

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

Voucher No: 1270

Voucher Date: 03/29/2019

Prepared By:

*J. Frigo*  
Printed: 03/28/2019 02:21:48 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 \$143,243.49 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.

*R. Slattery* 3/29/19

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$143,243.49
	<b>\$143,243.49</b>

*May to pay  
4-10-19*

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

## Voucher Detail Listing

Voucher Batch Number: 1270

03/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICANEAGLE.COM,INC						
Check Group:						
Monthly Fee for shared Website support and hosting including monthly maintenance - INV # 283474		1	1035	283474 3/21/2019	10.5.2220.470.0000.25.00 Computer Software Technology IT Check #: 0	\$500.00
PO/InvoiceTotal:						\$500.00
Check Group:						
Monthly Fee for shared Website support and hosting including monthly maintenance - INV # 285150		1	1078	285150 3/22/2019	10.5.2220.470.0000.25.00 Computer Software Technology IT Check #: 0	\$500.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$1,000.00
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	#14 3/21/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC Check #: 0	\$3,261.29
PO/InvoiceTotal:						\$3,261.29
Vendor Total:						\$3,261.29
BRESHOCK, TIM						
Check Group:						
Contract PT	2465	1	0	121 3/21/2019	10.5.2130.319.1342.23.00 Contract PT Check #: 0	\$2,767.50
PO/InvoiceTotal:						\$2,767.50
Vendor Total:						\$2,767.50
BRIDGES CONSULTING SERV						
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	3/21/2019	10.5.2140.319.0000.10.00 Other Prof/Technical Services Psych IES	\$3,023.88
Other Prof/Technical Services Psych IHS		1 0	#14	3/21/2019	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	\$755.98
Check #: 0						
PO/InvoiceTotal:						\$3,779.86
Vendor Total:						\$3,779.86
BROWN, APRIL D						
Check Group:						
Mileage to/from EIU job fair in Kankakee, 3/4 & 3/5		1 0	030519	3/25/2019	10.5.2640.332.0000.11.00 Central Staff Serv Travel	\$249.34
Check #: 0						
PO/InvoiceTotal:						\$249.34
Vendor Total:						\$249.34
CAMPBELL, LYNETTE D						
Check Group:						
Monthly mileage		1 0	022219	3/21/2019	10.5.1200.332.0000.18.00 Travel ALL	\$64.26
Check #: 0						
PO/InvoiceTotal:						\$64.26
Vendor Total:						\$64.26
COMCAST_19707						
19707						
Check Group:						
Monthly Ethernet to SPEED Academy- 410 Ashland Building & Internet to both SPEED buildings 410 Ashland and 1125 Division Street.		1 1045	77751234	3/21/2019	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	\$2,343.49
Check #: 0						
PO/InvoiceTotal:						\$2,343.49
Vendor Total:						\$2,343.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVERY BENEFITS	23618					
Check Group: 2						
Medical Insurance		1 0		972141-IN 3/21/2019	10.5.2510.222.0000.11.00 Medical Insurance	\$51.00
					Check #: 0	
Check Group: 1						
Medical Insurance		1 0		984775-IN 3/21/2019	10.5.2510.222.0000.11.00 Medical Insurance	\$51.00
					Check #: 0	
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
FRED PRYOR SEMINARS_5082	5082					
Check Group:						
Renewal for Pryor Plus program, unlimited training for Y. Winslow and S. Frigo		1 0		5171794 3/25/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$398.00
					Check #: 0	
					PO/InvoiceTotal:	\$398.00
					Vendor Total:	\$398.00
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1 987		192633916, 767128045 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$51.13
Food Delivery		1 987		192633916, 767128045 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$2,490.43
					Check #: 0	
					PO/InvoiceTotal:	\$2,541.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Delivery		1	1042	192700456, 192805539 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,818.58
Food Delivery		1	1042	192700456, 192805539 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,634.84
Check #: 0						
PO/InvoiceTotal:						\$3,453.42
Check Group:						
Credit		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$55.52)
Credit		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$112.30)
Food Delivery		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,826.20
Food Delivery		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,972.53
Credit		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$23.20)
Credit		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$41.76)
Credit		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$20.35)
Credit		1	1073	V497383 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$161.88)
Check #: 0						
PO/InvoiceTotal:						\$3,383.72
Vendor Total:						\$9,378.70

