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

Voucher No: 1176

Voucher Date: 11/30/2016

Prepared By: _____

Printed: 11/28/2016 11:38:22 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 \$288,199.50 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.

[Handwritten Signature]
_____ 11/29/16

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$288,199.50
	<hr/>
	\$288,199.50

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1176 11/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICANEAGLE.COM,INC						
Check Group:						
Monthly website service		1	201	113016 11/22/2016	10.5.2220.470.0000.25.00	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
AYALA-MARTINEZ, LENA						
Check Group:						
Professional Development: PBIS Forum Mileage, Parking, Tolls, Meals & Hotel Reimbursement		1	500	113016 11/22/2016	10.5.2210.312.4620.24.07	\$389.43
					Check #: 0	
						PO/InvoiceTotal: <u>\$389.43</u>
Check Group:						
Reimbursement for Professional Development: Devereux Train-the-Trainer		1	551	111016 11/28/2016	10.5.2210.312.4620.24.07	\$40.59
					Check #: 0	
						PO/InvoiceTotal: <u>\$40.59</u>
						Vendor Total: <u>\$430.02</u>
BERRY, CATHERINE						
Check Group:						
SLP Contracted Services		1	0	112116 11/22/2016	10.5.2150.319.1342.24.00	\$3,228.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,228.75</u>
						Vendor Total: <u>\$3,228.75</u>
BOYD, ALISON						
Check Group:	1442					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development: Tech & Instructional Strategies Conference Mileage and Chrome Bootcamp Mileage Reimbursement		1	484	102416 11/22/2016	10.5.2210.312.4620.24.07	\$27.32
					Check #: 0	
					PO/InvoiceTotal:	\$27.32
					Vendor Total:	\$27.32
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1	0	111416 11/21/2016	10.5.2130.319.1342.23.00	\$2,370.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,370.00
					Vendor Total:	\$2,370.00
BRIDGES CONSULTING SERV	22780					
Check Group:						
Psych Contracted Services-IES		1	0	111516 11/21/2016	10.5.2140.319.1342.10.00	\$3,455.87
Psych Contracted Services-IHS		1	0	111516 11/21/2016	10.5.2140.319.1342.17.00	\$863.97
					Check #: 0	
					PO/InvoiceTotal:	\$4,319.84
					Vendor Total:	\$4,319.84
CALL ONE						
Check Group:						
PRI Line, Pots lines, Circuit IDs		1	520	113016 11/22/2016	10.5.2900.340.0000.11.00	\$1,388.49
					Check #: 0	
					PO/InvoiceTotal:	\$1,388.49
					Vendor Total:	\$1,388.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREERSTAFF UNLIMITED - CHICAGO						
Check Group:						
SLP Contracted Services-H. Smith		1	0	33354-303149 11/21/2016	10.5.2150.319.1342.24.00	\$2,555.00
SLP Contracted Services-H. smith		1	0	33354-303948 11/21/2016	10.5.2150.319.1342.24.00	\$2,044.00
Check #: 0						
PO/InvoiceTotal:						\$4,599.00
Vendor Total:						\$4,599.00
CITY OF CHICAGO HEIGHTS WATER 75-01						
Check Group:						
Invoice Date 11/2/16 - Water/Sewer Service Main Bldg O&M - Water/sewer service, Domestic line to 1125 Division St. for the dates of 10/6/16 - 11/2/16		1	553	113016 11/28/2016	10.5.2540.370.0000.28.30	\$2,227.74
Invoice Date 11/2/16 - Water/Sewer Service Main Bldg O&M - Water/sewer service, Bypass line to 1125 Division St. for the dates of 10/6/16 - 11/2/16		1	553	113016 11/28/2016	10.5.2540.370.0000.28.30	\$19.00
Invoice Date 11/2/16 - Water/Sewer Service Main Bldg O&M - Water/sewer service, Firemeter line to 1125 Division St. for the dates of 10/6/16 - 11/2/16		1	553	113016 11/28/2016	10.5.2540.370.0000.28.30	\$19.00
Invoice Date 11/4/16 - Water/Sewer Service ALL O&M - Water/sewer service to 410 Ashland Ave. for the dates of 10/7/16 - 11/4/16		1	553	113016 11/28/2016	10.5.2540.370.0000.28.31	\$328.18
Check #: 0						
PO/InvoiceTotal:						\$2,593.92
Vendor Total:						\$2,593.92
