

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

Voucher No: 1181

Voucher Date: 12/15/2017

Prepared By:

Stephanie Frigo
Printed: 12/12/2017 03:41:55 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 \$22,431.94 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.

R. Sletten 12/12/17

SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$22,431.94
	\$22,431.94

A. Tranter
12-14-17

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1181

12/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abila, Inc.						
Check Group:						
Membership Fee to COSN: T. Jonke		1	600	CONF# 218330 12/12/2017	10.5.2320.640.0000.11.00	\$340.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
ABLENET, INC						
	10628					
Check Group:						
TalkTrac Wearable Communicator Assistive Technology Device		1	559	CL1713398 12/12/2017	10.5.1200.420.4620.24.08	\$101.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$101.50</u>
						Vendor Total: <u>\$101.50</u>
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting for 6 employees/substitutes		1	614	109331711 12/12/2017	10.5.2900.319.0000.11.00	\$332.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$332.60</u>
						Vendor Total: <u>\$332.60</u>
AMERICAN SCHOOL BUS FRANK						
	13743					
Check Group:						
DHH Field Trip to Odyssey Fun Farm		1	560	INV1002609 12/12/2017	10.5.1200.331.1342.19.00	\$246.59
					Check #: 0	
						PO/InvoiceTotal: <u>\$246.59</u>
Check Group:						

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Bus for Special Olympics, Motor Activities Training for PAL students		1	576	INV1002613 12/12/2017	10.5.2550.331.0000.13.00	\$191.60
Bus for Special Olympics Motor Activity Training for Academy Students		1	576	INV1002613 12/12/2017	10.5.2550.331.0000.18.00	\$191.60
Check #: 0						
PO/InvoiceTotal:						\$383.20
Vendor Total:						\$629.79
APEX INDUSTRIAL AUTOMATION						
Check Group:						
Invoice # 1140964 - General Supplies O&M - Replacement bearing assembly for hot water supply pump on air handler DH1 pool HVAC unit		1	613	1140964 12/12/2017	10.5.2540.410.0000.28.00	\$364.40
Check #: 0						
PO/InvoiceTotal:						\$364.40
Vendor Total:						\$364.40
ATTAINMENT CO, INC	9197					
Check Group:						
GoTalk Assistive Technology Devices		1	564	V48045 12/12/2017	10.5.1200.420.4620.24.08	\$2,230.73
Check #: 0						
PO/InvoiceTotal:						\$2,230.73
Vendor Total:						\$2,230.73
BROOKES PUBLISHING CO	4606					
Check Group:						
FEP Ages & Stages Questionnaires: Social-Emotional in Spanish		1	582	1103304 12/12/2017	10.5.3000.410.3705.16.08	\$254.25
Check #: 0						
PO/InvoiceTotal:						\$254.25

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						Vendor Total: \$254.25
CDW GOVERNMENT INC.	104764					
Check Group:						
Projector for PAL Smartboard		1	597	LBF0304 12/12/2017	10.5.2220.700.0000.25.00	\$768.82
						Check #: 0
						PO/InvoiceTotal: \$768.82
						Vendor Total: \$768.82
CDW GOVERNMENT INC_9419	9419					
Check Group:						
Adobe Presenter Software for ELC		1	588	ORDER JKZT319 12/12/2017	10.5.2220.470.0000.25.00	\$105.88
						Check #: 0
						PO/InvoiceTotal: \$105.88
						Vendor Total: \$105.88
Food 4Less Customer Charges						
Check Group:						
Supplies for 10.6.17 Institute day hosted by the Academy for District Certified Staff		1	472	100517 11/17/2017	10.5.2210.410.0000.24.00	\$79.28
						Check #: 0
						PO/InvoiceTotal: \$79.28
Check Group:						
Food Prep		1	556	REF #224338 12/12/2017	10.5.2560.490.0000.29.00	\$27.58
						Check #: 0
						PO/InvoiceTotal: \$27.58
Check Group:						
Food Pep.		1	595	REF #538020 12/12/2017	10.5.2560.490.0000.29.00	\$6.98

