

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

Voucher No: 1290

Voucher Date: 03/24/2017

Prepared By:

*S. Frigo*

Printed: 03/21/2017 11:59:35 AM

SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$136,730.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2016 to June 30, 2017 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*M. Slattery 3/20/17*

SPEED S.E.J.A. #802

*Shawn Rossiter 3/20/17*

Fund	Amount
10 Education	\$136,730.13
	<b>\$136,730.13</b>

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

## Voucher Detail Listing

Voucher Batch Number: 1290

03/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting for 3 new substitutes		1	894	109331702 3/21/2017	10.5.2900.319.0000.11.00	\$166.50
Check #: 0						
PO/InvoiceTotal:						\$166.50
Vendor Total:						\$166.50
AMERICAN SCHOOL BUS FRANK 13743						
Check Group:						
Academy field trip to Chicago Wolves game		1	824	1002227 3/2/2017	10.5.2550.331.0000.18.00	\$304.05
Check #: 0						
PO/InvoiceTotal:						\$304.05
Check Group:						
IES CAAEL Football Games: 1) at Seal South (Inv. #100211); 2) at Village of Melrose (Inv. #1002122); 3) at PAEC (Inv. #1002141); 4) at King Middle School (Inv. #1002110); 5) CAAEL Basketball game at PAEC (Inv. #1002309)		1	899	033417 3/20/2017	10.5.2550.331.0000.10.00	\$1,180.57
Check #: 0						
PO/InvoiceTotal:						\$1,180.57
Check Group:						
IES CAAEL football game at Romeoville Park District (Inv. #1002149)		1	900	1002149 3/21/2017	10.5.2550.331.0000.10.00	\$228.15
Check #: 0						
PO/InvoiceTotal:						\$228.15
Vendor Total:						\$1,712.77
BLACK BOX NETWORK SERVICES						
Check Group:						

