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

Voucher No: 1151

Voucher Date: 11/17/2017

Prepared By: \_\_\_\_\_

Printed: 11/13/2017 03:47:17 PM

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SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$87,731.05 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.

*M. Slattery 11/17/17*

SPEED S.E.J.A. #802

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Fund	Amount
10 Education	\$87,731.05
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	\$87,731.05

*Al Truoglin*  
*11-16-17*

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

**Voucher Detail Listing**

Voucher Batch Number: 1151      11/17/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ACCURATE BIOMETRICS</b>						
Check Group:						
New Employee/Substitute Fingerprinting		8	520	109331710 11/13/2017	10.5.2900.319.0000.11.00	\$444.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$444.40</u>
						Vendor Total: <u>\$444.40</u>
<b>AMERICAN RED CROSS_10188</b>	<b>10188</b>					
Check Group:						
Donation		1	0	SPEED2017 11/13/2017	10.5.2310.319.0000.11.00	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
<b>AMERICAN SCHOOL BUS FRANK</b>	<b>13743</b>					
Check Group:						
Inv. #1002547 - CAAEL game to PAEC; Inv. #1002556 - CAAEL game to Romeoville		1	462	INV1002547 11/8/2017	10.5.2550.331.0000.10.00	\$453.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$453.42</u>
Check Group:						
Inv. #1002549 - CAAEL game to Monee Education Center; Inv. #1002560 - CAAEL game to Homewood Flossmoor		1	463	INV1002549 11/8/2017	10.5.2550.331.0000.17.00	\$363.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$363.63</u>
Check Group:						
Med Fest events for student athlete physicals for Academy students		1	484	INV1002581 11/8/2017	10.5.2550.331.0000.18.00	\$125.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Med Fest- event for student athlete physicals, for PAL students		1	484	INV1002581 11/8/2017	10.5.2550.331.0000.13.00	\$125.85
Check #: 0						
PO/InvoiceTotal:						\$251.70
Check Group:						
INV1002580 PAL Crete - Field Trip to Country Line Orchard, IN Hobart, IN		1	485	INV1002580 11/13/2017	10.5.2550.331.0000.13.00	\$309.55
Check #: 0						
PO/InvoiceTotal:						\$309.55
Check Group:						
ELC Pumpkin Patch Field Trip Bus - Invoice#INV1002586 Pupil Transportation ELC		1	529	SPEED/ELC 11/13/2017	10.5.2550.331.0000.15.00	\$2,088.50
Nob Hill_Heather Hill Pumpkin Patch Field Trip Bus - Invoice#INV1002585 Pupil Transportation ELC		1	529	SPEED/ELC 11/13/2017	10.5.2550.331.0000.15.00	\$340.90
Medgar Evers Pumpkin Patch Field Trip Bus - Invoice#INV1002584 Pupil Transportation ELC		1	529	SPEED/ELC 11/13/2017	10.5.2550.331.0000.15.00	\$305.63
Check #: 0						
PO/InvoiceTotal:						\$2,735.03
Check Group:						
Fall to Fawn Fest for students. Student community outing.		1	530	SPEED/ALL 11/13/2017	10.5.2550.331.0000.18.00	\$222.46
Check #: 0						
PO/InvoiceTotal:						\$222.46
Vendor Total:						\$4,335.79

AREA SALT AND CHEMICAL, INC

Check Group:

