

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

Voucher No: 1280

Voucher Date: 04/12/2019

Prepared By:

*S. Frigo*  
Printed: 04/03/2019 03:17:51 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 \$102,941.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (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.

*K. Slattery 4/3/19*

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$102,941.01
	<b>\$102,941.01</b>

*okay to pay*  
*(S. Frigo)*

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

## Voucher Detail Listing

Voucher Batch Number: 1280

04/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BERRY, CATHERINE</b>						
Check Group:						
Other Prof/Technical Services SLP ELC		1 0		032819 3/29/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,906.10
Check #: 0						
PO/InvoiceTotal:						\$2,906.10
Vendor Total:						\$2,906.10
<b>BRESHOCK, TIM</b>						
	2465					
Check Group:						
Contract PT		1 0		122 4/2/2019	10.5.2130.319.1342.23.00 Contract PT	\$2,890.50
Check #: 0						
PO/InvoiceTotal:						\$2,890.50
Vendor Total:						\$2,890.50
<b>BRIDGES CONSULTING SERV</b>						
	22780					
Check Group:						
Other Prof/Technical Services Psych IES		1 0		2019-15 3/29/2019	10.5.2140.319.0000.10.00 Other Prof/Technical Services Psych IES	\$2,653.61
Other Prof/Technical Services Psych IHS		1 0		2019-15 3/29/2019	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	\$663.41
Check #: 0						
PO/InvoiceTotal:						\$3,317.02
Vendor Total:						\$3,317.02
<b>CAREY, EILEEN</b>						
Check Group:						
Monthly mileage		1 0		032619 3/28/2019	10.5.2150.332.0000.15.00 Travel SLP ELC	\$45.24
Check #: 0						
PO/InvoiceTotal:						\$45.24
Vendor Total:						\$45.24

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

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

CERMAK, SAMANTHA

Check Group:

Monthly mileage

1 0

032919  
4/2/2019

10.5.1200.332.1342.19.00  
Travel HI Itinerant

\$168.43

Check #: 0

Check Group:

PO/InvoiceTotal: \$168.43

Registration fee and mileage reimbursement for the Illinois  
Teachers Deaf and Hard of Hearing Conference on March  
1st & 2nd, 2019

1 1113

03-01-19  
4/3/2019

10.5.2210.312.4620.24.09

\$260.72

Prof Employ Train & Develop IDEA FT Dist Serv/PD

Check #: 0

PO/InvoiceTotal: \$260.72

CHVOSTAL-SCHMIDT, KATHY

7577

Check Group:

Vendor Total: \$429.15

FEP Grant monthly mileage

1 0

032119  
3/26/2019

10.5.3000.332.3705.16.09  
Comm Serv Travel EC Grant FEP

\$83.06

Check #: 0

Check Group:

PO/InvoiceTotal: \$83.06

Mileage for Early Childhood Today Conference at Lewis  
University on March 13th.

1 1083

3.13.19  
3/27/2019

10.5.3000.319.3705.16.09

\$55.85

Other Prof Tech Serv FEP

Check #: 0

PO/InvoiceTotal: \$55.85

CITY OF CHICAGO HEIGHTS WATER 75-01

Check Group:

Vendor Total: \$138.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice Date 3/20/19 - Water/Sewer Service ALL O&M - Water/Sewer service to 410 Ashland Ave. for the month of February 2019		1	1102	032019	10.5.2540.370.0000.28.31	\$216.28
				4/1/2019	Water/Sewer Service ALL O&M	
Invoice Date 3/20/19 - Water/Sewer Service Main Bldg O&M - Water/sewer service to the domestic water line at 1125 Division St. for the month of February 2019		1	1102	032019	10.5.2540.370.0000.28.30	\$1,692.72
				4/1/2019	Water/Sewer Service Main Bldg O&M	
Invoice Date 3/20/19 - Water/Sewer Service Main Bldg O&M - Water/sewer service to the bypass water line at 1125 Division St. for the month of February 2019		1	1102	032019	10.5.2540.370.0000.28.30	\$19.00
				4/1/2019	Water/Sewer Service Main Bldg O&M	
Invoice Date 3/20/19 - Water/Sewer Service Main Bldg O&M - Water/sewer service to the fire meter water line at 1125 Division St. for the month of February 2019		1	1102	032019	10.5.2540.370.0000.28.30	\$19.00
				4/1/2019	Water/Sewer Service Main Bldg O&M	
				Check #: 0		
				PO/InvoiceTotal:		\$1,947.00
				Vendor Total:		\$1,947.00
CONSTELLATION NEW ENERGY	16125					
Check Group:						
Invoice # 2565999 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St. for the dates of 2/1/19 - 2/28/19		1	1096	2565999	10.5.2540.465.0000.28.30	\$8,706.97
				4/1/2019	Natural Gas Main Bldg O&M	
				Check #: 0		
				PO/InvoiceTotal:		\$8,706.97
				Vendor Total:		\$8,706.97
DAVIS, ANTONIO L						
Check Group:						
Monthly mileage		1	0	033019	10.5.1200.332.0000.24.00	\$34.74
				3/28/2019	Travel Dist Services	
				Check #: 0		
				PO/InvoiceTotal:		\$34.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORD, CHLOE						Vendor Total: \$34.74
Check Group:						
Monthly mileage		1 0		032019 3/26/2019	10.5.2110.332.0000.15.00 Travel SW ELC	\$51.62
Check #: 0						PO/InvoiceTotal: \$51.62
						Vendor Total: \$51.62
GORDON FOOD SERVICE_103310						
Check Group:						
Food Delivery		1 1095		V635021 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$71.05
Food Delivery		1 1095		V635021 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$34.48
Food Delivery		1 1095		V635021 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$2,318.98
Food Delivery		1 1095		V635021 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$27.21
Food Delivery		1 1095		V635021 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,890.79
Food Credit		1 1095		V635021 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$29.74)
Check #: 0						PO/InvoiceTotal: \$4,312.77
						Vendor Total: \$4,312.77
GUNN, CHRISTINE						
Check Group:						
Monthly mileage		1 0		032019 4/1/2019	10.5.1200.332.0000.24.00 Travel Dist Services	\$5.57
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$5.57
Mileage reimbursement for Structured Teaching Conference on 3/1/19.		1	1111	03-01-19	10.5.2210.312.4620.24.09	\$50.81
				4/3/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
Check #: 0						PO/InvoiceTotal: \$50.81
						Vendor Total: \$56.38
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI		1	0	17	10.5.1200.319.1342.20.00	\$2,135.00
				4/1/2019	Other Prof/Technical Services VI	
Other Prof/Technical Services VI		1	0	2	10.5.1200.319.1342.20.00	\$481.25
				4/1/2019	Other Prof/Technical Services VI	
Check #: 0						PO/InvoiceTotal: \$2,616.25
						Vendor Total: \$2,616.25
ILLINOIS TOLLWAY						
Check Group:						
Invoice Date 4/1/19 - Travel O&M - IPass toll charges for the dates of 1/1/19 3/31/19		1	1101	1-1-19 to 4-2-19	10.5.2540.332.0000.28.00	\$10.20
				4/1/2019	Travel O&M	
Check #: 0						PO/InvoiceTotal: \$10.20
						Vendor Total: \$10.20
IMPREST FUND SPEED						
	1621					
Check Group:						
Charmise Jones - Teachers' Institute Day presenter		1	0	2.1.19	10.5.2210.312.4620.24.09	\$2,400.00
				3/26/2019	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
Kathy Chvostal - Valentine's Day party supplies		1	0	2.1.19	10.5.3000.410.3705.16.09	\$47.67
				3/26/2019	General Supplies FEP	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bank Fees		1 0		2.1.19 3/26/2019	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,557.67
					Vendor Total:	\$2,557.67
JANACEK, SUZANNE	20386					
Check Group:						
Monthly mileage		1 0		031919 3/28/2019	10.5.1200.332.0000.24.00 Travel Dist Services	\$38.05
				Check #: 0		
					PO/InvoiceTotal:	\$38.05
					Vendor Total:	\$38.05
JOHNSON, CYNTHIA L						
Check Group:						
Mileage Reimbursement for 3/15/19 attendance at Commission for the Study of Demographics		1 1110		3-15-19 4/3/2019	10.5.2640.332.0000.11.00 Central Staff Serv Travel	\$11.45
				Check #: 0		
					PO/InvoiceTotal:	\$11.45
					Vendor Total:	\$11.45
JONES, VICTORIA						
Check Group:						
