

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

Voucher No: 1232

Voucher Date: 03/13/2020

Prepared By:



Printed: 03/05/2020 04:07:41 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 \$136,341.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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	\$136,341.64
	<b>\$136,341.64</b>



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

**Voucher Detail Listing**

Voucher Batch Number: 1232

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AMERICANEAGLE.COM,INC</b>						
Check Group:						
Monthly fee for the Speed website.		1	863	303883 3/3/2020	10.5.2220.470.0000.25.00 Computer Software Technology IT	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
<b>BERRY, CATHERINE</b>						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	13 3/3/2020	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,754.36
					Check #: 0	
						PO/InvoiceTotal: \$2,754.36
						Vendor Total: \$2,754.36
<b>BLOOM TOWNSHIP TRUSTEES OF SCHOOLS</b> 420						
Check Group:						
Fiscal services provided by BTTS for 2019-2020 school year (2nd of 4 payments)		1	0	March 2020 3/3/2020	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services	\$19,250.00
					Check #: 0	
						PO/InvoiceTotal: \$19,250.00
						Vendor Total: \$19,250.00
<b>BMO MASTERCARD</b>						
Check Group: 1						
K. Clark - Illinois AER Conference in Naperville, 2/13/2020-2/14/2020.		1	875	V966533 3/6/2020	10.5.2210.312.4620.24.00 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$278.64
					Check #: 0	
						PO/InvoiceTotal: \$278.64
Check Group: 3						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBIS outing to Tinley Bowl		1	879	.5525.270000357 29 3/5/2020	10.5.2410.332.0000.10.00 Principal Travel IES	\$153.00
Class outing to Dusable Museum		1	879	.5525.270000357 29 3/5/2020	10.5.1200.319.4620.24.00 Other Prof/Tech Serv IDEA Dist Serv	\$110.00
Check #: 0						
						PO/InvoiceTotal: <u>\$263.00</u>
Check Group: 2						
PBIS Items for student assemblies and student incentives.		1	880	.55252700000357 29 3/5/2020	10.5.2410.640.0000.10.00 Dues And Fees Principal IES	\$151.54
Check #: 0						
						PO/InvoiceTotal: <u>\$151.54</u>
						Vendor Total: <u>\$693.18</u>
BOYD, ALISON	1442					
Check Group:						
Monthly mileage		1	0	022820 3/3/2020	10.5.1200.332.1342.19.00 Travel HI Itinerant	\$86.94
Check #: 0						
						PO/InvoiceTotal: <u>\$86.94</u>
						Vendor Total: <u>\$86.94</u>
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1	0	143 3/3/2020	10.5.2130.319.1342.23.00 Contract PT	\$2,337.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,337.00</u>
						Vendor Total: <u>\$2,337.00</u>
BRIDGES CONSULTING SERV	22780					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services Psych IES		1 0		14 3/3/2020	10.5.2140.319.0000.10.00 Other Prof/Technical Services Psych IES	\$3,828.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,828.86</u>
						Vendor Total: <u>\$3,828.86</u>
CALHOUN, ANNA						
Check Group:						
Monthly mileage		1 0		022720 3/5/2020	10.5.2130.332.0000.13.00 Travel Health PAL	\$4.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$4.89</u>
						Vendor Total: <u>\$4.89</u>
CAREY, EILEEN						
Check Group:						
Monthly mileage		1 0		022620 3/3/2020	10.5.2150.332.0000.15.00 Travel SLP ELC	\$33.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$33.63</u>
						Vendor Total: <u>\$33.63</u>
CARLS, SEAN P.						
Check Group:						
Monthly mileage		1 0		013020 3/3/2020	10.5.1200.332.0000.13.00 Travel PAL	\$19.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$19.55</u>
						Vendor Total: <u>\$19.55</u>
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 2/20/20 - Water/Sewer Service ALL O&M - Water/sewer service to 410 Ashland Ave. for the month of January 2020		1	867	Jan 2020	10.5.2540.370.0000.28.31	\$270.73
				3/3/2020	Water/Sewer Service ALL O&M	
Invoice date 2/20/20 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. domestic water line for the month of January 2020		1	867	Jan 2020	10.5.2540.370.0000.28.30	\$1,874.05
				3/3/2020	Water/Sewer Service Main Bldg O&M	
Invoice date 2/20/20 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. fire meter line for the month of January 2020		1	867	Jan 2020	10.5.2540.370.0000.28.30	\$19.00