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 242054 - General Supplies O&M - 245 - 50# bags of deicing salt (Halite for parking lots)		1	540	242054 11/13/2017	10.5.2540.410.0000.28.00	\$1,757.55
					Check #: 0	
					PO/InvoiceTotal:	\$1,757.55
					Vendor Total:	\$1,757.55
ATI PHYSICAL THERAPY						
Check Group:						
Workers' Comp Insurance		1	0	SPEED802 11/8/2017	10.5.2362.380.0000.11.00	\$6,963.48
					Check #: 0	
					PO/InvoiceTotal:	\$6,963.48
					Vendor Total:	\$6,963.48
DICK BLICK_11342	11342					
Check Group:						
Art Supplies for Art Teacher/Student projects		1	512	8358801 11/8/2017	10.5.1200.420.0000.10.00	\$237.65
Art Supplies for Art Teacher/Student projects		1	512	8358801 11/8/2017	10.5.1200.420.0000.17.00	\$237.66
					Check #: 0	
					PO/InvoiceTotal:	\$475.31
					Vendor Total:	\$475.31
EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice #842555 - General Supplies O&M - General custodial supply; Tri-fold paper towel		1	461	842555 11/8/2017	10.5.2540.410.0000.28.00	\$432.20
					Check #: 0	
					PO/InvoiceTotal:	\$432.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 842680 - General Supplies O&M - Sidewalk salt (196 - 50# Bags)		1	481	842680 11/8/2017	10.5.2540.410.0000.28.00	\$1,766.04
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$1,766.04
Invoice # 842805 - General Supplies O&M - General custodial supplies; Washroom tissue, paper towel, and surface disinfectant		1	527	842805 11/13/2017	10.5.2540.410.0000.28.00	\$1,276.84
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$1,276.84
					Vendor Total:	\$3,475.08
FIRST BOOK NATIONAL OFFICE						
Check Group:						
FEP Supplies: Books		1	500	ORDER: 900010254 11/8/2017	10.5.3000.410.3705.16.08	\$68.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$68.00
Food 4Less Customer Charges						
Check Group:						
Food Delivery-cream cheese		1	505	10.20.17 11/8/2017	10.5.2560.490.0000.29.00	\$4.58
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$4.58
Check Group:						
FEP Supplies		1	506	10.30.17 11/8/2017	10.5.3000.410.3705.16.08	\$41.96
Check Group:					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$41.96</u>
Check Group:						
Instructional Supplies ALL for classroom pumpkin project and cooking class		1	507	10.26.17 11/8/2017	10.5.1200.420.0000.18.00	\$11.97
						Check #: 0
						PO/InvoiceTotal: <u>\$11.97</u>
Check Group:						
Professional Development Training Refreshments		1	524	11/8/17 11/9/2017	10.5.2210.410.0000.24.00	\$41.33
						Check #: 0
						PO/InvoiceTotal: <u>\$41.33</u>
Check Group:						
Food Delivery		1	542	11-3-17 & 11-7-17 11/13/2017	10.5.2560.490.0000.29.00	\$1.93
Food Delivery		1	542	11-3-17 & 11-7-17 11/13/2017	10.5.2560.490.0000.29.00	\$2.99
						Check #: 0
						PO/InvoiceTotal: <u>\$4.92</u>
						Vendor Total: <u>\$104.76</u>
FRED PRYOR SEMINARS_5082	5082					
Check Group:						
Essentials of HR Law 2018 Seminar - Victoria Jones		1	536	SPEED 802 11/13/2017	10.5.3000.310.4620.24.08	\$199.00
Essentials of HR Law 2018 Seminar - Cynthia Johnson		1	536	SPEED 802 11/13/2017	10.5.3000.310.4620.24.08	\$199.00
Essentials of HR Law 2018 Seminar - Sharon Curry		1	536	SPEED 802 11/13/2017	10.5.3000.310.4620.24.08	\$199.00
						Check #: 0
						PO/InvoiceTotal: <u>\$597.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$597.00
FRONTLINE TECHNOLOGIES, INC						
Check Group:						
Applicant Tracking 6/1/2017 - 5/31/2018		1	539	SPEED 11/13/2017	10.5.3000.310.4620.24.08	\$760.00
						Check #: 0
						PO/InvoiceTotal: \$760.00
						Vendor Total: \$760.00
Globe Medical-Surgical Supply Co.						
Check Group:						
Nurses latex gloves		80	460	SPEED-PAL 11/13/2017	10.5.2130.410.0000.15.00	\$280.00
						Check #: 0
						PO/InvoiceTotal: \$280.00
Check Group:						
Item code #161300 Vinyl and Powder free Gloves - size large		80	504	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$340.00
Item code #161200 Vinyl and Powder free gloves - size medium		80	504	SPEED/PAL 11/13/2017	10.5.1200.410.0000.13.00	\$340.00
						Check #: 0
						PO/InvoiceTotal: \$680.00
						Vendor Total: \$960.00
GRAINGER_14737      14737						
Check Group:						
Invoice #9584685532 - General Supplies O&M - Reversible gear puller tool; HVAC repair		1	464	9584685532 11/8/2017	10.5.2540.410.0000.28.00	\$111.14
						Check #: 0
						PO/InvoiceTotal: \$111.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 9587930612 - General Supplies O&M - Mop bucket replacements		1	487	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$302.14
Invoice # 9590707163 - General Supplies O&M - Hand soap, hand soap dispensers for ELC, and roll paper towel		1	487	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$1,864.46
Invoice # 9590561255 - General Supplies O&M - Replacement HVAC filters for both 1125 Division St and 410 Ashland Ave.		1	487	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$870.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,037.08</u>
Check Group:						
Invoice # 9604827254 - General Supplies O&M - Sanitary product dispensers for PAL program, sanitary napkins bulk, and tampons bulk		1	532	V574538 11/13/2017	10.5.2540.410.0000.28.00	\$686.67
Invoice # 9606100676 - General Supplies O&M - Bulk order of size AA and D batteries for washroom dispensers and hardware		1	532	V574538 11/13/2017	10.5.2540.410.0000.28.00	\$156.00
Invoice # 9607770659 - General Supplies O&M - Supplies for CO detector testing and calibration		1	532	V574538 11/13/2017	10.5.2540.410.0000.28.00	\$148.02
					Check #: 0	
						PO/InvoiceTotal: <u>\$990.69</u>
Check Group:						
Invoice # 9609703237 - General Supplies O&M - Gas monitor bump gas for CO detector - CO testing supplies		1	533	9609703237 11/13/2017	10.5.2540.410.0000.28.00	\$39.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$39.98</u>
						Vendor Total: <u>\$4,178.89</u>