Mileage Reimbursement for Superintendents' Commission Conference		1 1106		03.21.19 4/1/2019	10.5.2210.312.4600.24.09 Prof Train & Develop IDEA PS Dist Serv	\$5.33
				Check #: 0		
					PO/InvoiceTotal:	\$5.33
					Vendor Total:	\$5.33
KINST, REBECCA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage for Sociopaths and Narcissists seminar on 2-9.19		1	1103	V336412 4/1/2019	10.5.1200.100.0000.10.11 Salaries IES Teacher	\$50.23
				Check #: 0		
					PO/InvoiceTotal:	\$50.23
					Vendor Total:	\$50.23
KOLOSH, MONICA	17418					
Check Group:						
Monthly mileage		1	0	032019 3/26/2019	10.5.1200.332.0000.15.00 Travel ELC	\$8.12
				Check #: 0		
					PO/InvoiceTotal:	\$8.12
					Vendor Total:	\$8.12
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	1099	094451, 094461 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$277.00
Milk Delivery		1	1099	094451, 094461 4/1/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$189.45
				Check #: 0		
					PO/InvoiceTotal:	\$466.45
					Vendor Total:	\$466.45
KRYSZAK, KELSEY L						
Check Group:						
Monthly mileage		1	0	032819 3/28/2019	10.5.1200.332.0000.24.00 Travel Dist Services	\$53.07
				Check #: 0		
					PO/InvoiceTotal:	\$53.07
					Vendor Total:	\$53.07
LRP PUBLICATIONS						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LRP Conference Registration - Dr. Halliman		1	1092	SPEED #802 3/29/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,470.00
LRP Conference Registration & Pre-Conference Workshop - Sandra Brown		1	1092	SPEED #802 3/29/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,945.00
LRP Conference Registration & Pre-Conference Workshop - Linda Wilson		1	1092	SPEED #802 3/29/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,745.00
LRP Conference Registration & Pre-Conference Workshop - Amina Payne		1	1092	SPEED #802 3/29/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,745.00
LRP Conference Registration & Pre-Conference Workshop - Nicole Taylor		1	1092	SPEED #802 3/29/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,745.00
Check #: 0						
PO/InvoiceTotal:						\$8,650.00
Vendor Total:						\$8,650.00
MACK, FALLON	21766					
Check Group:						
Monthly mileage		1	0	032719 3/29/2019	10.5.2220.332.0000.25.00 Travel Technology IT	\$47.21
Check #: 0						
PO/InvoiceTotal:						\$47.21
Vendor Total:						\$47.21
MANN, CHRISTOPHER A						
Check Group:						
Monthly mileage		1	0	032119 3/26/2019	10.5.2220.332.0000.25.00 Travel Technology IT	\$60.52
Check #: 0						
PO/InvoiceTotal:						\$60.52
Vendor Total:						\$60.52
Mary Eileen Murney						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contract PT		1 0		2019-30 4/2/2019	10.5.2130.319.1342.23.00 Contract PT	\$1,820.00
Check #: 0						
PO/InvoiceTotal:						\$1,820.00
Vendor Total:						\$1,820.00
MAXIM HEALTHCARE SERVICES						
Check Group:						
Other Prof/Technical Services IES		1 0		6399390366 3/26/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Other Prof/Technical Services IES		1 0		6412900366 4/1/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Check #: 0						
PO/InvoiceTotal:						\$4,550.00
Vendor Total:						\$4,550.00
MORENO, MELINDA B						
Check Group:						
Monthly mileage		1 0		011819 4/2/2019	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	\$49.27
Monthly mileage		1 0		032019 4/2/2019	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	\$28.19
Check #: 0						
PO/InvoiceTotal:						\$77.46
Check Group:						
Mileage for Early Childhood Today Conference at Lewis University- March 13th		1 1089		3.13.19 3/27/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	\$87.13
Check #: 0						
PO/InvoiceTotal:						\$87.13
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
Mileage for "Today's Child Tomorrow's Adult" Conference, March 3.22.19		1	1090	3.21.19 3/27/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP Check #: 0	\$26.68
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$191.27
NICOR						
Check Group:						
Invoice Date 3/28/19 - Natural Gas ALL O&M - Natural gas service to 410 Ashland Ave. for the dates of 2/28/19 - 3/28/19		1	1100	03-28-19 4/1/2019	10.5.2540.465.0000.28.31 Natural Gas ALL O&M Check #: 0	\$844.14
PO/InvoiceTotal:						\$844.14
Vendor Total:						\$844.14
O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						
Other Prof/Technical Services SLP ALL		1	0	24 3/29/2019	10.5.2150.319.0000.18.00 Other Prof/Technical Services SLP ALL Check #: 0	\$6,463.11
PO/InvoiceTotal:						\$6,463.11
Vendor Total:						\$6,463.11
PITNEY BOWES_100533	100533					
Check Group:						
Mail meter machine charges - quarterly		1	0	3103003645 3/27/2019	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services Check #: 0	\$521.16
PO/InvoiceTotal:						\$521.16
Vendor Total:						\$521.16
PRETE-STEWART, KRISTINA	19978					
Check Group:						

