

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

Voucher No: 1191

Voucher Date: 12/21/2018

Prepared By:

S Frigo

Printed: 12/14/2018 10:10:07 AM

SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$41,150.00 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.

A. Slattery 12/17/18

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$41,150.00
	\$41,150.00

*OKay to pay
Sue Salt*

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1191

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting for New Employee/Substitutes		5	656	109331810 12/12/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$277.50
Check #: 0						
PO/InvoiceTotal:						\$277.50
Vendor Total:						\$277.50
ADVOCATE OCCUPATIONAL HEALTH						
Check Group:						
Hepatitis B Vaccine - S. Britt		1	677	711455 12/12/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$95.00
Hepatitis B Vaccine - C. Caston		1	677	711455 12/12/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
AMERICAN SCHOOL BUS FRANK	13743					
Check Group:						
Field Trip to Windmill Acres 10.25.18		1	645	1003074,1003061 12/12/2018	10.5.2550.331.0000.15.00 Pupil Transportation ELC	\$1,081.73
Field Trip to Universoul Circus 10.31.18		1	645	1003074,1003061 12/12/2018	10.5.2550.331.0000.15.00 Pupil Transportation ELC	\$1,409.85
Check #: 0						
PO/InvoiceTotal:						\$2,491.58
Check Group:						
10/3 - Inv. #1003018 - Class Trip to Care Program		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$266.26
10/17 - Inv. #1003044 - CAAEL game to Seal South		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$282.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/18 - Inv. #1003045 CAAEL game to Camelot		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$268.80
10/24 - Inv. #1003063 Class Trip to Care Program		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$258.30
10/25 - Inv. #1003056 Class Trip to Kregel Pumpkin Patch		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$319.06
10/25 - Inv. #1003064 Class Trip to Kenootz Pizza		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$206.10
10/31 - Inv. #1003075 - CAAEL soccer game to River Edge		1	646	SPEED 802. 12/12/2018	10.5.2550.331.0000.10.00 Pupil Transportation IES	\$273.61
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,874.53
Check Group:						
Bus transportation to County Line Orchard		1	647	1002980,1002969 , 100 12/12/2018	10.5.2550.331.0000.18.00 Pupil Transportation ALL	\$395.25
Bus transportation to Governors state university		1	647	1002980,1002969 , 100 12/12/2018	10.5.2550.331.0000.18.00 Pupil Transportation ALL	\$283.69
Bus transportation to Settlers Pond/Pumpkin Patch		1	647	1002980,1002969 , 100 12/12/2018	10.5.2550.331.0000.18.00 Pupil Transportation ALL	\$318.30
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$997.24
Check Group:						
FEP- Field Trip to Bellaboos Play and Discovery Center on 11.13.18		1	671	1003085 12/12/2018	10.5.3000.331.3705.16.09 Pupil Transportation FEP	\$313.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$313.20
						Vendor Total: <u> </u>
						\$5,676.55

BMO MASTERCARD

SPEED S.E.J.A. #802

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bryans Florist - Sympathy Flowers for SPEED Student		1	717	L. Koditek x-5476 12/13/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$89.29
Amazon.com - Lights for Holiday Party Centerpieces		1	717	L. Koditek x-5476 12/13/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$32.97
Check #: 0						
PO/InvoiceTotal:						\$122.26
Check Group:						
Amazon- VGA Female to Female connect/compute to smart board.		1	718	T. Jonke x-8978 12/13/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$20.48
Enchanted Learning- iPad APP for Assistive Technology		1	718	T. Jonke x-8978 12/13/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$125.00
Amazon - Laptop cooling Fan for FEP program		1	718	T. Jonke x-8978 12/13/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$74.97
• Sangoma-Support Credits for Sagoma Phone System 11.7.18		1	718	T. Jonke x-8978 12/13/2018	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$395.00
Amazon - Apple lightning cables for Ipad charging		1	718	T. Jonke x-8978 12/13/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$24.43
• Sangoma - Support Credits for Sagoma Phone System 11.13.18		1	718	T. Jonke x-8978 12/13/2018	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$395.00
Amazon-Keybaord and Cables for Dr. Halliman and classroom		1	718	T. Jonke x-8978 12/13/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$61.93
Check #: 0						
PO/InvoiceTotal:						\$1,096.81
Check Group:						
Cantina Laredo - Dinner - Triple I Conference		1	719	T. Halliman x-6376 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$29.75