HAWKINSON NISSAN

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 341064 - Property Services Main Bldg O&M - Oil change and brake inspection for Van #3		1	538	341064 11/13/2017	10.5.2540.320.0000.28.30	\$115.59
					Check #: 0	
						PO/InvoiceTotal: <u>\$115.59</u>
						Vendor Total: <u>\$115.59</u>
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Invoice Date 11/7/17 - General Supplies O&M - Winterizing supplies for HVAC chiller system		1	528	INV DATE 11-7-17 11/13/2017	10.5.2540.410.0000.28.00	\$21.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$21.62</u>
						Vendor Total: <u>\$21.62</u>
IDE S_15950	15950					
Check Group:						
Unemployment Insurance		1	0	681001313 11/9/2017	10.5.2363.380.0000.11.00	\$31,220.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$31,220.00</u>
						Vendor Total: <u>\$31,220.00</u>
J B DENNEY, INC	25208					
Check Group:						
4 Drums of Lo Suds Detergent -- General Supplies ELC		1	465	178973 11/8/2017	10.5.1200.410.0000.15.00	\$445.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$445.64</u>
						Vendor Total: <u>\$445.64</u>
L S & S						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vision Supplies: Spiral Bound Notebook Bold Line Paper for SD 206		6	434	727869A 11/8/2017	10.5.1200.410.1342.20.00	\$49.45
					Check #: 0	
					PO/InvoiceTotal:	\$49.45
					Vendor Total:	\$49.45
LAKESHORE LEARNING MATERI_4206	4206					
Check Group:						
B104 Instructional Supplies ELC--Motor Links, Sequencing Train, Color Chips, Life Science Puzzle		1	369	2975721017 11/8/2017	10.5.1200.420.0000.15.00	\$225.34
					Check #: 0	
					PO/InvoiceTotal:	\$225.34
					Vendor Total:	\$225.34
MAC GILL, WILLIAM V & CO	9071					
Check Group:						
Item #4434 J&J Flexible Fabric Band aids - 100 per box		4	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$22.36
Item #8627 2" x 2" Economy Non-woven gauze sponges		4	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$7.56
Item #4459 J&J Band-Aid, Hurt Free Antiseptic Wash		3	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$12.09
Item #8629 4" x 4" Economy Non-woven gauze sponges General Supplies Health Services PAL		4	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$21.12
Item #1630 Economy Triple Antibiotic Ointment		3	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$11.25
Item # 1291 Benadryl Extra Strenth Cram 2% Diphenhydramine Hydrochloride		3	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$15.42
Item # 18045 Cardinal Heath Reusabel Cold/Hot Packs		15	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Item #1471 KY Jelly - water base lubricant		4	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$11.48
Item # 19155 Bulk Cotton Balls (medium) - Non Sterile		3	518	SPEED/PAL 11/13/2017	10.5.2130.410.0000.13.00	\$9.24
Check #: 0						
PO/InvoiceTotal:						\$122.52
Vendor Total:						\$122.52
MOTION INDUSTRIES, INC_8520	8520					
Check Group:						
Invoice #IL09-529012 - General Supplies O&M - Back ordered ball bearing assemblies for the Supply and return fans on HVAC air handler unit B		1	470	L09-529012,L09-5 2912 11/8/2017	10.5.2540.410.0000.28.00	\$260.42
