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

Voucher No: 1291**Voucher Date:** 04/13/2018**Prepared By:**

Printed: 04/09/2018 10:42:09 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 \$73,828.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (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.

M. Slattery 4/9/18

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$73,828.40
	\$73,828.40

Margi Lenoir-Davis

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1291

04/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AYALA-MARTINEZ, LENA						
Check Group:						
Monthly mileage reimbursement		1 0		032818 4/5/2018	10.5.1200.332.0000.24.00	\$108.02
				Check #: 0		
					PO/InvoiceTotal:	\$108.02
					Vendor Total:	\$108.02
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1 0		16 4/2/2018	10.5.2150.319.0000.15.00	\$2,394.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,394.00
					Vendor Total:	\$2,394.00
BOLTON, CERNINA						
Check Group:						
Monthly mileage reimbursement		1 0		032318 4/3/2018	10.5.1200.332.0000.18.00	\$13.57
				Check #: 0		
					PO/InvoiceTotal:	\$13.57
					Vendor Total:	\$13.57
BOYD, ALISON						
	1442					
Check Group:						
Monthly mileage reimbursement		1 0		013018 4/9/2018	10.5.1200.332.1342.19.00	\$74.07
				Check #: 0		
					PO/InvoiceTotal:	\$74.07
					Vendor Total:	\$74.07
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		98 4/2/2018	10.5.2130.319.1342.23.00	\$2,340.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,340.00
					Vendor Total:	\$2,340.00
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Paych IES		1 0		15 4/2/2018	10.5.2140.319.0000.10.00	\$3,887.85
Other Prof/Technical Services Psych IHS		1 0		15 4/2/2018	10.5.2140.319.0000.17.00	\$971.97
				Check #: 0		
					PO/InvoiceTotal:	\$4,859.82
					Vendor Total:	\$4,859.82
CAREY, EILEEN						
Check Group:						
Monthly mileage reimbursement		1 0		031418 4/3/2018	10.5.1200.332.0000.15.00	\$21.25
				Check #: 0		
					PO/InvoiceTotal:	\$21.25
					Vendor Total:	\$21.25
CHVOSTAL-SCHMIDT, KATHY	7577					
Check Group:						
Monthly mileage reimbursement		1 0		032618 4/5/2018	10.5.3000.332.3705.16.08	\$34.01
				Check #: 0		
					PO/InvoiceTotal:	\$34.01
					Vendor Total:	\$34.01
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 2/28/18 - Water/Sewer Service ALL O&M - Water service to 410 Ashland Ave. for the dates of 2/1/18 - 2/28/18		1	953	INV DATE 2/28/18 4/3/2018	10.5.2540.370.0000.28.31	\$499.36
Invoice Date 2/28/18 - Water/Sewer Service Main Bldg O&M - Water service for the domestic water line at 1125 Division St. for the dates of 2/1/18 - 2/28/18		1	953	INV DATE 2/28/18 4/3/2018	10.5.2540.370.0000.28.30	\$2,643.40
Invoice Date 2/28/18 - Water/Sewer Service Main Bldg O&M - Water service to the 11225 Division St. firemeter line for the dates of 2/1/18 - 2/28/18		1	953	INV DATE 2/28/18 4/3/2018	10.5.2540.370.0000.28.30	\$19.00
Invoice Date 2/28/18 - Water/Sewer Service Main Bldg O&M - Water service to 1125 Division St. bypass line for the dates of the dates of 2/1/18 - 2/18/18		1	953	INV DATE 2/28/18 4/3/2018	10.5.2540.370.0000.28.30	\$19.00
Check #: 0						
PO/InvoiceTotal:						\$3,180.76
Vendor Total:						\$3,180.76
COM ED						
Check Group:						
Invoice Date 3/20/18 - Electricity ALL O&M - Electric service to 410 Ashland Ave. for the dates of 2/19/18 - 3/20/18		1	952	INV DATE 3/20/18 4/3/2018	10.5.2540.466.0000.28.31	\$1,689.91
Check #: 0						
PO/InvoiceTotal:						\$1,689.91
Vendor Total:						\$1,689.91
CORNELIUS, JANE	9550					
Check Group:						
Staff tuition reimbursement		1	0	2018 Tuition 4/5/2018	10.5.2900.230.0000.11.00	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00

