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

Voucher No: 1166 **Voucher Date:** 12/07/2018 Prepared By: S. Frigo

Printed: 11/29/2018 02:34:54 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 $86,956.12 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.

J. Slattery 11/29/18

SPEED S.E.J.A. #802

okay to pay. (D. Hallen

Fund		**Amount**
10	Education	$86,956.12
		$86,956.12

Voucher Detail Listing

Voucher Batch Number: 1166 **12/07/2018**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALPHA PEST CONTROL, INC						
Check Group:						
Invoice # 33412 - Property Services ALL O&M - Monthly pest control services to 410 Ashland Ave. for the month of November 2018		1	637	33411, 33412	10.5.2540.320.0000.28.31	$50.00
				11/28/2018	Property Services ALL O&M	
Invoice # 33411 - Property Services Main Bldg O&M - Monthly pest control services to 1125 Division St. for the month of November 2018		1	637	33411, 33412	10.5.2540.320.0000.28.30	$165.00
				11/28/2018	Property Services Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	$215.00
					Vendor Total:	$215.00
AMERICANEAGLE.COM,INC						
Check Group:						
Website Support and Hosting for November 2018		1	654	278483	10.5.2220.470.0000.25.00	$500.00
				11/28/2018	Computer Software Technology IT	
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
AUSTIN, DOROTHY						
Check Group:						
PAL student incentives for the PBIS rewards (restock the supplies) shop at Food 4 Less		1	667	V161825	10.5.1200.410.0000.13.00	$58.77
				11/28/2018	General Supplies PAL	
					Check #: 0	
					PO/InvoiceTotal:	$58.77
					Vendor Total:	$58.77
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	#7	10.5.2150.319.0000.15.00	$2,357.17
				11/28/2018	Other Prof/Technical Services SLP ELC	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$2,357.17
					Vendor Total:	$2,357.17
BMO MASTERCARD						
Check Group:						
10/25 - PBIS class field trip/fun friday/kenootz pizza		1	638	A. PAYNE 5025 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$114.00
10/24 - McDonalds - Lunch for students winning CAAEL game		1	638	A. PAYNE 5025 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$20.35
				Check #: 0		
					PO/InvoiceTotal:	$134.35
Check Group:						
10/25 - Gift Card - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$15.00
10/25 - Costume - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$9.88
10/25 - Foot Locker Gift Card - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.17.00 General Supplies IHS	$15.00
10/25 - Walmart gift cards - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.17.00 General Supplies IHS	$60.00
10/25 - Gamestop gift card - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$30.00
10/25 - Walmart Costumes - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$124.97
10/25 - Walmart Costumes - halloween incentive for students Level 3 & up		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$16.94

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
10/30 - Chief Supply Spit Guards		1	658	JORDAN 0803 11/28/2018	10.5.1200.410.0000.10.00 General Supplies IES	$32.98
					Check #: 0	
					PO/InvoiceTotal:	$304.77
Check Group:						
Certified Mail Receipt		1	659	C. JOHNSON 2233 11/28/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	$6.70
					Check #: 0	
					PO/InvoiceTotal:	$6.70
Check Group:						
Tribute Store - Flowers for T. Jonkes brother funeral		1	660	CURRY 3287 11/28/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	$99.85
Suppershuttle-conf transportation-SharonCurry		1	660	CURRY 3287 11/28/2018	10.5.2210.312.4620.24.08 Prof Employee Train & Develop FY17	$16.00
Airport Parking-Conference in MN-Sharon Curry		1	660	CURRY 3287 11/28/2018	10.5.2210.312.4620.24.08 Prof Employee Train & Develop FY17	$60.00
Marriott-Minneapolis MN - Conference attendance Sharon Curry		1	660	CURRY 3287 11/28/2018	10.5.2210.312.4620.24.08 Prof Employee Train & Develop FY17	$732.16
CD One Cleaners to clean SPEED Table clothes for job fairs		1	660	CURRY 3287 11/28/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	$15.98
DiColas Seafood - Lunch for 2 administrators at St. Xavier Job Fair		1	660	CURRY 3287 11/28/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	$35.59
USPO - Certified Mail Receipt		1	660	CURRY 3287 11/28/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	$7.20
Staples order for Job Fair supplies		1	660	CURRY 3287 11/28/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	$721.85
					Check #: 0	
					PO/InvoiceTotal:	$1,688.63

