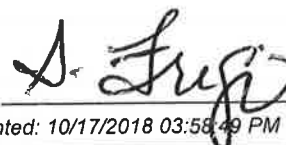

SPEED S.E.J.A. #802 VOUCHER

Voucher No: 1125

Voucher Date: 10/19/2018

Prepared By:



Printed: 10/17/2018 03:58:49 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 \$63,799.87 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	\$63,799.87
		<hr/> \$63,799.87

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting for New Employee/Substitutes		20	412	109331808 10/17/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$1,110.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,110.00</u>
Check Group:						
Fingerprinting for New Employee/Substitutes		6	493	109331809 10/17/2018	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$333.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$333.00</u>
					Vendor Total:	<u>\$1,443.00</u>
ADVANCE GLASS & FACILITY REPAIRS						
Check Group:						
Invoice # 2493 - General Supplies O&M - Replacement glass for Independence classroom doors (6)		1	450	2493 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$534.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$534.00</u>
					Vendor Total:	<u>\$534.00</u>
APEX INDUSTRIAL AUTOMATION						
Check Group:						
Invoice # 1154106 - General Supplies O&M - Bearing assembly for air handler unit B cold water supply line pump		1	452	1154106 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$296.22
					Check #: 0	
					PO/InvoiceTotal:	<u>\$296.22</u>
					Vendor Total:	<u>\$296.22</u>
APPLE INC	19631					
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Volume Purchase Program -APPS for Student iPads		1	403	2103419119 10/17/2018	10.5.2220.470.0000.25.00 Computer Software Technology IT	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
AUTO ZONE INC.						
Check Group:						
Invoice # 2153 - General Supplies O&M - Gasket material for chilled water pump replacement on air handler unit B		1	478	2153 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$7.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$7.99</u>
						Vendor Total: <u>\$7.99</u>
DEVEREUX FOUNDATION 21726						
Check Group:						
Devereux Trainer Update Training on 11.218		1	485	101218-292275 10/17/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$2,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
DUDE SOLUTIONS,INC						
Check Group:						
Help Desk Software		1	468	32719 10/17/2018	10.5.2220.470.0000.25.00 Computer Software Technology IT	\$740.00
FS Direct Facility Usage & Scheduling Software		1	468	32719 10/17/2018	10.5.2220.470.0000.25.00 Computer Software Technology IT	\$1,445.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,185.00</u>
						Vendor Total: <u>\$2,185.00</u>

EdITS

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fee - Social Worker (Ferraro) attending Zones of Regulation conference		1	455	SPEED 802 10/17/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$265.00
					Check #: 0	
					PO/InvoiceTotal:	\$265.00
Check Group:						
COPS Interest Inventory Assesment (D. White)		1	480	18-0963 10/17/2018	10.5.1200.420.0000.17.00 Instructional Supplies IHS	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$348.00
EDUCATIONAL & COMMUNITY SUPPORTS						
Check Group:						
PBIS -SWISS Suite Annual License Subscriptions for, IND, PAL, ELC & ALL		1	487	SPEED 802 10/17/2018	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$2,300.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
EXPERT CHEMICAL & SUPPLY 11029						
Check Group:						
Invoice # 846108 - General Supplies O&M - General custodial supplies; Tri-fold paper towel and toilet mops		1	433	846108, 846160 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$352.90
Invoice # 846160 - General Supplies O&M - General custodial supplies; Large trash can liners		1	433	846108, 846160 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$439.50
					Check #: 0	
					PO/InvoiceTotal:	\$792.40
					Vendor Total:	\$792.40

