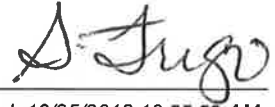

SPEED S.E.J.A. #802 VOUCHER

Voucher No: 1133

Voucher Date: 10/26/2018

Prepared By:



Printed: 10/25/2018 10:55:52 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 \$191,885.00 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.

R. Slattery 10/25/18

SPEED S.E.J.A. #802

Fund		Amount
10	Education	\$191,885.00
		<hr/>
		\$191,885.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133

10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA PEST CONTROL, INC						
Check Group:						
Invoice # 33304 - Property Services ALL O&M - Monthly pest control service to 410 Ashland Ave. for the month of October 2018		1	510	33304, 33303 10/22/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$50.00
Invoice # 33303 - Property Services Main Bldg O&M - Monthly pest control service to 1125 Division St. for the month of October 2018		1	510	33304, 33303 10/22/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
AMERICANEAGLE.COM,INC						
Check Group:						
Website support & hosting, October		1	530	276598 10/25/2018	10.5.2220.470.0000.25.00 Computer Software Technology IT	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
BERRY, CATHERINE						
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	#4 10/22/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,357.17
Check #: 0						
PO/InvoiceTotal:						\$2,357.17
Vendor Total:						\$2,357.17
BMO MASTERCARD						
Check Group:						
IASB - Joint Annual Conference Registration for T. Halliman		1	0	2274.SLATTERY 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$705.55

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beggars - Ivisions Training lunch		1	0	2274.SLATTERY 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$81.13
Check #: 0						
PO/InvoiceTotal:						\$786.68
Check Group:						
General Supplies District Services: Heavy Duty Postal Scale		1	511	4443 DEBRUIN 10/25/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$33.99
General Supplies HI Itinerant: iPad Case		1	511	4443 DEBRUIN 10/25/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$52.98
Check Group:						
Invoice Date 9/5/18 - Paypal-Michco - General Supplies O&M - Replacemnt ignition switches for Clarke Boost floor machine at SPEED building		1	535	2746.KEKELIK 10/25/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$101.35
Invoice Date 9/10/18 - School Outfitters - Other Supplies/Furnishings - Tax refund for order made on 9/4/18		1	535	2746.KEKELIK 10/25/2018	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	(\$40.38)
Invoice Date 9/11/18 - Mansion - Other Supplies/Furnishings - Refund for order placed on 3/23/18		1	535	2746.KEKELIK 10/25/2018	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	(\$355.94)
Invoice date 9/18/18 - Amazon - General Supplies O&M - Rodent bait (4 pails)		1	535	2746.KEKELIK 10/25/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$186.64
Invoice Date - School Outfitters - Other Supplies/Furnishings - Study carrel desk for B-104		1	535	2746.KEKELIK 10/25/2018	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	\$444.18
Invoice Date 9/20/18 - Edu-Safe Llc. - Prof Employee Train & Development O&M - Student threat assessment training for Joe Kekelik		1	535	2746.KEKELIK 10/25/2018	10.5.2540.312.0000.28.00 Prof Employee Train & Development O&M	\$209.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice Date 9/20/18 - School Outfitters - Other Supplies/Furnishings - Tax charge refund fro order placed on 9/19/18		1	535	2746.KEKELIK 10/25/2018	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	(\$40.38)
Invoice Date 9/26/18 - Affiliated Parts Llc. - Building and Improvements O&M - Replacement control board for the Dectron Dry-O-Tron pool room dehumidifier air handler unit		1	535	2746.KEKELIK 10/25/2018	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$736.45
Invoice Date 10/2/18 - Aquatic Council - Prof Employee Train & Development O&M - Certified Pool Operator renewal course for Chris Black		1	535	2746.KEKELIK 10/25/2018	10.5.2540.312.0000.28.00 Prof Employee Train & Development O&M	\$345.00
Invoice Date 10/2/18 - Aquatic Council - Prof Employee Train & Development O&M - Certified Pool Operator renewal course for Joe Kekelik		1	535	2746.KEKELIK 10/25/2018	10.5.2540.312.0000.28.00 Prof Employee Train & Development O&M	\$365.00
Invoice Date 10/5/18 - Edu-Safe Llc. - General Supplies O&M - Student threat assessment books, elementary staff and support staff editions		1	535	2746.KEKELIK 10/25/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$146.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,096.92
Check Group: ZipRecruiter.com 1 month 1 job		1	536	2233 JOHNSON 10/25/2018	10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv	\$249.00
					Check #: 0	
					PO/InvoiceTotal:	\$249.00
Check Group: Certified Mail taken to the post office		1	537	3287 CURRY 10/25/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$7.20
					Check #: 0	
					PO/InvoiceTotal:	\$7.20
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133

