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

Voucher No: 1092

Voucher Date: 09/22/2017

Prepared By:


Printed: 09/14/2017 04:09:08 PM

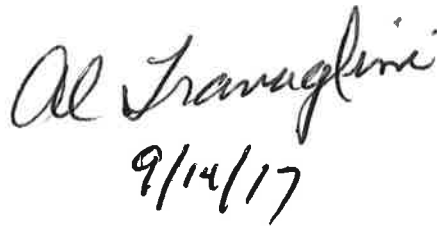
SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$166,375.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

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.

 9/14/17

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$166,375.73
	<hr/> \$166,375.73


9/14/17

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABILITATIONS_140	140					
Check Group:						
General Supplies PT: Yoga Mat, Balance Pad, Cushion Coredisk, and Cushion Sit 8"		1	258	QT:7785237169 9/7/2017	10.5.2130.410.1342.23.00	\$120.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.63</u>
						Vendor Total: <u>\$120.63</u>
ACCURATE BIOMETRICS						
Check Group:						
13 New Employee/Subs Fingerprinting		1	172	109331707 9/7/2017	10.5.2900.319.0000.11.00	\$888.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$888.00</u>
Check Group:						
New Employee/Substitute Fingerprinting		25	304	109331708 9/14/2017	10.5.2900.319.0000.11.00	\$1,387.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,387.50</u>
						Vendor Total: <u>\$2,275.50</u>
AMERICAN TIME & SIGNAL CO_11606	11606					
Check Group:						
Order # 883088 - General Supplies O&M - Replacement system clocks (2)		1	257	883088 9/7/2017	10.5.2540.410.0000.28.00	\$446.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$446.79</u>
						Vendor Total: <u>\$446.79</u>
APEX SERVICES						
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 15535 - Buildings and Building Improvement ALL - Crackfill of parking lot at 410 Ashland Ave.		1	225	092217 9/5/2017	10.5.2540.700.0000.28.31	\$630.00
Invoice # 15442 - Buildings and Building Improvement ALL - Asphalt patching at 410 Ashland Ave.		1	225	092217 9/5/2017	10.5.2540.700.0000.28.31	\$926.00
Invoice # 15445 - Buildings and Building Improvement ALL - Sewer rebuild at 410 Ashland Ave.		1	225	092217 9/5/2017	10.5.2540.700.0000.28.31	\$1,100.00
Invoice # 15547 - Buildings and Building Improvement ALL - Asphalt sealcoating at 410 Ashland Ave.		1	225	092217 9/5/2017	10.5.2540.700.0000.28.31	\$2,864.00
Check #: 0						
PO/InvoiceTotal:						\$5,520.00
Check Group:						
Invoice # 15549 - Building and Improvements O&M - Parking lot striping at 1125 Division St.		1	226	15549 9/5/2017	10.5.2540.700.0000.28.00	\$2,324.00
Check #: 0						
PO/InvoiceTotal:						\$2,324.00
Vendor Total:						\$7,844.00
APPLE INC	19631					
Check Group:						
iPad Wi-Fi + Cellular for Apple SIM 128GB - Silver: S. Curry		1	164	092217 9/7/2017	10.5.2220.700.0000.25.00	\$529.00
Check #: 0						
PO/InvoiceTotal:						\$529.00
Vendor Total:						\$529.00
ASCD_100873	100873					
Check Group: 1						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Classroom Management Books: 2) Better Than Carrots or Sticks; 2) Managing 21st Century Classrooms; 2) Affirmative Classroom Management		1	265	092217JJ 9/8/2017	10.5.2410.410.0000.10.00	\$112.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$112.86</u>
Check Group: ASCD Select Membership : K. Elliott		1	266	092217 9/7/2017	10.5.2210.312.4620.24.08	\$69.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$69.00</u>
Check Group: 2 membership fees/dues for principal (L. Wilson)		1	316	LWILSON 9/14/2017	10.5.2410.640.0000.10.00	\$69.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$69.00</u>
						Vendor Total: <u>\$250.86</u>
BABY TALK						
Check Group: Baby Talk 2017 Implementation Fee: Family Enrichment Program		1	170	BT 082017 015 9/7/2017	10.5.2320.310.3705.16.08	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
BEHAVIORAL INSTITUTE FOR CHILD. & ADOLES						
Check Group: Instruction skillstreaming DVD		1	280	092217 9/8/2017	10.5.1200.420.0000.10.00	\$117.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$117.00</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$117.00</u>
Best Buy Stores, L.P.						
Check Group:						
Insignia Tablets, Qty: 13		1	307	233773352 9/14/2017	10.5.2220.410.4620.24.08	\$1,198.28
						Check #: 0
						PO/InvoiceTotal: <u>\$1,198.28</u>
						Vendor Total: <u>\$1,198.28</u>
BrainPOP LLC						
Check Group:						