Voucher Detail Listing

Voucher Batch Number: 1166 **12/07/2018**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,134.45
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1	0	114 11/28/2018	10.5.2130.319.1342.23.00 Contract PT	$492.00
					Check #: 0	
					PO/InvoiceTotal:	$492.00
					Vendor Total:	$492.00
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Paych IES		1	0	Nov. 20 11/28/2018	10.5.2140.319.0000.10.00 Other Prof/Technical Services Paych IES	$2,591.90
Other Prof/Technical Services Psych IHS		1	0	Nov. 20 11/28/2018	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	$647.98
					Check #: 0	
					PO/InvoiceTotal:	$3,239.88
					Vendor Total:	$3,239.88
CALL ONE						
Check Group:						
VPri Line, POTS Lines, & Flex Path- November 2018		1	636	Bill Date: 11/15/18 11/28/2018	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	$1,475.53
					Check #: 0	
					PO/InvoiceTotal:	$1,475.53
					Vendor Total:	$1,475.53
CAMPBELL, LYNETTE D						
Check Group:						
Monthly mileage		1	0	103018 11/28/2018	10.5.2140.332.0000.13.00 Travel Psych PAL	$33.93
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$33.93
					Vendor Total:	$33.93
CAREY, EILEEN						
Check Group:						
Monthly mileage		1	0	112718 11/29/2018	10.5.2150.332.0000.15.00 Travel SLP ELC	$42.51
					Check #: 0	
					PO/InvoiceTotal:	$42.51
					Vendor Total:	$42.51
COMCAST_19707	19707					
Check Group:						
Ethernet to 410 Ashland & Internet for both, 410 Ashland & 1125 Division St- Month of November		1	629	70580397 11/28/2018	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	$2,307.90
Ethernet to 410 Ashland & Internet for both 410 Ashland & 1125 Division -Month of October		1	629	70580397 11/28/2018	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	$2,307.90
					Check #: 0	
					PO/InvoiceTotal:	$4,615.80
					Vendor Total:	$4,615.80
CRETE MONEE DIST. # 201U						
Check Group:						
IDEA Preschool Payments District 201-U		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.01.09 IDEA Preschool Payments District 201-U	$6,801.00
					Check #: 0	
					PO/InvoiceTotal:	$6,801.00
					Vendor Total:	$6,801.00
DAVIS, ANTONIO L						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Prof Employ Train & Develop IDEA FT Dist Serv/PD: CPI Training (11/13 thru 11/16) Mileage & Meal Reimbursement		1	642	12.07.18	10.5.2210.312.4620.24.09	$174.40
				11/28/2018	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
					Check #: 0	
					PO/InvoiceTotal:	$174.40
					Vendor Total:	$174.40
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1	622	190217933, 767125503	10.5.2560.490.0000.29.00	$1,459.44
				11/28/2018	Other Supplies & Materials Food Services	
Food Delivery		1	622	190217933, 767125503	10.5.2560.490.0000.29.00	$23.96
				11/28/2018	Other Supplies & Materials Food Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,483.40
Check Group:						
Food Delivery		1	644	190156183	10.5.2560.490.0000.29.00	$1,586.92
				11/28/2018	Other Supplies & Materials Food Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,586.92
					Vendor Total:	$3,070.32
HAUSER,IZZO,PETRARCA,GLEASON,STILLMAN &	21839					
Check Group:						
Legal Services Admin Board		1	0	22269	10.5.2310.318.0000.11.00	$4,620.00
				11/28/2018	Legal Services Admin Board	
					Check #: 0	
					PO/InvoiceTotal:	$4,620.00
					Vendor Total:	$4,620.00
HOUSE OF LIGHT, LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services VI		1	0	08 11/28/2018	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	$1,470.00
Other Prof/Technical Services VI		1	0	09 11/28/2018	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	$2,047.50
					Check #: 0	
					PO/InvoiceTotal:	$3,517.50
					Vendor Total:	$3,517.50
I S C P A	20084					
Check Group:						
CareerFest Registration Fee 2-15-19 - 2 recruiters		1	665	SPEED 802 11/28/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	$185.00
					Check #: 0	
					PO/InvoiceTotal:	$185.00
					Vendor Total:	$185.00
JAY C. ANDERSON CONSULTING & MARKETING						
Check Group:						
Payroll Consultant		1	0	8373 11/28/2018	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services	$737.50
					Check #: 0	
					PO/InvoiceTotal:	$737.50
					Vendor Total:	$737.50
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	633	089187 11/28/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$249.25
