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

Voucher No: 1245

Voucher Date: 02/23/2018

Prepared By: _____

Printed: 02/21/2018 04:10:37 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 \$191,967.94 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.

a Stattery 2/21/18

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$191,967.94
	<hr/>
	\$191,967.94

Al Jean Louis
2-22-18

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1245

02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Plus Educators, LLC						
Check Group:						
Registration - Effective Schools Conf. - A. Brown		1	750	SPEED 802 2/20/2018	10.5.2210.312.4620.24.08	\$545.00
Registration - Effective Schools Conf. - L. Wilson		1	750	SPEED 802 2/20/2018	10.5.2210.312.4620.24.08	\$545.00
Registration - Effective Schools Conf. K. Elliott		1	750	SPEED 802 2/20/2018	10.5.2210.312.4620.24.08	\$545.00
Registration - Effective Schools Conf. - J. Chen		1	750	SPEED 802 2/20/2018	10.5.2210.312.4620.24.08	\$545.00
Check #: 0						
PO/InvoiceTotal:						\$2,180.00
Vendor Total:						\$2,180.00
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting for 7 new employees/substitutes		1	800	109331801 2/20/2018	10.5.2900.319.0000.11.00	\$444.00
Check #: 0						
PO/InvoiceTotal:						\$444.00
Vendor Total:						\$444.00
ALPHA PEST CONTROL, INC						
Check Group:						
Invoice # 32217 - Property Services Main Bldg O&M - Monthly pest control service to 1125 Division St. for the month of February 2018		1	825	32217, 32217 2/21/2018	10.5.2540.320.0000.28.30	\$165.00
Invoice # 32218 - Property Services ALL O&M - Monthly pest control services to 410 Ashland Ave. for the month of February 2018		1	825	32217, 32217 2/21/2018	10.5.2540.320.0000.28.31	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$215.00</u>
AMERICAN SCHOOL BUS FRANK	13743					
Check Group:						
Invoice #INV1002607 Field trip to County Line Orchard		1	727	1002607 2/20/2018	10.5.2550.331.0000.13.00	\$420.27
Account #26625 - minus payment received		1	727	1002607 2/20/2018	10.5.2550.331.0000.13.00	(\$191.33)
						Check #: 0
						PO/InvoiceTotal: <u>\$228.94</u>
Check Group:						
12/14/17 - IES class trip to Museum of Science and Industry (Inv. #1002690)		1	728	1002690, 1002696 2/20/2018	10.5.2550.331.0000.10.00	\$344.19
12/21/17 - IES class trip to Adler Planetarium (Inv. #1002696)		1	728	1002690, 1002696 2/20/2018	10.5.2550.331.0000.10.00	\$317.55
December Finance Charge		1	728	1002690, 1002696 2/20/2018	10.5.2550.331.0000.10.00	\$8.12
						Check #: 0
						PO/InvoiceTotal: <u>\$669.86</u>
						Vendor Total: <u>\$898.80</u>
Association for Positive Behavior Support						
Check Group:						
PBIS Conference - San Diego		1	811	SPEED #802 2/20/2018	10.5.2210.312.4620.24.08	\$440.00
PBIS Conference - San Diego		1	811	SPEED #802 2/20/2018	10.5.2210.312.4620.24.08	\$440.00
PBIS Conference - San Diego		1	811	SPEED #802 2/20/2018	10.5.2210.312.4620.24.08	\$440.00
PBIS Conference - San Diego		1	811	SPEED #802 2/20/2018	10.5.2210.312.4620.24.08	\$440.00