BrainPOP Jr. Classroom Access Subscriptions: PAL & DHH Program		1	287	092217 9/7/2017	10.5.1200.319.4620.24.08	\$555.00
						Check #: 0
						PO/InvoiceTotal: <u>\$555.00</u>
						Vendor Total: <u>\$555.00</u>
BUSINESSOLVER.COM, INC.						
Check Group:						
Medical Insurance Central Office		1	0	0038095 9/1/2017	10.5.2320.222.0000.11.00	\$648.13
						Check #: 0
						PO/InvoiceTotal: <u>\$648.13</u>
						Vendor Total: <u>\$648.13</u>
CAMPLIN ENVIRONMENTAL SER	21					
Check Group:						
Invoice #21248 - Property Services Main Bldg O&M - Water Lead testing in the PAL cafeteria kitchen		1	261	212481200. 9/7/2017	10.5.2540.320.0000.28.30	\$1,200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDI COMPUTER DEALERS INC.						
Check Group:						
15 Chromebooks to Replace Broken & Lost		1	237	ORDER 874392 9/5/2017	10.5.2220.410.4620.24.08	\$3,366.00
Check #: 0						
PO/InvoiceTotal:						\$3,366.00
Vendor Total:						\$3,366.00
CHICAGO BACKFLOW, INC 15467						
Check Group:						
Invoice # 317752 - Property Services Main Bldg O&M - Annual backflow test and inspection at 1125 Division St.		1	207	317751 317752 9/7/2017	10.5.2540.320.0000.28.30	\$1,080.00
Invoice # 317751 - Property Services ALL O&M - Annual backflow test and inspection at 410 Ashland Ave.		1	207	317751 317752 9/7/2017	10.5.2540.320.0000.28.31	\$810.00
Check #: 0						
PO/InvoiceTotal:						\$1,890.00
Vendor Total:						\$1,890.00
Chicago Tribune Media Group						
Check Group:						
Public Notice - FY18 Budget		1	293	3350251 9/8/2017	10.5.2320.410.0000.11.00	\$32.12
Check #: 0						
PO/InvoiceTotal:						\$32.12
Vendor Total:						\$32.12
CITY WIDE MAINTENANCE 21931						
Check Group:						
Invoice #2154 - Building and Improvements O&M - Installation of 3P/100A circuit panel for the new double convection ovens in the cafeteria at 1125 Division St.		1	216	2154 9/7/2017	10.5.2540.700.0000.28.00	\$5,164.42
Check #: 0						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,164.42</u>
						Vendor Total: <u>\$5,164.42</u>
COUNCIL FOR EXCEPTIONAL C_10924	10924					
Check Group:						
membership fees/dues for principal (L. Wilson)		1	317	LWILSON 9/14/2017	10.5.2410.640.0000.10.00	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
CRESTLINE CO, INC	5725					
Check Group:						
Breakaway Lanyards for Staff Professional Development Purposes		1	252	ORDER 1718363 9/5/2017	10.5.2210.410.0000.24.00	\$613.85
						Check #: 0
						PO/InvoiceTotal: <u>\$613.85</u>
						Vendor Total: <u>\$613.85</u>
CRETE MONEE DIST. # 201U						
Check Group:						
Rentals Central Office		1	0	092217 9/5/2017	10.5.2540.325.0000.11.00	\$24,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$24,000.00</u>
						Vendor Total: <u>\$24,000.00</u>
CURRICULUM ASSOCIATES, IN	17577					
Check Group:						
Brigance IED III Record Book 100 Pack		1	289	092217 9/8/2017	10.5.1200.420.4620.24.08	\$402.08
						Check #: 0
						PO/InvoiceTotal: <u>\$402.08</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$402.08
DISCOUNT SCHOOL SUPPLY_1687	1687					
Check Group:						
Classroom Instructional Supplies for Ms. Smith, paint, craft cups, design board, etc. -- see attached list		1	137	P36019820001 9/7/2017	10.5.1200.420.0000.15.00	\$253.86
						Check #: 0
						PO/InvoiceTotal: \$253.86
Check Group:						
Classroom Instructional Supplies for Ms. Riley, sensory collage kit, stamp pad, paint brushes, etc. -- see attached list		1	138	P36019780001 9/7/2017	10.5.1200.420.0000.15.00	\$171.71
						Check #: 0
						PO/InvoiceTotal: \$171.71
Check Group:						
Classroom Instructional Supplies for Ms. Carroll, washable paint, cardstock masks, crowns, etc -- see attached list		1	139	P36020460001 9/7/2017	10.5.1200.420.0000.15.00	\$41.97
						Check #: 0
						PO/InvoiceTotal: \$41.97
Check Group:						
Instructional Supplies for Ms. Bilus Classroom (Glitter, Markers, Tissue Paper, etc--See Attached List)		1	140	6655328 9/7/2017	10.5.1200.420.0000.15.00	\$184.63
						Check #: 0
						PO/InvoiceTotal: \$184.63
Check Group:						
Instructional Supplies ELC for Whittaker Classroom (sentence strips, common core thinking mat, self correcting puzzles, etc -- see attached)		1	141	P36019500002 9/7/2017	10.5.1200.420.0000.15.00	\$403.05
						Check #: 0

