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

Voucher No: 1178

Voucher Date: 12/08/2017

Prepared By:



Printed: 12/05/2017 03:53:50 PM

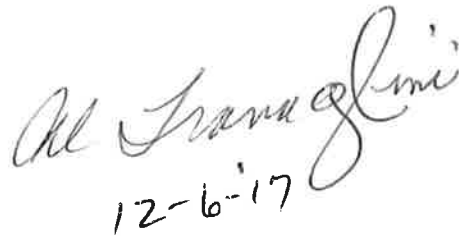
SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$102,158.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

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.



SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$102,158.85
	<hr/>
	\$102,158.85



SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1178

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICANEAGLE.COM,INC						
Check Group:						
Website Support & Hosting: Invoice Date Nov. 14, 2017		1	565	258376 12/1/2017	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:						
Monthly mileage reimbursement		1	0	112817 12/1/2017	10.5.1200.332.0000.24.00	\$52.11
					Check #: 0	
					PO/InvoiceTotal:	<u>\$52.11</u>
					Vendor Total:	<u>\$52.11</u>
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	7 12/1/2017	10.5.2150.319.0000.15.00	\$2,488.50
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,488.50</u>
					Vendor Total:	<u>\$2,488.50</u>
BOYD, ALISON						
	1442					
Check Group:						
Monthly mileage		1	0	113017 12/5/2017	10.5.1200.332.1342.19.00	\$107.48
					Check #: 0	
					PO/InvoiceTotal:	<u>\$107.48</u>
					Vendor Total:	<u>\$107.48</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	#89 and #90 12/1/2017	10.5.2130.319.1342.23.00	\$2,790.00
Contract PT		1	0	#89 and #90 12/1/2017	10.5.2130.319.1342.23.00	\$1,860.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,650.00</u>
						Vendor Total: <u>\$4,650.00</u>
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Paych IES		1	0	11-21-17 12/1/2017	10.5.2140.319.0000.10.00	\$3,455.87
Other Prof/Technical Services Psych IHS		1	0	11-21-17 12/1/2017	10.5.2140.319.0000.17.00	\$863.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,319.84</u>
						Vendor Total: <u>\$4,319.84</u>
CAREY, EILEEN						
Check Group:						
Monthly mileage reimbursement		1	0	112917 12/4/2017	10.5.1200.332.0000.15.00	\$67.41
					Check #: 0	
						PO/InvoiceTotal: <u>\$67.41</u>
						Vendor Total: <u>\$67.41</u>
CHVOSTAL-SCHMIDT, KATHY	7577					
Check Group:						
Monthly mileage reimbursement		1	0	112717 12/1/2017	10.5.3000.332.3705.16.08	\$77.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$77.79</u>
						Vendor Total: <u>\$77.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF CHICAGO HEIGHTS WATER 75-01						
Check Group:						
Invoice Date 10/31/17 - Water/Sewer Service ALL O&M - Water/sewer service to 410 Ashland Ave. for the dates of 10/1/17 - 10/31/17		1	593	INV DATE 10/31/17 12/1/2017	10.5.2540.370.0000.28.31	\$362.73
Invoice date 10/31/17 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. Firemeter line for the dates of 10/1/17 - 10/31/17		1	593	INV DATE 10/31/17 12/1/2017	10.5.2540.370.0000.28.30	\$19.00
Invoice date 10/31/17 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. Bypass line for the dates of 10/1/17 - 10/31/17		1	593	INV DATE 10/31/17 12/1/2017	10.5.2540.370.0000.28.30	\$19.00
Invoice date 10/31/17 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. Domestic line for the dates of 10/1/17 - 10/31/17		1	593	INV DATE 10/31/17 12/1/2017	10.5.2540.370.0000.28.30	\$2,885.13
Check #: 0						
PO/InvoiceTotal:						<u>\$3,285.86</u>
Vendor Total:						<u>\$3,285.86</u>
COM ED						
Check Group:						
