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

Voucher No: 1266 **Voucher Date:** 03/23/2018 Prepared By: Stephanie Frigo
Printed: 03/20/2018 03:58:39 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 $71,298.70 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.

Ja Slattery 3/20/18

SPEED S.E.J.A. #802

Fund		**Amount**
10	Education	$71,298.70
		$71,298.70

Al Franzolini
3/22/18

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1266 **03/23/2018**

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ACCURATE BIOMETRICS							
Check Group:							
Fingerprinting for 6 new employees/substitutes		1	871	109331802 3/20/2018	10.5.2900.319.0000.11.00		$333.00
					Check #: 0		
						PO/InvoiceTotal:	$333.00
						Vendor Total:	$333.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL							
Check Group:							
AASPA Yearly Membership - Sharon Curry		1	874	SPEED 802 3/20/2018	10.5.2210.312.4620.24.08		$195.00
					Check #: 0		
						PO/InvoiceTotal:	$195.00
						Vendor Total:	$195.00
AMERICAN SCHOOL BUS FRANK	13743						
Check Group:							
ELC satellite field trip to Shedd Aquarium on 2/14/18		1	901	INV1002757 3/20/2018	10.5.2550.331.0000.15.00		$430.67
					Check #: 0		
						PO/InvoiceTotal:	$430.67
						Vendor Total:	$430.67
AUTO ZONE INC.							
Check Group:							
Invoice # 2591420049 - General Supplies O&M - Windshield wiper replacements for all 7 SPEED vans		1	847	2591420049 3/19/2018	10.5.2540.410.0000.28.00		$136.95
					Check #: 0		
						PO/InvoiceTotal:	$136.95
						Vendor Total:	$136.95
BESTITCHED							

Voucher Batch Number: 1266 03/23/2018

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Staff Institute Day, Years of Service Recognition gifts		1	912	SPEED 802 3/20/2018	10.5.2210.410.0000.24.00	$978.30
					Check #: 0	
					PO/InvoiceTotal:	$978.30
					Vendor Total:	$978.30
BMO MASTERCARD						
Check Group:						
PESI INC - Conference registration fee for K. Lilley		1	0	030518KC 3/19/2018	10.5.2210.312.4620.24.08	$239.99
					Check #: 0	
					PO/InvoiceTotal:	$239.99
					Vendor Total:	$239.99
COLEMAN ROOFING, INC						
Check Group:						
Invoice # 4287 - Property Services ALL O&M - Repairs to roof above Bestichted		1	893	4287 3/20/2018	10.5.2540.320.0000.28.31	$449.00
					Check #: 0	
					PO/InvoiceTotal:	$449.00
					Vendor Total:	$449.00
COOK COUNTY TREASURER						
Check Group:						
PIN: 32-18-203-009-0000 2017 1ST Tax Installment		1	0	2017 1ST Installment 3/19/2018	10.5.2371.320.0000.11.00	$572.71
PIN: 32-18-203-011-0000 2017 1st Tax Installment		1	0	2017 1ST Installment 3/19/2018	10.5.2371.320.0000.11.00	$12,097.49
PIN: 32-18-203--010-0000 2017 1st Tax Installment		1	0	2017 1ST Installment 3/19/2018	10.5.2371.320.0000.11.00	$7,110.33

Voucher Detail Listing

Voucher Batch Number: 1266 03/23/2018

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$19,780.53
						Vendor Total:	$19,780.53
EXPERT CHEMICAL & SUPPLY	11029						
Check Group:							
Invoice # 844014 - General Supplies O&M - Back ordered large trash can liners		1	856	844014 3/19/2018	10.5.2540.410.0000.28.00		$1,322.50
					Check #: 0		
						PO/InvoiceTotal:	$1,322.50
Check Group:							
Invoice # 844060 - General Supplies O&M - Purell disinfectant, toilet tissue, tri-fold paper towel		1	887	844060 3/20/2018	10.5.2540.410.0000.28.00		$1,179.44
					Check #: 0		
						PO/InvoiceTotal:	$1,179.44
						Vendor Total:	$2,501.94
Food 4Less Customer Charges							
Check Group:							
Food Delivery		1	878	REF: 083740 3/20/2018	10.5.2560.490.0000.29.00		$9.44
					Check #: 0		
						PO/InvoiceTotal:	$9.44
Check Group:							
Staff Institute snacks: Pepsi and Hershey Kisses		1	894	Ref :160372 & 282805 3/20/2018	10.5.2210.312.4620.24.08		$144.60
					Check #: 0		
						PO/InvoiceTotal:	$144.60
Check Group:							

Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Refreshments for retirement party (D. Isom)		1	896	REF: 141398 3/19/2018	10.5.2210.410.0000.24.00	$9.38
					Check #: 0	
					PO/InvoiceTotal:	$9.38
Check Group:						
Food		1	913	SPEED 802 D. FARES 3/20/2018	10.5.2560.490.0000.29.00	$12.59
					Check #: 0	
					PO/InvoiceTotal:	$12.59
Check Group:						
Supplies for the Academy Instructional Cooking classes 2.26.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$22.51
Supplies for the Academy Instructional cooking classes 3.6.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$13.06
Supplies for the Academy Instructional cooking classes 3.12.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$18.45
Supplies for the Academy Instructional cooking classes 2.12.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$38.78
Supplies for the Academy Instructional Cooking class 2.12.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$38.16
Supplies for the Academy Instructional cooking classes 2.21.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$26.22
Supplies for the Academy Instructional cooking class 2.20.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$162.27
Supplies for the Academy Instructional cooking classes 2.26.18		1	914	V862523 3/20/2018	10.5.1200.420.4620.24.08	$45.86

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$365.31
					Vendor Total:	$541.32
FRIGO, STEPHANIE						
Check Group:						
Mileage to/from Ivisions conference on 3/16/18/Oakbrook		1	0	031618 3/19/2018	10.5.2210.312.4620.24.07	$38.80
					Check #: 0	
					PO/InvoiceTotal:	$38.80
					Vendor Total:	$38.80
G T A, LLC						
Check Group:						
ERATE Consulting Services		1	892	SY2016SPEEDC 3/20/2018	10.5.2220.319.0000.25.00	$4,500.00
					Check #: 0	
					PO/InvoiceTotal:	$4,500.00
					Vendor Total:	$4,500.00
Globe Medical-Surgical Supply Co.						
Check Group:						
Latex Gloves for Nurses and Staff_General Supplies Health Services ELC		1	848	ORDER: 0150370 3/19/2018	10.5.2130.410.0000.15.00	$425.00
					Check #: 0	
					PO/InvoiceTotal:	$425.00
Check Group:						
Item 161200 Exam Gloves (vinyl & powder free)		80	876	SPEED 802 3/19/2018	10.5.2130.410.0000.13.00	$340.00
Item 161300 Exam Gloves (vinyl & powder free) size large		80	876	SPEED 802 3/19/2018	10.5.2130.410.0000.13.00	$340.00
					Check #: 0	