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Monthly mileage		1 0		032919 4/1/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant	\$190.88
Check #: 0						
PO/InvoiceTotal:						\$190.88
Vendor Total:						\$190.88
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services IES		1 0		10370030 3/27/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Other Prof/Technical Services ELC		1 0		10382276 3/27/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$2,177.50
Other Prof/Technical Services PAL		1 0		10382357 3/27/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,310.00
Other Prof/Technical Services PAL		1 0		10398187 4/3/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,848.00
Other Prof/Technical Services VI		1 0		10398210 4/3/2019	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$2,193.75
Check #: 0						
PO/InvoiceTotal:						\$10,804.25
Vendor Total:						\$10,804.25
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Technical Services DHH Interpreter		1 0		J18868 4/3/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$1,512.50
Other Prof/Technical Services DHH Interpreter		1 0		J18869 4/3/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$1,562.50
Check #: 0						
PO/InvoiceTotal:						\$3,075.00
Vendor Total:						\$3,075.00

REED, BRIDGET

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly mileage		1 0		022819 3/28/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant	\$124.58
Monthly mileage		1 0		032919 4/1/2019	10.5.1200.332.1342.19.00 Travel HI Itinerant	\$103.01
Check #: 0						
PO/InvoiceTotal:						\$227.59
Vendor Total:						\$227.59
RELiance STANDARD LIFE IN_24695	24695					
Check Group:						
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.10.00 Other Employee Benefits IES	\$156.58
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.11.00 Other Employee Benefits	\$21.61
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.13.00 Other Employee Benefits PAL	\$201.02
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.14.00 Other Employee Benefits DHH	\$24.95
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.15.00 Other Employee Benefits ELC	\$234.89
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.17.00 Other Employee Benefits IHS	\$30.07
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.18.00 Other Employee Benefits	\$57.25
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.0000.24.00 Other Employee Benefits	\$34.50
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant	\$8.56
Insurance		1 1108		March 2019 4/2/2019	10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant	\$25.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	1108	March 2019 4/2/2019	10.5.1200.231.1993.10.00 Life Insurance IES 1:1	\$15.35
Insurance		1	1108	March 2019 4/2/2019	10.5.1200.231.1993.13.00 Life Insurance PAL 1:1	\$121.72
Insurance		1	1108	March 2019 4/2/2019	10.5.1200.231.1993.14.00 Other Employee Benefits 1:1 DHH	\$5.66
Insurance		1	1108	March 2019 4/2/2019	10.5.1200.231.1993.15.00 Life Insurance ELC 1:1	\$47.66
Insurance		1	1108	March 2019 4/2/2019	10.5.1200.231.1993.18.00 Life Insurance ALL 1:1	\$8.95
Insurance		1	1108	March 2019 4/2/2019	10.5.2110.231.0000.10.00 Other Employee Benefits IES SW	\$25.88
Insurance		1	1108	March 2019 4/2/2019	10.5.2110.231.0000.13.00 Other Employee Benefits PAL SW	\$16.62
Insurance		1	1108	March 2019 4/2/2019	10.5.2110.231.0000.15.00 Other Employee Benefits ELC SW	\$17.25
Insurance		1	1108	March 2019 4/2/2019	10.5.2130.231.0000.10.00 Other Employee Benefits IES Health	\$7.24
Insurance		1	1108	March 2019 4/2/2019	10.5.2130.231.0000.11.00 Other Employee Benefits	\$8.63
Insurance		1	1108	March 2019 4/2/2019	10.5.2130.231.0000.13.00 Other Employee Benefits PAL Health	\$16.06
Insurance		1	1108	March 2019 4/2/2019	10.5.2130.231.0000.15.00 Other Employee Benefits ELC Health	\$13.86
Insurance		1	1108	March 2019 4/2/2019	10.5.2130.231.1342.22.00 Other Employee Benefits	\$58.90
Insurance		1	1108	March 2019 4/2/2019	10.5.2130.231.1342.23.00 Other Employee Benefits	\$25.88
Insurance		1	1108	March 2019 4/2/2019	10.5.2140.231.0000.10.00 Psych Other Benefits-IES	\$8.63