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Check #: 0						
						PO/InvoiceTotal: <u> </u> \$6.98
						Vendor Total: <u> </u> \$113.84
GRAINGER_14737	14737					
Check Group:						
Invoice # 9616661170 - General Supplies O&M - replacment electric strike for exterior door B in IES		1	577	SPEED 802 JK 12/12/2017	10.5.2540.410.0000.28.00	\$398.27
Invoice # 9619109987 - General Supplies O&M - Repair supplies for IND classroom door windows and replacement lock for PAL showcase cabinet		1	577	SPEED 802 JK 12/12/2017	10.5.2540.410.0000.28.00	\$57.56
Invoice # 9621018135 - General Supplies O&M - Wire raceway for the ALL smart projectors		1	577	SPEED 802 JK 12/12/2017	10.5.2540.410.0000.28.00	\$150.84
Invoice # 9623504603 - General Supplies O&M - Calibration gas for the District hand held gas detector		1	577	SPEED 802 JK 12/12/2017	10.5.2540.410.0000.28.00	\$324.23
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$930.90
						Vendor Total: <u> </u> \$930.90
HAWTHORNE EDUCATIONAL SER_7253	7253					
Check Group:						
Book Resource for Principal/Staff "You Can Handle Them All"		1	454	speed802 12/12/2017	10.5.2410.410.0000.10.00	\$29.65
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$29.65
						Vendor Total: <u> </u> \$29.65
ILLINOIS ASBO						
Check Group:						
K. Slattery-dues for Illinois Association of School Business Officials		1	568	272290 12/12/2017	10.5.2320.640.0000.11.00	\$340.00

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						Check #: 0
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
J B DENNEY, INC	25208					
Check Group:						
Low Suds Detergent		4	546	PAL 12/12/2017	10.5.1200.410.0000.13.00	\$445.64
						Check #: 0
						PO/InvoiceTotal: <u>\$445.64</u>
Check Group:						
Laundry Detergent for processing class		1	607	180065 12/12/2017	10.5.1200.410.1992.18.00	\$111.41
						Check #: 0
						PO/InvoiceTotal: <u>\$111.41</u>
						Vendor Total: <u>\$557.05</u>
LEEP'S SUPPLY CO, INC	1048					
Check Group:						
Invoice # S2996350.001 - General Supplies O&M - Repair and maintenance supplies for PAL and ELC toilets; Vacuum breakers, wall gaskets, and spud coupling assembly		1	574	S2996350.001 12/12/2017	10.5.2540.410.0000.28.00	\$446.55
						Check #: 0
						PO/InvoiceTotal: <u>\$446.55</u>
						Vendor Total: <u>\$446.55</u>
LEWIS UNIVERSITY	19006					
Check Group:						
Community Serv IDEA Prof & Tech Serv		1	605	57 12/12/2017	10.5.2900.319.0000.11.00	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$150.00</u>