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$403.05
Check Group:						
Instructional Supplies for Ms. Miller classroom (wood craft sticks, putty, tissue art paper, etc -- see attached)		1	142	P36019610001 9/7/2017	10.5.1200.420.0000.15.00	\$83.39
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$83.39
Check Group:						
Instructional Supplies for Ms. Perkins Classroom (sentence strips, paint, markers, etc -- see attached list)		1	143	P36019560002 9/5/2017	10.5.1200.420.0000.15.00	\$219.02
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$219.02
Check Group:						
Ms Gebbia Instructional Supplies ELC--Construction Paper for Classroom		1	162	PO 162 9/8/2017	10.5.1200.420.0000.15.00	\$44.48
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$44.48
Check Group:						
B104 Instructional Supplies ELC--Unifix cube, platform scale, dough, yarn, peg number boards		1	268	PO 268 9/8/2017	10.5.1200.420.0000.15.00	\$280.65
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$280.65
						Vendor Total: <u> </u> \$1,682.76
EARL'S LOCKSMITH INC						
Check Group:						
Invoice #68403 - Other Purchased Services ALL O&M - Repairs to lock cylinder in ALL kitchen and key copies for ALL staff at 410 Ashland Ave.		1	227	68403 & 68415 9/5/2017	10.5.2540.390.0000.28.31	\$80.25

