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

Voucher No: 1148

Voucher Date: 11/16/2018

Prepared By: _____

Printed: 11/15/2018 02:59:06 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 \$76,513.56 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.

SPEED S.E.J.A. #802

Fund		Amount
10	Education	\$76,513.56
		<hr/> \$76,513.56

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1148

11/16/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE GLASS & FACILITY REPAIRS						
Check Group:						
Invoice # 2517 - General Supplies O&M - Replacement glass for Independence and PAL classroom doors (21 Pieces)		1	507	2517	10.5.2540.410.0000.28.00	\$1,382.24
				11/1/2018	General Supplies O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$1,382.24
Check Group:						
Invoice # 2576 - Property Services Main Bldg O&M - Glass replacement and labor for exterior window glass in D-112		1	592	2576	10.5.2540.320.0000.28.30	\$134.96
				11/14/2018	Property Services Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$134.96
					Vendor Total:	\$1,517.20
AMERICAN LEAK DETECTION						
Check Group:						
Invoice # 7493 - Property Services Main Bldg O&M - Pool leak detection service		1	552	7493	10.5.2540.320.0000.28.30	\$1,000.00
				11/1/2018	Property Services Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
AREA SALT AND CHEMICAL, INC						
Check Group:						
Invoice # 250141 - General Supplies O&M - 245 - 50# bags of salt		1	615	250141	10.5.2540.410.0000.28.00	\$1,757.55
				11/14/2018	General Supplies O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$1,757.55
					Vendor Total:	\$1,757.55

ATIA

SPEED S.E.J.A. #802

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATIA 2019 Conference Registration for Jane Cornelius		1	616	SPEED 802 11/14/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$560.00
ATIA 2019 Conference Registration for Angelyn Isaac		1	616	SPEED 802 11/14/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$560.00
ATIA 2019 Conference Registration for Fallon Mack		1	616	SPEED 802 11/14/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$560.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,680.00</u>
						Vendor Total: <u>\$1,680.00</u>
BMO MASTERCARD						
Check Group:						
USPS-Certified letter to former employee		1	0	K. Slattery 11/13/2018	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	\$4.45
Illinois Food Handlers - Food training for all staff for Illinois Food Service Sanitation Manager Training and Exam		1	0	TAYLOR, N (4427) 11/13/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$596.00
Check #: 0						
						PO/InvoiceTotal: <u>\$600.45</u>
Check Group:						
Invoice Date 10/11/18 - Amerizon Wireless - General Supplies O&M - Radios Independence and radio supplies		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$2,298.00
Invoice Date 10/13/18 - The Webstaurant Store - General Supplies O&M - Trash can drapes		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$589.15
Invoice Date 10/22/18 - Smartsign - General Supplies O&M - Washroom signs fir Independence		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$51.79
Invoice Date 10/22/18 - Taylor Technologies inc. - General Supplies O&M - Pool water testing chemicals		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$75.05