COM ED						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice Date 11/15/16 - Electricity ALL O&M - Electric service to 410 Ashland Ave. for the dates of 10/18/16 - 11/15/16		1	538	111516 11/22/2016	10.5.2540.466.0000.28.31	\$1,412.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,412.92</u>
						Vendor Total: <u>\$1,412.92</u>
COMCAST_19707	19707					
Check Group:						
Ethernet to 410 Ashland & Internet for Both Buildings		1	527	47445673 11/22/2016	10.5.2900.340.0000.11.00	\$4,121.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,121.06</u>
						Vendor Total: <u>\$4,121.06</u>
CONSTELLATION NEW ENERGY	16125					
Check Group:						
Invoice # 0035965393 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St for the Month of October 2016		1	487	0035965393 11/22/2016	10.5.2540.465.0000.28.30	\$3,718.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,718.17</u>
						Vendor Total: <u>\$3,718.17</u>
CORNELIUS, JANE	9550					
Check Group:						
Professional Development: Eye Gaze Training Mileage & Tolls Reimbursement		1	497	102416 11/22/2016	10.5.2210.312.4620.24.07	\$48.03
					Check #: 0	
						PO/InvoiceTotal: <u>\$48.03</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assistive Technology Battery Tester		1	516	100716 11/22/2016	10.5.2220.410.0000.11.21	\$4.99
					Check #: 0	
						<u>PO/InvoiceTotal: \$4.99</u>
						Vendor Total: \$53.02
DAVI, LISA M						
Check Group:						
Montly mileage reimbursement		1	0	102716 11/21/2016	10.5.1200.332.0000.10.00	\$11.34
					Check #: 0	
						<u>PO/InvoiceTotal: \$11.34</u>
						Vendor Total: \$11.34
EHRENFELD, TIMOTHY M						
Check Group:						
Mileage Reimbursement for Professional Development: 2016 IAHPERD State Convention (Physical Ed)		1	554	113016 11/28/2016	10.5.2210.312.4620.24.07	\$88.24
					Check #: 0	
						<u>PO/InvoiceTotal: \$88.24</u>
						Vendor Total: \$88.24
HAUSER IZZO, LLC	21839					
Check Group:						
Legal Services Admin Board		1	0	18048 11/21/2016	10.5.2310.318.0000.11.00	\$4,852.27
Legal Services Admin Board		1	0	18058 11/21/2016	10.5.2310.318.0000.11.00	\$195.00
Legal Services Admin Board		1	0	18082 11/21/2016	10.5.2310.318.0000.11.00	\$363.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$5,410.27</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,410.27
JOHNSON, EUGENIA	6485					
Check Group:						
Monthly mileage reimbursement		1 0		113016 11/21/2016	10.5.2110.332.0000.15.00	\$73.76
					Check #: 0	
						PO/InvoiceTotal: \$73.76
						Vendor Total: \$73.76
LASKI, BARBARA	12181					
Check Group:						
Monthly mileage reimbursement		1 0		102716 11/21/2016	10.5.1200.332.0000.13.00	\$15.34
					Check #: 0	
						PO/InvoiceTotal: \$15.34
						Vendor Total: \$15.34
LYNCH, KATHLEEN	12837					
Check Group:						
Mileage Reimbursement & Registration for Professional Development: OT/PT School-Based Conference		1 530		102816 11/22/2016	10.5.2210.312.4620.24.07	\$135.96
					Check #: 0	
						PO/InvoiceTotal: \$135.96
						Vendor Total: \$135.96
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		111816 11/21/2016	10.5.2130.319.1342.23.00	\$2,940.00
Contract PT		1 0		112216 11/22/2016	10.5.2130.319.1342.23.00	\$70.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,010.00</u>
						Vendor Total: <u>\$3,010.00</u>
MAUREK, JOHN	13687					
Check Group:						
Monthly mileage reimbursement		1 0		103116 11/21/2016	10.5.1200.332.0000.13.00	\$108.00
						Check #: 0
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
MILLER, TERESA						
Check Group:						
Mileage Reimbursement for Professional Development: Network Meeting for Teacher Leaders		1 537		102016 11/22/2016	10.5.2210.312.4620.24.07	\$49.68
						Check #: 0
						PO/InvoiceTotal: <u>\$49.68</u>
						Vendor Total: <u>\$49.68</u>
NEXTERA ENERGY SERVICES						
Check Group:						
Invoice # 11112016 - Electricity Main Bldg O&M - Electrical service to 1125 Division St. for the dates of 10/6/16 to 11/2/16		1 552		11112016 11/28/2016	10.5.2540.466.0000.28.30	\$27,136.51
						Check #: 0