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 68415 - Other Purchased Services Main Bldg O&M - Keys cut and copied for staff in PAL at 1125 Division St.		1	227	68403 & 68415 9/5/2017	10.5.2540.390.0000.28.30	\$176.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$256.75</u>
						Vendor Total: <u>\$256.75</u>
EASTERN ILLINOIS UNIV	2582					
Check Group:						
Career Fair 11/1/17 (2 Recruiters)		1	290	092217 9/8/2017	10.5.3000.310.4620.24.08	\$95.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
Edmentum Holdings, Inc.						
Check Group:						
Study Island: Core Library-27 Licenses: 3-Year Subscription		1	235	ORDER 10450536 9/5/2017	10.5.1200.319.4620.24.08	\$1,385.10
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,385.10</u>
						Vendor Total: <u>\$1,385.10</u>
EDUCATIONAL & COMMUNITY SUPPORTS						
Check Group:						
PBISApps SWIS Suite Subscriptions: IND, PAL, ALL, & DHH		1	278	ACCT: 3207 9/7/2017	10.5.1200.319.4620.24.08	\$2,300.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,300.00</u>
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CICO-SWIS & SWIS Annual License for ELC: 9-1-17 to 9-1-18		1	312	39062 9/14/2017	10.5.1200.319.4620.24.08	\$460.00
					Check #: 0	
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$2,760.00
EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice # 841805 - General Supplies O&M - General custodial supplies; Facial tissue, dish soap, disinfectant spray, gum remover, magic erasers, and 3M scrubby sponges		1	199	841805 841806 9/7/2017	10.5.2540.410.0000.28.00	\$1,291.02
Invoice #841806 - General Supplies O&M - General custodial supplies; all purpose cleaner and drain deodorizer		1	199	841805 841806 9/7/2017	10.5.2540.410.0000.28.00	\$388.94
					Check #: 0	
					PO/InvoiceTotal:	\$1,679.96
Check Group:						
Invoice # 842117 - General Supplies O&M - General custodial supplies; Washroom tissue, roll towel, multi fold towel, and floor scrubbing pads		1	295	842117 9/14/2017	10.5.2540.410.0000.28.00	\$999.69
					Check #: 0	
					PO/InvoiceTotal:	\$999.69
					Vendor Total:	\$2,679.65
FIRE PROTECTION COMPANY	21374					
Check Group:						
Invoice # 23776 - Property Services Main Bldg O&M - Annual fire sprinkler test and inspection at 1125 Division St. (cost is based on square footage)		1	215	23776 9/7/2017	10.5.2540.320.0000.28.30	\$864.34

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #23776 - Property Services ALL O&M - Annual fire sprinkler test and inspection at 410 Ashland Ave. (cost is based on square footage)		1	215	23776 9/7/2017	10.5.2540.320.0000.28.31	\$120.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$985.00</u>
						Vendor Total: <u>\$985.00</u>
FUELEDUCATION						
Check Group:						
Annual Subscription to ALS PowerPack Support & Maintenance, and Access to Online PD for Up to 35 Users.		1	230	QUOTE:Q-25988- 1 9/5/2017	10.5.1200.319.4620.24.08	\$4,250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,250.00</u>
						Vendor Total: <u>\$4,250.00</u>
Globe Medical-Surgical Supply Co.						
Check Group:						
Invoice No 0062682-IN Vinyl Gloves, Powder Free- size Large for PAL classroom supplies		40	182	0062682-IN 9/7/2017	10.5.2130.410.0000.13.00	\$140.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
GOLDY LOCKS						
22024						
Check Group:						
Invoice #651305 - Building and Improvements O&M - Replacement of delaminated asbestos doors at 1125 Division St.; Rooms E201, stairwell 200 east, stairwell 200 west, PAL Electrical room to cafeteria doors east and west, PAL custodial closet door and door frame, E-121, and E-127 and window installation in B-158, E-009, and C-114 west door		1	217	651305 9/1/2017	10.5.2540.700.0000.28.00	\$15,531.00
					Check #: 0	