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03/24/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Keys to IDF Cabinet: Tech. Dept.		1	846	qt: 219003 3/2/2017	10.5.2220.410.0000.25.00	\$11.40
				Check #: 0		
					PO/InvoiceTotal:	\$11.40
					Vendor Total:	\$11.40
BOOKS BY THE BUSHEL						
Check Group:						
Books for Outreach Purposes & for Attendance Incentives: FEP		1	841	9112 3/2/2017	10.5.3000.410.3705.16.07	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Cables and Kits						
Check Group:						
Cables for IDF (C-110) Switch Room-Technology Department		1	845	353634 3/2/2017	10.5.2220.410.0000.25.00	\$97.60
				Check #: 0		
					PO/InvoiceTotal:	\$97.60
					Vendor Total:	\$97.60
CALHOUN, ANNA						
Check Group:						
Staff tuition reimbursement		1	0	032417 3/10/2017	10.5.2900.230.0000.11.00	\$194.40
				Check #: 0		
					PO/InvoiceTotal:	\$194.40
					Vendor Total:	\$194.40
Chicago Children's Advocacy Center						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development CEO: Keeping My Family Safe: SPEED Family Enrichment		1	883	TRN-050347 3/21/2017	10.5.2210.312.4620.24.07	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Christina Sepiol						
Check Group:						
Staff Institute/Admin Academy Presenter Fees		1	844	ID:02/10/17 3/2/2017	10.5.2210.312.4620.24.07	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
CITY WIDE MAINTENANCE	21931					
Check Group:						
Invoice # 2138 - Property Services Main Bldg O&M - Instalation of emergency shut off for the pool heater as required by the State Fire Marshal		1	887	2138 3/21/2017	10.5.2540.320.0000.28.30	\$459.68
				Check #: 0		
					PO/InvoiceTotal:	\$459.68
					Vendor Total:	\$459.68
COLEMAN ROOFING, INC						
Check Group:						
Invoice # 4203 - Building and Improvements O&M - Repairs to roof at 1125 Division St.		1	896	4203 3/21/2017	10.5.2540.700.0000.28.00	\$730.00
				Check #: 0		
					PO/InvoiceTotal:	\$730.00
					Vendor Total:	\$730.00
COOK COUNTY TREASURER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax Payment-2016 1st installment 410 N. Ashland		1	0	032417 2/28/2017	10.5.2371.320.0000.11.00	\$568.62
Property Tax Payment 2016 1st installment 410 Ashland		1	0	032417. 2/28/2017	10.5.2371.320.0000.11.00	\$7,059.28
Property Tax Paymen-2016 1st installment 410 Ashland		1	0	V506511 2/28/2017	10.5.2371.320.0000.11.00	\$12,010.73
Check #: 0						
PO/InvoiceTotal:						\$19,638.63
Vendor Total:						\$19,638.63
CURRICULUM ASSOCIATES, IN	17577					
Check Group:						
Brigance Assessment record books - CIBS II		1	847	90445370 2/23/2017	10.5.1200.420.0000.10.00	\$445.76
Check #: 0						
PO/InvoiceTotal:						\$445.76
Vendor Total:						\$445.76
DENNEY, J B - INC	2120					
Check Group:						
Lo Suds Detergent to clean our students clothes on a daily basis. (body fluids, food spills and swim suites)		3	829	177918 3/2/2017	10.5.1200.410.0000.13.00	\$329.22
Check #: 0						
PO/InvoiceTotal:						\$329.22
Vendor Total:						\$329.22
EDUCATIONAL & COMMUNITY SUPPORTS						
Check Group:						
DHH Satellite Program SWIS & CICO-SWIS Licensing: 3/1/17 to 8/31/17		1	902	V471415 3/21/2017	10.5.1200.319.4620.24.07	\$230.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice # 840054 - General Supplies O&M - General custodial supplies; Trash can liners, washroom tissue, facial tissue, paper towel, disposable gloves, dish soap, and floor pads		1	852	840054	10.5.2540.410.0000.28.00	\$3,906.15
				3/2/2017		
				Check #: 0		
						PO/InvoiceTotal: \$3,906.15
Check Group:						
Invoice #840259 - General Supplies O&M - Paper towel		1	907	840259	10.5.2540.410.0000.28.00	\$646.30
				3/20/2017		
				Check #: 0		
						PO/InvoiceTotal: \$646.30
						Vendor Total: \$4,552.45
GRAINGER_14737	14737					
Check Group:						
Invoice # 9361104525 - General Supplies O&M - Deadbolt blanks for fire and stairwell doors as required by our liability insurance		1	827	9361104525	10.5.2540.410.0000.28.00	\$96.36
				3/2/2017		
				Check #: 0		
						PO/InvoiceTotal: \$96.36
Check Group:						
Invoice # 9373850339 - General Supplies O&M - Flag pole flags, glass scrapers, mail back bio-hazard containers for the ALL program		1	874	9373850339	10.5.2540.410.0000.28.00	\$561.45
				3/21/2017		
				Check #: 0		
						PO/InvoiceTotal: \$561.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice #9382124718 - Building and Improvements O&M - Replacement faucets for broken faucets in PAL cafeteria kitchen		1	909	9382124718 3/20/2017	10.5.2540.700.0000.28.00	\$680.64
Check #: 0						
PO/InvoiceTotal:						\$680.64
Vendor Total:						\$1,338.45
HAWKINSON NISSAN						
Check Group:						
Invoice #328528 - Property Services Main Bldg O&M - Routine maintenance to Van #6; Oil change, wiper change, and air filter change		1	859	328528-325529 3/2/2017	10.5.2540.320.0000.28.30	\$119.75
Check #: 0						
PO/InvoiceTotal:						\$989.83
Invoice #328529 - Property Services Main Bldg O&M - Routine maintenance on Van #4; fuel tnjection service, power steering service, tire rotation, oil and filter change, and suspension work; replacement of left front lower control arm		1	859	328528-325529 3/2/2017	10.5.2540.320.0000.28.30	\$870.08
Check #: 0						
PO/InvoiceTotal:						\$541.59
Check Group:						
Invoice #328703 - Property Services Main Bldg O&M - Service to van #1; Oil change, fuel injector service, power steering service		1	860	328703 3/2/2017	10.5.2540.320.0000.28.30	\$541.59
Check #: 0						
PO/InvoiceTotal:						\$541.59
Check Group:						
Invoice #328905 - Property Services Main Bldg O&M - Maintenance on Van #4 - Oil change, air filters, and wind shield wipers		1	882	328905 3/21/2017	10.5.2540.320.0000.28.30	\$273.44
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 768729 - General Supplies O&M - Replacement ballasts for PAL classroom lights and a replacement light for the PAL office hallway.		1	853	768729-768782 3/2/2017	10.5.2540.410.0000.28.00	\$112.50
Invoice # 768782 - General Supplies O&M - Replacement voltmeter		1	853	768729-768782 3/2/2017	10.5.2540.410.0000.28.00	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$142.49