						PO/InvoiceTotal: <u>\$27,136.51</u>
						Vendor Total: <u>\$27,136.51</u>
Olivia's Place						
Check Group:						
SLP Contracted Services		1 0		1007 11/21/2016	10.5.2150.319.1342.24.00	\$4,500.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>
OTHER SIDE OF THE RAINBOW	22188					
Check Group:						
Contract OT-F. Kennedy		1 0		112216 11/22/2016	10.5.2130.319.1342.22.00	\$567.00
Contract OT-F. Kennedy		1 0		113016 11/21/2016	10.5.2130.319.1342.22.00	\$1,323.00
Contract OT-F. Kennedy		1 0		113016fk 11/21/2016	10.5.2130.319.1342.22.00	\$535.50
						Check #: 0
						PO/InvoiceTotal: <u>\$2,425.50</u>
						Vendor Total: <u>\$2,425.50</u>
PRETE-STEWART, KRISTINA	19978					
Check Group:						
Mileage Reimbursement for Professional Development: ISRC DHH Behavior Team		1 547		111516 11/28/2016	10.5.2210.312.4620.24.07	\$11.83
						Check #: 0
						PO/InvoiceTotal: <u>\$11.83</u>
						Vendor Total: <u>\$11.83</u>
REPUBLIC SERVICES #721						
Check Group:						
Invoice # 0721-005297024 - Sanation Services Main Bldg O&M - Trash/dumpster service to 1125 Division St. for the month of October 2016		1 499		0721-005297024 11/22/2016	10.5.2540.321.0000.28.30	\$1,295.85
						Check #: 0
						PO/InvoiceTotal: <u>\$1,295.85</u>
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 0721-005274731 - Sanitation Services Main Bldg O&M - Account balance for trash service to 1125 Division St. for Invoice #0721-005274731; dated 9/30/16. This invoice was paid at the same time, with a different check, as the 410 Ashland Ave. The payment for the Ashland account was mismanaged by Republic Services and deducted from the 1125 Division St. account. The error was found on November 8th and the Ashland account was corrected. This correction left the Division account with a negative balance of \$252.79. The purchase request is for the negative balance which is now due to make the Division account current. The \$1295.85 amount for invoice \$1,295.85 was mailed out on November 17th.		1	539	0721-005274731j k 11/22/2016	10.5.2540.321.0000.28.30	\$252.79
					Check #: 0	
					PO/InvoiceTotal:	\$252.79
					Vendor Total:	\$1,548.64
ROSSITER-OLIVA, SHARON K						
Check Group:						
Lunch with HR Consultant		1	541	100616 11/22/2016	10.5.2320.312.0000.11.00	\$25.99
					Check #: 0	
					PO/InvoiceTotal:	\$25.99
					Vendor Total:	\$25.99
SCHOOL DIST #227 - RICH T	3294					
Check Group:						
1st qtr IDEA Flow Through Payments District 227		1	0	113016 11/21/2016	10.5.4120.662.4620.27.07	\$116,038.00
					Check #: 0	
					PO/InvoiceTotal:	\$116,038.00
					Vendor Total:	\$116,038.00
SCHOOL DIST 206	204205					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st QTR IDEA Flow Through Payments District 206		1	0	113016 11/22/2016	10.5.4120.662.4620.06.07	\$68,265.00
					Check #: 0	
					PO/InvoiceTotal:	\$68,265.00
					Vendor Total:	\$68,265.00
SOLIANT HEALTH	18281					
Check Group:						
Social Work Contract Services-L. Rubenstien		1	0	8308338 11/21/2016	10.5.2110.319.1342.24.00	\$2,625.00
Social Work Contract Services-L. Booth		1	0	8308339 11/21/2016	10.5.2110.319.1342.24.00	\$2,450.00
Other Prof/Technical Services IES-D. Allen		1	0	8308372 11/21/2016	10.5.1200.319.0000.10.00	\$1,771.25
Contract OT-K. Oconnor		1	0	8317891 11/21/2016	10.5.2130.319.1342.22.00	\$2,502.50
Contract OT-K. O'Connor		1	0	8331884 11/21/2016	10.5.2130.319.1342.22.00	\$1,501.50
Social Work Contract Services-L. Rubenstien		1	0	8332456 11/21/2016	10.5.2110.319.1342.24.00	\$2,100.00
Other Prof/Technical Services IES-D. Allen		1	0	8332518 11/21/2016	10.5.1200.319.0000.10.00	\$1,397.50
					Check #: 0	
					PO/InvoiceTotal:	\$14,347.75
					Vendor Total:	\$14,347.75
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services IHS-S. Karim		1	0	111216 11/21/2016	10.5.1200.319.0000.17.00	\$1,550.00
Other Prof/Technical Services IHS-S. Karim		1	0	8281682 11/21/2016	10.5.1200.319.0000.17.00	\$1,395.00