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,531.00
Check Group:						
Invoice #651891 - Property Services Main Bldg O&M - Keys cut for IES staff		1	298	651891 9/14/2017	10.5.2540.320.0000.28.30	\$112.50
						Check #: 0
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$15,643.50
GRADY RESTAURANT GROUP LLC						
Check Group:						
Staff Institute Day Catered Breakfast: Qty. 275		1	256	767050 9/5/2017	10.5.2640.410.0000.11.00	\$2,767.25
						Check #: 0
						PO/InvoiceTotal: \$2,767.25
						Vendor Total: \$2,767.25
GRAINGER_14737 14737						
Check Group:						
Invoice #9522882084 - General Supplies O&M - Floor cleaner and hand soap		1	204	092217JK 9/7/2017	10.5.2540.410.0000.28.00	\$1,605.60
Invoice #9522882084 - OtherSupplies/Furnishings - Metal detector casters for both IHS & IES metal detectors		1	204	092217JK 9/7/2017	10.5.2540.490.0000.28.00	\$681.76
Invoice 39522193987 - General Supplies O&M - Blank electrical wall plates		1	204	092217JK 9/7/2017	10.5.2540.410.0000.28.00	\$87.90
Invoice #9529975170 - General Supplies O&M - Replacement door stops for classrooms at 410 Ashland Ave.		1	204	092217JK 9/7/2017	10.5.2540.410.0000.28.00	\$18.90
						Check #: 0
						PO/InvoiceTotal: \$2,394.16
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #9540766590 - General Supplies O&M - General maintenance supplies; Hand sanitizer dispensers for ELC, hand sanitizer, batteries for van remotes and toilet/urinals, duct tape, and floor tape		1	205	6540766590 9/7/2017	10.5.2540.410.0000.28.00	\$349.48
					Check #: 0	
					PO/InvoiceTotal:	<u>\$349.48</u>
Check Group:						
Invoice # 9543271218 - General Supplies O&M - Biohazard bags and mail back containers for ALL		1	260	092217 9/7/2017	10.5.2540.410.0000.28.00	\$444.22
Invoice #9543271200 - OtherSupplies/Furnishings - Additional stools for the ALL kitchen as requested by Dr. Roberts		1	260	092217 9/7/2017	10.5.2540.490.0000.28.00	\$325.04
Invoice #9545289333 - General Supplies O&M - Replacement mop bucket ringers (2)		1	260	092217 9/7/2017	10.5.2540.410.0000.28.00	\$86.48
Invoice #9545289333 - Other Supplies/Furnishings - Replacement carpet protector floor mats for the Central Office clerical staff		1	260	092217 9/7/2017	10.5.2540.490.0000.28.00	\$481.68
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,337.42</u>
					Vendor Total:	<u>\$4,081.06</u>
H M RECEIVABLES COMPANY	1538					
Check Group:						
WJIV Cmpl Kit (Ach Frm A Cog) w/ CS for School Psychologist: Assessment Materials		1	191	OR:20244090 9/7/2017	10.5.2230.410.4620.24.08	\$1,991.60
Shipping Charge		1	191	OR:20244090 9/7/2017	10.5.2230.310.4620.24.08	\$199.16
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,190.76</u>
					Vendor Total:	<u>\$2,190.76</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELSEL JEPPELSON ELECTRIC_1458	1458					
Check Group:						
Invoice #783347 - General Supplies O&M - Wire nuts and ballast for light repair in cafeteria kitchen at 1125 Division St.		1	203	783347 9/7/2017	10.5.2540.410.0000.28.00	\$26.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$26.46</u>
						Vendor Total: <u>\$26.46</u>
HIGH RISE SECURITY SYSTEM	19920					
Check Group:						
Invoice # T12147-17 - Property Services Main Bldg O&M - Annual fire alarm test and inspection at 1125 Division St. (cost is based on square footage)		1	213	T12147-17 9/5/2017	10.5.2540.320.0000.28.30	\$1,726.92
Invoice # T12147-17 - Property Services ALL O&M - Annual fire alarm test and inspection at 410 Ashland Ave. (cost is based on square footage)		1	213	T12147-17 9/5/2017	10.5.2540.320.0000.28.31	\$241.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,968.00</u>
						Vendor Total: <u>\$1,968.00</u>
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Transaction Date 8/21/17 - General Supplies O&M - Lubricants, paint thinner, and replacement plugs		1	200	092217 9/7/2017	10.5.2540.410.0000.28.00	\$46.32
Order # W630099113 - OtherSupplies/Furnishings - Replacement pull blinds for PAL classrooms		1	200	092217 9/7/2017	10.5.2540.490.0000.28.00	\$252.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$298.80</u>
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transaction Date 8/29/17 - General Supplies O&M - mounting tape, glue, and light bulb for the ELC sensory room		1	201	TRANS DATE: 8.29.17 9/7/2017	10.5.2540.410.0000.28.00	\$70.82
					Check #: 0	
					PO/InvoiceTotal:	\$70.82
					Vendor Total:	\$369.62
IAASE						
Check Group:						
Membership Fee/Dues for Amina Payne		1	279	082217 9/8/2017	10.5.2410.640.0000.10.00	\$130.00
					Check #: 0	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
KEM VENTURES, INC.						
Check Group:						
Big Grip iPad Cases for ALL & PAL Programs		1	171	16490 9/7/2017	10.5.2220.410.0000.25.00	\$321.45
					Check #: 0	
					PO/InvoiceTotal:	\$321.45
					Vendor Total:	\$321.45
L S & S						
Check Group:						
Equipment/materials for SD 206 Visually Impaired Student's Cooking Class to be reimbursed: Measuring Cup Set, Digital Timer, Measuring Spoon Set, Boil Alert, Oven Mitt, Cut Resistant Glove, Scale and Finger Guard		1	242	721709A 9/5/2017	10.5.1200.410.1342.20.00	\$116.10
					Check #: 0	
					PO/InvoiceTotal:	\$116.10
					Vendor Total:	\$116.10

