						Vendor Total: \$2,144.00
Oates, Deborah						
Check Group:						
Monthly mileage reimbursement		1 0		01.31.17 2/9/2017	10.5.1200.332.1342.20.00	\$69.44
					Check #: 0	
						PO/InvoiceTotal: \$69.44
Check Group:						
Batteries for Vision Department Light Bars		1 772		02.15.17 2/9/2017	10.5.1200.410.1342.20.00	\$39.92
					Check #: 0	
						PO/InvoiceTotal: \$39.92
						Vendor Total: \$109.36
Olivia's Place						
Check Group:						
SLP Contracted Services		1 0		1017 2/9/2017	10.5.2150.319.1342.24.00	\$4,275.00
					Check #: 0	
						PO/InvoiceTotal: \$4,275.00
						Vendor Total: \$4,275.00
OTHER SIDE OF THE RAINBOW	22188					
Check Group:						
Contract OT		1 0		01.27.17 2/9/2017	10.5.2130.319.1342.22.00	\$1,134.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract OT		1	0	02.03.17 2/9/2017	10.5.2130.319.1342.22.00	\$1,134.00
Contract OT		1	0	020917 2/14/2017	10.5.2130.319.1342.22.00	\$1,008.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,276.00</u>
						Vendor Total: <u>\$3,276.00</u>
PFEIFFER, KAREN						
Check Group:						
Monthly mileage reimbursment		1	0	01.31.17 2/9/2017	10.5.1200.332.1342.19.00	\$177.41
					Check #: 0	
						PO/InvoiceTotal: <u>\$177.41</u>
						Vendor Total: <u>\$177.41</u>
POINTER, BETTY						
Check Group:	14221					
Medical Insurance		1	30	14127 2/9/2017	10.5.2310.222.0000.11.00	\$701.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$701.29</u>
						Vendor Total: <u>\$701.29</u>
PRETE-STEWART, KRISTINA						
Check Group:	19978					
Monthly mileage reimbursement		1	0	012017 2/9/2017	10.5.1200.332.1342.19.00	\$81.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$81.21</u>
						Vendor Total: <u>\$81.21</u>
PROVEN BUSINESS SYSTEMS						
Check Group:	16190					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon Copier Monthly Rental for 12/23/16 to 1/22/17		1	757	366376 2/9/2017	10.5.2900.360.0000.11.00	\$1,153.37
					Check #: 0	
						<u>PO/InvoiceTotal: \$1,153.37</u>
Check Group:						
Kyocero Printer Service for 12/23/16 to 1/22/17		1	779	366375 2/9/2017	10.5.2900.360.0000.11.00	\$1,301.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$1,301.00</u>
						<u>Vendor Total: \$2,454.37</u>
RAVETTO, THOMAS B						
Check Group:						
Monthly mileage reimbursement		1	0	013017 2/14/2017	10.5.2130.332.1342.23.00	\$40.18
					Check #: 0	
						<u>PO/InvoiceTotal: \$40.18</u>
						<u>Vendor Total: \$40.18</u>
Rayborn, Sabrina						
Check Group:						
Monthly mileage reimbursement		1	0	122116 2/9/2017	10.5.1200.332.0000.18.00	\$15.39
					Check #: 0	
						<u>PO/InvoiceTotal: \$15.39</u>
						<u>Vendor Total: \$15.39</u>
REED, BRIDGET	6947					
Check Group:						
Monthly mileage reimbursement		1	0	01.31.17 2/9/2017	10.5.1200.332.1342.19.00	\$127.17
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$127.17</u>
						Vendor Total: <u>\$127.17</u>
REED, VALERIE						
Check Group:						
Monthly mileage reimbursement		1	0	012417 2/14/2017	10.5.1200.332.1342.19.00	\$3.10
						Check #: 0
						PO/InvoiceTotal: <u>\$3.10</u>
						Vendor Total: <u>\$3.10</u>
REPUBLIC SERVICES #721						
Check Group:						
Invoice # 0721-005382122 - Sanitation Services ALL O&M - Trash/dumpster service to 410 Ashland Ave. for the month of January 2017		1	787	0721-005382122 2/9/2017	10.5.2540.321.0000.28.31	\$443.98
Invoice # 0721-005382122 - Sanitation Services Main Bldg O&M - Trash/dumpster service to 1125 Division St. for the month of January 2017		1	787	0721-005382122 2/9/2017	10.5.2540.321.0000.28.30	\$1,222.92
						Check #: 0
						PO/InvoiceTotal: <u>\$1,666.90</u>
						Vendor Total: <u>\$1,666.90</u>
SCHULTZ SUPPLY CO, INC						
Check Group:						
Paper Delivery	18746	1	758	100994 2/9/2017	10.5.2560.490.0000.29.00	\$231.85
						Check #: 0
						PO/InvoiceTotal: <u>\$231.85</u>
						Vendor Total: <u>\$231.85</u>
SERTOMA CNTR-COMMUNICATIV						
Check Group:						