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Sheraton Grand Chicago - Tripple I Conference Housing		1	719	T. Halliman x-6376 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$326.66
T-Mobile - Case for SPEED Cell Phone		1	719	T. Halliman x-6376 12/13/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$37.61
Check #: 0						
						PO/InvoiceTotal: <u>\$394.02</u>
Check Group:						
Illinois Principal Association - Membership Renewal for April Brown, PAL Principal		1	720	T. TOLBERT X0245 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$395.00
Check #: 0						
						PO/InvoiceTotal: <u>\$395.00</u>
Check Group:						
Panera - Refreshments for November District Rep meeting		1	721	C. Rhodes x-2217 12/13/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$95.47
Southwest - Airfare for Assistive Technology (ATIA 2019 Conference) J. Cornelius		1	721	C. Rhodes x-2217 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$254.96
Southwest - Airfare for Assistive Technology (ATIA 2019 Conference) A. Isaac		1	721	C. Rhodes x-2217 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$254.96
Southwest - Airfare for Assistive Technology (ATIA 2019 Conference) F. Mack		1	721	C. Rhodes x-2217 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$254.96
Amazon-Tools to assess students with P.T. needs		1	721	C. Rhodes x-2217 12/13/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$24.95
Amazon - Supplies, items to work with students that have P.T. services		1	721	C. Rhodes x-2217 12/13/2018	10.5.2130.410.1342.23.00 General Supplies PT	\$452.89
Check #: 0						
						PO/InvoiceTotal: <u>\$1,338.19</u>
Check Group:						