					Check #: 0	
					PO/InvoiceTotal:	$249.25
Check Group:						
Milk Delivery		1	652	088778 11/28/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$216.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$216.03
					Vendor Total:	$465.28
Mary Eileen Murney						
Check Group:						
Contract PT		1	0	2018-14 11/28/2018	10.5.2130.319.1342.23.00 Contract PT	$1,960.00
Contract PT		1	0	2018-15 11/28/2018	10.5.2130.319.1342.23.00 Contract PT	$490.00
					Check #: 0	
					PO/InvoiceTotal:	$2,450.00
					Vendor Total:	$2,450.00
NORTHERN ILLINOIS UNIV_16421	16421					
Check Group:						
2-25-19 Career Fair - 2 recruiters		1	648	SPEED 802 11/28/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						
Other Prof/Technical Services SLP ALL		1	0	19 11/28/2018	10.5.2150.319.0000.18.00 Other Prof/Technical Services SLP ALL	$3,631.33
					Check #: 0	
					PO/InvoiceTotal:	$3,631.33
					Vendor Total:	$3,631.33
PowerSchool Group LLC						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
eschool Plus & IEPPlus Monthly support, subscription and hosting for the month of November		1	662	inv164362	10.5.1200.319.4620.24.09	$1,917.40
				11/28/2018	Other Prof/Tech Serv IDEA Dist Serv	
					Check #: 0	
					PO/InvoiceTotal:	$1,917.40
					Vendor Total:	$1,917.40
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services ELC		1	0	10077064	10.5.1200.319.0000.15.00	$2,275.00
				11/28/2018	Other Prof/Technical Services ELC	
Other Prof/Technical Services ELC		1	0	10091423	10.5.1200.319.0000.15.00	$1,820.00
				11/28/2018	Other Prof/Technical Services ELC	
Other Prof/Technical Services ELC		1	0	10108724	10.5.1200.319.0000.15.00	$910.00
				11/29/2018	Other Prof/Technical Services ELC	
					Check #: 0	
					PO/InvoiceTotal:	$5,005.00
					Vendor Total:	$5,005.00
RAVETTO, THOMAS B						
Check Group:						
Monthly mileage		1	0	103018	10.5.1200.332.0000.15.00	$69.08
				11/28/2018	Travel ELC	
					Check #: 0	
					PO/InvoiceTotal:	$69.08
					Vendor Total:	$69.08
REED, BRIDGET	6947					
Check Group:						
Monthly mileage		1	0	103118	10.5.1200.332.1342.19.00	$168.57
				11/28/2018	Travel HI Itinerant	
					Check #: 0	
					PO/InvoiceTotal:	$168.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$168.57
SAINT XAVIER UNIVERSITY						
Check Group:						
3-21-19 Career Fair - 2 recruiters		1	653	SPEED 802 11/28/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
SCHOOL DIST #153	8268					
Check Group:						
October student hot lunches		1	0	1 11/28/2018	10.5.4190.690.0000.11.00 Payment other govt units	$313.92
September student hot lunches		1	0	1.1 11/28/2018	10.5.4190.690.0000.11.00 Payment other govt units	$317.19
IDEA Preschool Payments District 153		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.53.09 IDEA Preschool Payments District 153	$1,730.00
					Check #: 0	
					PO/InvoiceTotal:	$2,361.11
					Vendor Total:	$2,361.11
SCHOOL DIST #161	2870					
Check Group:						
IDEA Preschool Payments District 161		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.61.09 IDEA Preschool Payments District 161	$1,406.00
					Check #: 0	
					PO/InvoiceTotal:	$1,406.00
					Vendor Total:	$1,406.00
SCHOOL DIST #162	6061					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDEA Preschool Payments District 162		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.62.09 IDEA Preschool Payments District 162	$45.00
					Check #: 0	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
SCHOOL DIST #163	2872					
Check Group:						
IDEA Preschool Payments District 163		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.63.09 IDEA Preschool Payments District 163	$4,495.00
					Check #: 0	
					PO/InvoiceTotal:	$4,495.00
					Vendor Total:	$4,495.00
SCHOOL DIST #168	18998					
Check Group:						
IDEA Preschool Payments District 168		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.68.09 IDEA Preschool Payments District 168	$1,013.00
					Check #: 0	
					PO/InvoiceTotal:	$1,013.00
					Vendor Total:	$1,013.00
SCHOOL DIST #170_2876	2876					
Check Group:						
IDEA Preschool Payments District 170		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.70.09 IDEA Preschool Payments District 170	$3,808.00
					Check #: 0	
					PO/InvoiceTotal:	$3,808.00
					Vendor Total:	$3,808.00