SPEED S.E.J.A. #802

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$680.00
					Vendor Total:	$1,105.00
GRADY RESTAURANT GROUP LLC						
Check Group:						
Staff Institute Day and Years of Service Recognition Luncheon on March 9th		1	895	860740 3/20/2018	10.5.2210.312.4620.24.08	$1,270.00
					Check #: 0	
					PO/InvoiceTotal:	$1,270.00
					Vendor Total:	$1,270.00
GRAINGER_14737	14737					
Check Group:						
Invoice # 9707412350 - General Supplies O&M - Small sink plungers for large washroom sinks (6)		1	837	SPEED #802 3/19/2018	10.5.2540.410.0000.28.00	$24.30
Invoice # 9709762562 - General Supplies O&M - Pipe insulation for roof drain pipe over pool deck		1	837	SPEED #802 3/19/2018	10.5.2540.410.0000.28.00	$178.72
					Check #: 0	
					PO/InvoiceTotal:	$203.02
Check Group:						
Invoice # 9716216511 - General Supplies O&M - Pipe insulation (2)		1	888	SPEED # 802 3/20/2018	10.5.2540.410.0000.28.00	$178.72
Invoice # 9719487333 - General Supplies O&M - Hand Soap, floor pads, batteries, flags		1	888	SPEED # 802 3/20/2018	10.5.2540.410.0000.28.00	$1,698.19
Invoice 9720651927 - General Supplies O&M - V-Belts for HVAC units		1	888	SPEED # 802 3/20/2018	10.5.2540.410.0000.28.00	$38.76
					Check #: 0	
					PO/InvoiceTotal:	$1,915.67
					Vendor Total:	$2,118.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HAWKINSON NISSSAN							
Check Group:							
Invoice # 345486 - Property Services Main Bldg O&M - Speed sensor repair for Van #1		1	864	345486 3/19/2018	10.5.2540.320.0000.28.30		$1,438.05
					Check #: 0		
						PO/InvoiceTotal:	$1,438.05
						Vendor Total:	$1,438.05
IASBO_100641	100641						
Check Group:							
Order # 256040 - Dues and Fees Custodial/Maint O&M - Annual IASBO membership fee for Joe Kekelik		1	885	256040 3/20/2018	10.5.2540.640.0000.28.00		$340.00
					Check #: 0		
						PO/InvoiceTotal:	$340.00
						Vendor Total:	$340.00
INCLUSIVE TLC							
Check Group:							
Yearly Renewal of Software Subscription for students, requested support by our Assistive Technology Department.		1	836	28026 3/19/2018	10.5.1200.319.4620.24.08		$240.00
					Check #: 0		
						PO/InvoiceTotal:	$240.00
						Vendor Total:	$240.00
INDIANA UNIVERSITY							
Check Group:							
Other Supp Serv Other Prof/Tech Serv Central Off		1	873	SPEED 802 3/20/2018	10.5.2900.319.0000.11.00		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LEEP'S SUPPLY CO, INC	1048						
Check Group:							
Invoice # S3022609.001 - General Supplies O&M - Replacement parts for ELC toilets		1	855	S3022609.001 3/19/2018	10.5.2540.410.0000.28.00		$66.52
					Check #: 0		
						PO/InvoiceTotal:	$66.52
						Vendor Total:	$66.52
MARCOR TECHNOLOGIES INC.							
Check Group:							
SPAM Filter maintenance, updates and replacements		1	872	Proposal: 1936 3/20/2018	10.5.2220.319.0000.25.00		$1,341.24
					Check #: 0		
						PO/InvoiceTotal:	$1,341.24
						Vendor Total:	$1,341.24
MENARDS_201118	201118						
Check Group:							
Invoice # 27980 - General Supplies O&M - Replacement GFCI outlet for cafeteria kitchen		1	840	27980 3/19/2018	10.5.2540.410.0000.28.00		$12.99
					Check #: 0		
						PO/InvoiceTotal:	$12.99
Check Group:							
Invoice # 28336 - General Supplies O&M - Check valve for 410 Ashland Ave. sump pump repair		1	841	28336 3/19/2018	10.5.2540.410.0000.28.00		$14.99
					Check #: 0		
						PO/InvoiceTotal:	$14.99
Check Group:							
Invoice # 29373 - General Supplies O&M - Plywood for IND and ELC shelving units		1	905	29373 3/20/2018	10.5.2540.410.0000.28.00		$137.40