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DE BRUIN, JANET						Vendor Total: \$1,500.00
Check Group:						
Monthly mileage reimbursement		1 0		032918 4/5/2018	10.5.1200.332.0000.24.00	\$68.78
Check #: 0						
PO/InvoiceTotal:						\$68.78
Vendor Total:						\$68.78
FENNEMA, BOB						
Check Group:						
Other Supp Serv Other Prof/Tech Serv Central Off		1 0		3/29/18 3/29/2018	10.5.2900.319.0000.11.00	\$3,100.00
Check #: 0						
PO/InvoiceTotal:						\$3,100.00
Vendor Total:						\$3,100.00
FUDACZ, JEANNE M						
Check Group:						
Classroom supplies needed for our Crete Monee Satellite: Desktop Electeic Pencil Sharpener		1 974		pal 4/9/2018	10.5.1200.420.0000.13.00	\$14.67
Classroom supplies needed for our Crete Monee Satellite: 6 Quart Clear Stacking Storage Tote with Lid (12 pack)		1 974		pal 4/9/2018	10.5.1200.420.0000.13.00	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$39.66
Vendor Total:						\$39.66
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1 942		SPEED D.FARES 4/3/2018	10.5.2560.490.0000.29.00	\$1,503.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Delivery		1	942	SPEED D.FARES 4/3/2018	10.5.2560.490.0000.29.00	\$24.95
Food Delivery		1	942	SPEED D.FARES 4/3/2018	10.5.2560.490.0000.29.00	\$1,679.43
Check #: 0						
PO/InvoiceTotal:						\$3,207.57
Vendor Total:						\$3,207.57
HASTY, ALLISON M						
Check Group:						
Monthly mileage reimbursement		1	0	032818 4/3/2018	10.5.2150.332.0000.13.00	\$49.05
Check #: 0						
PO/InvoiceTotal:						\$49.05
Vendor Total:						\$49.05
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Invoice Date 4/2/18 - General Supplies O&M - Supplies to install basketball goal padding on all 6 Independence gym backboards		1	959	Inv. Date 4/2/18 4/6/2018	10.5.2540.410.0000.28.00	\$48.64
Check #: 0						
PO/InvoiceTotal:						\$48.64
Vendor Total:						\$48.64
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI		1	0	17 4/2/2018	10.5.1200.319.1342.20.00	\$2,747.50
Check #: 0						
PO/InvoiceTotal:						\$2,747.50
Vendor Total:						\$2,747.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANACEK, SUZANNE	20386					
Check Group:						
Monthly mileage reimbursement		1 0		032718 4/5/2018	10.5.1200.332.0000.24.00	\$44.25
				Check #: 0		
					PO/InvoiceTotal:	\$44.25
					Vendor Total:	\$44.25
JOHNSON, CYNTHIA L						
Check Group:						
Mileage to iVisions User Group 3/15/18 76 miles @.545 per mile		1 973		3.15.18 4/9/2018	10.5.3000.310.4620.24.08	\$41.42
Tolls to iVisions User group 3/15/18 6 tolls @ .75 ea.		1 973		3.15.18 4/9/2018	10.5.3000.319.3705.16.08	\$4.50
				Check #: 0		
					PO/InvoiceTotal:	\$45.92
					Vendor Total:	\$45.92
JOHNSON, EUGENIA	6485					
Check Group:						
Monthly mileage reimbursement		1 0		032818 4/3/2018	10.5.1200.332.0000.15.00	\$81.20
				Check #: 0		
					PO/InvoiceTotal:	\$81.20
					Vendor Total:	\$81.20
KOLOSH, MONICA	17418					
Check Group:						
Monthly mileage reimbursement		1 0		032218 4/3/2018	10.5.1200.332.0000.15.00	\$15.26
				Check #: 0		
					PO/InvoiceTotal:	\$15.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.26
KRILICH, GINA L						
Check Group:						