10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batteries for DHH students hearing aides		1	538	2217.RHODES 10/25/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$57.98
Batteries, Supplies & Accessories for DHH students		1	538	2217.RHODES 10/25/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$149.15
Bean bag chair for students ordered by PT department		1	538	2217.RHODES 10/25/2018	10.5.2130.410.1342.23.00 General Supplies PT	\$63.27
AT order for student in S.D. #169 request from district		1	538	2217.RHODES 10/25/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$39.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$310.39
Check Group:						
Amazon- Evolis Color Printer Ribbon for ID printer		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$58.95
Amazon- 50 ft. USB cord for Smart Board		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$15.99
Amazon- iPad Case -AT -J. Cornelius		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$14.99
Amazon-iPad Case - AT - J.Cornelius		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$13.99
Epson- 4 Interactive Pens--Brightlight Projectors		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$123.26
Amazon- 5 Power Supplies for Optiplex 780		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$187.95
Social Express-Software App-for ELC J. Cornelius (AT)		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$69.99
Gilmore Global- 4 SBX800 Pens for Smart Boards		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$115.15
Amazon Prime Membership - Delivery Discount		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$119.00
16GB Jump Drive for staff		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$33.99

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133

10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bluetooth Headphones for student iPad		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$15.99
Best Buy- iPad Cover refund discount		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	(\$5.50)
Best Buy - iPad case for Sharon Curry		1	539	8978.JONKE 10/25/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$109.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$873.74
Check Group:						
Conference: Lynette Campbell for PAL School Psychologist: "Illinois Sch. Psychologist" in Wheaton, IL on		1	540	2191.TOLBERT 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$179.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$179.00
Check Group:						
Conference for: Sandra Brown, PAL - October 4, 2018 IAASE 20th Annual Fall Conf. 2018		1	541	4435.S.BROWN 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$225.00
Conference Membership Fees		1	541	4435.S.BROWN 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$405.00
Check Group:						
Conference for: April Brown, PAL - October 4, 2018 - Illinois Alliance of Administrators of Speical Ed (IAASE) 20th Annual Fall Conf. 2018		1	542	0245.A.BROWN 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$325.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$325.00
Check Group:						
Wyndham - IASA Superintendent's Conference		1	543	6376.HALLIMAN 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$325.10

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$325.10
Check Group:						
9/10 - Stop/Go safety signs to navigate buses during arrival and departure		1	544	0809.JORDAN 10/25/2018	10.5.1200.410.0000.10.00 General Supplies IES	\$44.28
9/26 - Mental Health Conference (Gwen Stone)		1	544	0809.JORDAN 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$49.00
Amazon - return		1	544	0809.JORDAN 10/25/2018	10.5.1200.410.0000.10.00 General Supplies IES	(\$45.66)
Check #: 0						
PO/InvoiceTotal:						\$47.62
Check Group:						
Homewood Florist - Sympathy Flowers		1	545	5476.KODITEK 10/25/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$132.50
LetUsCater - Breakfast for Friday Morning Chat Series IASA		1	545	5476.KODITEK 10/25/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$265.25
IASBO - Yearly Dues		1	545	5476.KODITEK 10/25/2018	10.5.2320.640.0000.11.00 Dues And Fees Ex Admin	\$340.00
Jewel/Osco - Refreshments for Operating Committee Meeting		1	545	5476.KODITEK 10/25/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$52.24
Wyndham - Cancelled night charged in error. Per Wyndham, credit will be given on next statement		1	545	5476.KODITEK 10/25/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$152.55
Check #: 0						
PO/InvoiceTotal:						\$942.54
Check Group:						
Association of Postive Behavior Support- Webinar- M. Lenoir-Davis		1	546	7030.LENOIR 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$75.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133