HASTY, ALLISON M

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel SLP PAL		1 0		022119 3/22/2019	10.5.2150.332.0000.13.00 Travel SLP PAL	\$17.40
				Check #: 0		
					PO/InvoiceTotal:	\$17.40
					Vendor Total:	\$17.40
HAUSER, IZZO, PETRARCA, GLEASON, STILLMAN & Check Group:	21839					
Legal Services Admin Board		1 0		22898 3/21/2019	10.5.2310.318.0000.11.00 Legal Services Admin Board	\$7,326.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,326.00
					Vendor Total:	\$7,326.00
HOUSE OF LIGHT, LLC Check Group:						
Other Prof/Technical Services VI		1 0		#1 3/21/2019	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$443.75
Other Prof/Technical Services VI		1 0		#16 3/21/2019	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$2,485.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,928.75
					Vendor Total:	\$2,928.75
INCLUSIVE TLC Check Group:						
Subscription Renewal for -HelpKidz Learn web based program used in ELC & PAL		1 1079		33286 3/22/2019	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$265.00
				Check #: 0		
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00
JANACEK, SUZANNE	20386					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
General Supplies Prof Develop District Services: Reimbursement for purchase of task boxes for Structured Teach		26	1016	V628548 3/21/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$26.00
Check #: 0						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
KELLY, PATRICK						
Check Group:						
Curricular Materials IDEA Grant: personal items for student hygiene class.		1	1064	V933056 3/21/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$31.39
Check #: 0						
PO/InvoiceTotal:						\$31.39
Check Group:						
Curricular Materials IDEA Grant: ingredients for student culinary class: corn beef, cabbage and potatoes.		1	1080	V281566 3/22/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$24.02
Check #: 0						
PO/InvoiceTotal:						\$24.02
Vendor Total:						\$55.41
KRILICH, GINA L						
Check Group:						
Monthly mileage		1	0	022719 3/25/2019	10.5.2150.332.0000.13.00 Travel SLP PAL	\$62.29
Check #: 0						
PO/InvoiceTotal:						\$62.29
Vendor Total:						\$62.29
KRYSTAL DAIRY & FOOD DIST						
Check Group:						
	8078					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk Delivery		1	1001	092965, 092720 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$189.00
Milk Delivery		1	1001	092965, 092720 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$271.30
Check #: 0						
PO/InvoiceTotal:						\$460.30
Check Group:						
Milk Delivery		1	1051	092745, 093175 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$184.00
Milk Delivery		1	1051	092745, 093175 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$208.95
Check #: 0						
PO/InvoiceTotal:						\$392.95
Check Group:						
Milk Delivery		1	1077	093194, 093424 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$282.00
Milk Delivery		1	1077	093194, 093424 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$243.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$1,378.25
LILLEY, KATHLEEN	8326					
Check Group:						
Mileage to/from Tinley Park, Special Education Law in Illinois on 2.27.19		1	1034	V687780 3/21/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$12.76
Check #: 0						
PO/InvoiceTotal:						\$12.76
Vendor Total:						\$12.76
MARTIN WHALEN OFFICE SOLU. 1319	1319					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly service contract Canon Copiers -3.13.19 IN1821912		1	1075	1821912 3/22/2019	10.5.2900.360.0000.11.00 Other Supp Serv Print & Bind Admin	\$2,114.42
Monthly service contract for Kyocera printers - IN1821914		1	1075	1821912 3/22/2019	10.5.2900.360.0000.11.00 Other Supp Serv Print & Bind Admin	\$1,221.60
Check #: 0						
PO/InvoiceTotal:						\$3,336.02
Vendor Total:						\$3,336.02
Mary Eileen Murney						
Check Group:						
Contract PT		1	0	2019-27 3/25/2019	10.5.2130.319.1342.23.00 Contract PT	\$1,470.00
Contract PT		1	0	2019-28 3/25/2019	10.5.2130.319.1342.23.00 Contract PT	\$2,450.00
Contract PT		1	0	2019-29 3/22/2019	10.5.2130.319.1342.23.00 Contract PT	\$1,960.00
Check #: 0						
PO/InvoiceTotal:						\$5,880.00
Vendor Total:						\$5,880.00
MAXIM HEALTHCARE SERVICES						
Check Group:						
Other Prof/Technical Services IES		1	0	6366250366 3/25/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Other Prof/Technical Services IES		1	0	6382980366 3/25/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$1,820.00
Check #: 0						
PO/InvoiceTotal:						\$4,095.00
Vendor Total:						\$4,095.00
NEXTERA ENERGY SERVICES						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 361839506769 - Electricity Main Bldg O&M - Electric supply service at 1125 Division St. for the dates of 1/7/19 - 2/6/19		1	1068	361839506769 3/21/2019	10.5.2540.466.0000.28.30 Electricity Main Bldg O&M	\$18,051.08