Monthly mileage reimbursement		1 0		032718 4/3/2018	10.5.2150.332.0000.13.00	\$34.01
Check #: 0						
PO/InvoiceTotal:						\$34.01
Vendor Total:						\$34.01
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1 950		091366, 091387 4/3/2018	10.5.2560.490.0000.29.00	\$104.30
Milk Delivery		1 950		091366, 091387 4/3/2018	10.5.2560.490.0000.29.00	\$216.00
Check #: 0						
PO/InvoiceTotal:						\$320.30
Vendor Total:						\$320.30
LASTER-WILSON, LINDA	18079					
Check Group:						
Mileage to/from SIUE job fair		1 0		032118 4/3/2018	10.5.2210.410.0000.24.00	\$296.48
Check #: 0						
PO/InvoiceTotal:						\$296.48
Vendor Total:						\$296.48
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		30 4/2/2018	10.5.2130.319.1342.23.00	\$1,470.00
Check #: 0						
PO/InvoiceTotal:						\$1,470.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR						Vendor Total: \$1,470.00
Check Group:						
Invoice Date 3/28/18 - Natural Gas ALL O&M - Natural gas service to 410 Ashland Ave. for the dates of 2/27/18 - 3/28/18		1	966	Inv. Date 3/28/18	10.5.2540.465.0000.28.31	\$793.63
				4/6/2018		
				Check #: 0		
						PO/InvoiceTotal: \$793.63
						Vendor Total: \$793.63
NOOTBAAR, JULIE M						
Check Group:						
Monthly mileage reimbursement		1	0	032818	10.5.2150.332.0000.13.00	\$54.50
				4/3/2018		
				Check #: 0		
						PO/InvoiceTotal: \$54.50
						Vendor Total: \$54.50
O'MALLEY, MAUREEN P, LTD						
Check Group:						
Other Prof/Technical Services SLP ALL	6211	1	0	10	10.5.2150.319.0000.18.00	\$4,550.00
				4/3/2018		
				Check #: 0		
						PO/InvoiceTotal: \$4,550.00
						Vendor Total: \$4,550.00
PFEIFFER, KAREN						
Check Group:						
Monthly mile reimbursement		1	0	032918	10.5.1200.332.1342.19.00	\$153.42
				4/2/2018		
				Check #: 0		
						PO/InvoiceTotal: \$153.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PowerSchool Group LLC						Vendor Total: \$153.42
Check Group:						
eschool Plus & IEPPlus monthly Support, Subscription, Hosting for February		1	954	INV142485 4/3/2018	10.5.1200.319.4620.24.08	\$1,861.56
eschool Plus & IEPPlus monthly Support, Subscription, Hosting for April		1	954	INV142485 4/3/2018	10.5.1200.319.4620.24.08	\$1,861.56
Check #: 0						PO/InvoiceTotal: \$3,723.12
						Vendor Total: \$3,723.12
REED, BRIDGET 6947						
Check Group:						
Monthly mileage reimbursement		1	0	032918 4/9/2018	10.5.1200.332.1342.19.00	\$109.55
Check #: 0						PO/InvoiceTotal: \$109.55
						Vendor Total: \$109.55
REPUBLIC SERVICES #721						
Check Group:						
Invoice #0721-005787909 - Sanitation Services ALL O&M - Trash/dumpster service to 410 Ashland Ave. for the month of March 2018		1	965	0721-005787909 4/6/2018	10.5.2540.321.0000.28.31	\$547.82
Invoice #0721-005787909 - Sanitation Services Main Bldg O&M - Trash/dumpster service to 1125 Division St. for the month of March 2018		1	965	0721-005787909 4/6/2018	10.5.2540.321.0000.28.30	\$1,090.58
Check #: 0						PO/InvoiceTotal: \$1,638.40
						Vendor Total: \$1,638.40
ROTARY CLUB OF CHICAGO HEIGHTS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice Date 4/1/18 - Dues and Fees Custodial/Maint O&M - Quarterly membership dues to the Chicago Heights Rotary Club		1	968	Inv. Date 4/4/18 4/6/2018	10.5.2540.640.0000.28.00	\$285.00