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Invoice Date 10/22/18 - The Webstaurant Store - General Supplies O&M - Sales Tax credit for order placed on 10/13/18		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	(\$34.66)
Invoice Date - 10/23/18 - Poolweb aquatic tech - General Supplies O&M - Replacement VGB pool drain covers (2) for future use		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$195.87
Invoice Date 10/26/18 - The Webstaurant Store -General Supplies O&M - Replacement floor matting for cafeteria kitchen		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$733.78
Invoice Date 10/31/18 - AED Superstore - General Supplies O&M - Replacement batteries and adult AED pads for PAL and ALL AED units where expired		1	599	J. KEKELIK 2746 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$654.31
				Check #: 0		
					PO/InvoiceTotal:	\$4,563.29
Check Group:						
Lunch meeting, Ms. Margie Lenoir Davis & Ms. Linda Wilson		1	601	M. LENOIR 7030 11/14/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$43.18
				Check #: 0		
					PO/InvoiceTotal:	\$43.18
Check Group:						
Amazon Credit -Amazon Prime cancelation		1	602	JONKE 8978 11/14/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	(\$109.48)
Head Set for front desk receptionist		1	602	JONKE 8978 11/14/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$306.30
wireless WiFi Adapter for staff desk tops		1	602	JONKE 8978 11/14/2018	10.5.2220.410.0000.25.00 General Supplies Technology IT	\$39.98
e911 service, Program calls to 911		1	602	JONKE 8978 11/14/2018	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$70.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$306.80
Check Group:						
Wyndham - Refund		1	603	L. KODITEK 5476 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	(\$152.55)
Zazzle - Principal Day Gifts		1	603	L. KODITEK 5476 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$101.14
IASA - PD-Admin Academy #988		1	603	L. KODITEK 5476 11/14/2018	10.5.2210.332.4620.24.09 Prof Develop Travel IDEA FT Dist Serv/Prof Develo	\$242.05
Dollar Tree- Gift Wrap for Principal's Day Gifts		1	603	L. KODITEK 5476 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$11.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$201.64
Check Group:						
AASA-National Conference on Education Registration- T. Halliman		1	604	T. HALLIMAN 6376 11/14/2018	10.5.2210.410.4620.24.09 General Supplies Prof Develop IDEA FT Dist Serv	\$885.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$885.00
						Vendor Total: <u> </u>
						\$6,600.36
CENTRAL PARTS WAREHOUSE						
Check Group:						
Invoice # 486048A - General Supplies O&M - Snowplow seal repair supplies		1	596	486048A 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$46.53
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$46.53
						Vendor Total: <u> </u>
						\$46.53
COLEMAN ROOFING, INC						
Check Group:						

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Invoice # 4327 - Buildings and Building Improvement ALL - 410 Ashland Ave. tenant unit 100 roof drain replacement		1	605	4327 11/14/2018	10.5.2540.700.0000.28.31 Buildings and Building Improvement ALL	\$3,950.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,950.00</u>
						Vendor Total: <u>\$3,950.00</u>
CRISIS PREVENTION INST.	1580					
Check Group:						
Prof Employ Train & Develop IDEA FT Dist Serv/PD: CPI-Nonviolent Crisis Intervention Training for employee Antonio Davis		1	499	SPEED #802 11/1/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$3,049.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,049.00</u>
						Vendor Total: <u>\$3,049.00</u>
DISCOUNT SCHOOL SUPPLY_1687	1687					
Check Group:						
Difference in payment and invoice from order that what was placed in June, 2018.		1	521	D255 11/1/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$23.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$23.40</u>
						Vendor Total: <u>\$23.40</u>
EARL'S LOCKSMITH INC						
Check Group:						
Invoice # 69336 - Property Services Main Bldg O&M - Intruder lock cylinder replacements for ELC galley doors, desk replacement keys		1	595	69336 11/14/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$241.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$241.00</u>
						Vendor Total: <u>\$241.00</u>