10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Egg and I - working lunch Janacek/Lenoir		1	546	7030.LENOIR 10/25/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$30.79
Check #: 0						
						PO/InvoiceTotal: <u>\$105.79</u>
Check Group:						
9/7 - Dollar Tree: GrandParent Day decorations/flowers/napkins		1	547	5025.PAYNE 10/25/2018	10.5.1200.410.0000.10.00 General Supplies IES	\$37.00
9/13 - Palos Sports: supplies for CAEL sports ball/vests/flag		1	547	5025.PAYNE 10/25/2018	10.5.1200.410.0000.10.00 General Supplies IES	\$118.13
9/19 - IAASE Annual Fall Conference for David Hook		1	547	5025.PAYNE 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$225.00
9/19 - IAASE Membership dues for David Hook		1	547	5025.PAYNE 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$180.00
9/20 - IAASE Workshop for David Hook / Gathering Evidence During Observation Danielson Model		1	547	5025.PAYNE 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$125.00
9/26 - Fee for Fifth Annual Mental Health Conference for B. Swanson		1	547	5025.PAYNE 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$49.00
10/3 - Research Press: Aggression Replacement Training Video		1	547	5025.PAYNE 10/25/2018	10.5.2110.410.0000.10.00 General Supplies SW IES	\$263.97
Check #: 0						
						PO/InvoiceTotal: <u>\$998.10</u>
Check Group:						
IAHPERD State Convention Event Registration-T. Ehrenfeld		1	548	3360.WILSON 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$165.00
IAASE Annual FY2019 Membership L. Wilson		1	548	3360.WILSON 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$180.00
IAASE 20th Annual Fall Conference - L. Wilson		1	548	3360.WILSON 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$225.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$8,275.06
BRESHOCK, TIM	2465					
Check Group:						
Contract PT		1	0	111 10/22/2018	10.5.2130.319.1342.23.00 Contract PT	\$2,306.25
Check #: 0						
PO/InvoiceTotal:						\$2,306.25
Vendor Total:						\$2,306.25
BRIDGES CONSULTING SERV	22780					
Check Group:						
Other Prof/Technical Services Paych IES		1	0	101118 10/22/2018	10.5.2140.319.0000.10.00 Other Prof/Technical Services Paych IES	\$2,591.90
Other Prof/Technical Services Psych IHS		1	0	101118 10/22/2018	10.5.2140.319.0000.17.00 Other Prof/Technical Services Psych IHS	\$647.97
Check #: 0						
PO/InvoiceTotal:						\$3,239.87
Vendor Total:						\$3,239.87
CALL ONE						
Check Group:						
VPRI Line, Pots Lines, & Flex Path - October 2018		1	532	BILL DATE: 10-15-18 10/25/2018	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	\$1,458.94
Check #: 0						
PO/InvoiceTotal:						\$1,458.94
Vendor Total:						\$1,458.94
CHVOSTAL-SCHMIDT, KATHY	7577					
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly mileage reimbursement		1	0	091918 10/23/2018	10.5.3000.100.3705.16.12 Salaries Comm Serv EC Grant FEP Para	\$23.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$23.11</u>
						Vendor Total: <u>\$23.11</u>
CITY OF CHICAGO HEIGHTS WATER 75-01						
Check Group:						
Invoice Date 9/20/18 - Water/Sewer Service ALL O&M - Water/sewer service to 410 Ashland Ave. for the dates of 8/1/18 - 8/31/18		1	467	inv. date 9/20/18 10/22/2018	10.5.2540.370.0000.28.31 Water/Sewer Service ALL O&M	\$237.37
Invoice Date 9/20/18 - Water/Sewer Service Main Bldg O&M - Water/Sewer Service ALL O&M - Water/sewer service to 1125 Division St. domestic water line for the dates of 8/1/18 - 8/31/18		1	467	inv. date 9/20/18 10/22/2018	10.5.2540.370.0000.28.30 Water/Sewer Service Main Bldg O&M	\$2,030.19
Invoice Date 9/20/18 - Water/Sewer Service Main Bldg O&M - Water/Sewer Service ALL O&M - Water/sewer service to 1125 Division St. Fire meter water line for the dates of 8/1/18 - 8/31/18		1	467	inv. date 9/20/18 10/22/2018	10.5.2540.370.0000.28.30 Water/Sewer Service Main Bldg O&M	\$19.00
Invoice Date 9/20/18 - Water/Sewer Service Main Bldg O&M - Water/Sewer Service ALL O&M - Water/sewer service to 1125 Division St. bypass water line for the dates of 8/1/18 - 8/31/18		1	467	inv. date 9/20/18 10/22/2018	10.5.2540.370.0000.28.30 Water/Sewer Service Main Bldg O&M	\$19.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,305.56</u>
						Vendor Total: <u>\$2,305.56</u>
DISCOVERY BENEFITS 23618						
Check Group:						
Medical Insurance		1	0	925334-IN 10/22/2018	10.5.2510.222.0000.11.00 Medical Insurance	\$89.25
					Check #: 0	