				Check #: 0		
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						
Paper Goods Delivery		1	946	178988 4/3/2018	10.5.2560.490.0000.29.00	\$94.00
				Check #: 0		
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$94.00
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
Audiology contract services for April 2018		1	0	13908 4/3/2018	10.5.2900.319.0000.11.00	\$4,833.33
Other Prof/Technical Services SLP ELC		1	0	14165 4/2/2018	10.5.2150.319.0000.15.00	\$6,375.00
				Check #: 0		
					PO/InvoiceTotal:	\$11,208.33
					Vendor Total:	\$11,208.33
SOLIANT HEALTH	18281					
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	9527770 4/3/2018	10.5.2150.319.0000.15.00	\$3,000.00
Other Prof/Technical Services PAL		1	0	9527831 4/3/2018	10.5.1200.319.0000.13.00	\$2,016.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services VI		1 0		9527872 4/3/2018	10.5.1200.319.1342.20.00	\$2,736.00
Contract OT		1 0		9528346 4/3/2018	10.5.2130.319.1342.22.00	\$2,555.00
Other Prof/Technical Services PAL		1 0		9544270 4/6/2018	10.5.1200.319.0000.13.00	\$2,016.00
Other Prof/Technical Services VI		1 0		9544425 4/6/2018	10.5.1200.319.1342.20.00	\$2,052.00
Other Prof/Technical Services SLP ELC		1 0		9544607 4/6/2018	10.5.2150.319.0000.15.00	\$2,400.00
Contract OT		1 0		9544625 4/6/2018	10.5.2130.319.1342.22.00	\$1,533.00
Check #: 0						
PO/InvoiceTotal:						\$18,308.00
Vendor Total:						\$18,308.00
Summit Financial Resources, L.P.	104875					
Check Group:						
Commodity Delivery		1 943		S207168 4/3/2018	10.5.2560.490.0000.29.00	\$24.27
Check #: 0						
PO/InvoiceTotal:						\$24.27
Vendor Total:						\$24.27
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services ELC		1 0		9529625 4/3/2018	10.5.1200.319.0000.15.00	\$1,155.00
Other Prof/Technical Services PAL		1 0		9529625 4/3/2018	10.5.1200.319.0000.13.00	\$1,155.00
Other Prof/Technical Services PAL		1 0		9546217 4/6/2018	10.5.1200.319.0000.13.00	\$924.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services ELC		1	0	9546217 4/6/2018	10.5.1200.319.0000.15.00	\$924.00
Check #: 0						
PO/InvoiceTotal:						\$4,158.00
Vendor Total:						\$4,158.00
SuperFleet MasterCard Program						
Check Group:						
Invoice Date 3/26/18 - Gasoline O&M - Gasoline charges for the dates of 2/26/18 - 3/25/18		1	969	Inv Date 3/26/18 4/6/2018	10.5.2540.464.0000.28.30	\$744.98
Check #: 0						
PO/InvoiceTotal:						\$744.98
Vendor Total:						\$744.98
WALSH, NANCY P						
Check Group:						
Monthly mileage reimbursement		1	0	031318 4/5/2018	10.5.2220.332.0000.25.00	\$24.53
Check #: 0						
PO/InvoiceTotal:						\$24.53
Vendor Total:						\$24.53
WIBERG, ILONA						
Check Group:						
Monthly mileage reimbursement	3851	1	0	032818 4/3/2018	10.5.1200.332.0000.13.00	\$113.52
Check #: 0						
PO/InvoiceTotal:						\$113.52
Vendor Total:						\$113.52
WINSLOW, YALOND						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ex Admin Prof Employ Train & Develop Central Offic		1	958	SPEED 4/3/2018	10.5.2320.312.0000.11.00	\$61.12

Check #: 0

PO/InvoiceTotal: \$61.12

Vendor Total: \$61.12

Grand Total: \$73,828.40

End of Report