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PBIS Conference - San Diego		1	811	SPEED #802 2/20/2018	10.5.2210.312.4620.24.08	\$440.00
PBIS Conference - San Diego		1	811	SPEED #802 2/20/2018	10.5.2210.312.4620.24.08	\$440.00
Check #: 0						
PO/Invoice Total:						\$2,640.00
Vendor Total:						\$2,640.00
BATTERIES PLUS						
Check Group:						
Invoice # 276-335908 - General Supplies O&M - 2 Replacement batteries for HVAC Jace 1 and 2		1	764	276-335908 2/20/2018	10.5.2540.410.0000.28.00	\$27.90
Check #: 0						
PO/Invoice Total:						\$27.90
Vendor Total:						\$27.90
BMO MASTERCARD						
Check Group:						
Aurelios Pizza - Central Office luncheon celebration		1	0	020518 2/21/2018	10.5.2320.410.0000.11.00	\$132.65
IAASE-Conference refund		1	0	020518 2/21/2018	10.5.2210.312.4620.24.08	(\$150.00)
IKAN Regional Office of Kankakee		1	0	020518 2/21/2018	10.5.2210.312.4620.24.08	\$65.00
Gourmet Pizza by Carlos-admin dinner before Governing Board meeting		1	0	020518AT 2/21/2018	10.5.2320.410.0000.11.00	\$46.68
PESI-conference registration fee for G. Norberg, Spec. Ed Law in Illinois		1	0	020518DT 2/21/2018	10.5.2210.312.4620.24.08	\$199.99
Target: items for DHH Teacher Institute Day (cups, drinks, plates)		1	0	020518JD 2/21/2018	10.5.1200.410.0000.14.00	\$22.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon: Hearing Aide Batteries		1	0	020518JD 2/21/2018	10.5.1200.410.1342.19.00	\$69.68
Giordano's: lunch for DHH Teacher Institute Day		1	0	020518JD 2/21/2018	10.5.1200.410.0000.14.00	\$42.03
Amazon: Hearing Aide Batteries		1	0	020518JD 2/21/2018	10.5.1200.410.1342.19.00	\$95.94
Walmart: CO luncheon (drinks, plates and cups)		1	0	020518JD 2/21/2018	10.5.2640.410.0000.11.00	\$34.43
Marcello's: lunch for Vision conference		1	0	020518JD 2/21/2018	10.5.2210.312.4620.24.08	\$17.27
LaSalle Parking: Parking garage fee for Vision conference		1	0	020518JD 2/21/2018	10.5.2210.312.4620.24.08	\$38.00
Amazon: Hearing Aide Batteries		1	0	020518JD 2/21/2018	10.5.1200.410.0000.14.00	\$50.46
Amazon: ewriter and badge holders for Central Office		1	0	020518JD 2/21/2018	10.5.2640.410.0000.11.00	\$20.18
Amazon: audio wipes and batteries		1	0	020518JD 2/21/2018	10.5.1200.410.1342.19.00	\$55.46
AJS Publication-student Constitution books		1	0	020518JJ 2/21/2018	10.5.2210.312.4620.24.08	\$135.00
Amazon-Safety key rings for Ford van keys		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$38.85
Amazon-Safety key rings for Nissan van keys		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$64.75
Amazon-Replacement key nobs for Nissan vans		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$49.95
Amazon-Handicap key tags for vans 6 & 7		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$35.96
Therapy Shop-Light fixture covers for PAL classroom		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$192.45

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Amazon-safety key rings for Dodge van keys		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$45.47
Amazon/building supply-replacement toilet and toilet seat for ELC boys washroom		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$199.00
Amazon-pressure switches for pool heater		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$51.82
PayPal/UPMC Presbyterian Shadyside-student manipulatives for cleaning presentation at ALL		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$210.50
In Yo Pools-top mount flowmeters for pool pump		1	0	020518JK 2/21/2018	10.5.2540.410.0000.28.00	\$252.21
Marianos-Refreshments for Operating Committee Meeting		1	0	020518LK 2/21/2018	10.5.2320.410.0000.11.00	\$63.45
Strack & Van Til-Refreshments for Governing Board Meeting		1	0	020518LK 2/21/2018	10.5.2320.410.0000.11.00	\$19.97
Hyatt-hotel room for L. Wilson for Council for Children with Behavior Disorders Conference		1	0	020518LW 2/21/2018	10.5.2210.312.4620.24.08	\$105.45
Chatfields-conference dinner, L. Wilson & A. Payne		1	0	020518LW 2/21/2018	10.5.2210.312.4620.24.07	\$45.02
Hyatt-hotel room for A. Payne for Council for Children with Behavior Disorders conference		1	0	020518LW 2/21/2018	10.5.2210.312.4620.24.08	\$105.45
Behavior Institute of St. Paul: instructional book for students		1	0	020518LW 2/21/2018	10.5.1200.420.0000.10.00	\$31.50
DEPOST: Grand Hyatt, PBIS Conference San Diego-M. Lenoir, S. Curry, A. Payne, N. Taylor, K. Clark, S. Brown		1	0	020518ML 2/21/2018	10.5.2210.312.4620.24.08	\$1,213.12
Flavor: lunch with new director, Dr. Halliman		1	0	020518ML 2/21/2018	10.5.2320.410.0000.11.00	\$61.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Southwest Airlines: tickets for K. Clark, A. Payne, M. Lenoir, N. Taylor, S. Brown to Effective Schools Conference		1 0		020518ML 2/21/2018	10.5.2210.312.4620.24.08	\$3,086.80
Deep Space Sparkle: yearly subscription for class that creates arts and crafts to be sold in Allure store		1 0		020518NT 2/21/2018	10.5.1200.319.4620.24.08	\$299.00
Refund for Deep Space Sparkle		1 0		020518NT 2/21/2018	10.5.1200.319.4620.24.08	(\$299.00)
Amazon-supplies for the reopening of Allure store		1 0		020518NT 2/21/2018	10.5.1200.410.1992.18.00	\$7.64
Amazon-supplies for the reopening of Allure store		1 0		020518NT 2/21/2018	10.5.1200.410.1992.18.00	\$11.04
Amazon-supplies for the reopening of the Allure store		1 0		020518NT 2/21/2018	10.5.1200.410.1992.18.00	\$42.86
Amazon-supplies for the reopening of the Allure store		1 0		020518NT 2/21/2018	10.5.1200.410.1992.18.00	\$77.78
Prentke Romich AT conference fee-J. Cornelius		1 0		020518NT 2/21/2018	10.5.2210.312.4620.24.08	\$35.00
Amazon-supplies for the reopening of the Allure store		1 0		020518NT 2/21/2018	10.5.1200.410.1992.18.00	\$85.87
Southwest-Airline tickets, Effective Schools Conference: A. Brown, J. Chen, K. Elliott, L. Wilson		1 0		020518SC 2/21/2018	10.5.2210.312.4620.24.08	\$1,663.84
Registration for Olivet Nazarene University Job Fair		1 0		020518SC 2/21/2018	10.5.3000.310.4620.24.08	\$50.00
Smashmouth - Dinner at IASPA Annual Conference		1 0		020518SC 2/21/2018	10.5.2210.312.4620.24.08	\$8.83
Hilton Hotel - hotel stay for IASPA Annual Conference		1 0		020518SC 2/21/2018	10.5.2210.312.4620.24.08	\$258.31
Southwest Airlines - ticket to APBS Conference, S. Curry		1 0		020518SC 2/21/2018	10.5.2210.312.4620.24.08	\$187.98
Southwest Airlines - ticket home from APBS Conference		1 0		020518SC 2/21/2018	10.5.2210.312.4620.24.08	\$253.98