SPEED S.E.J.A. #802

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Voucher Batch Number: 1133

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.25
						Vendor Total: \$89.25
EDUCATIONAL BENEFIT COOPE_14535	14535					
Check Group:						
Medical Insurance		1 0		JULY - OCT 2018 10/25/2018	10.5.2310.222.0000.11.00 Medical Insurance	\$9,063.60
Medical Insurance O&M		1 0		JULY - OCT 2018 10/25/2018	10.5.2540.222.0000.28.00 Medical Insurance O&M	\$4,249.36
					Check #: 0	
						PO/InvoiceTotal: \$13,312.96
						Vendor Total: \$13,312.96
Food 4Less Customer Charges						
Check Group:						
Food Delivery		1 512		REF 085476 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$7.49
					Check #: 0	
						PO/InvoiceTotal: \$7.49
						Vendor Total: \$7.49
Gage, Marjorie						
Check Group:						
Licensure reimbursement		1 0		950479 10/22/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1 458		102618 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,486.88

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Delivery		1	458	102618 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$2,120.24
Check #: 0						
PO/InvoiceTotal:						\$3,607.12
Check Group:						
Food Delivery		1	482	SPEED. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$20.54
Food Delivery		1	482	SPEED. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$14.58
Food Delivery		1	482	SPEED. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,654.73
Food Delivery		1	482	SPEED. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$60.50
Credit		1	482	SPEED. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	(\$20.54)
Check #: 0						
PO/InvoiceTotal:						\$1,729.81
Check Group:						
Food Delivery		1	494	102618. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,759.30
Food Delivery		1	494	102618. 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$1,752.46
Check #: 0						
PO/InvoiceTotal:						\$3,511.76
Vendor Total:						\$8,848.69
HASTY, ALLISON M						
Check Group:						
Travel SLP PAL		1	0	092018 10/22/2018	10.5.2150.332.0000.13.00 Travel SLP PAL	\$16.35
Check #: 0						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$16.35</u>
						Vendor Total: <u>\$16.35</u>
HAUSER,IZZO,PETRARCA,GLEASON,STILLMAN & Check Group:	21839					
Legal Services Admin Board		1 0		22219 10/23/2018	10.5.2310.318.0000.11.00 Legal Services Admin Board	\$8,118.00
						Check #: 0
						PO/InvoiceTotal: <u>\$8,118.00</u>
						Vendor Total: <u>\$8,118.00</u>
HOUSE OF LIGHT, LLC Check Group:						
Other Prof/Technical Services VI		1 0		06 10/22/2018	10.5.1200.319.1342.20.00 Other Prof/Technical Services VI	\$1,890.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,890.00</u>
						Vendor Total: <u>\$1,890.00</u>
I D E S_15950 Check Group:	15950					
Unemployment Insurance		1 0		CNXXX12253153 763 10/22/2018	10.5.2363.380.0000.11.00 Unemployment Insurance	\$6,992.88
						Check #: 0
						PO/InvoiceTotal: <u>\$6,992.88</u>
						Vendor Total: <u>\$6,992.88</u>
ILL ASSOC OF SCHL BOARDS Check Group:	101289					
Press Plus Policy Service Subscription		1 516		251903 10/25/2018	10.5.2310.319.0000.11.00 Other Prof/Technical Services Admin Board	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,000.00</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1133 10/26/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,000.00
ILLINOIS TOLLWAY						
Check Group:						
Invoice # G125000004037 - Travel O&M - I-Pass toll charges for the dates of 7/1/18 - 9/30/18		1	508	G125000004037 10/22/2018	10.5.2540.332.0000.28.00 Travel O&M Check #: 0	\$5.20
						PO/InvoiceTotal: \$5.20
						Vendor Total: \$5.20
IMPREST FUND SPEED						
Check Group:						
Fiscal Other Prof/Technical Services	1621			1	0 SEP 1 2018 10/22/2018	10.5.2520.319.0000.11.00 Fiscal Other Prof/Technical Services Check #: 0
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
JONES, VICTORIA						
Check Group:						
Mileage reimbursement to/from cleaners		1	0	102218 10/23/2018	10.5.2640.332.0000.11.00 Central Staff Serv Travel Check #: 0	\$2.29
						PO/InvoiceTotal: \$2.29
						Vendor Total: \$2.29
KRYSTAL DAIRY & FOOD DIST						
Check Group:						
Milk Delivery	8078			1	465 087478 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services Check #: 0
						PO/InvoiceTotal: \$261.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk Delivery		1	486	087853, 087883 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$249.30