LAKESHORE LEARNING MATERI_4206

4206

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Classroom Instructional Supplies for Ms. Soto (Wooden Collage Frames, Craft Stick Puppets, Peel and Stick Jewels, etc.)		1	148	V578089 9/7/2017	10.5.1200.420.0000.15.00	\$88.50
					Check #: 0	
					PO/InvoiceTotal:	\$88.50
Check Group:						
Bilus_Instructional Supplies from Lakeshore (fine motor tweezer tongs and getting ready to write gumball grab) see attached		1	149	116443 9/7/2017	10.5.1200.420.0000.15.00	\$32.98
					Check #: 0	
					PO/InvoiceTotal:	\$32.98
					Vendor Total:	\$121.48
LEARNING A-Z_19733	19733					
Check Group:						
ReadingA-Z.com 1-Year Subscription, 1 License		1	212	ORDER 5946553 9/5/2017	10.5.1200.319.4620.24.08	\$109.95
					Check #: 0	
					PO/InvoiceTotal:	\$109.95
Check Group:						
Learning A-Z Licenses, 1-Classroom, 1-Year Subscriptions for the DHH Program		1	270	5983574 9/7/2017	10.5.1200.319.4620.24.08	\$269.95
					Check #: 0	
					PO/InvoiceTotal:	\$269.95
					Vendor Total:	\$379.90
LEEP'S SUPPLY CO, INC	1048					
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #S2963824.001 - General Supplies O&M - Wall gaskets and flange washers for toilet repair at 1125 Division St.		1	198	092217 9/7/2017	10.5.2540.410.0000.28.00	\$91.68
Invoice #S2963824.002 - General Supplies O&M - Replacement toilet for IES C-142 and Sloan valve repair kits for toilets at 1125 Division St.		1	198	092217 9/7/2017	10.5.2540.410.0000.28.00	\$155.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$247.03</u>
						Vendor Total: <u>\$247.03</u>
M H S	3906					
Check Group:						
ASRS-P Online Assessment Forms & ASRS-T Online Assessment Forms		1	192	V255782 9/7/2017	10.5.2230.410.4620.24.08	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
MARIES' BALLOONS_20879	20879					
Check Group:						
Staff Institute Day Decorations		1	165	745 9/7/2017	10.5.2640.410.0000.11.00	\$320.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
MARTIN WHALEN	200006					
Check Group:						
Kyocera Printer Services & Canon Copier Services: 8/1/17 to 8/30/17		1	296	090117 9/14/2017	10.5.2900.360.0000.11.00	\$4,135.53
					Check #: 0	

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,135.53</u>
						Vendor Total: <u>\$4,135.53</u>
MCGRAW - HILL SCHOOL EDUCATION HOLDINGS,						
Check Group:						
Glencoe Earth Science Curricular Materials		1	284	SO:44245383 9/7/2017	10.5.1200.420.4620.24.08	\$721.40
						Check #: 0
						PO/InvoiceTotal: <u>\$721.40</u>
						Vendor Total: <u>\$721.40</u>
MENARDS_2099						
Check Group:						
Invoice #53279 - General Supplies O&M - General Supplies O&M - mounting hooks and velcro for the ELC sensory room	2099		1	214	53279 9/7/2017	10.5.2540.410.0000.28.00 \$83.82
						Check #: 0
						PO/InvoiceTotal: <u>\$83.82</u>
						Vendor Total: <u>\$83.82</u>
Network Services Company						
Check Group:						
Invoice # I3139058 - General Supplies O&M - Back order items from previous order; Mops, washroom cleaner, and degreaser			1	174	13139058 9/7/2017	10.5.2540.410.0000.28.00 \$254.83
						Check #: 0
						PO/InvoiceTotal: <u>\$254.83</u>
						Vendor Total: <u>\$254.83</u>
NEWS-2-YOU, INC						
Check Group:						
News-2-You, ULS, & SymbolStix Prime, Qty: 4, 31, & 31 Respectively	2212		1	271	092217 9/7/2017	10.5.1200.319.4620.24.08 \$16,170.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$16,170.00</u>
Vendor Total:						<u>\$16,170.00</u>
NOLAN SALES CORPORATION						
Check Group:						
Invoice #49989 - Building and Improvements O&M - Removal of bucked PAL MPR non asbestos containing floor tile and reinstalling new VCT flooring in the same space.		1	244	49989	10.5.2540.700.0000.28.00	\$10,456.59
				9/5/2017		
Check #: 0						
PO/InvoiceTotal:						<u>\$10,456.59</u>
Vendor Total:						<u>\$10,456.59</u>
ORIENTAL TRADING CO, INC						
1676						
Check Group:						
Ms. Cronin General Supplies SW ELC -- Finger puppet, dinosaur eggs, growing sea life characters, etc -- see attached		1	161	PO 161	10.5.2110.410.0000.15.00	\$94.94
				9/8/2017		
Check #: 0						
PO/InvoiceTotal:						<u>\$94.94</u>
Vendor Total:						<u>\$94.94</u>
Oticon, Inc.						
Check Group:						
Hearing Equipment/Materials for SD 153 Student: T30 Transmitter, Protective Skin, Amigo Star Thin Tube Starter Kit		1	243	092217.153	10.5.1200.410.1342.19.00	\$1,372.00
				9/5/2017		
Check #: 0						
PO/InvoiceTotal:						<u>\$1,372.00</u>
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T31 for Team Teaching and T31 Protective Skin for SD 153 Student		1	315	SD153 9/14/2017	10.5.1200.410.1342.19.00	\$722.00
					Check #: 0	
						PO/InvoiceTotal: \$722.00
						Vendor Total: \$2,094.00
PATTERSON MEDICAL SUPPLY COMPANY						
Check Group:						
Visual Perception Test, Complete Kit		1	193	IN89449047 9/1/2017	10.5.2230.310.4620.24.08	\$229.85
OT Supplies: Thera-Bands, Roll Matting, Utensils, Therapy Putty		1	193	IN89449047 9/1/2017	10.5.2130.410.1342.22.00	\$761.22
Shipping for OT Test & Supplies		1	193	IN89449047 9/1/2017	10.5.2230.310.4620.24.08	\$9.95
					Check #: 0	
						PO/InvoiceTotal: \$1,001.02
						Vendor Total: \$1,001.02
PEARSON INC.						
Check Group:						
School Psychologist Assessment Scoring Subscriptions		1	189	79160 9/7/2017	10.5.2230.310.4620.24.08	\$725.00
School Psychologist Assessment Materials/Forms		1	189	79160 9/7/2017	10.5.2230.410.4620.24.08	\$1,133.20
Shipping of School Psychologist Assessment Materials/Forms		1	189	79160 9/7/2017	10.5.2230.310.4620.24.08	\$114.04
					Check #: 0	
						PO/InvoiceTotal: \$1,972.24
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASC-3 QG Starter Kit W/ One-Year Subscription & Shipping Charges		1	195	79212 9/7/2017	10.5.2230.310.4620.24.08	\$611.10
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$611.10
aimsweb Math, Qty: 8		1	281	092217 9/7/2017	10.5.1200.319.4620.24.08	\$36.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$36.00
BOT-2 Assessment Materials		1	282	79773 9/7/2017	10.5.2230.410.4620.24.08	\$156.40
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$156.40
ABAS Comprehensive Kit and Forms Assessment Materials: Psych K. Cronin		1	303	092217SK 9/14/2017	10.5.2230.410.4620.24.08	\$630.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$630.00
History Curricular Materials for SPEED's Rich South DHH Program		1	313	7025866033 9/14/2017	10.5.1200.420.4620.24.08	\$907.10
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$907.10
					Vendor Total:	\$4,312.84
PHONAK LLC	6849					
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phonak AS15 Audio Shoes for SD 227 Student		2	240	092217 9/5/2017	10.5.1200.410.1342.19.00	\$119.99
					Check #: 0	
					PO/InvoiceTotal:	\$119.99
Check Group:						
Phonak AS15 Audio Shoes for SD 167 Student		2	311	AJ 9/14/2017	10.5.1200.410.1342.19.00	\$119.99
					Check #: 0	
					PO/InvoiceTotal:	\$119.99
					Vendor Total:	\$239.98
PICK'S	5336					
Check Group:						
Invoice # 17-305 - Property Services Main Bldg O&M - Monthly cleaning and maintenance for the SPEED vehicles for the month of August 2017		1	273	17-305 9/7/2017	10.5.2540.320.0000.28.30	\$240.00
					Check #: 0	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice #SV19092 - Property Services Main Bldg O&M - Replacement of fan blade and motor on both chillers #1 & #2. Both chillers had one broken fan blade and burnt-out motor		1	202	SV19092 OC19192 9/7/2017	10.5.2540.320.0000.28.30	\$2,480.95
Invoice # OC19192 - General Supplies O&M - Replacement thermostats and thermostat covers for 1125 Division St.		1	202	SV19092 OC19192 9/7/2017	10.5.2540.410.0000.28.00	\$782.60
					Check #: 0	
					PO/InvoiceTotal:	\$3,263.55
					Vendor Total:	\$3,263.55

