

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

Voucher No: 1269

Voucher Date: 03/22/2019

Prepared By:

Printed: 03/21/2019 01:42:52 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 \$160,261.39 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.

R. Statter 3/21/19

SPEED S.E.J.A. #802

| Fund | Amount |
|--------------|---------------------|
| 10 Education | \$160,261.39 |
| | \$160,261.39 |

OKay to pay
[Signature]

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|--|----------|
| ACCURATE BIOMETRICS | | | | | | |
| Check Group: | | | | | | |
| New Employee Substitute Fingerprinting | | 8 | 1006 | 109331902 3/18/2019 | 10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off | \$454.00 |
| New Substitute reprinting | | 1 | 1006 | 109331902 3/18/2019 | 10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off | \$10.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$464.00 |
| Vendor Total: | | | | | | \$464.00 |
| ALPHA PEST CONTROL, INC | | | | | | |
| Check Group: | | | | | | |
| Invoice # 33908 - Property Services Main Bldg O&M - Monthly pest control services to 1125 Division St. for the month of March 2019 | | 1 | 1056 | 33908, 33909 3/18/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M | \$165.00 |
| Invoice # 33909 - Property Services ALL O&M - Monthly pest control services to 410 Ashland Ave. for the month of March 2019 | | 1 | 1056 | 33908, 33909 3/18/2019 | 10.5.2540.320.0000.28.31 Property Services ALL O&M | \$50.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$215.00 |
| Vendor Total: | | | | | | \$215.00 |
| AMERICAN SCHOOL BUS FRANK | 13743 | | | | | |
| Check Group: | | | | | | |
| Field Trip to Kidsworld Childrens Museum, Frankfort 2.4.19 | | 1 | 1028 | 1003226 3/18/2019 | 10.5.2550.331.0000.15.00 Pupil Transportation ELC | \$448.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$448.85 |
| Check Group: | | | | | | |
| 12/12/18 Inv. #1003144 - CAAEL game to Care Program | | 1 | 1029 | See below 3/18/2019 | 10.5.1200.332.0000.10.00 Travel IES | \$207.30 |