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Consortium for School Networking (COSN) membership fee		1	0	020518TJ 2/21/2018	10.5.2320.640.0000.11.00	\$340.00
Amazon: Coin batteries for computer repair		1	0	020518TJ 2/21/2018	10.5.2220.410.0000.25.00	\$5.05
Amazon: cell phone screen protector		1	0	020518TJ 2/21/2018	10.5.2220.410.0000.25.00	\$13.98
Amazon: A-117 replacement for projector wall mount		1	0	020518TJ 2/21/2018	10.5.1200.420.4600.24.08	\$94.04
Amazon: A-117 replacement for short throw projector		1	0	020518TJ 2/21/2018	10.5.1200.420.4600.24.08	\$1,062.27
Check #: 0						
PO/InvoiceTotal:						\$10,946.92
Vendor Total:						\$10,946.92
CDW GOVERNMENT INC_9419	9419					
Check Group:						
Anit Virus Software		1	741	QUOTE JMWX437 2/20/2018	10.5.1200.319.4620.24.08	\$2,250.00
Check #: 0						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
CENTRAL PARTS WAREHOUSE						
Check Group:						
Invoice #457308A - General Supplies O&M - Snowplow hydraulic fluid		1	802	457308a 2/20/2018	10.5.2540.410.0000.28.00	\$26.80
Check #: 0						
PO/InvoiceTotal:						\$26.80
Vendor Total:						\$26.80

CRETE MONEE DIST. # 201U

Check Group: 2

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee For Service-Medicaid-District 201U		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.01.00	\$15,421.31
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 201U		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.01.00	\$346.59
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$15,767.90
					Vendor Total:	\$15,767.90
CRISIS PREVENTION INST.	1580					
Check Group:						
CPI - 2 Day Recertification for L. Martinez		1	818	CUSO136320 2/21/2018	10.5.2210.312.4620.24.08	\$879.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$879.00
					Vendor Total:	\$879.00
DELL MARKETING L.P.-C/O DELL USA LP	19307					
Check Group:						
Laptops for the students at the Academy		15	775	qt: 3000021270190.1 2/21/2018	10.5.1200.420.4620.24.08	\$12,682.05
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$12,682.05
					Vendor Total:	\$12,682.05
EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice # 843585 - General Supplies O&M - Rock salt (196 - 50# bags)		1	725	843585 2/20/2018	10.5.2540.410.0000.28.00	\$954.60
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$954.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 843661 - General Supplies O&M - General custodial supplies; Trash can liners, dish soap, paper towel, and latex gloves		1	754	843661 2/20/2018	10.5.2540.410.0000.28.00	\$793.96
					Check #: 0	
					PO/InvoiceTotal:	\$793.96
Check Group:						
Invoice # 843691 - General Supplies O&M - Hand sanitizer		1	773	843691 2/20/2018	10.5.2540.410.0000.28.00	\$1,168.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,168.60
Check Group:						
Invoice # 843867 - General Supplies O&M - Rock salt (parking lots) and ice melt (sidewalks)		1	813	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	\$1,568.08
Invoice # 843868 - General Supplies O&M - Toilet tissue		1	813	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	\$336.96
Invoice # 843869 - General Supplies O&M - Back ordered small can liners		1	813	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	\$814.06
Invoice # 843904 - General Supplies O&M - Large trash can liners, tri-fold paper towel, roll paper towel, and facial tissue		1	813	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	\$1,288.20
					Check #: 0	
					PO/InvoiceTotal:	\$4,007.30
					Vendor Total:	\$6,924.46
Food 4Less Customer Charges						
Check Group:						
2-1-18 Groceries for Academy Foods Class		1	805	SPEED 802 2/20/2018	10.5.1200.420.4620.24.08	\$50.11