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ED_1416	1416					
Check Group:						
Cognitive Assessment Ststem-2 Rating Scales Complete Kit		1	190	082317 9/7/2017	10.5.2230.310.4620.24.08	\$139.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$139.70</u>
Check Group:						
Expressive & Receptive One-Word Picture Vocabulary Tests		1	259	QT: JA-0026 9/7/2017	10.5.1200.420.4620.24.08	\$407.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$407.00</u>
						Vendor Total: <u>\$546.70</u>
Professional Binding Product, Inc.	7324					
Check Group:						
Invoice #PSI0190936 Lamination Film (free shipping promotion)		12	253	PS10190936 9/8/2017	10.5.1200.410.0000.13.00	\$383.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$383.40</u>
						Vendor Total: <u>\$383.40</u>
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Substitute interpreting services provided for DHH Dept at Rich South on 8/23/17 and 8/24/17. Invoice #J1612 & J16112		1	292	J16112, J16113 9/8/2017	10.5.1200.319.0000.14.00	\$789.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$789.36</u>
						Vendor Total: <u>\$789.36</u>
RAPTOR TECHNOLOGIES, LLC	20505					

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Raptor Visitor Badges (10 Rolls/300 Ct)		1	297	10951 9/14/2017	10.5.2220.410.0000.25.00	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ROTARY CLUB OF CHICAGO HEIGHTS						
Check Group:						
Invoice Date 8/25/17 - Dues and Fees Custodial/Maint O&M - Quarterly club dues		1	263	INV DATE: 8.25.17 9/7/2017	10.5.2540.640.0000.28.00	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
SAMS CLUB_3530						
Check Group:						
School Store - assorted candy bars, gatorade, juice boxes, assorted chips	3530	1	272	V869069 9/8/2017	10.5.1200.410.0000.10.00	\$219.89
School Store - assorted candy bars, gatorade, juice boxes, assorted chips		1	272	V869069 9/8/2017	10.5.1200.410.0000.17.00	\$219.89
					Check #: 0	
					PO/InvoiceTotal:	\$439.78
					Vendor Total:	\$439.78
SASED / MIDWEST PBIS NETWORK						
Check Group:						
Registration Fees for the 2017 National PBIS Leadership Forum: R. Shaw & K. Martin	16649	1	209	NF17-26618510 9/5/2017	10.5.2210.312.4620.24.08	\$590.00
					Check #: 0	
					PO/InvoiceTotal:	\$590.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$590.00
SCHOLASTIC	12759					
Check Group:						
FEP My Big World Magazine Subscription: Qty. 25		1	248	M6095251 9/5/2017	10.5.3000.410.3705.16.08	\$144.38
						Check #: 0
						PO/InvoiceTotal: \$144.38
						Vendor Total: \$144.38
SCHOLASTIC MAGAZINE	16342					
Check Group:						
Instructional Supplies ELC--Scholastic Magazines for ELC classrooms		1	267	PO 267 9/8/2017	10.5.1200.420.0000.15.00	\$726.00
						Check #: 0
						PO/InvoiceTotal: \$726.00
						Vendor Total: \$726.00
SCREMENTI'S	20909					
Check Group:						
New Staff/Mentor Lunch		1	166	081517 9/7/2017	10.5.2640.410.0000.11.00	\$529.25
						Check #: 0
						PO/InvoiceTotal: \$529.25
						Vendor Total: \$529.25
SERTOMA CNTR-COMMUNICATIV	10078					
Check Group:						
Hearing Equipment for School District 162 Student		1	245	8268 9/5/2017	10.5.1200.410.1342.19.00	\$1,128.00
						Check #: 0
						PO/InvoiceTotal: \$1,128.00
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hearing Accessory: Oticon Pro-Wax MiniFit for SD 161 Student		5	310	9785 9/14/2017	10.5.1200.410.1342.19.00	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$1,178.00
SEXAUER, J A	15084					
Check Group:						
Invoice # 410952634 - General Supplies O&M - replacement sensor for in wall toilet flushers (3)		1	206	410952634 9/7/2017	10.5.2540.410.0000.28.00	\$763.71
					Check #: 0	
						PO/InvoiceTotal: \$763.71
						Vendor Total: \$763.71
SHERWIN WILLIAMS CO.						
Check Group:						
Transaction #3127-9 - General Supplies O&M - Paint for ELC hallway and PAL classrooms		1	229	3127-9 & 3416-6 9/5/2017	10.5.2540.410.0000.28.00	\$131.25
Transaction # 3416-6 - General Supplies O&M - Paint for door frames and hallway doors at 1125 Division St.		1	229	3127-9 & 3416-6 9/5/2017	10.5.2540.410.0000.28.00	\$82.26
					Check #: 0	
						PO/InvoiceTotal: \$213.51
						Vendor Total: \$213.51
SILC OF ILLINOIS						
Check Group:						
2017 Transition Conference fee-Erin Reardon- Vocational Specialist		1	223	102417 9/5/2017	10.5.2210.312.4620.24.08	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$200.00
SPEED CAFETERIA	102844					
Check Group:						
Food and Beverages for Sub Training, New Staff/Mentor Training & Institute Days for the Week of 8/14/17		1	158	081717 9/7/2017	10.5.2640.410.0000.11.00	\$3,474.56
						Check #: 0
						PO/InvoiceTotal: \$3,474.56
Check Group:						
Professional Development Refreshments: Box Lunches & Admin Luncheon		1	246	MARCH2017 9/5/2017	10.5.2210.410.0000.24.00	\$33.00
						Check #: 0
						PO/InvoiceTotal: \$33.00
Check Group:						
Annual Speed Community Partner Breakfast		1	308	092217 9/14/2017	10.5.1200.410.0000.18.00	\$200.00
Gloves for Academy staff and students		1	308	092217 9/14/2017	10.5.1200.410.0000.18.00	\$74.25
						Check #: 0
						PO/InvoiceTotal: \$274.25
						Vendor Total: \$3,781.81
STAPLES ADVANTAGE_5620	5620					
Check Group:						
General Supplies ELC-Velcro Sticky Back Fastener Rolls		1	102	3348839553 9/1/2017	10.5.1200.410.0000.15.00	\$29.91
						Check #: 0
						PO/InvoiceTotal: \$29.91
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ms. Bilus Classroom Instructional Supplies (Easel Size Post It Pads) See Attached		1	151	3349400085 9/1/2017	10.5.1200.420.0000.15.00	\$59.98
Check #: 0						PO/InvoiceTotal: \$59.98
Check Group: General Supplies ELC –Plastic CLC Clip Suction Cups and Velcro Hooks		1	152	OR:7181532933 9/7/2017	10.5.1200.410.0000.15.00	\$184.33
Check #: 0						PO/InvoiceTotal: \$184.33
Check Group: Office supples staff and student use/ Teacher grade books		1	153	3349160062 9/1/2017	10.5.1200.410.0000.18.00	\$80.92
Check #: 0						PO/InvoiceTotal: \$80.92
Check Group: Central Office Supplies: Utensils, Coffee, Paper Products, etc.		1	154	ORDER 7181454808 9/1/2017	10.5.2640.410.0000.11.00	\$450.17
Check #: 0						PO/InvoiceTotal: \$450.17
Check Group: Class record books for teachers and additional office supplies		1	167	092217CR 9/1/2017	10.5.1200.410.0000.18.00	\$27.97
Check #: 0						PO/InvoiceTotal: \$27.97
Check Group: Ms. Gebbia Instructional Supplies ELC-Calendar and Post It Easel Pads		1	168	PO 168 9/8/2017	10.5.1200.420.0000.15.00	\$34.35