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EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice # 846284 - General Supplies O&M - General custodial supplies; paper towel		1	496	846284 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$533.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$533.14</u>
Check Group:						
Invoice #846416 - General Supplies O&M - General custodial supplies; Facial tissue, washroom tissue, paper towel, disinfectant spray, ans sm & lg trash can bags		1	554	846416, 846417 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$2,715.94
Invoice # 846417 - General Supplies O&M - 50# bags of ice melt (294)		1	554	846416, 846417 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$2,643.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,359.00</u>
Check Group:						
Invoice # 846448 - General Supplies O&M - Back order of large trash bags		1	555	846448 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$395.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$395.55</u>
						Vendor Total: <u>\$6,287.69</u>
Food 4Less Customer Charges						
Check Group:						
10.19.18 OC Meeting Refreshments		1	608	REF#215843 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$29.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$29.26</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Treats for Halloween -students trick or treating in Central Office		1	618	REF#100336 11/14/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$14.97
					Check #: 0	
					PO/InvoiceTotal:	\$14.97
Check Group:						
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$7.16
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$9.67
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$3.99
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$36.49
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$31.69
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$21.42
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$6.49
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$56.76
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$18.95
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$9.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$18.31
Curricular Materials IDEA Grant		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$7.77
Ingredients for Academy of Life Long Learning Culinary class		1	619	SEE BELOW. 11/14/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$68.53
Check #: 0						
						PO/InvoiceTotal: <u>\$296.28</u>
Check Group:						
Water for Central Office boardroom		1	620	REF #281339 11/14/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$23.94
Check #: 0						
						PO/InvoiceTotal: <u>\$23.94</u>
						Vendor Total: <u>\$364.45</u>
GOLDY LOCKS	22024					
Check Group:						
Invoice # 6814 - Building and Improvements O&M - IES to IND center hallway fire door replacement		1	582	6814 11/14/2018	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$5,580.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,580.00</u>
						Vendor Total: <u>\$5,580.00</u>
GRAINGER_14737	14737					
Check Group:						
Invoice # 9920750578 - General Supplies O&M - Window seal tape and 9V batteries		1	498	.SEE BELOW. 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$113.02
Invoice # 9920697316 - General Supplies O&M - Blower control fan timer board for air handler unit J		1	498	.SEE BELOW. 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$159.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 9923874177 - General Supplies O&M - Ballast recycling mail back kits (2)		1	498	.SEE BELOW. 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$308.18
Invoice # 9926467961 - General Supplies O&M - Hand soap		1	498	.SEE BELOW. 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,221.00
Invoice # 9938850089 - General Supplies O&M - ID badge holders, lock lubricant, vacuum bags for the Royal vacuums		1	498	.SEE BELOW. 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$393.05
Check #: 0						
						PO/InvoiceTotal: <u>\$2,194.53</u>
						Vendor Total: <u>\$2,194.53</u>
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Order # WA40675471 - General Supplies O&M - Backflow preventer unit for Pool hose hook-up		1	576	ORDER #WA40675471 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$28.69
Check #: 0						
						PO/InvoiceTotal: <u>\$28.69</u>
						Vendor Total: <u>\$28.69</u>
HP PRODUCTS						
Check Group:						
Invoice # I4188748 - General Supplies O&M - Replacement diaper pails for the ELC classrooms		1	610	14188748 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,966.80
Check #: 0						
						PO/InvoiceTotal: <u>\$1,966.80</u>
						Vendor Total: <u>\$1,966.80</u>
ILL ASSOC OF SCHL BOARDS	101289					
Check Group:						
IASB BoardBook Subscription		1	570	254104 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$3,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,790.00
Vendor Total:						\$3,790.00
IN THE SWIM	25582					
Check Group:						
Order # ITSC20363352 - General Supplies O&M - Replacement gauges and bromine tablets		1	584	ITSC20363352 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$462.93
Check #: 0						
PO/InvoiceTotal:						\$462.93
Vendor Total:						\$462.93
MCGRAW - HILL SCHOOL EDUCATION HOLDINGS,						
Check Group:						
Reading Wonderworks grades 1st thru 6th (1 year subscription)		1	561	10.3.18 11/1/2018	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$6,371.06
Check #: 0						
PO/InvoiceTotal:						\$6,371.06
Vendor Total:						\$6,371.06
MENARDS_201118	201118					
Check Group:						
Invoice # 45484 - General Supplies O&M - Light bulbs and ceiling tiles for tenant unit 100 (Bestiched)		1	502	45484 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$56.19
Check #: 0						
PO/InvoiceTotal:						\$56.19
Check Group:						
Invoice # 46977 - General Supplies O&M - Water filters for refrigerators		1	581	46977 11/14/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$99.90
Check #: 0						
PO/InvoiceTotal:						\$99.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 47692 - General Supplies O&M - Light bulb for PAL washroom, Kitchen faucet for receiving room, and faucet water line connection for receiving room		1	614	47692	10.5.2540.410.0000.28.00	\$60.29
				11/14/2018	General Supplies O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$60.29
					Vendor Total:	\$216.38
MERCPAK, INC						
Check Group:						
Invoice # 3521 - Property Services Main Bldg O&M - Light bulb recycling		1	509	3521	10.5.2540.320.0000.28.30	\$600.00
				11/1/2018	Property Services Main Bldg O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
OLYMPIC PRINTING_102031 102031						
Check Group:						
Invoice # 19114 - General Supplies O&M - Business cards for Joe Kekelik		1	517	19114	10.5.2540.410.0000.28.00	\$54.00
				11/1/2018	General Supplies O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
ORIENTAL TRADING CO, INC 1676						
Check Group:						
General Supplies HI Itinerant: Supplies for auditory & working memory, speech reading, following multi-step directions and incentives and rewards. Order #692695533-01		1	520	692695533-01	10.5.1200.410.1342.19.00	\$198.83
				10/25/2018	General Supplies HI Itinerant	
					Check #: 0	
					PO/InvoiceTotal:	\$198.83