				3/3/2020	Water/Sewer Service Main Bldg O&M	
Invoice date 2/20/20 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. bypass water line for the month of January 2020		1	867	Jan 2020	10.5.2540.370.0000.28.30	\$19.00
				3/3/2020	Water/Sewer Service Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$2,182.78
					Vendor Total:	\$2,182.78
<b>CONSTELLATION NEW ENERGY</b>	<b>16125</b>					
Check Group:						
Invoice # 2830804 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St. for the month of January 2020		1	858	2830804	10.5.2540.465.0000.28.30	\$9,113.27
				3/3/2020	Natural Gas Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$9,113.27
					Vendor Total:	\$9,113.27
<b>CUMBERLAND THERAPY SERVICES</b>						
Check Group:						
Other Prof/Technical Services PAL - B. Robinson		1	0	M0054125	10.5.1200.319.0000.13.00	\$4,550.00
				3/3/2020	Other Prof/Technical Services PAL	
Other Prof/Technical Services ELC - K. DeMeis		1	0	M0054126	10.5.1200.319.0000.15.00	\$4,550.00
				3/3/2020	Other Prof/Technical Services ELC	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,100.00</u>
						Vendor Total: <u>\$9,100.00</u>
<b>DAVIS, ANTONIO L</b>						
Check Group:						
Monthly mileage		1 0		022820 3/3/2020	10.5.1200.332.0000.24.00 Travel Dist Services	\$27.89
						Check #: 0
						PO/InvoiceTotal: <u>\$27.89</u>
						Vendor Total: <u>\$27.89</u>
<b>Dr. Jarita Steward</b>						
Check Group:						
Cuz Band - Black History Month Event		1 851		V65645 3/3/2020	10.5.1200.420.0000.15.00 Instructional Supplies ELC	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
<b>EDU HEALTHCARE</b>						
Check Group:						
Psych. Contract PAL - L. Dancy		1 0		28589 3/3/2020	10.5.2140.319.0000.13.00 Psych. Contract PAL	\$2,100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
<b>EHRENFELD, TIMOTHY M</b>						
Check Group:						
Monthly mileage		1 0		022720 3/3/2020	10.5.1200.332.0000.15.00 Travel ELC	\$34.06
						Check #: 0
						PO/InvoiceTotal: <u>\$34.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$34.06
<b>ERDMANN, LAURA K</b>						
Check Group:						
Monthly mileage		1 0		022820 3/5/2020	10.5.2130.332.1342.22.00 Travel OT	\$10.06
Check #: 0						
PO/InvoiceTotal:						\$10.06
Vendor Total:						\$10.06
<b>FoxHire, LL</b>						
Check Group:						
Other Prof/Technical Services ALL - S. Whitehorn		1 0		AS01574444-IN 3/3/2020	10.5.1200.319.0000.18.00 Other Prof/Technical Services ALL	\$1,897.72
Other Prof/Technical Services ALL - S. Whitehorn		1 0		AS01574653-IN 3/5/2020	10.5.1200.319.0000.18.00 Other Prof/Technical Services ALL	\$2,660.00
Check #: 0						
PO/InvoiceTotal:						\$4,557.72
Vendor Total:						\$4,557.72
<b>HAUSER,IZZO,PETRARCA,GLEASON,STILLMAN &amp; 21839</b>						
Check Group:						
Legal Services Admin Board		1 0		24960 3/3/2020	10.5.2310.318.0000.11.00 Legal Services Admin Board	\$5,106.00
Check #: 0						
PO/InvoiceTotal:						\$5,106.00
Vendor Total:						\$5,106.00
<b>HILLIKER, LORI A</b>						
Check Group:						
Monthly mileage		1 0		022620 3/5/2020	10.5.2110.332.0000.13.00 Travel SW PAL	\$49.16
Check #: 0						
PO/InvoiceTotal:						\$49.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$49.16
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI - S. Dockery		1 0		014 3/3/2020	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$4,460.00
Other Prof/Technical Services VI - A. Lee		1 0		13 - Lee 3/3/2020	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$1,437.50
						Check #: 0
						PO/InvoiceTotal: \$5,897.50
						Vendor Total: \$5,897.50
JANACEK, SUZANNE						
20386						
Check Group:						
Monthly mileage		1 0		022420 3/3/2020	10.5.1200.332.0000.24.00 Travel Dist Services	\$30.65
						Check #: 0
						PO/InvoiceTotal: \$30.65
						Vendor Total: \$30.65
Jesse Glover Jr.						
Check Group:						
Health & Wellness Coach for students		1 0		0000022 3/3/2020	10.5.1200.319.0000.18.00 Other Prof/Technical Services ALL	\$850.00
						Check #: 0
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
JOHNSON, EUGENIA						
6485						
Check Group:						
Contract Social work		1 0		21 3/3/2020	10.5.2110.319.0000.15.00 Contract Social work	\$1,575.00
Contract Social work		1 0		22 3/3/2020	10.5.2110.319.0000.15.00 Contract Social work	\$1,575.00