Invoice #IL09-529120 - General Supplies O&M - Key way parts for fan shaft on HVAC air handler unit B		1	470	L09-529012,L09-5 2912 11/8/2017	10.5.2540.410.0000.28.00	\$1.70
Check #: 0						
PO/InvoiceTotal:						\$262.12
Check Group:						
Invoice # IL09-528747 - General Supplies O&M - Ball bearing assembly for supply fan motor shaft on air handler unit B		1	495	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$116.93
Invoice # IL09-529361 - General Supplies O&M - Fan motor belts for supply and return fans on air handler unit B		1	495	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$118.72
Invoice # IL09-529452 - General Supplies O&M - Fan belt motor belts for ELC exhaust fans		1	495	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$23.85
Invoice # IL09-529362 - General Supplies O&M - PAL clothes dryer drum belt replacements		1	495	SPEED802 11/8/2017	10.5.2540.410.0000.28.00	\$24.38
Check #: 0						
PO/InvoiceTotal:						\$283.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$546.00
NORTHERN ILLINOIS UNIV_16421	16421					
Check Group:						
Educator Job Fair 2-27-17		1	523	20170103-00007 11/9/2017	10.5.3000.310.4620.24.08	\$225.00
						Check #: 0
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Oticon, Inc.						
Check Group:						
Hearing FM Equipment Repair: Safari P300 repair w/ 12 month warranty for SD 170		1	435	SPEED/170 11/8/2017	10.5.1200.410.1342.19.00	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$160.00
Check Group:						
Hearing Supplies: T30 Skin for SD 194 Student		1	436	SPEED/194 11/8/2017	10.5.1200.410.1342.19.00	\$15.00
						Check #: 0
						PO/InvoiceTotal: \$15.00
Check Group:						
Hearing Supplies: T30 Transmitter w/ lapel microphone, T31 Team Teaching Transmitter w/ lapel microphone, Amigo Star Thin Tube Starter Kit, Protective Skin x 2 for SD 153 Student		1	457	SPEED/153 11/8/2017	10.5.1200.410.1342.19.00	\$1,832.00
						Check #: 0
						PO/InvoiceTotal: \$1,832.00
Check Group:						
Hearing Supplies: Oticon T30 Skin (red) for SD 201-U Student		1	458	SPEED/201U 11/8/2017	10.5.1200.410.1342.19.00	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$15.00
Check Group:						
Hearing Supplies: Oticon T30 Skin (yellow) for SD 167 Student		1	459	SPEED/167 11/8/2017	10.5.1200.410.1342.19.00	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Check Group:						
Hearing Supplies: Oticon T30 skins for SD 227 Students		8	508	SPEED/227 11/8/2017	10.5.1200.410.1342.19.00	\$45.00
Hearing Supplies: Oticon T30 Clip for SD 227 Students		1	508	SPEED/227 11/8/2017	10.5.1200.410.1342.19.00	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
Hearing Equipment: T30 repair w/ 12 month warranty for SD 227 Student		1	509	SPEED/227 11/8/2017	10.5.1200.410.1342.19.00	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$158.00
Check Group:						
Hearing Equipment: T30 Transmitter with lapel microphone and clip, Protective Skin and Amigo Star Thin Tube Starter Kit for SD 153 Student		1	525	SPEED 11/9/2017	10.5.1200.410.1342.19.00	\$1,128.00
Check #: 0						
PO/InvoiceTotal:						\$1,128.00
Check Group:						
Hearing Equipment T31 for Team Teaching and T31 Protective Skin for SD 227 Student		1	543	SPEED-227 11/13/2017	10.5.1200.410.1342.19.00	\$722.00