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						Vendor Total: <u>\$198.83</u>
Oticon, Inc.						
Check Group:						
General Supplies HI Itinerant: Amigo T30 Transmitter and Amigo R2 Receiver for Southland College Prep Student		1	609	11.16.18 11/14/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$973.00
						Check #: 0
						PO/InvoiceTotal: <u>\$973.00</u>
						Vendor Total: <u>\$973.00</u>
OTIS ELEVATOR CO	2751					
Check Group:						
Invoice # CYS64780UB18 - Property Services Main Bldg O&M - Biannual charge for elevator service agreement		1	524	CYS6478OUB18 11/1/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$2,775.94
						Check #: 0
						PO/InvoiceTotal: <u>\$2,775.94</u>
						Vendor Total: <u>\$2,775.94</u>
PEARSON CLINICAL ASSESSMENT						
Check Group:						
General Supplies Assess Test IDEA FT Dist Serv: Beery Forms, Profile Starter kit, PDMS-2 kit, etc.		1	533	11855135 11/1/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$1,638.80
						Check #: 0
						PO/InvoiceTotal: <u>\$1,638.80</u>
						Vendor Total: <u>\$1,638.80</u>
PERFORMANCE HEALTH SUPPLY, INC						
Check Group:						
General Supplies OT: Therapy Putty		1	513	V929653 10/31/2018	10.5.2130.410.1342.22.00 General Supplies OT	\$466.65
						Check #: 0
						PO/InvoiceTotal: <u>\$466.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$466.65
PICK'S	5336					
Check Group:						
Invoice # 1Z1018 - Property Services Main Bldg O&M - monthly van cleaning service for the month of November 2018		1	585	1Z1018	10.5.2540.320.0000.28.30	\$240.00
				11/14/2018	Property Services Main Bldg O&M	
					Check #: 0	
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice # SV24474 - Property Services ALL O&M - Repairs made to tenant unit RTU for unit #200		1	497	SV24474, SV22475 11/1/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$1,186.73
Invoice # SV24475 - Property Services Main Bldg O&M - Repairs made to chiller flow switches that were stuck open and controls that were lost due to power surge		1	497	SV24474, SV22475 11/1/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$2,944.60
					Check #: 0	
PO/InvoiceTotal:						\$4,131.33
Vendor Total:						\$4,131.33
PROFESSIONAL INTERPRETERS FOR THE DEAF						
Check Group:						
Other Prof/Technical Services DHH Interpreter: Substitute Interpreting Service on 10/12/18		1	559	J18123 11/1/2018	10.5.1200.319.1342.14.00 Other Prof/Technical Services DHH Interpreter	\$311.86
					Check #: 0	
PO/InvoiceTotal:						\$311.86
Vendor Total:						\$311.86
ROTARY CLUB OF CHICAGO HEIGHTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice Date 10/1/18 - Dues and Fees Custodial/Maint O&M - Rotery Club Dues for the dates of 10/1/18 - 12/31/18		1	598	SPEED #802 11/14/2018	10.5.2540.640.0000.28.00 Dues and Fees Custodial/Maint O&M	\$270.00
				Check #: 0		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
SASED / MIDWEST PBIS NETWORK	16649					
Check Group:						
Conference for Lori Hilliker - PBIS Celebrating Positive & Save Learning Environments on October 4-5, 2018 at the Hilton, 720 S. Michigan Avenue, Chicago, IL		1	567	SPEED 802 11/14/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$295.00
				Check #: 0		
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00
SEXAUER, J A	15084					
Check Group:						
Invoice # 460519804 - General Supplies O&M - Faucet replacement for PAL staff washroom, door key blanks, and desk/cabinet key blanks		1	519	460519804 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$433.36
