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

Voucher No: 1295

Voucher Date: 04/26/2019

Prepared By:



Printed: 04/29/2019 03:37:04 AM

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SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$99,054.87 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.

 4/29/19

SPEED S.E.J.A. #802

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Fund	Amount
10            Education	\$99,054.87
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	\$99,054.87

okay to pay  


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

**Voucher Detail Listing**

Voucher Batch Number: 1295

04/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ACCURATE BIOMETRICS</b>						
Check Group:						
New employee/substitute fingerprinting		9	1146	109331903 4/15/2019	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$510.75
New substitute background check by name		1	1146	109331903 4/15/2019	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$30.00
Check #: 0						
						PO/InvoiceTotal: <u>\$540.75</u>
						Vendor Total: <u>\$540.75</u>
<b>ADVANCE GLASS &amp; FACILITY REPAIRS</b>						
Check Group:						
Invoice # 237 - Other Prof/Technical Services O&M - Broken glass replacement in Independence High School and Elementary School		1	1144	237 4/15/2019	10.5.2540.319.0000.28.00 Other Prof/Technical Services O&M	\$591.56
Check #: 0						
						PO/InvoiceTotal: <u>\$591.56</u>
						Vendor Total: <u>\$591.56</u>
<b>AMERICAN SCHOOL BUS FRANK</b>	<b>13743</b>					
Check Group:						
Academy student field trip to Museum of Science and Industry		1	975	V43235 3/27/2019	10.5.2550.331.0000.18.00 Pupil Transportation ALL	\$331.45
Check #: 0						
						PO/InvoiceTotal: <u>\$331.45</u>
Check Group:						
Pupil Transportation ALL/ Transportation services for student field trip to DA's Deli in Orland Park		1	1126	INV1003247 4/16/2019	10.5.2550.331.0000.18.00 Pupil Transportation ALL	\$170.72
Check #: 0						
						PO/InvoiceTotal: <u>\$170.72</u>
						Vendor Total: <u>\$502.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNCIL FOR EXCEPTIONAL C_10924	10924					
Check Group:						
CEC & CASE 2019/2020 Membership - Dr. Halliman		1	1184	1090789 4/17/2019	10.5.2320.640.0000.11.00 Dues And Fees Ex Admin	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
DEVEREUX FOUNDATION	21726					
Check Group:						
Devereux training, "Train-the-Trainer" for SPEED staff and member districts starting April 29th - May 6th.		1	1167	040919-292275 4/15/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$13,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$13,500.00</u>
						Vendor Total: <u>\$13,500.00</u>
EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice # 847908 - General Supplies O&M - General custodial supplies: paper towel trash bags; large and small, and spray disinfectant		1	1067	847908 3/27/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,627.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,627.30</u>
Check Group:						
Invoice # 848054 - General Supplies O&M - General custodial supplies; Back order of large and small trash bags		1	1121	848054 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,294.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,294.90</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 848098 - General Supplies O&M - Back ordered large trash can liners		1	1122	848098, 848097 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$747.15
Invoice # 848097 - General Supplies O&M - General custodial supplies; Paper towel, and washroom tissue		1	1122	848098, 848097 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$946.76
Check #: 0						
PO/InvoiceTotal:						\$1,693.91
Vendor Total:						\$4,616.11
Food 4Less Customer Charges						
Check Group:						
Food Delivery		1	1150	Ref: 282722 4/15/2019	10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services	\$5.98
Check #: 0						
PO/InvoiceTotal:						\$5.98
Check Group:						
Curricular Materials IDEA Grant/ cooking activity in instructional cooking class, corned beef dinner.		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$8.71
Curricular Materials IDEA Grant/Students made personal pizza and smoothies		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$38.13
Curricular Materials IDEA Grant/students made cupcakes		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$23.54
Curricular Materials IDEA Grant/ students made burgers and tater tots		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$31.19
Curricular Materials IDEA Grant/ students made grilled cheese sandwiches		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$19.63
Curricular Materials IDEA Grant/students cooked using english muffins, cheese, sauce, peppers, onions, mushrooms, tomatoes and olives.		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$15.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curricular Materials IDEA Grant/ students made tacos		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$19.44
Curricular Materials IDEA Grant/ students made breakfast, eggs, pancakes and blueberries		1	1151	V246028 4/15/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$26.42