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2 Adm. Lunch for EIU job Fair		1	722	C. JOHNSON 2233. 12/13/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$42.29
Amazon - Adminstrators Aprons for American Education Week		7	722	C. JOHNSON 2233. 12/13/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$69.93
Univ of St. Francis Job Fair Registration		1	722	C. JOHNSON 2233. 12/13/2018	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	\$49.00
Check #: 0						
PO/InvoiceTotal:						\$161.22
Check Group:						
11/14 Deposit for Field Trip to Soldier Field		1	723	J. JORDAN 0803 12/13/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$50.00
11/30 Class Trip to Soldier Field		1	723	J. JORDAN 0803 12/13/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$110.00
12/5 Interest		1	723	J. JORDAN 0803 12/13/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$4.22
Check #: 0						
PO/InvoiceTotal:						\$164.22
Check Group:						
Jimmy Johns sub sandwich for deposition/subpeona downtown		1	724	N. TAYLOR 4427 12/13/2018	10.5.1200.410.0000.18.00 General Supplies ALL	\$14.37
Illinois Principal Assessment Membership Administrationfee		1	724	N. TAYLOR 4427 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$318.75
Interest fee		1	724	N. TAYLOR 4427 12/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$30.55
Check #: 0						
PO/InvoiceTotal:						\$363.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Working lunch meeting with Ms. Lenoir- Davis and Ms. Amina Payne		1	725	M. Lenoir x-7030 12/13/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$28.59
Dues And Fees Dist Serv/include Prof Develop		1	725	M. Lenoir x-7030 12/13/2018	10.5.2210.640.0000.24.00 Dues And Fees Dist Serv/include Prof Develop	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$153.59
					Vendor Total:	\$4,188.98
BOOKS BY THE BUSHEL						
Check Group:						
Books for the FEP students for the Holidays		1	639	order: 13446 12/12/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$153.75
				Check #: 0		
					PO/InvoiceTotal:	\$153.75
					Vendor Total:	\$153.75
EdITS						
Check Group:						
COPS Interest Inventory Assessment (D. White)		1	680	18-0963. 12/12/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$83.00
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
EXPERT CHEMICAL & SUPPLY						
Check Group:	11029					
Invoice # 846648 - General Supplies O&M - Paper towel		1	623	846648 12/12/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$539.25
				Check #: 0		
					PO/InvoiceTotal:	\$539.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 846868 - General Supplies O&M - General custodial supplies; washroom tissue, trash can liners, facial tissue, and paper towel		1	689	846868, 846756 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,589.39
Invoice # 846756 - Building and Improvements O&M - Replacement entrance runner mats for Central Office and ELC		1	689	846868, 846756 12/13/2018	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$1,182.50
				Check #: 0		
					PO/InvoiceTotal:	\$2,771.89
					Vendor Total:	\$3,311.14
FLAGHOUSE REHAB	1181					
Check Group:						
General Supplies PT: Portable Mirror & Shimmering Dome		1	624	ESILPO803760 12/12/2018	10.5.2130.410.1342.23.00 General Supplies PT	\$677.44
				Check #: 0		
					PO/InvoiceTotal:	\$677.44
					Vendor Total:	\$677.44
Food 4Less Customer Charges						
Check Group:						
Food Delivery-student lunch		1	640	REF:056300 12/12/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$8.00
				Check #: 0		
					PO/InvoiceTotal:	\$8.00
Check Group:						
items for instructional cooking class (bannanna bread ingredients)		1	663	REF: 009744 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$8.76
Special Olympics lunch items (student athelete lunch)		1	663	REF: 009744 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$4.00
Instruction cooking items for student Thanksgiving Feast (stuffing, cranberriues, rolls, butter)		1	663	REF: 009744 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$38.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$51.62
Check Group:						
Refreshments for Parent Workshop and snacks for the Family Enrichment Program		1	682	086199 12/13/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$50.31
Check #: 0						
PO/InvoiceTotal:						\$50.31
Check Group:						
Curricular Materials IDEA Grant/ dessert/sweet potatoe ingredients for instructional cooking class (jello, pudding, pecans, butter, grahams, pumpkin, turkey, whipped topping)		1	683	V336760 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$70.79
Curricular Materials IDEA Grant/food items for student fall fest, rolls, foil, bowls, forks		1	683	V336760 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$23.07
Curricular Materials IDEA Grant/ food items for potatoe+green bean casserole(potatoes, green beans, onions, soup,)		1	683	V336760 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$43.28
Curricular Materials IDEA Grant/ items for student aging out ceremony(Punch, cookies, snacks)		1	683	V336760 12/13/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$46.67
Check #: 0						
PO/InvoiceTotal:						\$183.81
Check Group:						
For DHH students to make lunch at the Academy on 11.30.18 as part of their Field Trip experience.		1	711	REF: 300415 12/13/2018	10.5.2210.312.3705.16.09 Prof Develop-FEP	\$110.15
Check #: 0						
PO/InvoiceTotal:						\$110.15
Vendor Total:						\$403.89

FRANCISCAN ALLIANCE INC

SPEED S.E.J.A. #802

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Emergency room fees for staff member		1	0	SPEED 802 12/12/2018	10.5.2320.222.0000.11.00 Medical Insurance Central Office	\$100.00
Check #: 0						
PO/Invoice Total:						\$100.00
Vendor Total:						\$100.00
Globe Medical-Surgical Supply Co.						
Check Group:						
Glove Vinly PF (size large) for PAL classroom supplies to allow our nurses and classroom staff to assist our students in their daily diaper changing and feeding process.		5	661	00732282-IN 12/13/2018	10.5.2130.410.0000.13.00 General Supplies Health Services PAL	\$212.50
Glove Vinly PF (SIZE MEDIUM) for PAL classroom supplies to allow our nurses and classroom staff to assist our students in their daily diaper changing and feeding process.		5	661	00732282-IN 12/13/2018	10.5.2130.410.0000.13.00 General Supplies Health Services PAL	\$212.50
Check #: 0						
PO/Invoice Total:						\$425.00
Vendor Total:						\$425.00
GOLDY LOCKS 22024						
Check Group:						
Invoice # 664118 - Property Services Main Bldg O&M - Labor for IES hallway door replacement		1	697	664118 12/13/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$1,400.00
Check #: 0						
PO/Invoice Total:						\$1,400.00
Vendor Total:						\$1,400.00
GRAINGER_14737 14737						
Check Group:						
Invoice # 9009659161 - General Supplies O&M - All purpose cleaner and table cloth clips		1	693	SEE BELOW 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$338.23