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					Check #: 0	
						PO/InvoiceTotal: \$722.00
Check Group:						
Hearing Equipment: T30 Transmitter with lapel microphone and clip, Protective Skin and Amigo Start Thin Tube Starter Kit for SD 168 Student		1	544	SPEED-168 11/13/2017	10.5.1200.410.1342.19.00	\$1,128.00
					Check #: 0	
						PO/InvoiceTotal: \$1,128.00
Check Group:						
Hearing Equipment: T30 FM Transmitter, Protective Skin and Amigo Star Thin Tube Starter Kit for SD153 Student		1	545	INV5736314 11/13/2017	10.5.1200.410.1342.19.00	\$1,128.00
					Check #: 0	
						PO/InvoiceTotal: \$1,128.00
						Vendor Total: \$6,361.00
OTIS ELEVATOR CO	2751					
Check Group:						
Invoice # CYS64780UB17 - Property Services Main Bldg O&M - Semiannual elevator service contract charge		1	490	cys64780ub17 11/8/2017	10.5.2540.320.0000.28.30	\$2,687.78
					Check #: 0	
						PO/InvoiceTotal: \$2,687.78
						Vendor Total: \$2,687.78
PATERALA, ANDREA						
Check Group:						
Reimbursement for game system purchased with administrartor approval for use with IHS students		1	0	SPEED802 11/8/2017	10.5.1200.410.0000.10.00	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONAK LLC	6849					
Check Group:						
Hearing Supplies: ispiro Premium with iLapel Serial No: 1244NY02A for SD 161 Student		1	433	5156275483 11/8/2017	10.5.1200.410.1342.19.00	\$74.09
					Check #: 0	
					PO/InvoiceTotal:	\$74.09
Check Group:						
Hearing Supplies: Cerustops for Sd 161 Student		1	452	SPEED/161 11/8/2017	10.5.1200.410.1342.19.00	\$69.49
					Check #: 0	
					PO/InvoiceTotal:	\$69.49
Check Group:						
Hearing Supplies: FM9 Audioshoes for SD 206 Student		2	453	SPEED/206 11/8/2017	10.5.1200.410.1342.19.00	\$117.99
					Check #: 0	
					PO/InvoiceTotal:	\$117.99
Check Group:						
Hearing Supplies: AS11 Audio Shoes for SD 162 Student		2	492	SPEED/162 11/8/2017	10.5.1200.410.1342.19.00	\$119.99
					Check #: 0	
					PO/InvoiceTotal:	\$119.99
					Vendor Total:	\$381.56
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice # SV19945 - Building and Improvements O&M - Ductless AC unit for Tech phone closet in D-126 and MDF room E213 - Equipment only		1	513	SV19945 11/8/2017	10.5.2540.700.0000.28.00	\$6,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # SV20040 - Property Services Main Bldg O&M - Spark rod repair on Boiler #1		1	531	SV20040 11/13/2017	10.5.2540.320.0000.28.30	\$369.00
					Check #: 0	
					PO/InvoiceTotal:	\$369.00
					Vendor Total:	\$6,619.00
Priest, Michael						
Check Group:						
Reimbursement for cooking class activity. (Jewel-Osco) receipt attached for Sept. 1, 2017		1	510	SPEED2017 11/13/2017	10.5.1200.410.0000.13.00	\$46.98
					Check #: 0	
					PO/InvoiceTotal:	\$46.98
					Vendor Total:	\$46.98
PRO ED_1416	1416					
Check Group:						
Test Kits: Language Processing Test 3 & The Word Test 2 for DHH Program - Rich South		1	486	QUOTE: R-14533 11/8/2017	10.5.1200.410.0000.14.00	\$351.89