SPEED S.E.J.A. #802

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services IHS-S. Karim		1	0	8298086 11/22/2016	10.5.1200.319.0000.17.00	\$2,170.00
Other Prof/Technical Services IHS-S. Karim		1	0	8315629 11/22/2016	10.5.1200.319.0000.17.00	\$2,170.00
Check #: 0						
PO/InvoiceTotal:						<u>\$7,285.00</u>
Vendor Total:						<u>\$7,285.00</u>
T-MOBILE	23842					
Check Group:						
Cell Phone Service for October 2016		1	490	113016 11/22/2016	10.5.2900.340.0000.11.00	\$1,470.45
Check #: 0						
PO/InvoiceTotal:						<u>\$1,470.45</u>
Vendor Total:						<u>\$1,470.45</u>
US BANK						
Check Group:						
Copier and printer October payment		1	503	316489392 11/22/2016	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>
WALSH, NANCY P						
Check Group:						
Montly mileage reimbursement		1	0	101316 11/21/2016	10.5.2220.332.0000.25.00	\$19.84
Check #: 0						
PO/InvoiceTotal:						<u>\$19.84</u>
Vendor Total:						<u>\$19.84</u>

WHITE, DOMINIQUE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	103116 11/21/2016	10.5.1200.332.0000.13.00	\$16.74
					Check #: 0	
					PO/InvoiceTotal:	<u>\$16.74</u>
					Vendor Total:	<u>\$16.74</u>
WIBERG, ILONA	3851					
Check Group:						
Monthly mileage reimbursement		1	0	102816 11/21/2016	10.5.1200.332.0000.13.00	\$114.75
					Check #: 0	
					PO/InvoiceTotal:	<u>\$114.75</u>
					Vendor Total:	<u>\$114.75</u>
ZILIS, JESSI L						
Check Group:						
Monthly mileage reimbursement		1	0	102816 11/21/2016	10.5.1200.332.0000.13.00	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	<u>\$32.40</u>
					Vendor Total:	<u>\$32.40</u>
					Grand Total:	<u>\$288,199.50</u>

End of Report