Check #: 0						
PO/InvoiceTotal:						\$182.43
Check Group:						
PBIS Pop-Up Shop for student incentive: ice cream treats (cones, sandwiches, popsicles) REF: 088286, 159922, 301459, 091287, 174781		1	1152	SPEED. #802 4/16/2019	10.5.1200.410.0000.10.00 General Supplies IES	\$91.59
PBIS Pop - Up shoe for student incentive: ice cream treats (cones, sandwiches, popsicles)		1	1152	SPEED. #802 4/16/2019	10.5.1200.410.0000.17.00 General Supplies IHS	\$91.58
Check #: 0						
PO/InvoiceTotal:						\$183.17
Check Group:						
Refreshments for the Governing Board Meeting		1	1153	Ref:049795 4/15/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$25.50
Check #: 0						
PO/InvoiceTotal:						\$25.50
Vendor Total:						\$397.08
FRANK COONEY COMPANY	7748					
Check Group:						
Invoice # 69357 - Buildings and Building Improvement ALL - Repair parts for classroom tables at ALL		1	1140	69357 4/15/2019	10.5.2540.700.0000.28.31 Buildings and Building Improvement ALL	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
FRED PRYOR SEMINARS_5082	5082					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Management Skills for Secretaries Seminar - registration fee		1	1114	V. Jones 4/5/2019	10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$199.00
				Check #: 0		
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
Globe Medical-Surgical Supply Co.						
Check Group:						
Gloves and Motrin		1	1180	Order: 0159324 4/15/2019	10.5.2130.410.0000.15.00 General Supplies Health Services ELC	\$1,302.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,302.00
					Vendor Total:	\$1,302.00
GOLDY LOCKS 22024						
Check Group:						
Invoice # 668990 - Building and Improvements O&M - Replacement door hardware for Independence classroom doors C155 and C154		1	1132	668990 4/15/2019	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$932.00
				Check #: 0		
					PO/InvoiceTotal:	\$932.00
					Vendor Total:	\$932.00
GRAINGER_14737 14737						
Check Group:						
Invoice # 9118922849 - General Supplies O&M - Replacement flags and hooks for flagpole		1	1128	9118922849,9212 12924 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$106.56
Invoice # 9121292479 - General Supplies O&M - Lock for PAL nurses office blood pressure cuff stand		1	1128	9118922849,9212 12924 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$41.65
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$148.21</u>
Check Group:						
Invoice # 9134438556 - General Supplies O&M - Phone/data line Butt test set		1	1162	SPEED 802 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$186.34
Invoice # 9134251785 - General Supplies O&M - Hand soap		1	1162	SPEED 802 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,230.40
Invoice # 9140500118 - General Supplies O&M - Phone/data line testing tools		1	1162	SPEED 802 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$187.51
Invoice # 9140500118 - Building and Improvements O&M - UPS; battery back up for camera system		1	1162	SPEED 802 4/17/2019	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$206.09
						Check #: 0
						PO/InvoiceTotal: <u>\$1,810.34</u>
						Vendor Total: <u>\$1,958.55</u>
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Invoice Date 3/27/19 - General Supplies O&M - Bolts for smartboard repair in C152		1	1125	3.27.19 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$3.23
						Check #: 0
						PO/InvoiceTotal: <u>\$3.23</u>
						Vendor Total: <u>\$3.23</u>
IN THE SWIM	25582					
Check Group:						
Invoice # 5387109 - General Supplies O&M - Pool chemicals; Alkalinity increaser		1	1169	5387109 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$167.93
						Check #: 0
						PO/InvoiceTotal: <u>\$167.93</u>
						Vendor Total: <u>\$167.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEEP'S SUPPLY CO, INC	1048					
Check Group:						
Invoice # S3154874.001 - General Supplies O&M - Repair parts for dielectric union on air handler 1		1	1119	S3154874.001 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$74.68
					Check #: 0	
						PO/InvoiceTotal: \$74.68
						Vendor Total: \$74.68
MCGRAW - HILL SCHOOL EDUCATION HOLDINGS,						
Check Group:						
WonderWorks: a curriculum which includes literacy intervention through data-driven, systematic instruction and promotes literacy by building foundational skills - Independence Elementary		1	1057	106211658001 3/27/2019	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$145.45
					Check #: 0	
						PO/InvoiceTotal: \$145.45
						Vendor Total: \$145.45
MENARDS_201118	201118					
Check Group:						
Invoice # 57870 - General Supplies O&M - Tools for Independence classroom door repair and light bulb for Central Office desk light		1	1130	57870 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$38.62
					Check #: 0	
						PO/InvoiceTotal: \$38.62
Check Group:						
Invoice # 58222 - General Supplies O&M - Jobe Tree fertilizer		1	1166	58222 4/16/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$7.99
					Check #: 0	
						PO/InvoiceTotal: \$7.99
						Vendor Total: \$46.61