Check Group:						
Invoice # 769366 - General Supplies O&M - Replacement lights for PAL office light fixture for PAL office hallway		1	885	769366,769367,7 69483 3/21/2017	10.5.2540.410.0000.28.00	\$277.50
Invoice # 769367 - General Supplies O&M - Replacement ballast for PAL classrooms		1	885	769366,769367,7 69483 3/21/2017	10.5.2540.410.0000.28.00	\$190.00
Invoice # 769483 - General Supplies O&M- Replacement light fixture for PAL office hallway		1	885	769366,769367,7 69483 3/21/2017	10.5.2540.410.0000.28.00	\$92.50
Check #: 0						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$798.47
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Invoice Date 2/15/17 - General Supplies O&M - Replacement faucet for CO kitchenette sink		1	823	021517 3/2/2017	10.5.2540.410.0000.28.00	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
ISIC	6082					
Check Group:						
Property Insurance 2016-2017		1	0	2016-2017 3/21/2017	10.5.2371.380.0000.11.00	\$38,653.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$38,653.00
Vendor Total:						\$38,653.00
IL DEPT OF EMPLOYMENT SEC_102494	102494					
Check Group:						
Unemployment Insurance		1 0		0671082168 3/20/2017	10.5.2363.380.0000.11.00	\$4,779.33
Check #: 0						
PO/InvoiceTotal:						\$4,779.33
Vendor Total:						\$4,779.33
ILL ASSOC OF SCHOOL ADM	1570					
Check Group:						
S.Rossiter, L. Wilson, A.Brown, N.Taylor		4 875		ID 2/8/17 3/13/2017	10.5.2210.312.4620.24.07	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
ILLINOIS DEPT OF EMPLOYME	102995					
Check Group:						
Unemployment Insurance		1 0		032417 2/28/2017	10.5.2363.380.0000.11.00	\$9,119.00
Check #: 0						
PO/InvoiceTotal:						\$9,119.00
Vendor Total:						\$9,119.00
IN THE SWIM	25582					
Check Group:						
Invoice # 12205085 - General Supplies O&M - Alkalinity increaser, telescopic pole replacement		1 916		12205085 3/20/2017	10.5.2540.410.0000.28.00	\$145.98
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$145.98
Invoice #012209696 - General Supplies O&M - Replacement pool water test kit		1	917	012209696 3/20/2017	10.5.2540.410.0000.28.00	\$74.95
Check #: 0						PO/InvoiceTotal: \$74.95
						Vendor Total: \$220.93
INCLUSIVE TLC						
Check Group:						
Yearly Renewal of Software Subscription for Young Children and Those with Learning Difficulties to Play Online: February 21, 2017-February 21, 2018		1	817	26527 2/28/2017	10.5.1200.319.4620.24.07	\$240.00
Check #: 0						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
INDUSTRIAL APPRAISAL CO,						
Check Group:						
Building appraisal	1627	1	0	06 2/28/2017	10.5.2520.319.0000.11.00	\$450.00
Check #: 0						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
LEEP'S SUPPLY CO, INC						
Check Group:						
Invoice # S2908100.001 - General Supplies O&M - Repair parts for toilet in PAL room E131	1048	1	872	S2908100.001 3/21/2017	10.5.2540.410.0000.28.00	\$173.24
Check #: 0						PO/InvoiceTotal: \$173.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCOR TECHNOLOGIES INC.						Vendor Total: \$173.24
Check Group:						
Offsite Back-Up of FS-01 Critical Drive: February 1, 2017 - January 31, 2018		1	870	2732 3/20/2017	10.5.2220.319.0000.25.00	\$120.00
Check #: 0						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
MENARDS_2099						
Check Group:						
Invoice # 38140 - General Supplies O&M - Glue traps for IND lockers and replacement hex tool set		1	855	38140 3/2/2017	10.5.2540.410.0000.28.00	\$27.94
Check #: 0						PO/InvoiceTotal: \$27.94
Check Group:						
Invoice # 390117 - General Supplies O&M - Ant bait		1	886	390117 3/21/2017	10.5.2540.410.0000.28.00	\$26.48
Check #: 0						PO/InvoiceTotal: \$26.48
						Vendor Total: \$54.42
Network Services Company						
Check Group:						
Invoice # I2960805 - General Supplies O&M - General cleaning supplies; disinfectant spray and degreaser		1	862	i2960805 3/2/2017	10.5.2540.410.0000.28.00	\$801.90
Check #: 0						PO/InvoiceTotal: \$801.90
						Vendor Total: \$801.90
PEARSON INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WISC - V kit assessment and scoring kit		1	904	032417 3/10/2017	10.5.2140.410.0000.10.00	\$975.84
WISC - V assessment and scoring kit		1	904	032417 3/10/2017	10.5.2140.410.0000.17.00	\$293.40
Check #: 0						
PO/InvoiceTotal:						\$1,269.24
Vendor Total:						\$1,269.24
Personnel concepts						
Check Group:						
Fed/State Labor Law Posters for District (6)		1	864	9333308117 3/2/2017	10.5.2900.490.0000.11.00	\$95.65
Check #: 0						
PO/InvoiceTotal:						\$95.65
Vendor Total:						\$95.65
PICK'S	5336					
Check Group:						
Invoice # 17-100 - Property Services Main Bldg O&M - Monthly van cleaning service for the month of February 2017		1	857	17-100 3/2/2017	10.5.2540.320.0000.28.30	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
PRO ED_1416	1416					
Check Group:						
Shipping on Previously Ordered DHH Instructional Supplies		1	825	2612932 3/2/2017	10.5.1200.420.0000.14.00	\$27.68
Check #: 0						
PO/InvoiceTotal:						\$27.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE POWER						
Check Group:						
Postage - mail meter machine	2052	1 0		INV DATE: 3/1/17 3/21/2017	10.5.2640.410.0000.11.00	\$2,000.00
Check #: 0						
Vendor Total:						\$27.68
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
REALLY GOOD STUFF_10741						
Check Group:						
Supplies for FEP: Welcome Rug, Peel and Stick Letters, Shapes 6-Book Set & School Bus Boxes	10741	1 822		032417 3/2/2017	10.5.3000.410.3705.16.07	\$103.85
Check #: 0						
PO/InvoiceTotal:						\$103.85
Vendor Total:						\$103.85
ROTARY CLUB OF CHICAGO HEIGHTS						
Check Group:						
Invoice Date 1/31/17 - Dues and Fees Custodial/Maint O&M - Quarterly club membership dues		1 895		Inv. Date: 1.31.17 3/21/2017	10.5.2540.640.0000.28.00	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
SVT, LLC						
Check Group:						
supplies for student production for ALLURE Store sales	11284	1 873		V684943 3/10/2017	10.5.1200.410.1992.18.00	\$20.71
Check #: 0						
PO/InvoiceTotal:						\$20.71
Check Group:						