				Check #: 0		
					PO/InvoiceTotal:	\$433.36
					Vendor Total:	\$433.36
SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILL						
Check Group:						
Career Fair 3/19/19 - 2 recruiters		1	617	SPEED 802 11/14/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEED CAFETERIA	102844					
Check Group:						
Grand Parents Day - Coffee, Water, Tea set-up		1	518	IND 11/1/2018	10.5.1200.410.0000.10.00 General Supplies IES	\$20.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$20.00</u>
Check Group:						
10.19.18 OC Meeting Refreshments		1	571	L. KODITEK 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$60.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$60.00</u>
						Vendor Total: <u> \$80.00</u>
STAPLES ADVANTAGE_5620	5620					
Check Group:						
Central Office and Job Fair items		1	515	467 req 11/1/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$77.38
					Check #: 0	
						PO/InvoiceTotal: <u> \$77.38</u>
Check Group:						
General Supplies ELC		1	526	PO 526 11/14/2018	10.5.1200.410.0000.15.00 General Supplies ELC	\$526.10
					Check #: 0	
						PO/InvoiceTotal: <u> \$526.10</u>
Check Group:						
Office supplies for new FEP staff		1	527	PO 527 11/1/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$594.47
					Check #: 0	
						PO/InvoiceTotal: <u> \$594.47</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Supplies - pens		1	586	L. KODITEK. 11/14/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$48.88
					Check #: 0	
						PO/InvoiceTotal: \$48.88
Check Group: Central Office Supplies		1	587	7207671490 11/14/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$309.29
					Check #: 0	
						PO/InvoiceTotal: \$309.29
Check Group: District Services general office supplies.		1	588	Order #7206967761 11/14/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$147.64
					Check #: 0	
						PO/InvoiceTotal: \$147.64
						Vendor Total: \$1,703.76
SUPERINTENDENTS' ROUND TA_103030	103030					
Check Group: Superintendents Roundtable - A. Payne - Guest Registration for 12/6/18		1	572	SPEED 802 11/14/2018	10.5.2210.410.4620.24.09 General Supplies Prof Develop IDEA FT Dist Serv	\$60.00
					Check #: 0	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
SUPPORTING SUCCE FOR CHILDREN WITH H/L						
Check Group: General Supplies HI Itinerant: Printed Editions of: Advocacy in Action, Building Skills for Independence, Self-Advocacy & Transition Skills, Steps to Success Building Self-Confidence & Digital License: Teacher Inservice Combo		1	506	2665 11/1/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$318.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$318.19</u>
Vendor Total:						<u>\$318.19</u>
TEACHER INNOVATIONS, INC						
Check Group:						
Subscription to planbook.com for 17 additional accounts		1	568	540738 11/14/2018	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$229.50
Check #: 0						
PO/InvoiceTotal:						<u>\$229.50</u>
Vendor Total:						<u>\$229.50</u>
THERAPY SHOPPE, INC						
4960						
Check Group:						
General Supplies OT: Earmuffs, Pressure Vests, Weighted blankets, Figets, etc.		1	503	333452 11/1/2018	10.5.2130.410.1342.22.00 General Supplies OT	\$2,068.09
Check #: 0						
PO/InvoiceTotal:						<u>\$2,068.09</u>
Vendor Total:						<u>\$2,068.09</u>
TOP GUNN LANDSCAPE						
25011						
Check Group:						
Invoice # 5606 - Property Services Main Bldg O&M - Weekly lawn mowing at 1125 Division St. for dates of 10/1/18 - 10/29/18		1	583	5606 11/14/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$800.00