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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 # IL09-554775 - General Supplies O&M - Replacement fan belts for 410 Ashland Ave. RTU PM work		1	1172	IL-09-554775 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$38.70
				Check #: 0		
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
ORIENTAL TRADING CO, INC	1676					
Check Group:						
DIY Pinwheels for ELC classroom		1	1164	695721597-01 4/15/2019	10.5.1200.410.0000.15.00 General Supplies ELC	\$19.92
				Check #: 0		
					PO/InvoiceTotal:	\$19.92
					Vendor Total:	\$19.92
Oticon, Inc.						
Check Group:						
General Supplies HI Itinerant: T30 transmitter with lapel microphone and clip, protective skin, Amigo R2 receivers for SD 163 Student		1	1086	3.21.19 3/27/2019	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$1,470.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,470.00
Check Group:						
General Supplies HI Itinerant: Protective skin, Amigo T30 transmitter & 2 Amigo Star receivers for SD 153 Student		1	1112	4-1-19 4/3/2019	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$1,128.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,128.00
					Vendor Total:	\$2,598.00
PHONAK LLC	6849					
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Supplies HI Itinerant: AS11 audio shoes for SD 163 Student		2	1082	3.21.19 3/27/2019	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$119.99
					Check #: 0	
						PO/InvoiceTotal: \$119.99
						Vendor Total: \$119.99
PICK'S	5336					
Check Group:						
Invoice #1Z1037 - Property Services Main Bldg O&M - Monthly van cleaning service for the month of March 2019		1	1137	1Z1037 4/15/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$240.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice # SV26780 - Property Services Main Bldg O&M - Repairs to water heater at 1125 Division St. - bad ignitor		1	1127	SV26780 4/15/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$1,038.28
					Check #: 0	
						PO/InvoiceTotal: \$1,038.28
Check Group:						
Invoice # SV26943 - Property Services Main Bldg O&M - Repairs made to cafeteria walk-in freezer		1	1161	SV26943 4/17/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$558.89
					Check #: 0	
						PO/InvoiceTotal: \$558.89
						Vendor Total: \$1,597.17
PRECISION CONTROL SYSTEMS_24646	24646					
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 36162 - Building and Improvements O&M - 6 new cameras; 4 new digital to replace 4 analog cameras and two new cameras for IHS D112 and IES C155		1	1133	36162, 36194 4/15/2019	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$16,729.00
Invoice # 36194 - Building and Improvements O&M - New Video management system to replace old DVR system		1	1133	36162, 36194 4/15/2019	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$29,910.00
Check #: 0						
PO/InvoiceTotal:						\$46,639.00
Vendor Total:						\$46,639.00
SPEED CAFETERIA	102844					
Check Group:						
New staff and sub training catering , August 2018		1	1081	V. Jones 3/27/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$363.75
Check #: 0						
PO/InvoiceTotal:						\$363.75
Check Group:						
Refreshments for CPI training March 13th. Continental breakfast for Safe Zone training on March 14th, and District Rep meeting on March 15th.		1	1093	V910300 4/3/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$190.00
Lunch for Operating Committee - March 18th		1	1093	V910300 4/3/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$63.75
Check #: 0						
PO/InvoiceTotal:						\$253.75
Check Group:						
Refreshments for bus driver training.		1	1094	C Rhodes 4/3/2019	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	\$125.00
Refreshments for 3 day Deverex training; March 26,27 & 28th.		1	1094	C Rhodes 4/3/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Continental breakfast for April district rep meeting.		1	1158	C. Rhodes April 4/15/2019	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$85.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$872.50</u>
STAPLES ADVANTAGE_5620	5620					
Check Group:						
Central office supplies: coffee, creamer and paper goods		1	1091	V. Jones 3/27/2019	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$397.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$397.00</u>
Check Group:						
Coffee for Board Room		1	1097	Order: 7215449840 4/3/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$36.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$36.64</u>
Check Group:						
Water for Board Room, snacks for PD, Binders for District Services		1	1098	Order: 7215851257 4/3/2019	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$130.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$130.20</u>
Check Group:						
Instructional material for students and staff ( desk organizers, labels, sanitizer )		1	1170	S. Johnson 4/15/2019	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$250.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$250.91</u>
						Vendor Total: <u>\$814.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>THERAPY SHOPPE, INC</b>	<b>4960</b>					
Check Group:						
General Supplies IDEA FT Dist Serv: OT pressure vests x-small (5), small (5) & medium (2).		1	1186	SPEED #802 4/17/2019	10.5.1200.410.4620.24.09 General Supplies IDEA FT Dist Serv	\$882.07
				Check #: 0		
					PO/InvoiceTotal:	\$882.07
					Vendor Total:	\$882.07
<b>THERM FLO</b>	<b>19332</b>					
Check Group:						
Invoice # SC-18279 - Property Services Main Bldg O&M - Annual contract for maintenance service on the 1125 Division St. back-up generator for service dates of 5/1/19 - 4/30/20		1	1165	SC-18279, SC-18280 4/17/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$4,298.00
Invoice # SC-18280 - Property Services Main Bldg O&M - Annual contract for generator 4G cell service monitoring for service dates of 5/1/19 - 4/30/20		1	1165	SC-18279, SC-18280 4/17/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$420.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,718.00
					Vendor Total:	\$4,718.00
<b>TORVAC</b>	<b>2056</b>					
Check Group:						
Invoice # 090:3216580 - Property Services Main Bldg O&M - Cafeteria grease trap quarterly evacuation		1	1131	090-3216580 4/15/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$147.00
				Check #: 0		
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
<b>TRI ELECTRONICS_11866</b>	<b>11866</b>					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 246058 - Property Services Main Bldg O&M - Security alarm monitoring at 1125 Division St. for the dates of 4/1/19 - 6/30/19		1	1123	246058, 246079 4/15/2019	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$135.00
Invoice # 246079 - Property Services ALL O&M - Security alarm monitoring at 410 Ashland Ave. for the dates of 4/1/19 - 6/30/19		1	1123	246058, 246079 4/15/2019	10.5.2540.320.0000.28.31 Property Services ALL O&M	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
ULINE_7531	7531					
Check Group:						
Invoice # 107054217 - General Supplies O&M - Boxes for room packing		1	1138	107054217 4/15/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$126.08
				Check #: 0		
					PO/InvoiceTotal:	\$126.08
Check Group:						
Invoice # 107446181 - General Supplies O&M - Washroom tissue, latex gloves, packing tape, and packing boxes		1	1171	107446181,10755 0297 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$309.60
Invoice # 107446181 - Building and Improvements O&M - Replacement desk chair for HR; Cynthia Johnson		1	1171	107446181,10755 0297 4/17/2019	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$306.00
Invoice # 107550297 - General Supplies O&M - Latex gloves		1	1171	107446181,10755 0297 4/17/2019	10.5.2540.410.0000.28.00 General Supplies O&M	\$274.30
				Check #: 0		
					PO/InvoiceTotal:	\$889.90
					Vendor Total:	\$1,015.98
UNITED CEREBRAL ASSOC. OF GREATER CHGO	103114					
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1295