Invoice # 361839506769 - Electricity ALL O&M - Electric supply service at 410 Ashland Ave. for the dates of 1/18/19 - 2/19/19		1	1068	361839506769 3/21/2019	10.5.2540.466.0000.28.31 Electricity ALL O&M	\$2,272.50
Check #: 0						
PO/InvoiceTotal:						\$20,323.58
Vendor Total:						\$20,323.58
NOOTBAAR, JULIE M						
Check Group:						
Monthly mileage		1	0	022719 3/25/2019	10.5.2150.332.0000.13.00 Travel SLP PAL	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
O'MALLEY, MAUREEN P, LTD 6211						
Check Group: 1						
Grocery items for culinary cooking class: corned beef, ice cream, and breakfast items.		1	1049	V935159 3/21/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$36.42
Instructional Supplies ALL: ice cream for student cooking class.		1	1049	V935159 3/21/2019	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$5.25
Instructional Supplies ALL: Wacky Wednesday baseball cards and ear buds for student prizes.		1	1049	V935159 3/21/2019	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$63.67
Vendor Total:						\$63.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PowerSchool Group LLC						
Check Group:						
Eschool Plus & IEPPlus monthly subscription, support & hosting - March 3.1.19 - 3.21.19 - INV170857		1	1040	170857 3/21/2019	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$1,917.40
				Check #: 0		
					PO/InvoiceTotal:	\$1,917.40
					Vendor Total:	\$1,917.40
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services ELC		1	0	10337876 3/22/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$2,193.75
Other Prof/Technical Services PAL		1	0	10337900 3/25/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,310.00
Other Prof/Technical Services ELC		1	0	10349748 3/25/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$1,365.00
Other Prof/Technical Services PAL		1	0	10354501 3/25/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,386.00
Other Prof/Technical Services ELC		1	0	10366212 3/25/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$2,210.00
Other Prof/Technical Services PAL		1	0	10366252 3/25/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,310.00
				Check #: 0		
					PO/InvoiceTotal:	\$11,774.75
					Vendor Total:	\$11,774.75
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Technical Services DHH Interpreter		1	0	J18741 3/25/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$1,562.00
Other Prof/Technical Services DHH Interpreter		1	0	J18742 3/25/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$1,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services DHH Interpreter		1 0		J18850 3/22/2019	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$1,562.50
				Check #: 0		
					PO/InvoiceTotal:	\$4,224.50
					Vendor Total:	\$4,224.50
RAVETTO, THOMAS B						
Check Group:						
Monthly mileage		1 0		022619 3/21/2019	10.5.1200.332.0000.15.00 Travel ELC	\$45.24
				Check #: 0		
					PO/InvoiceTotal:	\$45.24
					Vendor Total:	\$45.24
RCM Technologies Inc.						
Check Group:						
Contract PT - S. Melrose		1 0		70891707 3/25/2019	10.5.2130.319.1342.23.00 Contract PT	\$6,909.00
Contract OT - J. Sadek		1 0		70891708 3/25/2019	10.5.2130.319.1342.22.00 Contract OT	\$9,759.50
				Check #: 0		
					PO/InvoiceTotal:	\$16,668.50
					Vendor Total:	\$16,668.50
SCHOOL DIST 153	204573					
Check Group:						
February lunches-satellite class		1 0		3-5-19 3/25/2019	10.5.4190.690.0000.11.00 Payment other govt units	\$320.46
				Check #: 0		
					PO/InvoiceTotal:	\$320.46
					Vendor Total:	\$320.46
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Goods Delivery		1	994	243941 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$478.04
Check #: 0						
PO/InvoiceTotal:						\$478.04
Check Group:						
Paper Goods Delivery		1	1076	246729 3/22/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$500.70
Check #: 0						
PO/InvoiceTotal:						\$500.70
Vendor Total:						\$978.74
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
February speech contract services		1	0	20868 3/25/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$7,737.18
Check #: 0						
PO/InvoiceTotal:						\$7,737.18
Vendor Total:						\$7,737.18
SOLIANT HEALTH	18281					
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	10337035 3/21/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,800.00
Other Prof/Technical Services IES		1	0	10337226 3/25/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Other Prof/Technical Services SLP ELC		1	0	10353156 3/25/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,240.00
Contract OT		1	0	10353435 3/25/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,280.00
Contract OT		1	0	10353533 3/25/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,095.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services IES		1	0	10353909 3/25/2019	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,275.00
Contract OT		1	0	10357921 3/25/2019	10.5.2130.319.1342.22.00 Contract OT	\$2,660.00
Check #: 0						
PO/InvoiceTotal:						\$16,625.24
Vendor Total:						\$16,625.24