Invoice Date 11/14/17 - Electricity ALL O&M - Electric service to 410 Ashland Ave. for the dates of 10/16/17 - 11/14/17		1	566	Inv. date 11/14/17 11/30/2017	10.5.2540.466.0000.28.31	\$1,650.44
Check #: 0						
PO/InvoiceTotal:						<u>\$1,650.44</u>
Vendor Total:						<u>\$1,650.44</u>
CONSTELLATION NEW ENERGY	16125					
Check Group:						
Invoice # 2172725 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St for the month of October 2017		1	579	2172725 12/1/2017	10.5.2540.465.0000.28.30	\$4,826.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$4,826.98</u>
						Vendor Total: <u>\$4,826.98</u>
CORNELIUS, JANE	9550					
Check Group:						
Monthly mileage		1 0		102517 12/5/2017	10.5.1200.332.0000.24.00	\$46.38
Monthly mileage		1 0		113017 12/5/2017	10.5.1200.332.0000.24.00	\$90.28
Check #: 0						
						PO/InvoiceTotal: <u>\$136.66</u>
						Vendor Total: <u>\$136.66</u>
CRONIN, KAREN						
Check Group:						
Monthly mileage		1 0		11917 12/5/2017	10.5.1200.332.0000.15.00	\$41.35
Check #: 0						
						PO/InvoiceTotal: <u>\$41.35</u>
						Vendor Total: <u>\$41.35</u>
DONALDSON-WILSON, LA TONY	9404					
Check Group:						
Monthly mileage		1 0		103117 12/5/2017	10.5.1200.332.0000.18.00	\$29.05
Check #: 0						
						PO/InvoiceTotal: <u>\$29.05</u>
						Vendor Total: <u>\$29.05</u>
EDUCATIONAL TRAINING CONSULTANT, INC						
Check Group:						
Consultant services for SPEED programs		1 0		004 12/1/2017	10.5.2900.319.0000.11.00	\$4,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$4,800.00</u>
						Vendor Total: <u>\$4,800.00</u>
FIELDS-BATES, DEBORAH_26076	26076					
Check Group:						
Monthly mileage reimbursement		1	0	102317 12/1/2017	10.5.1200.332.0000.10.00	\$16.59
						Check #: 0
						PO/InvoiceTotal: <u>\$16.59</u>
						Vendor Total: <u>\$16.59</u>
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1	558	182041914 12/1/2017	10.5.2560.490.0000.29.00	\$1,580.49
						Check #: 0
						PO/InvoiceTotal: <u>\$1,580.49</u>
Check Group:						
Food Delivery		1	573	SPEED802 12/1/2017	10.5.2560.490.0000.29.00	\$1,594.40
Food Delivery		1	573	SPEED802 12/1/2017	10.5.2560.490.0000.29.00	\$19.96
Food Delivery		1	573	SPEED802 12/1/2017	10.5.2560.490.0000.29.00	\$1,572.98
						Check #: 0
						PO/InvoiceTotal: <u>\$3,187.34</u>
						Vendor Total: <u>\$4,767.83</u>
HAUSER IZZO, LLC	21839					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services Admin Board		1	0	20173,20174,201 72 12/1/2017	10.5.2310.318.0000.11.00	\$1,984.50
Legal Services Admin Board		1	0	20173,20174,201 72 12/1/2017	10.5.2310.318.0000.11.00	\$75.00
Legal Services Admin Board		1	0	20173,20174,201 72 12/1/2017	10.5.2310.318.0000.11.00	\$10,720.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,780.00</u>
						Vendor Total: <u>\$12,780.00</u>
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI		1	0	008 12/1/2017	10.5.1200.319.1342.20.00	\$1,137.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,137.50</u>
						Vendor Total: <u>\$1,137.50</u>
IMPREST FUND SPEED	1621					
Check Group:						
S. Rayaborn-ESY Garden Planting		1	0	Oct. 2017 12/5/2017	10.5.1600.410.0000.15.00	\$76.68
J. Love - ESY Supplies		1	0	Oct. 2017 12/5/2017	10.5.1600.410.0000.15.00	\$23.64
J. Brulloths - ESY Supplies		1	0	Oct. 2017 12/5/2017	10.5.1600.410.0000.15.00	\$25.00
K. Lilley - ESY Cooking Activity Supplies		1	0	Oct. 2017 12/5/2017	10.5.1600.410.0000.15.00	\$25.00
K. Riley - ESY Supplies		1	0	Oct. 2017 12/5/2017	10.5.1600.410.0000.15.00	\$20.03