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						Vendor Total:	\$150.00
MOTION INDUSTRIES, INC_8520	8520						
Check Group:							
Invoice # IL09- 530982 - General Supplies O&M - Replacment fan motor belts for HVAC units RTU-3 at 410 Ashland, AH-4 at 1125 Division St, and DH-1 at 1125 Division St. (all return fans)		1	587	IL09-530982 12/12/2017	10.5.2540.410.0000.28.00	\$80.54	
						Check #: 0	
						PO/InvoiceTotal:	\$80.54
						Vendor Total:	\$80.54
Oticon, Inc.							
Check Group:							
Hearing Equipment: Amigo Transmitter T31 and Amigo Skin for SD 153 Student		1	567	5789848, SVI847579 12/12/2017	10.5.1200.410.1342.19.00	\$722.00	
Amigo repair service with 12 month warranty for SD 153 Student		1	567	5789848, SVI847579 12/12/2017	10.5.1200.410.1342.19.00	\$160.00	
						Check #: 0	
						PO/InvoiceTotal:	\$882.00
Check Group:							
Hearing equipment: Amigo T30 Transmitter and Amigo Star Receivers (2) for SD 233 Student		1	596	SD #233 12/12/2017	10.5.1200.410.1342.19.00	\$1,273.00	
						Check #: 0	
						PO/InvoiceTotal:	\$1,273.00
						Vendor Total:	\$2,155.00
PICK'S	5336						
Check Group:							
Invoice # 17-306 - Property Services Main Bldg O&M - monthly SPEED vehicle cleaning for the month of November 2017		1	583	17-306 12/12/2017	10.5.2540.320.0000.28.30	\$210.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
PITNEY BOWES_100533	100533					
Check Group:						
Postage supplies		1 0		1005860989 12/12/2017	10.5.2900.490.0000.11.00	\$399.90
Postage supplies		1 0		1005860990 12/12/2017	10.5.2900.490.0000.11.00	\$91.98
						Check #: 0
						PO/InvoiceTotal: <u>\$491.88</u>
						Vendor Total: <u>\$491.88</u>
PRO ED_1416	1416					
Check Group:						
Shipping Charges on Speech & Language Complete Kits for FEP		1 561		2677408 12/12/2017	10.5.3000.410.3705.16.08	\$22.30
						Check #: 0
						PO/InvoiceTotal: <u>\$22.30</u>
						Vendor Total: <u>\$22.30</u>
PURCHASE POWER	2052					
Check Group:						
Postage meter refill		1 0		Due date: 12/28/17 12/12/2017	10.5.2640.410.0000.11.00	\$470.00
						Check #: 0
						PO/InvoiceTotal: <u>\$470.00</u>
						Vendor Total: <u>\$470.00</u>
RAPTOR TECHNOLOGIES, LLC	20505					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Subscription Renewal for Visitor Management: Starting 2/1/18		1	598	84599 12/12/2017	10.5.2220.470.0000.25.00	\$510.00
					Check #: 0	
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00
REHAB MART LLC						
Check Group:						
Physical Therapy Knee Immobilizers, Qty: 10		1	589	SPEED802 12/12/2017	10.5.1200.420.4620.24.08	\$958.58
					Check #: 0	
						PO/InvoiceTotal: \$958.58
						Vendor Total: \$958.58
RIFTON EQUIPMENT_2089	2089					
Check Group:						
Physical Therapy Prone Stander		1	581	QT: 83170 12/12/2017	10.5.1200.700.4620.24.08	\$2,625.75
					Check #: 0	
						PO/InvoiceTotal: \$2,625.75
						Vendor Total: \$2,625.75
SCHOLASTIC INC_102479	102479					
Check Group:						
Classroom Magazine Subscriptions_Instructional Supplies ELC		1	569	M6336794 12/12/2017	10.5.1200.420.0000.15.00	\$425.65
					Check #: 0	
						PO/InvoiceTotal: \$425.65
						Vendor Total: \$425.65
SPEED CAFETERIA	102844					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refreshments for Maintenance of Effort meeting		1	0	11-15-17 11/15/2017	10.5.2210.410.0000.24.00	\$56.25
					Check #: 0	
						PO/InvoiceTotal: \$56.25
Check Group: Professional Development & District Rep. Mtg. Refreshments		1	557	Nov. SK 12/12/2017	10.5.2210.410.0000.24.00	\$83.50
					Check #: 0	
						PO/InvoiceTotal: \$83.50
Check Group: Lunches for member district DRS meeting hosted by the Academy		1	570	NOV. NT 12/12/2017	10.5.1200.390.0000.18.00	\$60.00
					Check #: 0	