Food 4Less Customer Charges

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sept. 6, 2018 Snacks & beverages for PAL's Open House (9/6/2018) and PAL's Grand Parents Day Celebration (9/7/2018)		1	423	REF:144586 10/17/2018	10.5.2410.410.0000.13.00 General Supplies Principal PAL	\$54.45
					Check #: 0	
						PO/InvoiceTotal: <u>\$54.45</u>
Check Group:						
Food Delivery		1	424	REF:293189 10/17/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$10.74
					Check #: 0	
						PO/InvoiceTotal: <u>\$10.74</u>
Check Group:						
Refreshments for Dist. Parent Academy at ELC 9.12.18		1	469	SPEED 10/17/2018	10.5.3000.410.4620.24.09 IDEA Food Service Community Meeting	\$26.54
Refreshments for Parent Mingle -FEP 9.12.18		1	469	SPEED 10/17/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$36.88
Refreshments for Birth - 5 Forum & FEP		1	469	SPEED 10/17/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$46.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$109.96</u>
Check Group:						
Food		1	470	SPEED 10-19-18 10/17/2018	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$11.16
					Check #: 0	
						PO/InvoiceTotal: <u>\$11.16</u>
Check Group:						
Refreshments for Dist. Rep meeting		1	491	REF: 272392, 209772 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$11.93

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water for Boardroom mtgs		1	491	REF: 272392, 209772 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$23.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$35.87</u>
						Vendor Total: <u>\$222.18</u>
FOX VALLEY FIRE & SAFETY						
Check Group:						
Invoice #IN00205954 - Property Services Main Bldg O&M - Biannual cafeteria kitchen ANSUL system test and inspection		1	449	205954 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$109.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$109.50</u>
						Vendor Total: <u>\$109.50</u>
GRAINGER_14737						
Check Group:						
Invoice # 819837105 - General Supplies O&M - Replacement basic battery operation clocks (6) and atomic battery operated clocks for board room and front desk for power outage/security reasons (2)	14737	1	437	9903318393 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$406.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$406.28</u>
						Vendor Total: <u>\$406.28</u>
H M RECEIVABLES COMPANY						
Check Group:						
Battelle Dev. Inventory, Kit, record forms and student workbooks -Assessment materials Psychologists	1538	1	438	954036394 10/17/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$1,871.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,871.49</u>
						Vendor Total: <u>\$1,871.49</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLIMAN, TINA L						
Check Group:						
Mileage to/from Springfield conference		1	0	0928 10/16/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$206.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$206.01</u>
						Vendor Total: <u>\$206.01</u>
HAWKINSON NISSAN						
Check Group:						
Invoice # 355523 - Property Services Main Bldg O&M - Additional air conditioning repairs to Van #1		1	448	355523 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$501.12
					Check #: 0	
						PO/InvoiceTotal: <u>\$501.12</u>
						Vendor Total: <u>\$501.12</u>
HELSEL JEPPEPERSON ELECTRIC_1458 1458						
Check Group:						
Invoice # 813834 - General Supplies O&M - Fuses for Chillers and replacement electrical floor plates for D112 & C155		1	400	813834 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$380.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$380.28</u>
Check Group:						
Invoice # 814258- General Supplies O&M - Replacement electrical floor plate covers for Independence D112 and C155		1	436	814258 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$649.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$649.68</u>
						Vendor Total: <u>\$1,029.96</u>
HOUSE OF LIGHT, LLC						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ASRS - Autism Spectrum Rating Scales order for Psychology Department		1	442	SPEED 802 10/17/2018	10.5.2230.410.4620.24.09 General Supplies Assess Test IDEA FT Dist Serv	\$375.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
MENARDS_201118	201118					
Check Group:						
Invoice # 44116 - General Supplies O&M - General maintenance supplies; plasterboard, utility knife, ant bait, and screws		1	405	44116 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$55.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$55.31</u>
						Vendor Total: <u>\$55.31</u>
MOTION INDUSTRIES, INC_8520	8520					
Check Group:						
Invoice # 485774 - General Supplies O&M - Replacement belts for SPEED air handlers 1, 2, & 4		1	447	485774 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$283.32
					Check #: 0	
						PO/InvoiceTotal: <u>\$283.32</u>
						Vendor Total: <u>\$283.32</u>
NEWS-2-YOU, INC	2212					
Check Group:						
N2Y Subscription: Unique Learning System		32	406	V701717 10/17/2018	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$14,807.04
N2Y Subscription: SymbolStix Prime		32	406	V701717 10/17/2018	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$2,442.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,249.28</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$17,249.28
Oticon, Inc.						
Check Group:						
Hearing Equipment: T30 Transmitter w/ lapel microphone and clip, Protective Skin, Amigo Star Chroma w/ Corða 2 thin tube starter kit, T31 Team Teaching Transmitter w/ lapel microphone and clip, T31 protective skin for SD 201-U Student		1	457	SPEED 802	10.5.1200.410.1342.19.00	\$1,832.00
				10/17/2018	General Supplies HI Itinerant	
				Check #: 0		
						PO/InvoiceTotal: \$1,832.00
Check Group:						
Hearing Supplies: Oticon T30 skin & AA rechargeable battery for SD 194 Student		1	472	SPEED 10-19-18	10.5.1200.410.1342.19.00	\$25.00
				10/17/2018	General Supplies HI Itinerant	
				Check #: 0		
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$1,857.00
PEARSON INC.						
Check Group:						
EOWPVT-4 Record Forms		2	466	11806721	10.5.2230.410.4620.24.09	\$85.30
				10/17/2018	General Supplies Assess Test IDEA FT Dist Serv	
ROWPVT-4 Record Forms		2	466	11806721	10.5.2230.410.4620.24.09	\$95.54
				10/17/2018	General Supplies Assess Test IDEA FT Dist Serv	
				Check #: 0		
						PO/InvoiceTotal: \$180.84
						Vendor Total: \$180.84
PHONAK LLC 6849						
Check Group:						
Hearing Supplies: Nios Micro Hearing Aid w/ 6 mth warranty #1050X1045 and ML12i receiver w/ 6 mth warranty #1444NY8W5 for SD 168 Student		1	444	SPEED 802	10.5.1200.410.1342.19.00	\$417.99
				10/17/2018	General Supplies HI Itinerant	