### SPEED CAFETERIA

102844

#### Check Group:

Refreshments for Prof. Learning (5 Easy Steps to Data Instruction 2.7.19)	12	958	C. RHODES 2/19 2/25/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$12.00
Continental Breakfast for Teacher Institute Day 2.8.19	1	958	C. RHODES 2/19 2/25/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$500.00
Refreshments for School Law - 2.13.19	1	958	C. RHODES 2/19 2/25/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$40.00
Coffee & Water for Devereux Training 2.20. & 2.21	1	958	C. RHODES 2/19 2/25/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$16.00
Check #: 0					
PO/InvoiceTotal:					\$568.00
Vendor Total:					\$568.00

### StaffRehab

#### Check Group:

Other Prof/Technical Services IES	1	0	SS-19693	10.5.1200.319.0000.10.00	\$1,960.00
			3/25/2019	Other Prof/Technical Services IES	
Other Prof/Technical Services IES	1	0	SS-19898	10.5.1200.319.0000.10.00	\$1,960.00
			3/25/2019	Other Prof/Technical Services IES	
Check #: 0					
PO/InvoiceTotal:					\$3,920.00
Vendor Total:					\$3,920.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summit Financial Resources, L.P.	104875					
Check Group:						
Coop Food Delivery		1	988	S216851 3/21/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$49.07
				Check #: 0		
					PO/InvoiceTotal:	\$49.07
					Vendor Total:	\$49.07
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services PAL		1	0	10339119 3/22/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,155.00
Other Prof/Technical Services ELC		1	0	10339119 3/22/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$1,155.00
Other Prof/Technical Services PAL		1	0	10355366 3/25/2019	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$924.00
Other Prof/Technical Services ELC		1	0	10355366 3/25/2019	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$924.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,158.00
					Vendor Total:	\$4,158.00
T-MOBILE	23842					
Check Group:						
February cell phone service		1	1047	Due Date: 3-19-19 3/21/2019	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	\$786.43
				Check #: 0		
					PO/InvoiceTotal:	\$786.43
					Vendor Total:	\$786.43
TEGGELAAR, LAURIE	1243					
Check Group:						

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

## Voucher Detail Listing

Voucher Batch Number: 1270

03/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instructional Supplies ALL: Dollar Tree Instructional supplies for art and sensory class.		1	1074	V660302 3/22/2019	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$21.00
				Check #: 0		
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00
TERZICH, SARA D						
Check Group:						
Monthly mileage		1	0	022819 3/25/2019	10.5.2110.332.0000.13.00 Travel SW PAL	\$23.20
				Check #: 0		
					PO/InvoiceTotal:	\$23.20
					Vendor Total:	\$23.20
TOP ECHELON CONTRACTING	21172					
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	AS01336059-IN 3/21/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,242.50
Other Prof/Technical Services SLP ELC		1	0	AS01344413-IN 3/25/2019	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$1,863.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,105.50
					Vendor Total:	\$4,105.50
VANDER PLOEG, MARK A.						
Check Group:						
Monthly mileage		1	0	030119 3/25/2019	10.5.2220.332.0000.25.00 Travel Technology IT	\$48.36
				Check #: 0		
					PO/InvoiceTotal:	\$48.36
					Vendor Total:	\$48.36
WIBERG, ILONA	3851					



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

## Voucher Detail Listing

Voucher Batch Number: 1270

03/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Travel OT		1 0		022719 3/22/2019	10.5.2130.332.1342.22.00 Travel OT	\$89.20
				Check #: 0		
					PO/InvoiceTotal:	\$89.20
					Vendor Total:	\$89.20
ZILIS, JESSI L						
Check Group:						
Travel SLP PAL		1 0		022819 3/22/2019	10.5.2150.332.0000.13.00 Travel SLP PAL	\$39.15
				Check #: 0		
					PO/InvoiceTotal:	\$39.15
					Vendor Total:	\$39.15
					Grand Total:	\$143,243.49

End of Report