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2-5-18Groceries for Academy Foods Class		1	805	SPEED 802 2/20/2018	10.5.1200.420.4620.24.08	\$40.74
				Check #: 0		
					PO/InvoiceTotal:	\$90.85
					Vendor Total:	\$90.85
Globe Medical-Surgical Supply Co.						
Check Group:						
Pill Crusher, Medicine Cups, Cold Packs, Prep Pads, etc--General Supplies Health Services ELC		1	705	ORDER 0149270 2/20/2018	10.5.2130.410.0000.15.00	\$255.05
				Check #: 0		
					PO/InvoiceTotal:	\$255.05
					Vendor Total:	\$255.05
GOLDY LOCKS	22024					
Check Group:						
Invoice # 655722 - Buildings and Building Improvement ALL - Damaged door frame replacement - Order placed 9/1/17		1	776	655722 2/20/2018	10.5.2540.700.0000.28.31	\$1,333.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,333.00
					Vendor Total:	\$1,333.00
GRAINGER_14737	14737					
Check Group:						
Invoice # 9673507639 - General Supplies O&M - Replacement USP battery backup for HVAC and radio equipment (4)		1	729	9673507639 2/20/2018	10.5.2540.410.0000.28.00	\$541.20
				Check #: 0		
					PO/InvoiceTotal:	\$541.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 9679902313 - General Supplies O&M - Replacement solenoid for PAL patio water fountain		1	755	9679902313 2/20/2018	10.5.2540.410.0000.28.00	\$70.58
					Check #: 0	
					PO/InvoiceTotal:	\$70.58
Check Group:						
Invoice #9692701080 - General Supplies O&M - Floor cleaning solution		1	815	SPEED 802. 2/21/2018	10.5.2540.410.0000.28.00	\$754.20
Invoice #9698260479 - General Supplies O&M - Bio hazard containers for PAL nurses office sharps control		1	815	SPEED 802. 2/21/2018	10.5.2540.410.0000.28.00	\$290.59
Invoice # 9700867782 - General Supplies O&M - Replacement cordless drill and case		1	815	SPEED 802. 2/21/2018	10.5.2540.410.0000.28.00	\$168.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,213.39
Check Group:						
Invoice # 9702404873 - Building and Improvements O&M - Mixing valve for PAL boys locker room shower		1	816	9702404873 2/21/2018	10.5.2540.700.0000.28.00	\$766.00
					Check #: 0	
					PO/InvoiceTotal:	\$766.00
					Vendor Total:	\$2,591.17
HAWKINSON NISSAN						
Check Group:						
Invoice #344414 - Property Services Main Bldg O&M - Oil change and tire repair on Van #1		1	716	344414 2/20/2018	10.5.2540.320.0000.28.30	\$82.70
					Check #: 0	
					PO/InvoiceTotal:	\$82.70
					Vendor Total:	\$82.70

HAWTHORN ASSOCIATES OF LAKE COUNTY LLC

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Check Group:						
Fee for Service-Medicaid		1	0	2018_5 2/20/2018	10.5.2400.390.4490.11.00	\$8,138.61
					Check #: 0	
					PO/InvoiceTotal:	\$8,138.61
					Vendor Total:	\$8,138.61
HELSEL JEPPELSON ELECTRIC_1458	1458					
Check Group:						
Invoice # 796937 - General Supplies O&M - Replacement exit signs for SPEED building		1	791	796937 2/20/2018	10.5.2540.410.0000.28.00	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
Check Group:						
Invoice # 797854 - General Supplies O&M - Ballasts and wire nuts for light repair in PAL classrooms		1	814	797854 2/21/2018	10.5.2540.410.0000.28.00	\$210.52
					Check #: 0	
					PO/InvoiceTotal:	\$210.52
					Vendor Total:	\$420.52
Heritage Food Service						
Check Group:						
Part Delivery		1	810	004734455-IN 2/20/2018	10.5.2560.490.0000.29.00	\$106.46
					Check #: 0	
					PO/InvoiceTotal:	\$106.46
					Vendor Total:	\$106.46
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transaction # 69383 - General Supplies O&M - Repair supplies for pool pump valves		1	726	69383 2/20/2018	10.5.2540.410.0000.28.00	\$14.23
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$14.23
Transaction # 87070 - General Supplies O&M - Repair parts for IES drinking fountain near C134; Student destruction		1	774	87070 2/20/2018	10.5.2540.410.0000.28.00	\$29.97
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$29.97
					Vendor Total:	\$44.20
ISC 4	8687					
Check Group:						
Admin Academy fee for Kevin Slattery-The Law as it Relates to Rights, Employment, Retention and Dismissal of Teachers		1	740	SPEED 802 2/20/2018	10.5.2210.312.3705.16.08	\$195.00
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
ILLINOIS PRINCIPALS ASSOC_100148	100148					
Check Group:						
Membership Renewal Notice_J. Chen_Dues And Fees Principal ELC		1	806	V304557 2/20/2018	10.5.2410.640.0000.15.00	\$385.00
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00
ILLINOIS STATE UNIVERSITY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration fee for Illinois Teachers of the Deaf and Hard of Hearing Conference for Hearing Itinerants A. Boyd and B. Reed		2	822	SPEED: BOYD & REED 2/21/2018	10.5.2210.312.4620.24.07	\$430.00
				Check #: 0		
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00
IN THE SWIM	25582					
Check Group:						
Invoice # 13298499 - General Supplies O&M - Pool supplies; pH reducer (2 - 50# pails) and side mount flow meters(2)		1	759	13298499 2/20/2018	10.5.2540.410.0000.28.00	\$322.91
				Check #: 0		
					PO/InvoiceTotal:	\$322.91
					Vendor Total:	\$322.91
Interpretek						
Check Group:						
Subscriptions for 3 DHH Interpreters		3	747	V401197 2/20/2018	10.5.1200.319.4620.24.08	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
Interworld Highway LLC						
Check Group:						
Wallmount for Interactive Whiteboard for ELC		1	783	QT 1640131 2/21/2018	10.5.1200.420.4600.24.08	\$491.66
Interactive Whiteboard & projector for ELC		1	783	QT 1640131 2/21/2018	10.5.1200.700.4600.24.08	\$2,726.91
				Check #: 0		
					PO/InvoiceTotal:	\$3,218.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$3,218.57</u>
J B DENNEY, INC	25208					
Check Group:						
Laundry Detergent for processing class		1	794	V999827 2/20/2018	10.5.1200.410.1992.18.00	\$111.41
						PO/InvoiceTotal: <u>\$111.41</u>
						Vendor Total: <u>\$111.41</u>
LEEP'S SUPPLY CO, INC	1048					
Check Group:						
Invoice #'s S3010557, S3015984, S3010891, - General Supplies O&M - Replacement toilet, toilet seat, and flusher for E119; Toilet cracked unknown cause		1	772	SPEED 802 2/20/2018	10.5.2540.410.0000.28.00	\$197.45
						PO/InvoiceTotal: <u>\$197.45</u>
						Vendor Total: <u>\$197.45</u>
LOYER, KAREN A	15012					
Check Group:						
Comprehensive School Psych Evaluation for SD 201-U Student		1	730	SPEED802 2/20/2018	10.5.2140.319.1342.14.00	\$1,500.00
						PO/InvoiceTotal: <u>\$1,500.00</u>
Check Group:						
Comprehensive School Psych Evaluation for SD 206 Student		1	792	V185390 2/20/2018	10.5.2140.319.1342.14.00	\$1,500.00
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$3,000.00</u>