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## Voucher Detail Listing

Voucher Batch Number: 1280

04/12/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	1108	March 2019 4/2/2019	10.5.2140.231.0000.13.00 Other Employee Benefits PAL Psych	\$8.63
Insurance		1	1108	March 2019 4/2/2019	10.5.2140.231.0000.15.00 Other Employee Benefits ELC Psych	\$8.63
Insurance		1	1108	March 2019 4/2/2019	10.5.2150.231.0000.10.00 Other Employee Benefits IES SLP	\$8.63
Insurance		1	1108	March 2019 4/2/2019	10.5.2150.231.0000.13.00 Other Employee Benefits PAL SLP	\$25.88
Insurance		1	1108	March 2019 4/2/2019	10.5.2150.231.0000.15.00 Other Employee Benefits ELC SLP	\$8.63
Insurance		1	1108	March 2019 4/2/2019	10.5.2410.231.0000.24.00 Other Employee Benefits	\$25.51
Insurance		1	1108	March 2019 4/2/2019	10.5.2220.231.0000.25.00 Other Employee Benefits IT	\$33.89
Insurance		1	1108	March 2019 4/2/2019	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$66.89
Insurance		1	1108	March 2019 4/2/2019	10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal	\$28.56
Insurance		1	1108	March 2019 4/2/2019	10.5.2410.231.0000.13.00 Other Employee Benefits PAL Principal	\$31.21
Insurance		1	1108	March 2019 4/2/2019	10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal	\$4.21
Insurance		1	1108	March 2019 4/2/2019	10.5.2410.231.0000.15.00 Other Employee Benefits ELC Principal	\$23.99
Insurance		1	1108	March 2019 4/2/2019	10.5.2410.231.0000.18.00 Other Employee Benefits	\$21.76
Insurance		1	1108	March 2019 4/2/2019	10.5.2540.231.0000.28.00 Other Employee Benefits O&M	\$59.52
Insurance		1	1108	March 2019 4/2/2019	10.5.2560.231.0000.29.00 Other Employee Benefits Food Service	\$25.71

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## Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	1108	March 2019 4/2/2019	10.5.3000.231.3705.16.09 Life Insurance FEP Para	\$14.48
Check #: 0						
PO/InvoiceTotal:						\$1,589.73
Vendor Total:						\$1,589.73
SOLIANT HEALTH	18281					
Check Group:						
Contract OT		1	0	10369368 3/26/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,660.00
Other Prof/Technical Services SLP ELC		1	0	10369411 3/26/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,800.00
Contract OT		1	0	10369412 3/26/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,619.05
Other Prof/Technical Services IES		1	0	10385060 3/28/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Contract OT		1	0	10385174 3/28/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,660.00
Other Prof/Technical Services SLP ELC		1	0	10385261 3/28/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,800.00
Contract OT		1	0	10385586 3/28/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,619.05
Check #: 0						
PO/InvoiceTotal:						\$18,433.10
Vendor Total:						\$18,433.10
StaffRehab						
Check Group:						
Other Prof/Technical Services IES		1	0	SS-20392 3/26/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,450.00
Other Prof/Technical Services IES		1	0	SS-20696 4/1/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,450.00