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Invoice # 9016232549 - General Supplies O&M - HVAC valve actuators and disinfectant cleaner		1	693	SEE BELOW 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$925.42
Invoice # 9018202169 - General Supplies O&M - Grout scrub brushes (5)		1	693	SEE BELOW 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$102.00
Invoice # 9019808691 - General Supplies O&M - Hand soap		1	693	SEE BELOW 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,221.00
Invoice # 9020752326 - General Supplies O&M - HVAC fuses		1	693	SEE BELOW 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$213.36
Invoice # 9021188249 - General Supplies O&M - Replacement emergency eye wash		1	693	SEE BELOW 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$122.28
Check #: 0						
PO/InvoiceTotal:						\$2,922.29
Vendor Total:						\$2,922.29
GUILFORD PRESS	9829					
Check Group:						
General Supplies Psych ELC		1	529	2059530 12/12/2018	10.5.2140.410.0000.15.00 General Supplies Psych ELC	\$203.15
Check #: 0						
PO/InvoiceTotal:						\$203.15
Vendor Total:						\$203.15
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Invoice # 9898560 - General Supplies O&M - Blinds for the GEO Center		1	691	9898560 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$136.28
Check #: 0						
PO/InvoiceTotal:						\$136.28
Vendor Total:						\$136.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARIES' BALLOONS_20879	20879					
Check Group:						
Balloons for Staff Appreciation Breakfast		1	630	984 12/12/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$130.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$130.00
						Vendor Total: <u> </u> \$130.00
MENARDS_201118	201118					
Check Group:						
Invoice # 49588 - General Supplies O&M - General maintenance supplies; Distilled water for machine batteries, replacement USB phone and tablet charging cords, auto door closer for tenant mens washroom, 3M hanging wall hooks, needle nose pliers, wall hole covers, toilet repair parts (flap valve)		1	696	49588 12/13/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$184.93
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$184.93
						Vendor Total: <u> </u> \$184.93
NASCO_2232	2232					
Check Group:						
General Supplies PT: Grab balls, Cannon cubes & Cannon launch		1	631	223938 12/12/2018	10.5.2130.410.1342.23.00 General Supplies PT	\$108.07
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$108.07
						Vendor Total: <u> </u> \$108.07
Oticon, Inc.						
Check Group:						
Amigo Star #2147526 repair with 12 month warranty		1	664	V243461 12/13/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$160.00
					Check #: 0	

