
SPEED S.E.J.A. #802 VOUCHER**Voucher No:** 1136**Voucher Date:** 11/09/2018**Prepared By:** S. Frigo*Printed: 10/31/2018 12:25:45 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 \$32,055.92 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.

SPEED S.E.J.A. #802

Fund		Amount
10	Education	\$32,055.92
		\$32,055.92

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1136

11/09/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALOUMBIS, FRANCES						
Check Group:						
Teaching ABA Strategies - F. Baloumbis		1	551	11.06.18 10/31/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$25.99
Vendor Total:						\$25.99
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	102518 10/26/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,841.52
Check #: 0						
PO/InvoiceTotal:						\$2,841.52
Vendor Total:						\$2,841.52
BLASINGAME, CHLOE Y						
Check Group:						
Reimbursement for Nat'l PBIS Leadershp Forum-10.4-5.18		1	550	11.09.18 10/31/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$34.44
Check #: 0						
PO/InvoiceTotal:						\$34.44
Vendor Total:						\$34.44
BMO MASTERCARD						
Check Group:						
Walmart - student uniforms (button shirts and slacks) for vocational training		1	0	4427 TAYLOR 10/31/2018	10.5.1200.410.0000.18.00 General Supplies ALL	\$331.08
Amazon-Table tennis for student leisure activity at the Academy		1	0	4427 TAYLOR 10/31/2018	10.5.1200.410.0000.18.00 General Supplies ALL	\$167.79
Amazon-Football table for student leisure activity		1	0	4427 TAYLOR 10/31/2018	10.5.1200.410.0000.18.00 General Supplies ALL	\$129.99