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## Voucher Detail Listing

Voucher Batch Number: 1280

04/12/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,900.00
Vendor Total:						\$4,900.00
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services PAL		1 0		10371071	10.5.1200.319.0000.13.00	\$1,138.50
				3/26/2019	Other Prof/Technical Services PAL	
Other Prof/Technical Services ELC		1 0		10371071	10.5.1200.319.0000.15.00	\$1,138.50
				3/26/2019	Other Prof/Technical Services ELC	
Other Prof/Technical Services PAL		1 0		10387442	10.5.1200.319.0000.13.00	\$1,155.00
				3/28/2019	Other Prof/Technical Services PAL	
Other Prof/Technical Services ELC		1 0		10387442	10.5.1200.319.0000.15.00	\$1,155.00
				3/28/2019	Other Prof/Technical Services ELC	
Check #: 0						
PO/InvoiceTotal:						\$4,587.00
Vendor Total:						\$4,587.00
SuperFleet MasterCard Program						
Check Group:						
Invoice Date 3/26/19 - Gasoline O&M - Gasoline charges for the dates of 2/27/19 - 3/26/19		1 1104		03.26.19	10.5.2540.464.0000.28.30	\$83.00
				4/1/2019	Gasoline O&M	
Check #: 0						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
TOP ECHELON CONTRACTING	21172					
Check Group:						
Other Prof/Technical Services SLP ELC		1 0		AS01354197-IN	10.5.2150.319.0000.15.00	\$2,415.00
				3/26/2019	Other Prof/Technical Services SLP ELC	
Other Prof/Technical Services SLP ELC		1 0		AS01362552-IN	10.5.2150.319.0000.15.00	\$1,828.50
				3/28/2019	Other Prof/Technical Services SLP ELC	
Check #: 0						

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**Voucher Detail Listing**

Voucher Batch Number: 1280

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,243.50
						Vendor Total: \$4,243.50
TURNER, MICHELLE						
Check Group:						
Monthly mileage		1 0		032819 4/2/2019	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	\$78.65
Check #: 0						PO/InvoiceTotal: \$78.65
Check Group:						
Reimbursement for registration and mileage for "Prepare Lifelong Learners" Conference		1 1087		V294132 3/27/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	\$90.60
Check #: 0						PO/InvoiceTotal: \$90.60
Check Group:						
Mileage for FEP conference "Today's Child, Tomorrow's Adult," March 21, 2019		1 1088		3.21.19 3/27/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	\$12.64
Check #: 0						PO/InvoiceTotal: \$12.64
						Vendor Total: \$181.89
VARGAS, FABIOLA						
Check Group:						
Monthly mileage		1 0		032919 4/2/2019	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	\$19.89
Check #: 0						PO/InvoiceTotal: \$19.89
Check Group:						
Mileage for Early Childhood Today Conference March 3.14.19		1 1084		3.21.19 3/27/2019	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	\$69.84

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## Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$69.84
Vendor Total:						\$89.73
WEX INC.						
Check Group:						
Invoice # 58518418 - Gasoline O&M - Gasoline charges for the month of March 2019	1	1107	58518418	4/1/2019	10.5.2540.464.0000.28.30 Gasoline O&M	\$700.14
Check #: 0						
PO/InvoiceTotal:						\$700.14
Vendor Total:						\$700.14
ZUMSTEIN, DAWN J						
Check Group:						
Monthly mileage	1	0	032919	4/1/2019	10.5.1200.332.0000.24.00 Travel Dist Services	\$34.57
Check #: 0						
PO/InvoiceTotal:						\$34.57
Vendor Total:						\$34.57
Grand Total:						\$102,941.01

End of Report