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Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
<b>KING, YOLANDA J</b>						
Check Group:						
Staff tuition reimbursement		1 0		3.13.20 3/4/2020	10.5.2900.230.0000.11.00 Tuition Other Support Services	\$1,694.40
Check #: 0						
PO/InvoiceTotal:						\$1,694.40
Vendor Total:						\$1,694.40
<b>KRILICH, GINA L</b>						
Check Group:						
Monthly mileage		1 0		022820 3/5/2020	10.5.2150.332.0000.13.00 Travel SLP PAL	\$69.57
Check #: 0						
PO/InvoiceTotal:						\$69.57
Vendor Total:						\$69.57
<b>LIGHTING THE WAY LLC</b>						
Check Group:						
Other Prof/Technical Services VI		1 0		4 3/3/2020	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$5,281.25
Check #: 0						
PO/InvoiceTotal:						\$5,281.25
Vendor Total:						\$5,281.25
<b>LILLEY, KATHLEEN</b>	8326					
Check Group:						
Monthly mileage		1 0		021020 3/3/2020	10.5.2110.332.0000.15.00 Travel SW ELC	\$14.95
Check #: 0						

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						PO/InvoiceTotal: <u>\$14.95</u>
						Vendor Total: <u>\$14.95</u>
MACK, FALLON	21766					
Check Group:						
Monthly mileage		1 0		022820 3/3/2020	10.5.2220.332.0000.25.00 Travel Technology IT	\$81.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$81.82</u>
						Vendor Total: <u>\$81.82</u>
Malysz, Renata						
Check Group:						
Contract PT		1 0		2019-20 3/3/2020	10.5.2130.319.1342.23.00 Contract PT	\$1,036.00
Contract PT		1 0		2019-21 3/3/2020	10.5.2130.319.1342.23.00 Contract PT	\$1,554.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,590.00</u>
						Vendor Total: <u>\$2,590.00</u>
MANN, CHRISTOPHER A						
Check Group:						
Monthly mileage		1 0		022720 3/3/2020	10.5.2220.332.0000.25.00 Travel Technology IT	\$51.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$51.92</u>
						Vendor Total: <u>\$51.92</u>
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		2020-61 3/3/2020	10.5.2130.319.1342.23.00 Contract PT	\$910.00