MARCOR TECHNOLOGIES INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Crashplan for remote backup		1	721	3313 2/20/2018	10.5.2220.319.0000.25.00	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
MENARDS_201118	201118					
Check Group:						
5-tier shelving unit for Academy of Lifelong Learning		4	732	25782 2/20/2018	10.5.1200.410.0000.18.00	\$157.96
Zinc threaded rod for Academy of Lifelong Learning project		2	732	25782 2/20/2018	10.5.1200.410.0000.18.00	\$13.14
Refrigerator for Academy of Lifelong Learning		1	732	25782 2/20/2018	10.5.1200.410.0000.18.00	\$427.00
Appliance plan		1	732	25782 2/20/2018	10.5.1200.410.0000.18.00	\$64.99
					Check #: 0	
					PO/InvoiceTotal:	\$663.09
Check Group:						
Invoice #27439 - General Supplies O&M - Light bulbs, toilet repair parts, and tools for tenants section bat 410 Ashland Ave.		1	820	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	\$46.00
Invoice #27360 - General Supplies O&M - Cordless drill replacement		1	820	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	\$129.00
Invoice #27438 - General Supplies O&M - Return of cordless drill replacement purchased on 2/14/18		1	820	SPEED 802 2/21/2018	10.5.2540.410.0000.28.00	(\$129.00)
					Check #: 0	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$709.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC_8520	8520					
Check Group:						
Invoice # IL09-533917 - General Supplies O&M - Replacement belts for return fan on air handler unit #4		1	763	IL09-533917 2/20/2018	10.5.2540.410.0000.28.00	\$102.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$102.68</u>
Check Group:						
Invoice # IL09-534018 - General Supplies O&M - Back ordered return fan belts for HVAC air handler unit 3		1	781	IL09-534018 2/20/2018	10.5.2540.410.0000.28.00	\$102.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$102.68</u>
Check Group:						
Invoice #IL-09-534737 - General Supplies O&M - Replacment drum belt for PAL Speed Queen washer #2		1	821	IL-09-534737 2/21/2018	10.5.2540.410.0000.28.00	\$24.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$24.54</u>
						Vendor Total: <u>\$229.90</u>
NEWS-2-YOU, INC	2212					
Check Group:						
DHH Teacher Subscription: ULS & SymbolStix Prime		1	734	QUOTE 389063 2/20/2018	10.5.1200.319.4620.24.08	\$380.43
					Check #: 0	
						PO/InvoiceTotal: <u>\$380.43</u>
						Vendor Total: <u>\$380.43</u>
Oticon, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hearing Supplies: T30 Transmitter with microphone and clip, Protective Skin and Amigo Star Thin Tube Starter Kit for SD 153 Student		1	828	SPEED 802 2/21/2018	10.5.1200.410.1342.19.00	\$1,128.00
					Check #: 0	
						PO/InvoiceTotal: \$1,128.00
						Vendor Total: \$1,128.00
PICK'S	5336					
Check Group:						
Invoice # 1z457 - Property Services Main Bldg O&M - Monthly cleaning of District vans		1	714	1z457 2/20/2018	10.5.2540.320.0000.28.30	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$180.00
Check Group:						
Invoice # 1Z814 - Property Services Main Bldg O&M - Monthly van cleaning service for February 2018 (only 6 of the vans)		1	795	1Z814 2/20/2018	10.5.2540.320.0000.28.30	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$360.00
PowerSchool Group LLC						
Check Group:						
IEP Plus & eSchool Plus monthly support, subscription and hosting		1	748	INV 138573 2/20/2018	10.5.1200.319.4620.24.08	\$1,861.56
					Check #: 0	
						PO/InvoiceTotal: \$1,861.56
						Vendor Total: \$1,861.56
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #SV21316 - Property Services Main Bldg O&M - Repairs made to cafeteria freezer		1	790	SV21316 2/20/2018	10.5.2540.320.0000.28.30	\$775.31
					Check #: 0	
						PO/InvoiceTotal: \$775.31
						Vendor Total: \$775.31
PURCHASE POWER	2052					
Check Group:						
Postage for mail meter machine		1	0	8000-9090-0164-7 139 2/20/2018	10.5.2900.490.0000.11.00	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
REALLY GOOD STUFF_10741	10741					
Check Group:						
Privacy Shields for students		1	621	6315246 2/20/2018	10.5.1200.420.0000.10.00	\$98.92
					Check #: 0	
						PO/InvoiceTotal: \$98.92
						Vendor Total: \$98.92
ROTARY CLUB OF CHICAGO HEIGHTS						
Check Group:						
Invoice Date 12/7/17 - Dues and Fees Custodial/Maint O&M - Fourth quarter dues		1	826	SPEED 802 2/21/2018	10.5.2540.640.0000.28.00	\$240.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
SCHOOL DIST #153	8268					
Check Group: 2						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee For Service-Medicaid-District 153		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.53.00	\$937.61
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 153		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.53.00	\$58.64
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$996.25
					Vendor Total:	\$996.25
SCHOOL DIST #161	2870					
Check Group: 2						
Fee For Service-Medicaid-District 161		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.61.00	\$1,146.58
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 161		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.61.00	\$23.12
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$1,169.70
					Vendor Total:	\$1,169.70
SCHOOL DIST #162	6061					
Check Group: 2						
Fee For Service-Medicaid-District 162		1	0	Nov 2017 2/21/2018	10.5.4190.680.4490.62.00	\$6,408.86
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 162		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.62.00	\$214.81
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$6,623.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$6,623.67</u>
SCHOOL DIST #163	2872					
Check Group: 2						
Fee For Service-Medicaid-District 163		1 0		Nov 2017 2/21/2018	10.5.4190.680.4490.63.00	\$1,235.84
					Check #: 0	
Check Group:						
Fee For Service-Medicaid-District 163		1 0		Oct 2017 2/20/2018	10.5.4190.680.4490.63.00	\$35.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,271.01</u>
						Vendor Total: <u>\$1,271.01</u>
SCHOOL DIST #167	2873					
Check Group: 2						
Fee For Service-Medicaid-District 167		1 0		Nov. 2017 2/21/2018	10.5.4190.680.4490.67.00	\$3,807.13
					Check #: 0	
Check Group:						
Fee For Service-Medicaid-District 167		1 0		Oct 2017 2/20/2018	10.5.4190.680.4490.67.00	\$247.27
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,054.40</u>
						Vendor Total: <u>\$4,054.40</u>
SCHOOL DIST #168	18998					
Check Group: 2						
Fee For Service-Medicaid-District 168		1 0		Nov 2017 2/21/2018	10.5.4190.680.4490.68.00	\$2,572.43
					Check #: 0	
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee For Service-Medicaid-District 168		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.68.00	\$182.43
					Check #: 0	
						PO/InvoiceTotal: \$2,754.86
						Vendor Total: \$2,754.86
SCHOOL DIST #169	2875					
Check Group:						
Fee For Service-Medicaid-District 169		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.69.00	\$789.65
					Check #: 0	
						PO/InvoiceTotal: \$789.65
						Vendor Total: \$789.65
SCHOOL DIST #170_2876	2876					
Check Group: 2						