					Check #: 0	
					PO/InvoiceTotal:	\$351.89
					Vendor Total:	\$351.89
RefurbUPS.com, Inc						
Check Group:						
Network Management Bundle		1	522	QTE-72793 11/8/2017	10.5.2220.410.0000.25.00	\$440.16
					Check #: 0	
					PO/InvoiceTotal:	\$440.16
					Vendor Total:	\$440.16
SPEED CAFETERIA	102844					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Breakfast Cookies for EEOC Training		20	478	LKODITEK 11/8/2017	10.5.2310.319.0000.11.00	\$10.00
					Check #: 0	
					PO/InvoiceTotal:	\$10.00
Check Group: Professional Development Refreshments		1	511	NOV2017 11/8/2017	10.5.2210.410.0000.24.00	\$8.00
					Check #: 0	
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$18.00
St. Mary's Hospital Check Group: Workers' Comp Insurance		1	0	SPEED802 11/9/2017	10.5.2362.380.0000.11.00	\$778.93
					Check #: 0	
					PO/InvoiceTotal:	\$778.93
					Vendor Total:	\$778.93
STAPLES ADVANTAGE_5620 Check Group: Supplies for Central Office	5620	1	451	V248652 11/8/2017	10.5.2900.490.0000.11.00	\$385.33
					Check #: 0	
					PO/InvoiceTotal:	\$385.33
Check Group: AT Specialist Office Supply request		1	466	ORDER 7185774500 11/8/2017	10.5.2220.410.0000.11.21	\$221.08
					Check #: 0	
					PO/InvoiceTotal:	\$221.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
paper clips, sticky clips, copy paper, easel pads, clipboards, etc – General Supplies ELC		1	467	ORDER: 7185823668 11/8/2017	10.5.1200.410.0000.15.00	\$353.02
					Check #: 0	
					PO/InvoiceTotal:	\$353.02
Check Group:						
Supplies for Dean and privacy screens for secretaries		1	468	115.56 11/8/2017	10.5.1200.410.0000.10.00	\$115.56
					Check #: 0	
					PO/InvoiceTotal:	\$115.56
Check Group:						
Supplies for Central Office		1	474	3357440893 11/8/2017	10.5.2900.490.0000.11.00	\$47.28
					Check #: 0	
					PO/InvoiceTotal:	\$47.28
Check Group:						
General Supplies for DHH Itinerant: Storage Carts		2	491	QUOTE: 10.24.17 11/8/2017	10.5.1200.410.1342.19.00	\$60.82
					Check #: 0	
					PO/InvoiceTotal:	\$60.82
Check Group:						
General Supplies VI: AAA Batteries (24-Pack) and AA Batteries (24-Pack)		1	516	V311870 11/8/2017	10.5.1200.410.1342.20.00	\$21.52
General Supplies DHH: Copy Paper and Expor Dry-Erase Cleaner x 2		1	516	V311870 11/8/2017	10.5.1200.410.1342.19.00	\$62.13
General Supplies District Services: Telephone Shoulder Rest, Tape Measure and Spiral Memo Books		1	516	V311870 11/8/2017	10.5.2210.410.0000.24.00	\$24.15
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.80
Check Group:						
Small folding table		1	517	V497995 11/8/2017	10.5.2900.410.0000.11.00	\$19.47
Mechanical pencils		1	517	V497995 11/8/2017	10.5.2900.410.0000.11.00	\$13.59
						Check #: 0
						PO/InvoiceTotal: \$33.06
						Vendor Total: \$1,323.95
SuperFleet MasterCard Program						
Check Group:						
Invoice Date 10-26-17 - Gasoline O&M - Gasoline charges for the dates of 9/26/17 - 10/25/17		1	541	Inv Date: 10-26-17 11/13/2017	10.5.2540.464.0000.28.30	\$758.79