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						PO/InvoiceTotal: <u> </u> \$160.00
						Vendor Total: <u> </u> \$160.00
PEARSON CLINICAL ASSESSMENT						
Check Group:						
KTEA -3 Brief Complete Kit		1	657	11855109 12/12/2018	10.5.2140.410.0000.13.00 General Supplies Psych PAL	\$347.61
Gilliam Autism Rating Scale, third Edition		1	657	11855109 12/12/2018	10.5.2140.410.0000.13.00 General Supplies Psych PAL	\$172.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$519.61
						Vendor Total: <u> </u> \$519.61
PERFORMANCE HEALTH SUPPLY, INC						
Check Group:						
General Supplies PT: Tumble Forms Raised Rolls & fitter Combo Board		1	641	quote: 796539 12/12/2018	10.5.2130.410.1342.23.00 General Supplies PT	\$359.61
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$359.61
						Vendor Total: <u> </u> \$359.61
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice # SV24931 - Property Services Main Bldg O&M - Repairs to pool Dectron dehumidification unit		1	626	SV24931,SV2493 2 12/12/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$319.50
Invoice SV24932 - Property Services Main Bldg O&M - Reprogramming of air handler units 1 & 2 due to unknown reasons		1	626	SV24931,SV2493 2 12/12/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$347.50
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$667.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # SV25181 - Property Services Main Bldg O&M - Repairs made to air handler #1 (ELC) - Damper adjustments and repair due improper work done during original installation (All the dampers were not properly attached to the controls system)		1	692	SV25181 12/13/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$945.00
					Check #: 0	
					PO/InvoiceTotal:	\$945.00
					Vendor Total:	\$1,612.00
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Technical Services DHH Interpreter: Substitute Interpreting Services on 11/05/2018		1	634	J18253 12/12/2018	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$506.86
					Check #: 0	
					PO/InvoiceTotal:	\$506.86
Check Group:						
Other Prof/Technical Services DHH Interpreter: Substitute Interpreting Services on 11/15/2018 & 11/16/2018		1	675	J18301 12/13/2018	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$610.06
					Check #: 0	
					PO/InvoiceTotal:	\$610.06
Check Group:						
Other Prof/Technical Services DHH Interpreter: Substitute Interpreting Services for 11/19 & 11/20/18		1	676	J18309 12/13/2018	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$623.81
					Check #: 0	
					PO/InvoiceTotal:	\$623.81
Check Group:						
Other Prof/Technical Services DHH Interpreter: Substitute Interpreting Services on 11/26 & 11/27/2018 Invoice J18330		1	702	J18330 12/13/2018	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$610.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services DHH Interpreter: Other Prof/Technical Services DHH Interpreter: Substitute Interpreting Services on 11/29/2018 Invoice J18331		1	702	J18330 12/13/2018	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$357.53
						Check #: 0
						PO/InvoiceTotal: <u>\$967.59</u>
						Vendor Total: <u>\$2,708.32</u>
PURCHASE POWER	2052					
Check Group:						
Postage for mail machine		1	0	SPEED 802. 12/12/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
RefurbUPS.com, Inc						
Check Group:						
Replacement UPS (uninterrupted Ower Supply) battery for room D126		1	681	qte-74877 12/13/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$125.04
						Check #: 0
						PO/InvoiceTotal: <u>\$125.04</u>
						Vendor Total: <u>\$125.04</u>
SCHOLASTIC INC_102479	102479					
Check Group:						
Scholastic Classroom Magazine Subscriber		1	643	M6425914 12/13/2018	10.5.1200.420.0000.15.00 Instructional Supplies ELC	\$281.81
						Check #: 0
						PO/InvoiceTotal: <u>\$281.81</u>
						Vendor Total: <u>\$281.81</u>
SMITHGEAR						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Head Phones for Assistive Technology Department		100	685	11.15.18 12/12/2018	10.5.1200.410.4620.24.09 General Supplies IDEA FT Dist Serv	\$229.00
					Check #: 0	
						PO/InvoiceTotal: \$229.00
						Vendor Total: \$229.00
SPEED CAFETERIA	102844					
Check Group:						
Coffee and Water for Staff Appreciation Breakfast November 14th		1	621	C. RHODES 12/12/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$100.00
Coffee and Water for Devereux Training on 11.2.18		1	621	C. RHODES 12/12/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$10.00
					Check #: 0	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
STAPLES ADVANTAGE_5620	5620					
Check Group:						
PAL supplies for our 17 classrooms and students. Pencils, markers, pencil sharpeners, envelopes, file folders, interoffice envelopes, ink pens, and book rings, etc.		1	650	order: 7207285655 12/12/2018	10.5.1200.410.0000.13.00 General Supplies PAL	\$2,321.97
					Check #: 0	
						PO/InvoiceTotal: \$2,321.97
Check Group:						
Staples Office Order: desk organizer, 3-hole punch		1	651	order: 7208327848 12/12/2018	10.5.1200.410.0000.15.00 General Supplies ELC	\$63.33
Speech Supplies: velcro and laminate pouches		1	651	order: 7208327848 12/12/2018	10.5.2150.410.0000.15.00 General Supplies SLP ELC	\$180.68
					Check #: 0	
						PO/InvoiceTotal: \$244.01