04/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Infinitec Southwest Awards Celebration Dinner on March 21, 2019, Chicago Gaelic Park		1	1159	SW03212019 4/15/2019	10.5.2640.410.0000.11.00 General Supplies Central Staff Services	\$650.00
				Check #: 0		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
UNITED PARCEL SERVICE_100006	100006					
Check Group:						
Return of personal items to former SPEED employee INV#000062Y4R7139		1	1117	000062Y4R7139 4/16/2019	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$93.90
				Check #: 0		
					PO/InvoiceTotal:	\$93.90
					Vendor Total:	\$93.90
UNITED SEATING & MOBILITY						
Check Group:						
Non-Capitalized Equipment District Services: Easy Stand Bantam Medium Base for PT Department		1	1065	Order: 10142936 3/27/2019	10.5.1200.700.4620.24.09 Non-Capitalized Equipment District Services	\$5,805.00
Non-Capitalized Equipment District Services: Easy Stand Evolv Medium Base for PT Department		1	1065	Order: 10142936 3/27/2019	10.5.1200.700.4620.24.09 Non-Capitalized Equipment District Services	\$6,604.20
				Check #: 0		
					PO/InvoiceTotal:	\$12,409.20
					Vendor Total:	\$12,409.20
USI, Inc.						
Check Group:						
Laminate film, 25 feet		8	1163	V854421 4/15/2019	10.5.1200.410.0000.15.00 General Supplies ELC	\$508.57
				Check #: 0		
					PO/InvoiceTotal:	\$508.57
					Vendor Total:	\$508.57

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

**Voucher Detail Listing**

Voucher Batch Number: 1295

04/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Westone</b>						
Check Group:						
Silic Pair Style 6, Otoblast hearing supplies for SD 201-U student - Inv #60622187		1	1188	60622187 4/17/2019	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
Check Group:						
Silic Pair Style 3, Otoblast hearing supplies for SD 163 student - Inv #60622196		1	1189	60622196 4/17/2019	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$198.00
					Grand Total:	\$99,054.87

End of Report