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$417.99</u>
Vendor Total:						<u>\$417.99</u>
PICK'S	5336					
Check Group:						
Invoice # 1Z1011 - Property Services Main Bldg O&M - Monthly van wash and vacuum of the SPEED vans		1	463	IZI011 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$210.00
Check #: 0						
PO/InvoiceTotal:						<u>\$210.00</u>
Vendor Total:						<u>\$210.00</u>
PowerSchool Group LLC						
Check Group:						
eSchool Plus Monthly Support, Subscription, and Hosting, October 2018		1	490	160847 10/17/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,917.40
Check #: 0						
PO/InvoiceTotal:						<u>\$1,917.40</u>
Vendor Total:						<u>\$1,917.40</u>
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice # SV24314 - Property Services Main Bldg O&M - Chiller repairs due to power surge issues		1	435	SPEED 802 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$474.30
Invoice # SV24313 - Property Services Main Bldg O&M - HVAC building automation system reprogramming due to power surge issues		1	435	SPEED 802 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$406.20
Check #: 0						
PO/InvoiceTotal:						<u>\$880.50</u>
Vendor Total:						<u>\$880.50</u>
RUBBERSTAMPS	2897					

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ideal 4913 Custom Rubber Name Stamp for Student		1	462	SPEED 802 10/17/2018	10.5.2130.410.1342.22.00 General Supplies OT	\$21.99
					Check #: 0	
						PO/InvoiceTotal: <u> \$21.99</u>
						Vendor Total: <u> \$21.99</u>
SCHOOL HEALTH						
Check Group:						
General Supplies-Assistive Tech: Big Blue Kinderboard Bluetooth Keyboard for SD 169 Student		1	417	3503131-00 10/17/2018	10.5.2220.410.0000.25.21 General Supplies-Assistive Tech	\$67.55
					Check #: 0	
						PO/InvoiceTotal: <u> \$67.55</u>
Check Group:						
Nurse Supplies		1	453	3490362-00 10/17/2018	10.5.2130.410.0000.10.00 General Supplies Health Services IES	\$309.52
Nurse Supplies		1	453	3490362-00 10/17/2018	10.5.2130.410.0000.17.00 General Supplies Health Services IHS	\$309.52
					Check #: 0	
						PO/InvoiceTotal: <u> \$619.04</u>
						Vendor Total: <u> \$686.59</u>
SCHOOL SPECIALTY..						
Check Group:						
Supplies for ELC supplies for FEP staff		1	414	SPEED 802 10/17/2018	10.5.3000.410.3705.16.09 General Supplies FEP	\$189.67
					Check #: 0	
						PO/InvoiceTotal: <u> \$189.67</u>
						Vendor Total: <u> \$189.67</u>
SCOPE						
	102659					
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOPE 18/19 Dues		1	428	SPEED 802 10/17/2018	10.5.2320.640.0000.11.00 Dues And Fees Ex Admin	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SPEED CAFETERIA	102844					
Check Group:						
PAL Grand Parents Day Celebration - Sept. 7, 2018: Coffee and water		20	396	D. TOLBERT 10/17/2018	10.5.2410.410.0000.13.00 General Supplies Principal PAL	\$20.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$20.00</u>
Check Group:						
September District Rep Meeting refreshments		1	429	RHODES 10/17/2018	10.5.2900.410.0000.11.00 General Supplies Other Support Services	\$60.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$60.00</u>
Check Group:						
Continental Breakfast for Oct. 5th. Institute Day		1	481	C. RHODES 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$400.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$480.00</u>
STAPLES ADVANTAGE_5620	5620					
Check Group:						
General Supplies: View Binders		1	407	3390670019 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$7.25
General Supplies O&M: DVD-R (100/Pack) and Slime Line Cases (100/Pack)		1	407	3390670019 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$30.85
					Check #: 0	