Milk Delivery		1	486	087853, 087883 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$297.45
Check #: 0						
PO/InvoiceTotal:						\$546.75
Check Group:						
Milk Delivery		1	504	087670, 087644 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$216.00
Milk Delivery		1	504	087670, 087644 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$208.60
Check #: 0						
PO/InvoiceTotal:						\$424.60
Vendor Total:						\$1,232.45
LEWIS UNIVERSITY	19006					
Check Group:						
Lewis Univ Job Fair - S Curry and A Brown		1	514	SPEED 802 10/23/2018	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
LYNCH, KATHLEEN	12837					
Check Group:						
Travel ELC		1	0	092718 10/22/2018	10.5.1200.332.0000.15.00 Travel ELC	\$14.08
Check #: 0						
PO/InvoiceTotal:						\$14.08
Vendor Total:						\$14.08
MARTIN WHALEN OFFICE SOLU_1319	1319					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon Copiers & Services October 2018		1	483	746612 10/22/2018	10.5.2900.360.0000.11,00 Other Supp Serv Print & Bind Admin	\$4,344.77
					Check #: 0	
						PO/InvoiceTotal: \$4,344.77
						Vendor Total: \$4,344.77
Mary Eileen Murney						
Check Group:						
Contract PT		1	0	101218 10/22/2018	10.5.2130.319.1342.23.00 Contract PT	\$1,960.00
Contract PT		1	0	2018-08 10/22/2018	10.5.2130.319.1342.23.00 Contract PT	\$1,960.00
Contract PT		1	0	2018-10 10/22/2018	10.5.2130.319.1342.23.00 Contract PT	\$1,960.00
					Check #: 0	
						PO/InvoiceTotal: \$5,880.00
						Vendor Total: \$5,880.00
NEXTERA ENERGY SERVICES						
Check Group:						
Invoice # 325197380149 - Electricity ALL O&M - Electric service to 410 Ashland Ave for the dates of 7/18/18 - 8/16/18		1	534	325197380149 10/25/2018	10.5.2540.466.0000.28,31 Electricity ALL O&M	\$2,399.23
Invoice # 325197380149 - Electricity Main Bldg O&M - Electric service to 1125 Division St. for the dates of 7/5/18 - 8/3/18		1	534	325197380149 10/25/2018	10.5.2540.466.0000.28,30 Electricity Main Bldg O&M	\$24,594.04
					Check #: 0	
						PO/InvoiceTotal: \$26,993.27
						Vendor Total: \$26,993.27
O'MALLEY, MAUREEN P, LTD	6211					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services SLP ALL		1	0	16 10/22/2018	10.5.2150.319.0000.18.00 Other Prof/Technical Services SLP ALL	\$3,464.76
Other Prof/Technical Services SLP ALL		1	0	17 10/22/2018	10.5.2150.319.0000.18.00 Other Prof/Technical Services SLP ALL	\$3,464.76
Check #: 0						
PO/InvoiceTotal:						\$6,929.52
Vendor Total:						\$6,929.52
PETERS, JOANN	3547					
Check Group:						
Reimbursement - 2018 ILOTA Annual State Conference		1	525	102618 10/25/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$412.07
Check #: 0						
PO/InvoiceTotal:						\$412.07
Vendor Total:						\$412.07
ProCare Therapy, Inc.						
Check Group:						
Other Prof/Technical Services PAL		1	0	10005487 10/22/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,848.00
Contract Social Work-ALL		1	0	10009696 10/22/2018	10.5.2110.319.0000.18.00 Contract Social Work-ALL	\$1,960.00
Contract Social Work-ALL		1	0	9970267 10/22/2018	10.5.2110.319.0000.18.00 Contract Social Work-ALL	\$2,450.00
Other Prof/Technical Services PAL		1	0	9970354 10/22/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$2,310.00
Other Prof/Technical Services PAL		1	0	9993245 10/22/2018	10.5.1200.319.0000.13.00 Other Prof/Technical Services PAL	\$1,848.00
Contract Social Work-ALL		1	0	9993257 10/22/2018	10.5.2110.319.0000.18.00 Contract Social Work-ALL	\$1,960.00
Check #: 0						
PO/InvoiceTotal:						\$12,376.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$12,376.00
RAVETTO, THOMAS B						
Check Group:						
Travel ELC		1 0		092818 10/22/2018	10.5.1200.332.0000.15.00 Travel ELC	\$116.90
						Check #: 0
						PO/InvoiceTotal: \$116.90
						Vendor Total: \$116.90
RCM Technologies Inc.						
Check Group:						
Contract PT		1 0		70854816 10/22/2018	10.5.2130.319.1342.23.00 Contract PT	\$5,733.00
Contract OT		1 0		70854817 10/22/2018	10.5.2130.319.1342.22.00 Contract OT	\$9,908.50
						Check #: 0
						PO/InvoiceTotal: \$15,641.50
						Vendor Total: \$15,641.50
RELIANCE STANDARD LIFE IN_24695	24695					
Check Group:						
Insurance		1 523		OCT - NOV 10/25/2018	10.5.1200.231.0000.10.00 Other Employee Benefits IES	\$136.51
Insurance		1 523		OCT - NOV 10/25/2018	10.5.1200.231.1993.10.00 Lifel Insurance IES 1:1	\$15.34