						Check #: 0
						PO/InvoiceTotal: \$758.79
						Vendor Total: \$758.79
SUTTON FORD SUPERSTORE_3548	3548					
Check Group:						
Invoice # 575702 - Property Services Main Bldg O&M - Oil change and inspection on the 2008 Ford F250 pickup truck		1	515	575702 11/8/2017	10.5.2540.320.0000.28.30	\$52.44
						Check #: 0
						PO/InvoiceTotal: \$52.44
						Vendor Total: \$52.44
TEACHING STRATEGIES, LLC						
Check Group:						
GOLD Online Assessment Portfolios & GOLDPlus by Teaching Strategies		1	496	Q-15423 11/8/2017	10.5.1200.420.4600.24.08	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD Online Assessment Portfolios & GOLDPlus by Teaching Strategies		1	496	Q-15423 11/8/2017	10.5.1200.420.4620.24.08	\$597.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,597.00
					Vendor Total:	\$1,597.00
TechTown, Inc.						
Check Group:						
TeachTown Basic Licenses: Qty. 20		1	475	4439 11/8/2017	10.5.1200.319.4620.24.08	\$5,640.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,640.00
					Vendor Total:	\$5,640.00
TRI ELECTRONICS_11866	11866					
Check Group:						
Invoice # 226362 - Property Services Main Bldg O&M - Repairs made to the access control door system		1	482	226362 11/8/2017	10.5.2540.320.0000.28.30	\$218.00
				Check #: 0		
					PO/InvoiceTotal:	\$218.00
					Vendor Total:	\$218.00
TRUGREEN CHEMLAWN	18453					
Check Group:						
Invoice # 75314814 - Property Services ALL O&M - Fall lawn fertilization at 410 Ashland Ave		1	488	75314814,753488 11/8/2017	10.5.2540.320.0000.28.31 48	\$95.00
Invoice # 75348848 - Property Services Main Bldg O&M - Fall lawn fertilization at 1125 Division St.		1	488	75314814,753488 11/8/2017	10.5.2540.320.0000.28.30 48	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$205.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI, Inc.						
Check Group:						
Order # W0129918 - Buildings and Building Improvement ALL - Ledco Educator 25" Roll Laminator		1	476	W012991800022 11/8/2017	10.5.2540.700.0000.28.31	\$2,099.00
Order # W0129918 - Other Supplies/Furnishings - USI Opti Clear Roll Film - 3 Mil 250' 25" Wide 1" Core Gloss		4	476	W012991800022 11/8/2017	10.5.2540.490.0000.28.00	\$211.00
Check #: 0						
PO/InvoiceTotal:						\$2,310.00
Vendor Total:						\$2,310.00
W.S. HALL CONSULTING, LLC						
Check Group:						
Cognos Reporting Support for Tuition Breakdown Reports		1	471	1378 11/8/2017	10.5.2220.319.0000.25.00	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
Westone						
Check Group:						
Westone Ear Gear #55749 for SD 153 Student		1	455	SPEED/153 11/8/2017	10.5.1200.410.1342.19.00	\$25.15
Check #: 0						
PO/InvoiceTotal:						\$25.15
Check Group:						
Hearing Supplies: Silic pari Style 6, Otoblast for SD 168 Student		1	456	60534026 11/8/2017	10.5.1200.410.1342.19.00	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$124.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$87,731.05

End of Report