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Food Prep.		1	908	03.15.17/03.16.17 3/21/2017	10.5.2560.490.0000.29.00	\$17.03
Food Prep.		1	908	03.15.17/03.16.17 3/21/2017	10.5.2560.490.0000.29.00	\$3.56
Check #: 0						
PO/InvoiceTotal:						\$20.59
Vendor Total:						\$41.30
SCHOOL DIST #169	2875					
Check Group: 1						
Rental of two classrooms at Medgar Evans School		1	0	2016-2017 3/21/2017	10.5.2540.325.0000.11.00	\$24,000.00
Check #: 0						
Check Group: 2						
Lunch for ELC/IND satellite classrooms 2016-2017		1	0	INV DATE: 2/6/17 3/21/2017	10.5.4190.690.0000.11.00	\$5,324.00
Check #: 0						
PO/InvoiceTotal:						\$29,324.00
Vendor Total:						\$29,324.00
SPEED CAFETERIA	102844					
Check Group:						
Professional Development Refreshments for Staff Institute Day, Admin. Academy, & So. Cook Tech Dir. Mtg.		1	819	032417 3/2/2017	10.5.2210.410.0000.24.00	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Check Group:						
PD refreshments: CPR, CPI, Devereux & Classroom Management Training		1	849	V601121 3/2/2017	10.5.2210.410.0000.24.00	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00