Insurance		1 523		OCT - NOV 10/25/2018	10.5.2110.231.0000.10.00 Other Employee Benefits IES SW	\$17.25
Insurance		1 523		OCT - NOV 10/25/2018	10.5.2130.231.0000.10.00 Other Employee Benefits IES Health	\$7.24
Insurance		1 523		OCT - NOV 10/25/2018	10.5.2150.231.0000.10.00 Other Employee Benefits IES SLP	\$8.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal	\$28.56
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2900.231.0000.10.00 Other Employee Benefits	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$4.51
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$72.78
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.0000.13.00 Other Employee Benefits PAL	\$203.30
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.1993.13.00 Life Insurance PAL 1:1	\$98.28
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2110.231.0000.13.00 Other Employee Benefits PAL SW	\$8.39
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2130.231.0000.13.00 Other Employee Benefits PAL Health	\$15.76
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2140.231.0000.13.00 Other Employee Benefits PAL Psych	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2150.231.0000.13.00 Other Employee Benefits PAL SLP	\$25.88
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2410.231.0000.13.00 Other Employee Benefits PAL Principal	\$31.21
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.0000.14.00 Other Employee Benefits DHH	\$24.95
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.213.1342.14.00 FICA	\$8.56
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.1993.14.00 Other Employee Benefits 1:1 DHH	\$3.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$5.06
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$4.21
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.0000.15.00 Other Employee Benefits ELC	\$253.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.1993.15.00 Life Insurance ELC 1:1	\$53.92
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2110.231.0000.15.00 Other Employee Benefits ELC SW	\$17.25
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2130.231.0000.15.00 Other Employee Benefits ELC Health	\$6.32
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2140.231.0000.15.00 Other Employee Benefits ELC Psych	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2150.231.0000.15.00 Other Employee Benefits ELC SLP	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2410.231.0000.15.00 Other Employee Benefits ELC Principal	\$28.99
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.11.00 Other Employee Benefits Central Office	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.0000.17.00 Other Employee Benefits IHS	\$29.69
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.0000.18.00 Other Employee Benefits	\$67.81
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.1993.18.00 Life Insurance ALL 1:1	\$8.95
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2110.231.0000.18.00 Other employee Benefits ALL SW	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2130.231.0000.18.00 Life Insurance ALL Health	\$6.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2410.231.0000.18.00 Other Employee Benefits	\$20.85
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant	\$25.88
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.1342.20.00 Life Insurance VI Itinerant	\$12.98
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2130.231.1342.22.00 Other Employee Benefits	\$58.90
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2130.231.1342.23.00 Other Employee Benefits	\$25.88
Insurance		1	523	OCT - NOV 10/25/2018	10.5.1200.231.0000.24.00 Other Employee Benefits	\$30.37
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2130.231.1342.24.00 Life Insurance Dist. Serv. Health	\$5.18
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2220.231.0000.24.00 Other Employee Benefits	\$25.79
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2320.231.0000.24.00 Other Employee Benefits Dist. Serv.	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2410.231.0000.24.00 Other Employee Benefits	\$8.63
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2220.231.0000.25.00 Other Employee Benefits IT	\$33.89
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2540.231.0000.28.00 Other Employee Benefits O&M	\$58.33
Insurance		1	523	OCT - NOV 10/25/2018	10.5.2560.231.0000.29.00 Other Employee Benefits Food Service	\$24.78