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Contract PT		1 0		2020-62 3/3/2020	10.5.2130.319.1342.23.00 Contract PT	\$1,470.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,380.00</u>
						Vendor Total: <u>\$2,380.00</u>
<b>MAXIM HEALTHCARE SERVICES</b>						
Check Group:						
Other Prof/Technical Services - IES W. Hoskins		1 0		7196420366 3/3/2020	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$1,848.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,848.00</u>
						Vendor Total: <u>\$1,848.00</u>
<b>MEDISCAN STAFFING SERVICES</b>						
Check Group:						
Contract Social work - D. Thompson		1 0		804-2637750 3/3/2020	10.5.2110.319.0000.15.00 Contract Social work	\$2,060.25
Contract Social Work - D. Thompson		1 0		804-2639704 3/3/2020	10.5.2110.319.0000.15.00 Contract Social work	\$2,512.50
Contract Social work - D. Thompson		1 0		804-2642163 3/3/2020	10.5.2110.319.0000.15.00 Contract Social work	\$1,507.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,080.25</u>
						Vendor Total: <u>\$6,080.25</u>
<b>MILLER, TERESA</b>						
Check Group:						
Subscription to Enchanted Learning.com		1 849		V696712 3/5/2020	10.5.1200.420.0000.15.00 Instructional Supplies ELC	\$20.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>NICOR</b>						
Check Group:						
Invoice Date 2/28/20 - Natural Gas ALL O&M - Natural gas service to 410 Ashland Ave. for the dates of 1/28/20 - 2/27/20		1	874	V412862 3/5/2020	10.5.2540.465.0000.28.31 Natural Gas ALL O&M	\$897.23
					Check #: 0	
					PO/InvoiceTotal:	\$897.23
					Vendor Total:	\$897.23
<b>NOOTBAAR, JULIE M</b>						
Check Group:						
Monthly mileage		1	0	022820 3/5/2020	10.5.2150.332.0000.13.00 Travel SLP PAL	\$67.79
					Check #: 0	
					PO/InvoiceTotal:	\$67.79
					Vendor Total:	\$67.79
<b>O'MALLEY, MAUREEN P, LTD</b>						
	6211					
Check Group:						
Bingo prizes for students from Dollar Tree - ALL		1	861	V165326 3/3/2020	10.5.2150.410.0000.18.00 General Supplies ALL SLP	\$32.50
					Check #: 0	
					PO/InvoiceTotal:	\$32.50
					Vendor Total:	\$32.50
<b>PRETE-STEWART, KRISTINA</b>						
	19978					
Check Group:						
Monthly mileage		1	0	022820 3/3/2020	10.5.1200.332.1342.19.00 Travel HI Itinerant	\$152.38
					Check #: 0	
					PO/InvoiceTotal:	\$152.38
					Vendor Total:	\$152.38

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Pro-Ed, Inc.						
Check Group:						
Other Prof/Technical Services PAL - V. Rociola		1 0		11181802 3/5/2020	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,345.00
Check #: 0						
PO/InvoiceTotal:						\$2,345.00
Vendor Total:						\$2,345.00
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services PAL - V. Rociola		1 0		11164945 3/3/2020	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,876.00
Check #: 0						
PO/InvoiceTotal:						\$1,876.00
Vendor Total:						\$1,876.00
REED, BRIDGET						
6947						
Check Group:						
Monthly mileage		1 0		022820 3/3/2020	10.5.1200.332.1342.19.00 Travel HI Itinerant	\$190.10
Check #: 0						
PO/InvoiceTotal:						\$190.10
Vendor Total:						\$190.10
RODRIGUEZ, CARLY A						
Check Group:						
Monthly mileage		1 0		022820 3/5/2020	10.5.2130.332.1342.22.00 Travel OT	\$12.08
Check #: 0						
PO/InvoiceTotal:						\$12.08
Vendor Total:						\$12.08
SCHOOL DIST #153						
8268						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student hot lunches for satellite class - Jan 2020		1	0	Jan 2020 3/3/2020	10.5.4190.690.0000.11.00 Payment other govt units	\$213.85
					Check #: 0	
						PO/InvoiceTotal: \$213.85
						Vendor Total: \$213.85
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
Audiology monthly contract services for March 2020		1	0	27682 3/3/2020	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$6,458.33
Speech monthly contract services for Feb. 2020 - K. Boyd		1	0	28143 3/5/2020	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$8,313.93
					Check #: 0	
						PO/InvoiceTotal: \$14,772.26
						Vendor Total: \$14,772.26
SOLIANT HEALTH	18281					
Check Group:						
Contract OT - K. O'Connor		1	0	111481149 3/5/2020	10.5.2130.319.1342.22.00 Contract OT	\$2,654.05
Contract OT - G. Spivak		1	0	11163254 3/3/2020	10.5.2130.319.1342.22.00 Contract OT	\$2,072.00
Contract OT - K. O'Connor		1	0	11163522 3/3/2020	10.5.2130.319.1342.22.00 Contract OT	\$2,123.24
Contract OT - G. Spivak		1	0	11180733 3/5/2020	10.5.2130.319.1342.22.00 Contract OT	\$2,590.00
					Check #: 0	
						PO/InvoiceTotal: \$9,439.29
						Vendor Total: \$9,439.29
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #17294997 - Property Services Main Bldg O&M - Maintenance and monitoring of the fire system at 1125 Division St. for the dates of 4/1/20 - 6/30/20		1	873	17294997 3/5/2020	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$231.66
					Check #: 0	
					PO/InvoiceTotal:	\$231.66
					Vendor Total:	\$231.66
Starfall Education Foundation						
Check Group:						
Renewal of Starfall Teacher subscription for Smartboard and iPad activities for classroom instruction.		1	868	V597665 3/3/2020	10.5.1200.420.4620.24.00 Instructional	\$270.00
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services PAL -L. Tucker		1	0	11165386 3/3/2020	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$938.00
Other Prof/Technical Services ELC - L. Tucker		1	0	11165386 3/3/2020	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$938.00
Other Prof/Technical Services ELC - L. Hudson		1	0	11165484 3/3/2020	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$1,747.46
Salaries IES Teacher - K. Rogers		1	0	11165977 3/3/2020	10.5.1200.100.0000.10.11 Salaries IES Teacher	\$1,988.00
Other Prof/Technical Services ELC - L. Hudson		1	0	11182606 3/5/2020	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$940.94
Other Prof/Technical Services PAL - K. Rogers		1	0	11182953 3/5/2020	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,485.00
Other Prof/Technical Services PAL - L. Tucker		1	0	11182964 3/5/2020	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,172.50