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Check Group:						
Professional Development Refreshments for PBIS & Devereux Trainings: Week of 3-6-17		1	898	w/o 3.6.17 3/21/2017	10.5.2210.410.0000.24.00	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$176.00
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						
Invoice # 14373114 - Property Services Main Bldg O&M - Fire alarm monitoring and maintenance charges to 1125 Division St. for the dates of 4/1/17 - 6/30/17		1	891	14373114 3/21/2017	10.5.2540.320.0000.28.30	\$210.18
Check #: 0						
PO/InvoiceTotal:						\$210.18
Vendor Total:						\$210.18
STAPLES ADVANTAGE_5620						
Check Group:						
Supplies for Production & ALLURE supplies	5620	1	834	3327445977 3/2/2017	10.5.1200.410.1992.18.00	\$125.82
Check #: 0						
PO/InvoiceTotal:						\$125.82
Check Group:						
Privacy screen for secretary's desk		1	835	3326947729 3/2/2017	10.5.1200.410.0000.18.00	\$69.29
Check #: 0						
PO/InvoiceTotal:						\$69.29
Check Group:						
human resources shredder		1	871	3329934356 3/21/2017	10.5.2640.410.0000.11.00	\$106.84
Check #: 0						



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PO/InvoiceTotal:						\$106.84
Check Group:						
General Supplies Intervention Services		1	876	3327988971 3/21/2017	10.5.2220.410.0000.11.21	\$71.19
Check #: 0						
PO/InvoiceTotal:						\$71.19
Check Group:						
Office supplies for program secretaries and staff/student use		1	877	3332152564 3/21/2017	10.5.1200.410.0000.18.00	\$103.13
Check #: 0						
PO/InvoiceTotal:						\$103.13
Check Group:						
Office Supplies for PD & Cafeteria: Correction Tape, Envelopes, Calculator Rolls & Address Labels		1	878	3332721950 3/21/2017	10.5.2210.410.0000.24.00	\$91.50
Check #: 0						
PO/InvoiceTotal:						\$91.50
Check Group:						
Assistive Tech Supplies: Velcro & Laminating Pouches		1	879	3332972354 3/21/2017	10.5.2220.410.0000.11.21	\$90.73
Check #: 0						
PO/InvoiceTotal:						\$90.73
Check Group:						
Central Office breakroom and office supplies		1	880	order-7169033572 3/21/2017	10.5.2640.410.0000.11.00	\$540.64
Check #: 0						
PO/InvoiceTotal:						\$540.64
Check Group:						

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

## Voucher Detail Listing

Voucher Batch Number: 1290

03/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
central office breakroom and office supplies		1	881	3329488332 3/21/2017	10.5.2640.410.0000.11.00	\$223.49
Check #: 0						
PO/InvoiceTotal:						\$223.49
Check Group:						
recruitment supplies for education fairs		1	901	3331223086/085 3/21/2017	10.5.2320.410.4620.24.07	\$74.33
Check #: 0						
PO/InvoiceTotal:						\$74.33
Check Group:						
Supplies for student classroom activities, task box and office supplies		1	926	order# 7172681176 3/21/2017	10.5.1200.410.0000.18.00	\$164.23
Check #: 0						
PO/InvoiceTotal:						\$164.23
Vendor Total:						\$1,661.19
Summit Financial Resources, L.P.	104875					
Check Group:						
Commodities Delivery		1	851	S195359 3/2/2017	10.5.2560.490.0000.29.00	\$51.82
Check #: 0						
PO/InvoiceTotal:						\$51.82
Vendor Total:						\$51.82
SUTTON FORD SUPERSTORE_3548	3548					
Check Group:						
Invoice #559922 - Property Services Main Bldg O&M - Repairs to engine solenoid and suspension system		1	856	559922 3/2/2017	10.5.2540.320.0000.28.30	\$1,175.95
Check #: 0						
PO/InvoiceTotal:						\$1,175.95