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$137.40
					Vendor Total:	$165.38
OLYMPIC PRINTING_102031	102031					
Check Group:						
Certificates for staff years of service recognition		1	899	18586 3/20/2018	10.5.2210.410.0000.24.00	$61.50
					Check #: 0	
					PO/InvoiceTotal:	$61.50
					Vendor Total:	$61.50
ORIENTAL TRADING CO, INC	1676					
Check Group:						
Item # 13675103 Valentine Bendable Ninja Char		1	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$13.99
Item #Plush Valentine Sports balls		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$27.16
Item #13627379 Love Rubber Bracelets		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$13.98
Item # 32/1053 dominoes in Valentine Vinyl Case		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$19.98
Item # 83/129 Animal Print Sunglasses		3	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$20.97
Item # 12/1801 Plastic Puzzle Balls		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$9.98
Item # 13722478 Spring Bug Craft Stick Ornament		3	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$29.97
Item # 13767729 Urban Flag Baseball Hat		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$49.98
Item # 13784670 Valentine Light-up Flashing Rings		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$23.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Item #13695217 Multiple Glow Butterfly Wands		2	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$18.94
Item # 13599546 Monster Bendables (2 dozen)		1	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$11.89
Item # IN-12/2603 Monster Character Stress Toys		1	902	688348141-02 3/20/2018	10.5.1200.420.0000.13.00	$12.74
					Check #: 0	
					PO/InvoiceTotal:	$253.54
Check Group:						
Supplies for the FEP program for April Event		1	903	SPEED 802 C. RHODES 3/20/2018	10.5.1200.420.4600.24.08	$79.35
					Check #: 0	
					PO/InvoiceTotal:	$79.35
					Vendor Total:	$332.89
Oticon, Inc.						
Check Group:						
Hearing Supplies: 730 Transmitter with microphone and clip. Protective Skin and Amigo Star Thin Tube Starter Kit for SD 163 Student		1	879	SPEED #802 3/20/2018	10.5.1200.410.1342.19.00	$1,128.00
					Check #: 0	
					PO/InvoiceTotal:	$1,128.00
					Vendor Total:	$1,128.00
PRECISION CONTROL SYSTEMS_24646	24646					
Check Group:						
Invoice # SV21706 - Property Services Main Bldg O&M - Repairs made to air handler unit H		1	907	SV21706 3/20/2018	10.5.2540.320.0000.28.30	$513.70
					Check #: 0	
					PO/InvoiceTotal:	$513.70
					Vendor Total:	$513.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PURCHASE POWER	2052					
Check Group:						
Postage for mail meter		1	0	SPEED 802 3/20/2018	10.5.2640.410.0000.11.00	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
RAPTOR TECHNOLOGIES, LLC	20505					
Check Group:						
Raptor scanner to replace the scanner at the Reception Desk in Central Office		1	906	Proposal: 12431 3/20/2018	10.5.2220.410.0000.11.00	$495.00
					Check #: 0	
					PO/InvoiceTotal:	$495.00
					Vendor Total:	$495.00
REDLEAF PRESS	1854					
Check Group:						
Instructional Supports for FEP program		1	904	SPEED 802 3/20/2018	10.5.1200.420.4600.24.08	$201.25
					Check #: 0	
					PO/InvoiceTotal:	$201.25
					Vendor Total:	$201.25
REHAB MART LLC						
Check Group:						
Physical Therapy Knee Immobilizers - 6 replacement immobilizers reorder for ones returned due to size difference		1	911	Quote: QT15347JF 3/20/2018	10.5.1200.420.4620.24.08	$578.88
					Check #: 0	
					PO/InvoiceTotal:	$578.88
					Vendor Total:	$578.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REHABTECH, INC_25318	25318					
Check Group:						
Instructional Supplies PreSchl, Hip Supports for Stander		1	908	Qt: 3/20/2018	10.5.1200.420.4600.24.08	$289.80
					Check #: 0	
					PO/InvoiceTotal:	$289.80
					Vendor Total:	$289.80
SAMS CLUB_3530	3530					
Check Group:						
PBIS School Store: gatorade, juice box, assorted chips, assorted candy bars, cupcakes		1	843	V827888 3/15/2018	10.5.1200.410.0000.10.00	$157.31
PBIS School Store: gatorade, juice box, assorted chips, assorted candy bars, cupcakes		1	843	V827888 3/15/2018	10.5.1200.410.0000.17.00	$157.31
Late fee		1	843	V827888 3/15/2018	10.5.1200.410.0000.10.00	$6.92
Late Fee		1	843	V827888 3/15/2018	10.5.1200.410.0000.17.00	$3.08
					Check #: 0	
					PO/InvoiceTotal:	$324.62
Check Group:						
Cake for D. Isom Retirement		1	860	002369 3/20/2018	10.5.2320.410.0000.11.00	$39.98
					Check #: 0	
					PO/InvoiceTotal:	$39.98
					Vendor Total:	$364.60
SCHOOL DIST #169	2875					
Check Group:						
Rent for two classrooms at Medgar Evans ($12,000 each)		1	0	SPEED #802 3/20/2018	10.5.2540.325.0000.11.00	$24,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$24,000.00
						Vendor Total:	$24,000.00
SEXAUER, J A	15084						
Check Group:							
Invoice # 430585299 - General Supplies O&M - Replacment toilet flush sensors for ELC toilets (2) and Intruder key blanks		1	857	430585299 3/20/2018	10.5.2540.410.0000.28.00		$640.57
					Check #: 0		
						PO/InvoiceTotal:	$640.57
Check Group:							
Invoice # 430751511 - General Supplies O&M - Back ordered intruder keys		1	889	430751511 3/20/2018	10.5.2540.410.0000.28.00		$67.45
					Check #: 0		
						PO/InvoiceTotal:	$67.45
						Vendor Total:	$708.02
SPEED CAFETERIA	102844						
Check Group:							
PAL Friendship Feast Luncheon		114	886	PAL 3/19/2018	10.5.1200.420.0000.13.00		$456.00
					Check #: 0		
						PO/InvoiceTotal:	$456.00
Check Group:							
Refreshments for District Mtg. and Professional Development for week of March 12th.		1	900	3/12/18 Rhodes 3/20/2018	10.5.2210.410.0000.24.00		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$506.00