Invoice # 5606 - Property Services ALL O&M - Weekly lawn mowing at 410 Ashland Ave. for the dates of 10/1/18 - 10/29/18		1	583	5606 11/14/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$225.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,025.00</u>
Vendor Total:						<u>\$1,025.00</u>
TRAINING CONCEPTS						
12673						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLS Provider course for 6 Nurses 10.5.18		1	612	SPEED 802 11/14/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$390.00
					Check #: 0	
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$390.00
TRUGREEN CHEMLAWN	18453					
Check Group:						
Invoice # 94323802 - Property Services Main Bldg O&M - Late fall lawn fertilizer application at 1125 Division St.		1	579	94323802,942639 11/14/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$110.00
Invoice # 94263911 - Property Services ALL O&M- Late fall lawn fertilizer application at 410 Ashland Ave.		1	579	94323802,942639 11/14/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$95.00
					Check #: 0	
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$205.00
U P S	2977					
Check Group:						
Return shipping for Pearson materials order, PO#288, that had to be replaced with correct rating forms used by our Social Workers)		1	557	000062Y4R7428 11/1/2018	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$5.57
					Check #: 0	
					PO/InvoiceTotal:	\$5.57
					Vendor Total:	\$5.57
ULINE_7531	7531					
Check Group:						
Invoice # 102168294 - Other Supplies/Furnishings - Hallway sign stands and plastic inserts (4)		1	528	102168294 11/1/2018	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	\$204.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 102168294 - General Supplies O&M - Valve and electrical lockout safety kits		1	528	102168294 11/1/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$470.11
					Check #: 0	
						PO/InvoiceTotal: \$674.11
						Vendor Total: \$674.11
Veritiv Operating Company						
Check Group:						
1 paper copy ream		1	0	51061586384 11/14/2018	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	\$29.50
					Check #: 0	
						PO/InvoiceTotal: \$29.50
						Vendor Total: \$29.50
VISIPLEX INC.						
Check Group:						
Quote # 250049 - Buildings and Building Improvement ALL - Program intercom system equipment for the Academy for Life Long Learning; this is equipment only, installation will be done in-house		1	611	QUOTE: 250049 11/14/2018	10.5.2540.700.0000.28.31 Buildings and Building Improvement ALL	\$9,746.00
					Check #: 0	
						PO/InvoiceTotal: \$9,746.00
						Vendor Total: \$9,746.00
W P S						
Check Group:						
General Supplies Assess Test IDEA FT Dist Serv: SPM Main Classroom AutoScore Orint Form		1	531	wps-236317 11/1/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$61.60
					Check #: 0	
						PO/InvoiceTotal: \$61.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping costs for previous order (PO# 328) for psychologist evaluation materials		1	560	WPS-230511 11/1/2018	10.5.2210.410.4620.24.09 General Supplies Prof Develop IDEA FT Dist Serv	\$101.90
				Check #: 0		
					PO/InvoiceTotal:	\$101.90
					Vendor Total:	\$163.50
Westone						
Check Group:						
General Supplies HI Itinerant: Silic Pair Style 6 Inv #60597762 for SD 227 Student		1	606	60597762 11/14/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
					Grand Total:	\$76,513.56

End of Report