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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: Stapler, Staples, Legal Pads, File Folders, Padfolio, Hole Punch, Pens, Binder Clips, etc.		1	666	order: 7208824183 12/12/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$127.05
General Supplies HI Itinerant: Pens & Scissors		1	666	order: 7208824183 12/12/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$34.58
Check #: 0						PO/InvoiceTotal: <u>\$161.63</u>
Check Group:						
Business Cards, Name Badges, Note Pads		1	672	order: 7209204207 12/12/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$79.68
Desk Pads, Boardroom Snacks		1	672	order: 7209204207 12/12/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$238.19
Check #: 0						PO/InvoiceTotal: <u>\$317.87</u>
						Vendor Total: <u>\$3,045.48</u>
TEACHING STRATEGIES, LLC						
Check Group:						
GOLD Online Assessment Portfolios & GOLD Plus Teaching Strategies for the ELC Program		1	635	Q-52928 12/12/2018	10.5.1200.420.4600.24.09 Instructional Supplies PreSchl	\$1,048.75
Check #: 0						PO/InvoiceTotal: <u>\$1,048.75</u>
						Vendor Total: <u>\$1,048.75</u>
TOP ECHELON CONTRACTING 21172						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	AS 12/10/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$1,449.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,449.00</u>
						Vendor Total: <u>\$1,449.00</u>
TRI ELECTRONICS_11866	11866					
Check Group:						
Invoice # 241022 - Property Services Main Bldg O&M - Replace access card reader computer board module due to ageing system; Work done on Central Office door		1	625	241022,241152 12/12/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$937.80
Invoice # 241152 - Property Services Main Bldg O&M - Replacement of power module for exterior door E in ELC due to ageing system		1	625	241022,241152 12/12/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$611.41
						Check #: 0
						PO/InvoiceTotal: <u>\$1,549.21</u>
						Vendor Total: <u>\$1,549.21</u>
TYLER TECHNOLOGIES	17559					
Check Group:						
Payroll training for Central Office staff		1	0	025-222071 12/12/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$110.00
						Check #: 0
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
ULINE_7531	7531					
Check Group:						
Invoice # 103180192 - OtherSupplies/Furnishings - Adult desk chairs for classroom teachers (4)		1	632	103180191 12/12/2018	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	\$459.68
						Check #: 0
						PO/InvoiceTotal: <u>\$459.68</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 103667185 - Buildings and Building Improvement ALL - Student sorting system equipment; Flammable storage cabinet, basket trucks (2), collapsible storage carts (4), Steel shelving (4), 3/4 yard tilt truck		1	699	103667185 12/13/2018	10.5.2540.700.0000.28.31 Buildings and Building Improvement ALL	\$4,426.52
					Check #: 0	
					PO/InvoiceTotal:	<u>\$4,426.52</u>
					Vendor Total:	<u>\$4,886.20</u>
Westone						
Check Group:						
Hearing Supplies: Invoice #60599953 Silic Pair Style 13 for SD 161 Student		1	679	SEE BELOW 12/13/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$91.00
Hearing Supplies: Invoice #60600183 Silic Pair Style 2 for SD 168 Student		1	679	SEE BELOW 12/13/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$99.00
Hearing Supplies: Invoice #60600180 Silic Pair Style 12 for SD 201-U Student		1	679	SEE BELOW 12/13/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$49.50
Hearing Supplies: Invoice #70198127 & #60600052 Silic Pair Style 13 & Silic Left Style 6 for SD 233 Students		1	679	SEE BELOW 12/13/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$144.50
					Check #: 0	
					PO/InvoiceTotal:	<u>\$384.00</u>
					Vendor Total:	<u>\$384.00</u>
					Grand Total:	<u>\$41,150.00</u>

End of Report