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$34.35
Check Group:						
Office Supplies for District Services: Table Covers, Business Cards, Markers, Pens		1	188	092217SK 9/1/2017	10.5.2210.410.0000.24.00	\$111.54
Office Supplies for FEP: Hooks & Planner		1	188	092217SK 9/1/2017	10.5.3000.410.3705.16.08	\$78.78
Office Supplies for DHH Department: Notebooks, Shredder, Paper, Index Cards, Dry-Erasers, Markers		1	188	092217SK 9/1/2017	10.5.1200.410.1342.19.00	\$277.76
Check #: 0						
PO/InvoiceTotal:						\$468.08
Check Group:						
Office Supplies for Central Office		1	219	PO 219 9/8/2017	10.5.2900.490.0000.11.00	\$339.32
Check #: 0						
PO/InvoiceTotal:						\$339.32
Check Group:						
Office Supplies for DHH Department: Dividers, Laminate, File Folders, etc.		1	220	092217 9/1/2017	10.5.1200.410.1342.19.00	\$115.26
Office Supplies for Central Office: Coffee, Stapler, Pens, Notebooks, etc.		1	220	092217 9/1/2017	10.5.2640.410.0000.11.00	\$149.12
Check #: 0						
PO/InvoiceTotal:						\$264.38
Check Group:						
Packing Tape, Velcro Sticky Dots, Velcro Heavy Duty Plastic Envelopes- General Supplies ELC		1	274	PO 274 9/8/2017	10.5.1200.410.0000.15.00	\$90.67
Check #: 0						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$90.67
Check Group:						
Office Supplies for District Services: Shredder & File Folders		1	275	PO: REQ 291 SARAH 9/7/2017	10.5.2210.410.0000.24.00	\$73.69
Industrial Shredder for Program for Adaptive Learning		1	275	PO: REQ 291 SARAH 9/7/2017	10.5.1200.700.4620.24.08	\$1,352.55
Office Supplies for Vision Itinerants: Classification Folders		1	275	PO: REQ 291 SARAH 9/7/2017	10.5.1200.410.1342.20.00	\$65.02
Office Supplies for Intervention Specialists: Laminating Supplies, Post-Its, Easel Pads, etc.		1	275	PO: REQ 291 SARAH 9/7/2017	10.5.2220.410.0000.25.21	\$341.03
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$1,832.29
Check Group:						
Supplies for office/staff: privacy screen, envelopes, card stock, dividers		1	276	092217JORDAN 9/8/2017	10.5.1200.410.0000.10.00	\$134.07
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$134.07
Check Group:						
Office and staff supplies for the Academy		1	301	CRHODES 9/14/2017	10.5.1200.410.0000.18.00	\$111.37
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$111.37
						Vendor Total: <u> </u> \$4,107.81
STORE SUPPLY WAREHOUSE						
Check Group:						
Supplies for the ALLURE store, bags, display items, tags and stickers		1	305	092217 9/14/2017	10.5.1200.410.1992.18.00	\$103.17

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #224228 - Property Services Main Bldg O&M - Service call for access control system not working		1	247	224228 9/7/2017	10.5.2540.320.0000.28.30	\$867.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$867.50</u>
						Vendor Total: <u>\$867.50</u>
TRUGREEN CHEMLAWN	18453					
Check Group:						
Invoice # 71514908 - Property Services Main Bldg O&M - Fall aeration at 1125 Division St.		1	210	092217 9/7/2017	10.5.2540.320.0000.28.30	\$450.00
Invoice #70962155 - Property Services ALL O&M - Early fall fertilization at 410 Ashland Ave.		1	210	092217 9/7/2017	10.5.2540.320.0000.28.31	\$95.00
Invoice #71203410 - Property Services ALL O&M - Fall aeration and seeding at 410 Ashland Ave.		1	210	092217 9/7/2017	10.5.2540.320.0000.28.31	\$350.00
Invoice #71599611 - Property Services ALL O&M - Early fall lawn insect control application at 410 Ashland Ave.		1	210	092217 9/7/2017	10.5.2540.320.0000.28.31	\$157.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,052.00</u>
Check Group:						
Invoice #7181695 - Property Services Main Bldg O&M - Fall lawn fertilization at 1125 Division St.		1	249	WO:1572631644 9/7/2017	10.5.2540.320.0000.28.30	\$110.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$1,162.00</u>
ULINE_7531	7531					
Check Group:						
Invoice #89325852 - General Supplies O&M - Additional trash can replacements and recycling boxes		1	221	89325852 9/7/2017	10.5.2540.410.0000.28.00	\$548.75

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1092 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$548.75</u>
Check Group:						
Invoice # 90084179 - General Supplies O&M - Additional large classroom trash cans and additional recycling boxes		1	277	5994968 9/7/2017	10.5.2540.410.0000.28.00	\$265.06
Check #: 0						
						PO/InvoiceTotal: <u>\$265.06</u>
						Vendor Total: <u>\$813.81</u>
W P S						
Check Group:						
SPM/SPM-P Combination Print Kit & DP-3 Unlimited Use Scoring & Interpretation Software, and All Related Forms/Checklists		1	194	70147035 9/7/2017	10.5.2230.410.4620.24.08	\$897.00
Shipping Fees		1	194	70147035 9/7/2017	10.5.2230.310.4620.24.08	\$56.50
Check #: 0						
						PO/InvoiceTotal: <u>\$953.50</u>
						Vendor Total: <u>\$953.50</u>
						Grand Total: <u>\$166,375.73</u>

End of Report