SPEED S.E.J.A. #802

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
STAPLES ADVANTAGE_5620	5620						
Check Group:							
Office supplies: footrest/coffee		1	0	3368393574 3/19/2018	10.5.2640.410.0000.11.00		$36.87
					Check #: 0		
						PO/InvoiceTotal:	$36.87
Check Group:							
Supplies for Central Office		1	835	Order: 7192935096 3/19/2018	10.5.2900.490.0000.11.00		$192.37
					Check #: 0		
						PO/InvoiceTotal:	$192.37
Check Group:							
PAL classroom for our Science Fair Porject: poster boards, staplers, construction paper, ink pens, glue, and tape.		1	890	3371407328 3/20/2018	10.5.1200.420.0000.13.00		$418.87
					Check #: 0		
						PO/InvoiceTotal:	$418.87
						Vendor Total:	$648.11
Starfall Education Foundation							
Check Group:							
Renewall of Starfall Teacher subscription for Smartboard and IPad activities.		1	877	QUOTE: C8JKTF 3/20/2018	10.5.1200.319.4620.24.08		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$70.00
						Vendor Total:	$70.00
SUTTON FORD SUPERSTORE_3548	3548						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice # 583209 - Property Services Main Bldg O&M - Oil change and installation of side step and backup alarm on Van #4		1	909	583209, 583295 3/20/2018	10.5.2540.320.0000.28.30	$873.57
Invoice # 583295- Property Services Main Bldg O&M - Oil change and installation of side step and backup alarm on Van #2		1	909	583209, 583295 3/20/2018	10.5.2540.320.0000.28.30	$900.57
					Check #: 0	
					PO/InvoiceTotal:	$1,774.14
					Vendor Total:	$1,774.14
Teacher Synergy, LLC						
Check Group:						
Daily Living Skills-Big Workbookds Bundle (24 books in this bundle pack)		1	880	QUOTE: 82711 3/20/2018	10.5.1200.420.0000.13.00	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
TEACHING STRATEGIES, LLC						
Check Group:						
Additional seats for Online Assessment Portfolios for the ELC program		1	866	Order #Q-45820 3/20/2018	10.5.1200.420.4600.24.08	$121.80
					Check #: 0	
					PO/InvoiceTotal:	$121.80
					Vendor Total:	$121.80
UNITED PARCEL SERVICE_100006	100006					
Check Group:						
Return Shipping to Barracuda Network		1	852	000062Y4R7088 3/20/2018	10.5.2220.319.0000.25.00	$19.63
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1266 03/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$19.63
						Vendor Total:	$19.63
						Grand Total:	$71,298.70

End of Report