Check #: 0

PO/InvoiceTotal: \$1,593.53

Vendor Total: \$1,593.53

REPUBLIC SERVICES #721

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 0721-005963130 - Sanitation Services Main Bldg O&M - Dumpster/trash service to 1125 Division St. for the month of September 2018		1	477	SEE BELOW 10/22/2018	10.5.2540.321.0000.28.30 Sanation Services Main Bldg O&M	\$1,111.43
Invoice # 0721-005963130 - Sanitation Services ALL O&M - Dumpster/trash service to 410 Ashland Ave. for the month of September 2018		1	477	SEE BELOW 10/22/2018	10.5.2540.321.0000.28.31 Sanation Services ALL O&M	\$568.68
				Check #: 0		
					PO/InvoiceTotal:	\$1,680.11
					Vendor Total:	\$1,680.11
SCHOOL DIST #153	8268					
Check Group: 2						
Rentals Central Office		1	0	10031801-2018 10/22/2018	10.5.2540.325.0000.11.00 Rentals Central Office	\$12,000.00
				Check #: 0		
Check Group:						
Rentals Central Office		1	0	10031801-2019 10/22/2018	10.5.2540.325.0000.11.00 Rentals Central Office	\$12,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$24,000.00
					Vendor Total:	\$24,000.00
SCHULTZ SUPPLY CO, INC	18746					
Check Group:						
Papper Goods Delivery		1	461	102618 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$411.27
Papper Goods Delivery		1	461	102618 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$87.26
Papper Goods Delivery		1	461	102618 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$183.59
				Check #: 0		
					PO/InvoiceTotal:	\$682.12