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Odyssey Fun Farm DHH Field Trip		1	0	Oct. 2017 12/5/2017	10.5.1200.331.1342.19.00	\$384.00
C. Soto - ESY Cooking Supplies		1	0	Oct. 2017 12/5/2017	10.5.1600.410.0000.15.00	\$25.00
Glenwoodie Depost for Venue		1	0	Oct. 2017 12/5/2017	10.5.2220.410.0000.11.00	\$500.00
Bank Fee		1	0	Oct. 2017 12/5/2017	10.5.2520.319.0000.11.00	\$20.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,099.35</u>
						Vendor Total: <u>\$1,099.35</u>
ISAAC, ANGELYN						
Check Group:						
Monthly mileage		1	0	111717 12/5/2017	10.5.1200.332.0000.24.00	\$61.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$61.53</u>
						Vendor Total: <u>\$61.53</u>
JANACEK, SUZANNE						
20386						
Check Group:						
Monthly mileage		1	0	112717 12/5/2017	10.5.1200.332.0000.24.00	\$32.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$32.31</u>
						Vendor Total: <u>\$32.31</u>
JOHNSON, CYNTHIA L						
Check Group:						
Mileage to Essentials of HR Law 2018 Workshop (99 miles @ .535 per mile)		1	599	12-8-17 12/5/2017	10.5.3000.310.4620.24.08	\$54.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tolls to Essentials of HR Law 2018 Workshop (6 tolls @ .75 per toll)		1	599	12-8-17 12/5/2017	10.5.3000.310.4620.24.08	\$4.50
				Check #: 0		
					PO/InvoiceTotal:	\$59.47
					Vendor Total:	\$59.47
JOHNSON, EUGENIA	6485					
Check Group:						
Monthly mileage		1	0	113017 12/4/2017	10.5.2110.332.0000.15.00	\$66.34
				Check #: 0		
					PO/InvoiceTotal:	\$66.34
					Vendor Total:	\$66.34
KOLOSH, MONICA	17418					
Check Group:						
Monthly mileage		1	0	112817 12/5/2017	10.5.1200.332.0000.15.00	\$22.89
				Check #: 0		
					PO/InvoiceTotal:	\$22.89
					Vendor Total:	\$22.89
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	563	084597 12/1/2017	10.5.2560.490.0000.29.00	\$162.00
				Check #: 0		
					PO/InvoiceTotal:	\$162.00
Check Group:						
Milk Delivery		1	586	086025/084671 12/1/2017	10.5.2560.490.0000.29.00	\$203.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk Delivery		1	586	086025/084671 12/1/2017	10.5.2560.490.0000.29.00	\$211.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$415.65</u>
						Vendor Total: <u>\$577.65</u>
LOYER, KAREN A	15012					
Check Group:						
Comprehensive School Psych Evaluation for SD 206 Student		1	578	10012 12/1/2017	10.5.2140.319.1342.14.00	\$1,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
MACK, FALLON	21766					
Check Group:						
Monthly mileage		1	0	113017 12/5/2017	10.5.1200.332.0000.24.00	\$30.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$30.28</u>
						Vendor Total: <u>\$30.28</u>
Mary Eileen Murney						
Check Group:						
Contract PT		1	0	13 12/5/2017	10.5.2130.319.1342.23.00	\$1,785.00
Contract PT		1	0	14 12/5/2017	10.5.2130.319.1342.23.00	\$490.00
Contract PT		1	0	15 12/5/2017	10.5.2130.319.1342.23.00	\$1,855.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,130.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,130.00
NEXTERA ENERGY SERVICES						
Check Group:						
Invoice # 275912308306 - Electricity Main Bldg O&M - Electrical service to 1125 Division St for the dates of 10/3/17 - 11/1/17		1	592	275912308306 12/1/2017	10.5.2540.466.0000.28.30	\$17,110.54
						Check #: 0
						PO/InvoiceTotal: \$17,110.54
						Vendor Total: \$17,110.54
O'MALLEY, MAUREEN P, LTD 6211						
Check Group:						
Other Prof/Technical Services SLP ALL-#4		1	0	#4 and #5 12/4/2017	10.5.2150.319.0000.18.00	\$2,795.00
Other Prof/Technical Services SLP ALL-#5		1	0	#4 and #5 12/4/2017	10.5.2150.319.0000.18.00	\$2,730.00
						Check #: 0
						PO/InvoiceTotal: \$5,525.00
						Vendor Total: \$5,525.00
PFEIFFER, KAREN						
Check Group:						
Monthly mileage		1	0	113017 12/4/2017	10.5.1200.332.1342.19.00	\$171.95
						Check #: 0
						PO/InvoiceTotal: \$171.95
						Vendor Total: \$171.95
PRETE-STEWART, KRISTINA 19978						
Check Group:						
Monthly mileage		1	0	113017 12/4/2017	10.5.1200.332.1342.19.00	\$110.42
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$110.42</u>
						Vendor Total: <u>\$110.42</u>
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Tech Services DHH		1 0		J16562, J16476, J653 12/1/2017	10.5.1200.319.0000.14.00	\$836.22
Other Prof/Tech Services DHH		1 0		J16562, J16476, J653 12/1/2017	10.5.1200.319.0000.14.00	\$1,589.94
Other Prof/Tech Services DHH		1 0		J16562, J16476, J653 12/1/2017	10.5.1200.319.0000.14.00	\$2,008.05
						Check #: 0
						PO/InvoiceTotal: <u>\$4,434.21</u>
						Vendor Total: <u>\$4,434.21</u>
REARDON, ERIN E						
Check Group:						
Monthly mileage		1 0		092617 12/5/2017	10.5.1200.332.0000.18.00	\$13.21
Monthly mileage		1 0		101917 12/5/2017	10.5.1200.332.0000.18.00	\$8.77
						Check #: 0
						PO/InvoiceTotal: <u>\$21.98</u>
						Vendor Total: <u>\$21.98</u>
REED, BRIDGET						
6947						
Check Group:						
Monthly mileage		1 0		113017 12/4/2017	10.5.1200.332.1342.19.00	\$138.73
						Check #: 0
						PO/InvoiceTotal: <u>\$138.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$138.73
ROBINSON, JACKIE						
Check Group:						
Staff tuition reimbursement		1 0		tuition 12/5/2017	10.5.2900.230.0000.11.00	\$1,129.60
						Check #: 0
						PO/InvoiceTotal: \$1,129.60
						Vendor Total: \$1,129.60
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						
Paper Goods Delivery		1 562		156832 12/1/2017	10.5.2560.490.0000.29.00	\$465.16
Paper Goods Credit		1 562		156832 12/1/2017	10.5.2560.490.0000.29.00	(\$31.50)
						Check #: 0
						PO/InvoiceTotal: \$433.66
Check Group:						
Paper Goods Delivery		1 580		157086 12/1/2017	10.5.2560.490.0000.29.00	\$212.53
						Check #: 0
						PO/InvoiceTotal: \$212.53
						Vendor Total: \$646.19
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
Audiological services - Dec. 2017		1 0		11444 12/5/2017	10.5.2900.319.0000.11.00	\$4,833.34
						Check #: 0
						PO/InvoiceTotal: \$4,833.34
						Vendor Total: \$4,833.34
SOLIANT HEALTH	18281					