						PO/InvoiceTotal: \$60.00
Check Group: Plastic gloves for staff and student use at the Academy		1	571	NOV. CR 12/12/2017	10.5.1200.410.0000.18.00	\$77.37
					Check #: 0	
						PO/InvoiceTotal: \$77.37
Check Group: Central Office Friendship Feast & Refreshments for Professional Development		1	572	NOV SK 12/12/2017	10.5.2210.410.0000.24.00	\$56.00
					Check #: 0	
						PO/InvoiceTotal: \$56.00
Check Group: Continental Breakfast OC Meeting		1	602	NOV. LK 12/12/2017	10.5.2320.410.0000.11.00	\$56.25
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.25
Check Group:						
Professional Development Refreshments for the Week of December 4, 2017		1	603	DEC SK 12/12/2017	10.5.2210.410.0000.24.00	\$26.00
						Check #: 0
						PO/InvoiceTotal: \$26.00
						Vendor Total: \$415.37
STANLEY CONVERGENT SECURITY SOLUTIONS						
Check Group:						
Invoice # 15107429 - Property Services Main Bldg O&M - Fire alarm monitoring and maintenance service to 1125 Division St. for the dates of 1/1/18 - 3/31/18		1	590	15107429 12/12/2017	10.5.2540.320.0000.28.30	\$210.18
						Check #: 0
						PO/InvoiceTotal: \$210.18
						Vendor Total: \$210.18
STAPLES ADVANTAGE_5620						
Check Group:	5620					
Rulled index cards, Master Vision Plastic Lettering(letters, numbers & symbols) and Laminating Pouches,		1	547	Order: 7186857592 12/12/2017	10.5.1200.410.0000.13.00	\$108.53
Velcro sticky back and Velcro Dots		1	547	Order: 7186857592 12/12/2017	10.5.2150.410.0000.13.00	\$359.68
						Check #: 0
						PO/InvoiceTotal: \$468.21
Check Group:						
Supplies for Central Office		1	548	ORDER: 7186998348 12/12/2017	10.5.2900.490.0000.11.00	\$183.47
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$183.47
Check Group:						
Paper Clips, index cards, calendar refills, batteries, sticky clips, and clipboards -- General Supplies ELC		1	584	3361469697 12/12/2017	10.5.1200.410.0000.15.00	\$149.92
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$149.92
Check Group:						
Supplies for Central Office		1	601	ORDER: 7188191170 12/12/2017	10.5.2900.490.0000.11.00	\$436.89
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$436.89
Check Group:						
FEP Supplies: Air-Dry Clay		1	609	V330219 12/12/2017	10.5.3000.410.3705.16.08	\$16.29
Office Supplies: Envelopes, Labels, Card Stock		1	609	V330219 12/12/2017	10.5.2320.410.0000.11.00	\$61.52
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$77.81
Check Group:						
Supplies for staff and students, office		1	618	PO 618 12/12/2017	10.5.1200.410.0000.18.00	\$89.78
Supplies for student production in and for the ALLURE store		1	618	PO 618 12/12/2017	10.5.1200.410.1992.18.00	\$121.97
Classroom supplies for staff and students		1	618	PO 618 12/12/2017	10.5.1200.420.0000.18.00	\$56.73
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$268.48
						Vendor Total: <u> </u> \$1,584.78

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TYLER TECHNOLOGIES	17559					
Check Group:						
IVisions Illinois User Group Meeting (Frigo)		1	0	025-206114 11/15/2017	10.5.2210.312.4620.24.08	\$55.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$55.00</u>
						Vendor Total: <u> \$55.00</u>
UNITED SEATING & MOBILITY						
Check Group:						
Physical Therapy Easy Stand Bantam		1	591	ORDER: 9680356 12/12/2017	10.5.1200.700.4600.24.08	\$3,978.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$3,978.00</u>
						Vendor Total: <u> \$3,978.00</u>
USI, Inc.						
Check Group:						
Opti Clear Laminate Roll Film—General Supplies ELC		1	594	0384924301011 12/12/2017	10.5.1200.410.0000.15.00	\$542.95
					Check #: 0	
						PO/InvoiceTotal: <u> \$542.95</u>
						Vendor Total: <u> \$542.95</u>
						Grand Total: <u> \$22,431.94</u>

End of Report