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Check Group:						
Paper Goods Delivery		1	501	219467, 218730 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$411.94
Paper Good Credit		1	501	219467, 218730 10/22/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$17.95
Check #: 0						
						PO/InvoiceTotal: <u>\$429.89</u>
						Vendor Total: \$1,112.01
SOLIANT HEALTH	18281					
Check Group:						
Other Prof/Technical Services SLP ELC		1	0	10008260 10/22/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,240.00
Contract OT		1	0	10008306 10/22/2018	10.5.2130.319.1342.22.00 Contract OT	\$2,095.24
Other Prof/Technical Services IES		1	0	10008987 10/22/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$1,950.00
Other Prof/Technical Services SLP ELC		1	0	9973584 10/22/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,800.00
Contract OT		1	0	9973589 10/22/2018	10.5.2130.319.1342.22.00 Contract OT	\$1,571.43
Other Prof/Technical Services IES		1	0	9974144 10/22/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,437.50
Other Prof/Technical Services SLP ELC		1	0	9992016 10/22/2018	10.5.2150.319.0000.15.00 Other Prof/Technical Services SLP ELC	\$2,800.00
Other Prof/Technical Services IES		1	0	9992425 10/22/2018	10.5.1200.319.0000.10.00 Other Prof/Technical Services IES	\$2,193.75
Contract OT		1	0	9992429 10/22/2018	10.5.2130.319.1342.22.00 Contract OT	\$2,619.05
Check #: 0						
						PO/InvoiceTotal: <u>\$20,706.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$20,706.97
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						
Invoice # 15922710 - Property Services ALL O&M - Fire alarm monitoring service to 410 Ashland Ave. for the dates of 11/1/18 - 1/31/18		1	505	15922710	10.5.2540.320.0000.28.31	\$200.07
				10/22/2018	Property Services ALL O&M	
					Check #: 0	
						PO/InvoiceTotal: \$200.07
						Vendor Total: \$200.07
Summit Financial Resources, L.P.	104875					
Check Group:						
Commodity Delivery		1	495	S211659	10.5.2560.490.0000.29.00	\$85.75
				10/22/2018	Other Supplies & Materials Food Services	
					Check #: 0	
						PO/InvoiceTotal: \$85.75
						Vendor Total: \$85.75
SUNBELT STAFFING	23219					
Check Group:						
Other Prof/Technical Services ELC		1	0	10010096	10.5.1200.319.0000.15.00	\$825.00
				10/22/2018	Other Prof/Technical Services ELC	
Other Prof/Technical Services PAL		1	0	10010096	10.5.1200.319.0000.13.00	\$825.00
				10/22/2018	Other Prof/Technical Services PAL	
Other Prof/Technical Services PAL		1	0	9975709	10.5.1200.319.0000.13.00	\$1,155.00
				10/22/2018	Other Prof/Technical Services PAL	
Other Prof/Technical Services ELC		1	0	9975709	10.5.1200.319.0000.15.00	\$1,155.00
				10/22/2018	Other Prof/Technical Services ELC	
Other Prof/Technical Services PAL		1	0	9975710	10.5.1200.319.0000.13.00	\$66.00
				10/22/2018	Other Prof/Technical Services PAL	
Other Prof/Technical Services PAL		1	0	9993929	10.5.1200.319.0000.13.00	\$693.00
				10/22/2018	Other Prof/Technical Services PAL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Other Prof/Technical Services ELC		1	0	9993929 10/22/2018	10.5.1200.319.0000.15.00 Other Prof/Technical Services ELC	\$693.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,412.00</u>
						Vendor Total: <u>\$5,412.00</u>
T-MOBILE	23842					
Check Group:						
Cell Phone Service for October 2018		1	522	SPEED 802 10/25/2018	10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp	\$737.93
Check #: 0						
						PO/InvoiceTotal: <u>\$737.93</u>
						Vendor Total: <u>\$737.93</u>
TRUGREEN CHEMLAWN	18453					
Check Group:						
Invoice # 92798065 - Property Services ALL O&M - Fall tree and shrub fertilization application at 410 Ashland Ave.		1	500	SPEED 802 10/22/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$75.00
Invoice # 93155166 - Property Services ALL O&M - Fall lawn insect control application at 410 Ashland Ave.		1	500	SPEED 802 10/22/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$157.00
Check #: 0						
						PO/InvoiceTotal: <u>\$232.00</u>
						Vendor Total: <u>\$232.00</u>
						Grand Total: <u>\$191,885.00</u>

End of Report