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Check Group:						
Other Prof/Technical Services VI		1 0		9225228 12/4/2017	10.5.1200.319.1342.20.00	\$2,736.00
Other Prof/Technical Services PAL		1 0		9225273 12/5/2017	10.5.1200.319.0000.13.00	\$2,430.00
Other Prof/Technical Services SLP ELC		1 0		92255780 12/4/2017	10.5.2150.319.0000.15.00	\$2,555.00
Other Prof/Technical Services SLP ELC		1 0		9225785 12/5/2017	10.5.2150.319.0000.15.00	\$2,800.00
Contract OT		1 0		9245599 12/5/2017	10.5.2130.319.1342.22.00	\$1,022.00
Other Prof/Technical Services SLP ELC		1 0		9245652 12/5/2017	10.5.2150.319.0000.15.00	\$1,120.00
Other Prof/Technical Services VI		1 0		9245788 12/5/2017	10.5.1200.319.1342.20.00	\$1,026.00
Other Prof/Technical Services PAL		1 0		9245921 12/5/2017	10.5.1200.319.0000.13.00	\$972.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$14,661.00</u>
						Vendor Total: <u>\$14,661.00</u>
Summit Financial Resources, L.P.	104875					
Check Group:						
Commodity Delivery		1 575		S202602 12/1/2017	10.5.2560.490.0000.29.00	\$60.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$60.68</u>
						Vendor Total: <u>\$60.68</u>
						Grand Total: <u>\$102,158.85</u>

End of Report