Fee For Service-Medicaid-District 170		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.70.00	\$9,271.74
					Check #: 0	
Check Group:						
Fee For Service-Medicaid-District 170		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.70.00	\$581.64
					Check #: 0	
						PO/InvoiceTotal: \$9,853.38
						Vendor Total: \$9,853.38
SCHOOL DIST #194-ADMIN CN	2879					
Check Group: 2						
Fee For Service-Medicaid-District 194		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.94.00	\$439.01
					Check #: 0	
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee For Service-Medicaid-District 194		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.94.00	\$160.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$599.79</u>
						Vendor Total: <u>\$599.79</u>
SCHOOL DIST #227 - RICH T	3294					
Check Group: 2						
Fee For Service-Medicaid-District 227		1	0	Nov 2017 2/21/2018	10.5.4190.680.4490.27.00	\$19,236.00
					Check #: 0	
Check Group:						
Fee For Service-Medicaid-District 227		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.27.00	\$64.32
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,300.32</u>
						Vendor Total: <u>\$19,300.32</u>
SCHOOL DIST #233	10799					
Check Group: 2						
Fee For Service-Medicaid-District 233		1	0	Nov 2017 2/21/2018	10.5.4190.680.4490.33.00	\$793.37
					Check #: 0	
Check Group:						
Fee For Service-Medicaid-District 233		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.33.00	\$20.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$813.41</u>
						Vendor Total: <u>\$813.41</u>
SCHOOL DIST 144	208714					
Check Group: 2						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee For Service-Medicaid-District 144		1	0	Nov 2017 2/21/2018	10.5.4190.680.4490.44.00	\$9,832.14
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 144		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.44.00	\$212.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$10,044.20</u>
						Vendor Total: <u>\$10,044.20</u>
SCHOOL DIST 172	205555					
Check Group: 2						
Fee For Service-Medicaid-District 172		1	0	Nov 2017 2/21/2018	10.5.4190.680.4490.72.00	\$411.20
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 172		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.72.00	\$35.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$447.16</u>
						Vendor Total: <u>\$447.16</u>
SCHOOL DIST 206	204205					
Check Group: 2						
Fee For Service-Medicaid-District 206		1	0	Nov. 2017 2/21/2018	10.5.4190.680.4490.06.00	\$44,488.64
Check Group:					Check #: 0	
Fee For Service-Medicaid-District 206		1	0	Oct 2017 2/20/2018	10.5.4190.680.4490.06.00	\$342.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$44,830.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$44,830.72
SCHOOL SPECIALTY..						
Check Group:						
OT OT Weighted Vest for SD 206 Student		1	801	qt: 7786714331 2/20/2018	10.5.2130.410.1342.22.00	\$185.99
						Check #: 0
						PO/InvoiceTotal: \$185.99
						Vendor Total: \$185.99
SEXAUER, J A						
15084						
Check Group:						
Invoice # 429503527 - General Supplies O&M - Key blanks for 1125 Division St, toilet repair parts for ELC and IND washrooms, and replacement dust mop units		1	817	429503527 2/21/2018	10.5.2540.410.0000.28.00	\$364.14
						Check #: 0
						PO/InvoiceTotal: \$364.14
						Vendor Total: \$364.14
SOUTH COOK I S C						
7614						
Check Group:						
Janet DeBruin's Registration Fee for AA 988: Interpersonal and Team Communication Skills for School Admin Conference Course #05962: March 16, 2018		1	762	SPEED 802 J. DEBRUIN 2/20/2018	10.5.2210.312.4620.24.08	\$225.00
						Check #: 0
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
SPEED CAFETERIA						
102844						
Check Group:						
Coffee and water setup for Devereux Training: Day 2 for SD 163		1	722	1-24-18 2/20/2018	10.5.2210.410.0000.24.00	\$10.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10.00</u>
Check Group:						
Continental Breakfast Set for District Rep Meeting		1	723	1-26-18 2/20/2018	10.5.2210.410.0000.24.00	\$45.00
						Check #: 0
						PO/InvoiceTotal: <u>\$45.00</u>
Check Group:						
Coffee and water setup for Devereux Training: Day 3 for SD 163		1	752	1-31-18 2/20/2018	10.5.2210.410.0000.24.00	\$10.00
						Check #: 0
						PO/InvoiceTotal: <u>\$10.00</u>
Check Group:						
Professional Development Refreshments for Devereux, Eye Gaze Training		1	812	RHODES FEB. 2/21/2018	10.5.2210.410.0000.24.00	\$38.00
						Check #: 0
						PO/InvoiceTotal: <u>\$38.00</u>
						Vendor Total: <u>\$103.00</u>
STAPLES ADVANTAGE_5620	5620					
Check Group:						
Staples, Pens, White Out, etc --General Supplies ELC		1	691	3365663913 2/20/2018	10.5.1200.410.0000.15.00	\$40.18
						Check #: 0
						PO/InvoiceTotal: <u>\$40.18</u>
Check Group:						
Supplies for Central Office		1	711	3365962547 2/20/2018	10.5.2900.490.0000.11.00	\$44.95
						Check #: 0
						PO/InvoiceTotal: <u>\$44.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
supplies for teachers/staff/office		1	736	order#719050961 0 2/20/2018	10.5.1200.410.0000.10.00	\$67.32
supplies for teachers/staff/office		1	736	order#719050961 0 2/20/2018	10.5.1200.410.0000.17.00	\$67.33
					Check #: 0	
					PO/InvoiceTotal:	\$134.65
Check Group:						
Markers, Packing Tape, laminating pouches - General Supplies ELC		1	737	3366878297 2/20/2018	10.5.1200.410.0000.15.00	\$101.76
					Check #: 0	
					PO/InvoiceTotal:	\$101.76
Check Group:						
Post It Notes, Sharpies, Stikki Clips -- General Supplies ELC		1	761	M. Mayfield. 2/21/2018	10.5.1200.410.0000.15.00	\$55.41
					Check #: 0	
					PO/InvoiceTotal:	\$55.41
Check Group:						
Easel Wall Post It Pads, Tape Measure, Poster Putty, Electric Pencil Shapener – Instructional Supplies ELC		1	777	M. Mayfield 2/21/2018	10.5.1200.420.0000.15.00	\$99.62
					Check #: 0	
					PO/InvoiceTotal:	\$99.62
Check Group:						
Office supplies for District Services, shredder, pens, lable maker, and desk supplie		1	778	C. RHODES 2/20/2018	10.5.2210.410.0000.24.00	\$234.46
					Check #: 0	
					PO/InvoiceTotal:	\$234.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
General Supplies_Allure/reopening/restock storage supplies		1	779	S. JOHNSON 2/20/2018	10.5.1200.410.1992.18.00	\$405.82
					Check #: 0	
						PO/InvoiceTotal: \$405.82
Check Group:						
Office Supplies		1	796	L. KODITEK 2/20/2018	10.5.2320.410.0000.11.00	\$224.22
					Check #: 0	
						PO/InvoiceTotal: \$224.22
Check Group:						
Central Office Supplies		1	797	7192220650 2/20/2018	10.5.2900.490.0000.11.00	\$410.93
					Check #: 0	
						PO/InvoiceTotal: \$410.93
						Vendor Total: \$1,752.00
STORE SUPPLY WAREHOUSE						
Check Group:						
General Supplies_Allure/ reopening/restocking storgae supplies		1	770	SPEED 802 2/20/2018	10.5.1200.410.1992.18.00	\$721.10
					Check #: 0	
						PO/InvoiceTotal: \$721.10
						Vendor Total: \$721.10
TORVAC						
	2056					
Check Group:						
Invoice # 090:3045088 - Property Services Main Bldg O&M - Quarterly grease trap evacuation		1	733	090 3045088 2/20/2018	10.5.2540.320.0000.28.30	\$147.00
					Check #: 0	