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$38.10
Microwave for Board Room		1	408	3392577182 10/17/2018	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$114.99
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$114.99
Tablecloths for Oct. Teacher Institute Day		1	443	3391943258 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$125.71
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$125.71
General Supplies District Services: Pens, Dry Eraser Markers and Electronic Wipes		1	464	3392082707 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$25.16
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$25.16
DHH Department Supplies: Glue dots, folders, plastic dividers and binder clips		1	475	REQ. 398 10/17/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$124.14
District Services General Supplies: Wireless Presenter Laser Pointer, Wall Calendar and refreshments for board room meetings		1	475	REQ. 398 10/17/2018	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$338.98
						Check #: 0
						PO/InvoiceTotal: <u> </u>
Check Group:						\$463.12
Central Office Supplies		1	476	V JONES 10/17/2018	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$312.86
						Check #: 0

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$312.86</u>
						Vendor Total: <u>\$1,079.94</u>
SUPER DUPER PUBLICATIONS_1837	1837					
Check Group:						
TMF765 - EASIC-3 Receptive 1 Refill Kit -Evaluating Acquired Skills in Communication Speech Pathologists Assessment Items		1	460	2382881a	10.5.2230.410.4620.24.09	\$46.99
				10/17/2018	General Supplies Assess Test IDEA FT Dist Serv	
TMF767 - EASIC-3 Receptive 2 Refill Kit -Evaluating Acquired Skills in Communication Speech Pathologists Assessment Items		1	460	2382881a	10.5.2230.410.4620.24.09	\$46.99
				10/17/2018	General Supplies Assess Test IDEA FT Dist Serv	
TMF769 - EASIC-3 Expressive 1 Refill Kit -Evaluating Acquired Skills in Communication Speech Pathologists Assessment Items		1	460	2382881a	10.5.2230.410.4620.24.09	\$46.99
				10/17/2018	General Supplies Assess Test IDEA FT Dist Serv	
						Check #: 0
						PO/InvoiceTotal: <u>\$140.97</u>
						Vendor Total: <u>\$140.97</u>
SUPERINTENDENTS COMMISSION						
Check Group:						
Superintendents' Commission for the Study of Demographics & Diversity - FY19 Membership Dues		1	488	SPEED	10.5.2320.640.0000.11.00	\$450.00
				10/17/2018	Dues And Fees Ex Admin	
						Check #: 0
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
SUTTON FORD SUPERSTORE_3548	3548					
Check Group:						
Invoice # 600370 - Property Services Main Bldg O&M - under paid invoice by \$2.99 on PO # 205		1	474	600370	10.5.2540.320.0000.28.30	\$2.99
				10/17/2018	Property Services Main Bldg O&M	