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

## Voucher Detail Listing

Voucher Batch Number: 1290

03/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHING STRATEGIES, LLC						
Check Group:						
ELC Curriculum Items (Quotation)		1	903	0298417-in 3/20/2017	10.5.1200.420.0000.15.00	\$3,789.78
Check #: 0						
Vendor Total:						\$1,175.95
PO/InvoiceTotal:						\$3,789.78
Vendor Total:						\$3,789.78
TEGGELAAR, LAURIE						
Check Group:						
Supplies for Production and Household Management class	1243	1	925	03.24.17 3/21/2017	10.5.1200.410.1992.18.00	\$132.75
Check #: 0						
PO/InvoiceTotal:						\$132.75
Vendor Total:						\$132.75
THERAPY SHOPPE, INC						
Check Group:						
Shipping Charge on Previously Ordered OT Supplies	4960	1	816	295927 2/28/2017	10.5.2130.410.1993.22.00	\$90.54
Check #: 0						
PO/InvoiceTotal:						\$90.54
Vendor Total:						\$90.54
TREND ENTERPRISES, INC						
Check Group:						
General Supplies for DHH: Learning Games, Cards, Stickers, etc.	71	1	919	032417 3/21/2017	10.5.1200.410.1342.19.00	\$144.72
Check #: 0						
PO/InvoiceTotal:						\$144.72
Vendor Total:						\$144.72

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

## Voucher Detail Listing

Voucher Batch Number: 1290

03/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U P S	2977					
Check Group:						
Shipping Pick-Up Charges for an Asst. Tech. Device Loan Return		1	832	62Y4R7057 3/2/2017	10.5.2900.319.0000.11.00	\$5.62
Shipping Pick-Up Charges for an IND Return		1	832	62Y4R7057 3/2/2017	10.5.1200.319.0000.17.00	\$5.62
				Check #: 0		
					PO/InvoiceTotal:	\$11.24
Check Group:						
Shipping and Pick-Up Charges to TRS Illinois		1	833	62Y4R7067 3/2/2017	10.5.2320.410.0000.11.00	\$23.75
				Check #: 0		
					PO/InvoiceTotal:	\$23.75
					Vendor Total:	\$34.99
U S I Education & Government Sales	6081					
Check Group:						
ELC USI Opti Clear Roll Film 5 Mil 25" Wide 1" Core Gloss Laminate		8	889	0382427501012 3/21/2017	10.5.1200.410.0000.15.00	\$494.53
				Check #: 0		
					PO/InvoiceTotal:	\$494.53
					Vendor Total:	\$494.53
UNITED CEREBRAL ASSOC. OF GREATER CHGO	103114					
Check Group:						
Pd Course Fees (B. Asplund, A. Gortowski, A. Knesevich, A. Boyd, B. Reed, J. Cornelius, A. Hasty, J. Zilis		8	820	TW50 3/2/2017	10.5.2210.312.4620.24.07	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00

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

## Voucher Detail Listing

Voucher Batch Number: 1290

03/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Universal Lighting of America						
Check Group:						
Invoice # 87134 - General Supplies O&M - Replacement LED light tubes for the CO		1	863	87134 3/2/2017	10.5.2540.410.0000.28.00	\$35.72
Check #: 0						
PO/InvoiceTotal:						\$35.72
Check Group:						
Invoice # 5327 - Buildings and Building Improvement ALL - Replacement light bulbs for 410 Ashland Ave		1	897	5327 3/21/2017	10.5.2540.700.0000.28.31	\$916.44
Check #: 0						
PO/InvoiceTotal:						\$916.44
Vendor Total:						\$952.16
Westone						
Check Group:						
Hearing Aid Supplies for District 162 Student		1	842	032417 3/2/2017	10.5.1200.410.1342.19.00	\$36.00
Hearing Aid Supplies for District 161 Student		1	842	032417 3/2/2017	10.5.1200.410.1342.19.00	\$91.00
Hearing Aid Supplies for District 168 Student		1	842	032417 3/2/2017	10.5.1200.410.1342.19.00	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$226.00
Vendor Total:						\$226.00
Grand Total:						\$136,730.13

End of Report