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1245 02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
TOUCHMATH	25425					
Check Group:						
Shipping Charge -- Instructional Supplies ELC		1	735	200179065 2/20/2018	10.5.1200.420.0000.15.00	\$11.92
					Check #: 0	
						PO/InvoiceTotal: \$11.92
						Vendor Total: \$11.92
TRI ELECTRONICS_11866	11866					
Check Group:						
Invoice # 230197 - Property Services Main Bldg O&M - Door hardware wiring installation		1	789	230197 2/20/2018	10.5.2540.320.0000.28.30	\$416.00
					Check #: 0	
						PO/InvoiceTotal: \$416.00
						Vendor Total: \$416.00
TYLER TECHNOLOGIES	17559					
Check Group:						
Mileage/tolls for K. Conroy-Ivisions presenter		1	0	025-204046 2/20/2018	10.5.2210.312.4620.24.08	\$18.77
					Check #: 0	
						PO/InvoiceTotal: \$18.77
Check Group:						
IL iVisions User Group Payroll & H.R. - Victoria Jones		1	757	SPEED 802 2/20/2018	10.5.3000.310.4620.24.08	\$55.00
IL iVisions User Group Payroll & H.R. - Cynthia Johnson		1	757	SPEED 802 2/20/2018	10.5.3000.310.4620.24.08	\$55.00
					Check #: 0	
						PO/InvoiceTotal: \$110.00