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 600371 - Property Services Main Bldg O&M - under paid invoice by \$2.99 on PO # 205		1	474	600370 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$2.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$5.98</u>
						Vendor Total: <u>\$5.98</u>
TechTown, Inc.						
Check Group:						
TeachTown (Basic Licenses: Qty. 32) Computer driven program		1	419	5660 10/17/2018	10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv	\$7,050.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,050.00</u>
						Vendor Total: <u>\$7,050.00</u>
Top Gunn Landscape LTD						
Check Group:						
Invoice # 5590 - Property Services Main Bldg O&M - Weekly lawn maintenance to 1125 Division St.		1	479	5590, 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$520.00
Invoice # 5590 - Property Services ALL O&M - Weekly lawn maintenance to 410 Ashland Ave.		1	479	5590, 10/17/2018	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$180.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
TRI ELECTRONICS_11866 11866						
Check Group:						
Invoice # 238687 - Property Services Main Bldg O&M - Service for PA system to reset Independence bell schedule and to adjust intercom zones		1	434	238687 10/17/2018	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$168.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$168.50</u>

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 238969 - Property Services Main Bldg O&M - Quarterly security alarm monitoring to 1125 Division St. for the dates of 10/1/18 - 12/31/18		1	459	238992	10.5.2540.320.0000.28.30	\$135.00
				10/17/2018	Property Services Main Bldg O&M	
238992 - Property Services ALL O&M - Quarterly security alarm monitoring to 410 Ashland Ave. for the dates of 10/1/18 - 12/31/18		1	459	238992	10.5.2540.320.0000.28.31	\$135.00
				10/17/2018	Property Services ALL O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$438.50
TYLER TECHNOLOGIES	17559					
Check Group:						
Payroll Training		1	0	025-237096	10.5.3000.310.4620.24.09	\$1,022.89
				10/16/2018	Community Serv IDEA Prof & Tech Serv	
Payroll training - 1/2 day		1	0	025-238412	10.5.2210.312.4620.24.09	\$524.54
				10/16/2018	Prof Employ Train & Develop IDEA FT Dist Serv/PD	
					Check #: 0	
					PO/InvoiceTotal:	\$1,547.43
					Vendor Total:	\$1,547.43
ULINE_7531	7531					
Check Group:						
Invoice # 101601584 - General Supplies O&M - Security window film and installation tools		1	445	SPEED 802	10.5.2540.410.0000.28.00	\$562.64
				10/17/2018	General Supplies O&M	
Invoice # 101603050 - General Supplies O&M - Classroom floor tape		1	445	SPEED 802	10.5.2540.410.0000.28.00	\$432.15
				10/17/2018	General Supplies O&M	
					Check #: 0	
					PO/InvoiceTotal:	\$994.79
					Vendor Total:	\$994.79
UNITED CEREBRAL ASSOC. OF GREATER CHGO	103114					

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125

10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Strengthening Vocab. Intervention -Registration Fees for Fallon Mack & Jane Cornelius (AT Specialists)		2	430	SPEED 802 10/17/2018	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$70.00
					Check #: 802033102	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
Universal Lighting of America						
Check Group:						
Order # 36807 - General Supplies O&M - Light bulbs for PAL playground (12)		1	420	36807 10/17/2018	10.5.2540.410.0000.28.00 General Supplies O&M	\$118.80
					Check #: 802033103	
					PO/InvoiceTotal:	\$118.80
					Vendor Total:	\$118.80
Veritiv Operating Company						
Check Group:						
Salaries Central Staff Services - District Wide Paper		1	0	51061586383 10/16/2018	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	\$8,280.50
					Check #: 802033104	
					PO/InvoiceTotal:	\$8,280.50
					Vendor Total:	\$8,280.50
Westone						
Check Group:						
General Supplies HI Itinerant: Silic Otoblast, blue, Pink, Purple, Thin tube, Medium Canal for SD 168 Student		1	418	60589001 10/17/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$49.50
					Check #: 802033105	
					PO/InvoiceTotal:	\$49.50
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1125 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Supplies HI Itinerant: Silic Pair Style 12 Inv#60590213 for SD 168 Student		1	454	SPEED 10/17/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$99.00
General Supplies HI Itinerant: Silic Right Style 6 Inv#60589577 for SD 144 Student		1	454	SPEED 10/17/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$49.50
General Supplies HI Itinerant: Silic Pair Style 89 Inv#70195825 for SD 161 Student		1	454	SPEED 10/17/2018	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$91.00

Check #: 0

PO/InvoiceTotal:	<u>\$239.50</u>
Vendor Total:	<u>\$289.00</u>
Grand Total:	<u>\$63,799.87</u>

End of Report