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

**Voucher Detail Listing**

Voucher Batch Number: 1232

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services ELC - L. Tucker		1	0	11182964 3/5/2020	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$1,172.50
					Check #: 0	
						PO/InvoiceTotal: \$11,382.40
						Vendor Total: \$11,382.40
TEGGELAAR, LAURIE	1243					
Check Group:						
Monthly mileage		1	0	022520 3/3/2020	10.5.1200.332.0000.24.00 Travel Dist Services	\$53.71
					Check #: 0	
						PO/InvoiceTotal: \$53.71
Check Group:						
Conference mileage & meal reimbursement for the Midwest PBIS Winter Training on February 11, 12 & 13, 2020		1	853	V768566 3/3/2020	10.5.2210.312.4620.24.00 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$149.90
					Check #: 0	
						PO/InvoiceTotal: \$149.90
						Vendor Total: \$203.61
TRUGREEN CHEMLAWN	18453					
Check Group:						
Order Date 2/25/20 - General Supplies O&M - 98 - 50# bags of ice melt		1	859	022520 3/3/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,212.75
					Check #: 0	
						PO/InvoiceTotal: \$1,212.75
						Vendor Total: \$1,212.75
WEX INC.						
Check Group:						
Invoice # 64136384 - Gasoline O&M - Gasoline charges for the month of February 2020		1	871	64136384 3/3/2020	10.5.2540.464.0000.28.30 Gasoline O&M	\$612.86



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

**Voucher Detail Listing**

Voucher Batch Number: 1232

03/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$612.86
Vendor Total:						\$612.86
WIBERG, ILONA	3851					
Check Group:						
Monthly mileage		1 0		022820 3/5/2020	10.5.2130.332.1342.22.00 Travel OT	\$112.41
Check #: 0						
PO/InvoiceTotal:						\$112.41
Vendor Total:						\$112.41
ZUMSTEIN, DAWN J						
Check Group:						
Mileage reimbursement for ILABA Conference on 2/21/20		1 878		V59031 3/5/2020	10.5.2210.312.4620.24.00 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$49.68
Mileage and meal reimbursement for Midwest PBIS Winter Training on 2/11/20 & 2/12/20		1 878		V59031 3/5/2020	10.5.2210.312.4620.24.00 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$138.13
Check #: 0						
PO/InvoiceTotal:						\$187.81
Vendor Total:						\$187.81
Grand Total:						\$136,341.64

End of Report