SCHOOL DIST #194-ADMIN CN	2879					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDEA Preschool Payments District 194		1	0	P/S Grant 2018-2019 11/29/2018	10.5.4120.662.4600.94.09 IDEA Preschool Payments District 194	$2,799.00
					Check #: 0	
					PO/InvoiceTotal:	$2,799.00
					Vendor Total:	$2,799.00
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						
Paper Goods		1	628	226059, 226056 11/28/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$651.86
Paper Goods		1	628	226059, 226056 11/28/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	$153.60
					Check #: 0	
					PO/InvoiceTotal:	$805.46
					Vendor Total:	$805.46
SOLIANT HEALTH	18281					
Check Group:						
Other Prof/Technical Services IES		1	0	10075766 11/28/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$2,405.00
Other Prof/Technical Services SLP ELC		1	0	10076390 11/28/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,240.00
Contract OT		1	0	10076393 11/28/2018	10.5.2130.319.1342.22.00 Contract OT	$2,095.24
Other Prof/Technical Services SLP ELC		1	0	10087848 11/28/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$2,240.00
Contract OT		1	0	10087855 11/28/2018	10.5.2130.319.1342.22.00 Contract OT	$2,095.24
Other Prof/Technical Services IES		1	0	10088561 11/28/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$1,950.00
Contract OT		1	0	10107320 11/29/2018	10.5.2130.319.1342.22.00 Contract OT	$1,047.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Prof/Technical Services SLP ELC		1	0	10107924 11/29/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	$1,120.00
Other Prof/Technical Services IES		1	0	10108130 11/29/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	$487.50
					Check #: 0	
					PO/InvoiceTotal:	$15,680.60
					Vendor Total:	$15,680.60
SPEED CAFETERIA	102844					
Check Group:						
Friendship Feast-Central Office		1	0	Central Office 11/28/2018	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	$55.25
					Check #: 0	
					PO/InvoiceTotal:	$55.25
					Vendor Total:	$55.25
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services PAL		1	0	10077929 11/28/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	$1,155.00
Other Prof/Technical Services ELC		1	0	10077929 11/28/2018	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	$1,155.00
Other Prof/Technical Services PAL		1	0	10092699 11/28/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	$924.00
Other Prof/Technical Services ELC		1	0	10092699 11/28/2018	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	$924.00
Other Prof/Technical Services PAL		1	0	10109348 11/29/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	$462.00
Other Prof/Technical Services ELC		1	0	10109348 11/29/2018	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	$462.00
Other Prof/Technical Services ELC		1	0	9975710. 11/29/2018	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	$66.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$5,148.00
					Vendor Total:	$5,148.00
SUPERINTENDENTS COMMISSION						
Check Group:						
SCSDD Career Fair - 2 recruiters		1	655	V613868 11/28/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
T-MOBILE	23842					
Check Group:						
Cell Phone Service for November		1	649	DUE DATE 11/19/18 11/28/2018	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	$738.43
					Check #: 0	
					PO/InvoiceTotal:	$738.43
					Vendor Total:	$738.43
TRUGREEN CHEMLAWN	18453					
Check Group:						
Invoice # 95083535 - Property Services ALL O&M - Grub control lawn application at 410 Ashland Ave.		1	627	95083535 11/28/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	$157.00
					Check #: 0	
					PO/InvoiceTotal:	$157.00
					Vendor Total:	$157.00
TURNER, MICHELLE						
Check Group:						
Monthly mileage		1	0	101518 11/28/2018	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	$18.91

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1166 **12/07/2018**

Fiscal Year: 2018-2019

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monthly mileage		1	0	102418 11/28/2018	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	$9.10
Monthly mileage		1	0	102918 11/28/2018	10.5.3000.332.3705.16.09 Comm Serv Travel EC Grant FEP	$13.84

Check #: 0

PO/InvoiceTotal:	$41.85
Vendor Total:	$41.85
Grand Total:	$86,956.12

End of Report