10078						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audiological Services - February contract payment		1	0	FEB2017 2/14/2017	10.5.2900.319.0000.11.00	\$4,833.33
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,833.33</u>
						Vendor Total: <u>\$4,833.33</u>
SOLIANT HEALTH	18281					
Check Group:						
Social Work Contract Services-L. Rubenstien		1	0	8343872 2/14/2017	10.5.2110.319.1342.24.00	\$2,625.00
Contract OT-K. O'Connor		1	0	8512844 2/14/2017	10.5.2130.319.1342.22.00	\$2,502.50
Social Work Contract Services-L. Booth		1	0	8513118 2/14/2017	10.5.2110.319.1342.24.00	\$2,450.00
Other Prof/Technical Services IES-M. Priest		1	0	8513139 2/14/2017	10.5.1200.319.0000.10.00	\$2,450.00
Social Work Contract Services-L. Rubenstien		1	0	8513679 2/14/2017	10.5.2110.319.1342.24.00	\$1,950.00
L. Rubenstien - Social Worker		1	0	8532695 2/9/2017	10.5.2110.319.1342.24.00	\$2,625.00
L. Booth - Social Worker		1	0	8532697 2/9/2017	10.5.2110.319.1342.24.00	\$2,450.00
M. Priest - IND Teacher		1	0	8532706 2/9/2017	10.5.1200.319.0000.10.00	\$2,450.00
K. O'Connor - OT		1	0	8532822 2/9/2017	10.5.2130.319.1342.22.00	\$2,502.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$22,005.00</u>
						Vendor Total: <u>\$22,005.00</u>
SPEEDWAY SUPERAMERICAS, L	409					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice Date 1/25/2017 - Gasoline O&M - Gasoline card charges for the date of 12/29/16 - 1/25/17		1	782	INV. DATE 1.25.17 2/9/2017	10.5.2540.464.0000.28.30	\$321.50
					Check #: 0	
					PO/InvoiceTotal:	\$321.50
					Vendor Total:	\$321.50
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						
Invoice # 14258228 - Property Services ALL O&M - Replacement of the obsolete 2G radio with a 4G radio as required by Chicago Heights Fire Department		1	785	14258228 2/9/2017	10.5.2540.320.0000.28.31	\$1,115.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,115.00
					Vendor Total:	\$1,115.00
SUNGARD PUBLIC SECTOR						
	24015					
Check Group:						
Renewal SAAS ESP - Eschool Plus Software as a serice - Maintenance start January 1 - 31, 2017		1	709	184189 2/9/2017	10.5.1200.319.4620.24.07	\$1,134.40
Renewal SAAS IEPP - IEP Plus Software as a service - Maintenance start Jan. 1 - 31, 2017		1	709	184189 2/9/2017	10.5.1200.319.4620.24.07	\$655.57
					Check #: 0	
					PO/InvoiceTotal:	\$1,789.97
					Vendor Total:	\$1,789.97
TORVAC						
	2056					
Check Group:						
Invoice # 090:2898775 - Property Services Main Bldg O&M - Biannual grease trap evacuation for the cafeteria kitchen		1	781	090:2898775 2/9/2017	10.5.2540.320.0000.28.30	\$145.00
					Check #: 0	
					PO/InvoiceTotal:	\$145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$145.00</u>
TRAVAGINI, AL	18246					
Check Group:						
Other Prof/Technical Services Paych IES		1 0		020817 2/14/2017	10.5.2140.319.0000.10.00	\$4,200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,200.00</u>
						Vendor Total: <u>\$4,200.00</u>
US BANK						
Check Group:						
Copier/Printer Monthly Rental: January 2017		1 791		323108712 2/9/2017	10.5.2900.340.0000.11.00	\$7,296.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,296.00</u>
						Vendor Total: <u>\$7,296.00</u>
WIBERG, ILONA	3851					
Check Group:						
Monthly Mileage Reimbursement		1 0		013117 2/9/2017	10.5.1200.332.0000.13.00	\$116.36
						Check #: 0
						PO/InvoiceTotal: <u>\$116.36</u>
						Vendor Total: <u>\$116.36</u>
YOUNG, VELMA						
Check Group:						
Monthly mileage reimbursement		1 0		111816 2/9/2017	10.5.1200.332.0000.18.00	\$66.85
Monthly mileage reimbursement		1 0		121516 2/9/2017	10.5.1200.332.0000.18.00	\$16.50
						Check #: 0
						PO/InvoiceTotal: <u>\$83.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$83.35</u>
ZILIS, JESSI L						
Check Group:						
Monthly mileage reimbursement		1 0		013117 2/9/2017	10.5.1200.332.0000.13.00	\$24.01
						PO/InvoiceTotal: <u>\$24.01</u>
						Vendor Total: <u>\$24.01</u>
						Grand Total: <u>\$83,239.21</u>

Check #: 0

End of Report