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IAASE-Registration for IAASE Conference		1 0		4427 TAYLOR 10/31/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$225.00
Amazon-Bag stand for t-shirt bags and dumb bells		1 0		4427 TAYLOR 10/31/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$63.07
Amazon-exercise equipment for students (yoga mat, pedeometer, medicine ball)		1 0		4427 TAYLOR 10/31/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$399.95
Check #: 0						
PO/InvoiceTotal:						\$1,316.88
Vendor Total:						\$1,316.88
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1 0		112 10/31/2018	10.5.2130.319.1342.23.00 Contract PT	\$2,767.50
Check #: 0						
PO/InvoiceTotal:						\$2,767.50
Vendor Total:						\$2,767.50
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Paych IES		1 0		5 10/29/2018	10.5.2140.319.0000.10.00 Other Prof/Technical Services Paych IES	\$3,085.60
Other Prof/Technical Services Psych IHS		1 0		5 10/29/2018	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	\$771.40
Check #: 0						
PO/InvoiceTotal:						\$3,857.00
Vendor Total:						\$3,857.00
CAAEL	1205					
Check Group:						
CAAEL sports membership and dues (IES)		1 565		SPEED 802 10/31/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAEEL sports membership and dues (IHS)		1	565	SPEED 802 10/31/2018	10.5.1200.319.0000.17.00 Other Prof/Technical Services IHS	\$1,700.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,400.00</u>
						Vendor Total: <u>\$3,400.00</u>
CITY OF CHICAGO HEIGHTS WATER 75-01						
Check Group:						
Invoice Date 10/20/18 - Water/Sewer Service ALL O&M - Water/sewer service to 410 Ashland Ave. for the month of September 2018		1	562	Inv. Date 10/20/18 10/31/2018	10.5.2540.370.0000.28.31 Water/Sewer Service ALL O&M	\$353.38
Invoice Date 10/20/18 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. domestic water line for the month of September 2018		1	562	Inv. Date 10/20/18 10/31/2018	10.5.2540.370.0000.28.30 Water/Sewer Service Main Bldg O&M	\$2,030.19
Invoice Date 10/20/18 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. firemeter line for the month of September 2018		1	562	Inv. Date 10/20/18 10/31/2018	10.5.2540.370.0000.28.30 Water/Sewer Service Main Bldg O&M	\$19.00
Invoice Date 10/20/18 - Water/Sewer Service Main Bldg O&M - Water/sewer service to 1125 Division St. bypass line for the month of September 2018		1	562	Inv. Date 10/20/18 10/31/2018	10.5.2540.370.0000.28.30 Water/Sewer Service Main Bldg O&M	\$19.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,421.57</u>
						Vendor Total: <u>\$2,421.57</u>
CONSTELLATION NEW ENERGY 16125						
Check Group:						
Invoice # 2442640 - Natural Gas Main Bldg O&M - Natural gas service to 1125 Division St. for the month of September 2018		1	556	2442640 10/31/2018	10.5.2540.465.0000.28.30 Natural Gas Main Bldg O&M	\$2,919.86
Check #: 0						
						PO/InvoiceTotal: <u>\$2,919.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,919.86
CRONIN, KAREN						
Check Group:						
Prof Employ Train & Develop	IDEA FT Dist Serv/PD	1	549	V150763 10/31/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$225.54
Check #: 0						
PO/InvoiceTotal:						\$225.54
Vendor Total:						\$225.54
GORDON FOOD SERVICE_103310						
Check Group:						
Food Delivery		1	553	11.09.18 10/31/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,518.16
Food Delivery		1	553	11.09.18 10/31/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$26.77
Food Delivery		1	553	11.09.18 10/31/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$9.58
Food Delivery		1	553	11.09.18 10/31/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,415.49
Check #: 0						
PO/InvoiceTotal:						\$2,970.00
Vendor Total:						\$2,970.00
HOUSE OF LIGHT, LLC						
Check Group:						
Other Prof/Technical Services VI		1	0	07 10/29/2018	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$2,537.50
Check #: 0						
PO/InvoiceTotal:						\$2,537.50
Vendor Total:						\$2,537.50
JAY C. ANDERSON CONSULTING & MARKETING						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Supp Serv Other Prof/Tech Serv Central Off		1 0		8369 10/29/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$1,087.50
					Check #: 0	
						PO/InvoiceTotal: \$1,087.50
						Vendor Total: \$1,087.50
JOHNSON, EUGENIA	6485					
Check Group:						
Travel SW ELC		1 0		092718 10/25/2018	10.5.2110.332.0000.15.00 Travel SW ELC	\$36.52
					Check #: 0	
						PO/InvoiceTotal: \$36.52
						Vendor Total: \$36.52
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1 558		088046, 087566 10/31/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$216.00
Milk Delivery		1 558		088046, 087566 10/31/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$295.75
					Check #: 0	
						PO/InvoiceTotal: \$511.75
						Vendor Total: \$511.75
Mary Eileen Murney						
Check Group:						
Contract PT		1 0		2018-11 10/29/2018	10.5.2130.319.1342.23.00 Contract PT	\$2,310.00
					Check #: 0	
						PO/InvoiceTotal: \$2,310.00
						Vendor Total: \$2,310.00
ProCare Therapy, Inc.						
Check Group:						

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Other Prof/Technical Services PAL		1	0	10038118 10/31/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,128.50
					Check #: 0	
						PO/InvoiceTotal: \$2,128.50
						Vendor Total: \$2,128.50
ROGUS, BRIAN J						
Check Group:						
Travel IES		1	0	102218 10/31/2018	10.5.1200.332.0000.10.00 Travel IES	\$54.50
					Check #: 0	
						PO/InvoiceTotal: \$54.50
						Vendor Total: \$54.50
TURNER, MICHELLE						
Check Group:						
Reimbursement for Touchpoint by BabyTalk Training, October 9rh - 11th,2018- M. Turner		1	569	SPEED 802 10/31/2018	10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP	\$450.21
					Check #: 0	
						PO/InvoiceTotal: \$450.21
						Vendor Total: \$450.21
VANDER PLOEG, MARK A.						
Check Group:						
Conference Reimb. for Cyber Security Chicago		1	563	SPEED 802 10/31/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$159.14
					Check #: 0	
						PO/InvoiceTotal: \$159.14
						Vendor Total: \$159.14
						Grand Total: \$32,055.92

End of Report