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1245

02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$128.77</u>
ULINE_7531	7531					
Check Group:						
Invoice # 94116893 - General Supplies O&M - Recycling receptacles		1	738	94116893 2/20/2018	10.5.2540.410.0000.28.00	\$111.56
						Check #: 0
						PO/InvoiceTotal: <u>\$111.56</u>
						Vendor Total: <u>\$111.56</u>
Universal Lighting of America						
Check Group:						
Invoice # 89877 - General Supplies O&M - Replacement wall pack lights for SPEED courtyards (6)		1	827	98977 2/21/2018	10.5.2540.410.0000.28.00	\$120.00
						Check #: 0
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
Westone						
Check Group:						
Silic Pair, Otoblast for SD 227 Student		1	745	60549638 2/20/2018	10.5.1200.410.1342.19.00	\$99.00
						Check #: 0
						PO/InvoiceTotal: <u>\$99.00</u>
Check Group:						
Hearing Supplies: Silic Pair, Otoblast for SD 201-U Student		1	746	60549147 2/20/2018	10.5.1200.410.1342.19.00	\$99.00
						Check #: 0
						PO/InvoiceTotal: <u>\$99.00</u>
Check Group:						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1245

02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hearing Supplies: Silic Pair, Otoblast, Thin Tube for SD 194		1	803	60551638 2/20/2018	10.5.1200.410.1342.19.00	\$91.00

Check #: 0

PO/InvoiceTotal:	\$91.00
Vendor Total:	\$289.00
Grand Total:	\$191,967.94

End of Report