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|--|----------|-----|--------|-----------------------------|--|------------|
| 2/6/19 Inv. #1003230 - CAAEL game to Seal North | | 1 | 1029 | See below 3/18/2019 | 10.5.1200.332.0000.10.00 Travel IES | \$299.34 |
| 2/7/19 Inv. #1003231 CAAEL game to Care Program | | 1 | 1029 | See below 3/18/2019 | 10.5.1200.332.0000.10.00 Travel IES | \$208.20 |
| 2/22/19 Inv. #1003242 - CAAEL game to Kankakee impact | | 1 | 1029 | See below 3/18/2019 | 10.5.1200.332.0000.10.00 Travel IES | \$251.68 |
| 2/27/19 Inv. #1003250 - CAAEL game to Care Program | | 1 | 1029 | See below 3/18/2019 | 10.5.1200.332.0000.17.00 Travel IHS | \$207.30 |
| 2/28/19 Inv. 1003251 - CAAEL game to PAEC | | 1 | 1029 | See below 3/18/2019 | 10.5.1200.332.0000.10.00 Travel IES | \$230.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,404.62 |
| Vendor Total: | | | | | | \$1,853.47 |
| APEX INDUSTRIAL AUTOMATION | | | | | | |
| Check Group: | | | | | | |
| Invoice # 1161673 - General Supplies O&M - Bearing assembly for hot water pump on air handler 4 | | 1 | 1055 | 1161673 3/18/2019 | 10.5.2540.410.0000.28.00 General Supplies O&M | \$300.56 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$300.56 |
| Vendor Total: | | | | | | \$300.56 |
| BMO MASTERCARD | | | | | | |
| Check Group: 4 | | | | | | |
| Lunch 2 Admin - EIU Job Fair 3/4/19 | | 1 | 1037 | S. CURRY, 3287 3/18/2019 | 10.5.3000.310.4620.24.08 Community Serv IDEA Prof & Tech Serv | \$23.49 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$23.49 |
| Check Group: 5 | | | | | | |
| Becker School Supplies 2/7 - Border paper for bulletin boards. 4 rolls | | 1 | 1059 | J JORDAN, 0803 3/15/2019 | 10.5.1200.410.0000.17.00 General Supplies IHS | \$224.36 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|--|----------|
| Blains Farm and Fleet 2/7 - 3 chess sets for CAAEL chess matches | | 1 | 1059 | J JORDAN, 0803 3/15/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$15.33 |
| Food For Less 2/14 - treats for valentine goodie bags for students. lollipops, tootsie rolls, taffy, chips, assorted candy bars | | 1 | 1059 | J JORDAN, 0803 3/15/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$165.90 |
| PESI 2/15 - Fee: Dialectical Behavior Therapy certificate course for Rebecca Kinst | | 1 | 1059 | J JORDAN, 0803 3/15/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD | \$299.99 |
| Food For Less 2/27 Treats for Fun Friday for students. Shamrock shakes: ice cream, straws, whipped cream | | 1 | 1059 | J JORDAN, 0803 3/15/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$36.35 |
| Aldi 2/27 - Fun Friday treats for students - milk | | 1 | 1059 | J JORDAN, 0803 3/15/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$3.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$744.93 |
| Check Group: 1 | | | | | | |
| 11/16 - The Science Shop - science kits for high school students | | 1 | 1066 | A. PAYNE, 5025 3/18/2019 | 10.5.1200.410.0000.17.00 General Supplies IHS | \$133.45 |
| 11/16 - Education Resource - The Zones of Regulation workshop fee (Donna Ferraro, social worker) | | 1 | 1066 | A. PAYNE, 5025 3/18/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD | \$265.00 |
| 11/21 - Illinois Principal Association Membership dues/fees (Amina Payne) | | 1 | 1066 | A. PAYNE, 5025 3/18/2019 | 10.5.2410.100.0000.10.45 Salaries IES Principal | \$342.12 |
| 12/5 - Interest, credit will be issued on next statement | | 1 | 1066 | A. PAYNE, 5025 3/18/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$1.89 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$742.46 |
| Check Group: 2 | | | | | | |
| 12/19 - Marcus Theater - PBIS holiday class trip for IES | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$318.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------|--|------------|
| 12/19 - Marcus Theatre - PBIS holiday class trip (popcorn) | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$20.00 |
| 12/21 - Little Ceasars - PBIS holiday pizza party for IES students | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$75.00 |
| 12/21 - Little Ceasars - PBIS holiday pizza party for IHS students | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.17.00 General Supplies IHS | \$75.00 |
| 2/21 - Registration fee to attend Midwest PBIS Trauma Training of Trainer for 4 staff: David Hook, Elise Welker, Renee Tamburo, Yvette Mells (\$130.00 x4) | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD | \$520.00 |
| 2/5 - Interest for February, credit will be issued on next statement | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$8.00 |
| 2/1 - Walmart - Gift cards for IES Student of the Month | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$75.00 |
| 2/1 - Walmart - Gift cards for IHS Student of the Month | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.17.00 General Supplies IHS | \$75.00 |
| 3/5 - Interest rate for March, credit will be issued on next statement | | 1 | 1070 | D. Hook, 9215 3/19/2019 | 10.5.1200.410.0000.10.00 General Supplies IES | \$6.36 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,172.36 |
| Check Group: 3 | | | | | | |
| Amazon/Walmart Prof Employ Train & Develop IDEA FT Dist Serv/ Monthly BMO transactions(February). Student uniforms for vocational work sites and instructional material for student activities. | | 1 | 1071 | N. Taylor, #4427 3/19/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD | \$474.51 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$474.51 |
| Vendor Total: | | | | | | \$3,157.75 |

CALL ONE

Check Group:

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|---|----------|-----|--------|-------------------------|--|-------------|
| VPR1 Line, POTS Lines & Flex Path, billing date 3.15.19 | | 1 | 1069 | V624048 3/18/2019 | 10.5.2900.340.0000.11.00 Other Supp Serv Communication Admin Other Supp | \$1,517.58 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$1,517.58 |
| | | | | | Vendor Total: | \$1,517.58 |
| COMMISSION FOR STUDY OF D_18378 | 18378 | | | | | |
| Check Group: | | | | | | |
| Commission for the Study of Demographics & Diversity Parent Conference Registrations | | 10 | 1044 | SPEED 802 3/18/2019 | 10.5.3000.319.3705.16.09 Other Prof Tech Serv FEP | \$1,000.00 |
| Commission for the Study of Demographics & Diversity Annual Conference Registration - SPEED Employee's (One Full Conference & 10 One Day Conferences) | | 1 | 1044 | SPEED 802 3/18/2019 | 10.5.2210.312.4620.24.08 Prof Employee Train & Develop FY17 | \$1,925.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$2,925.00 |
| | | | | | Vendor Total: | \$2,925.00 |
| EDUCATIONAL BENEFIT COOPE_14535 | 14535 | | | | | |
| Check Group: | | | | | | |
| Medical Insurance IES | | 1 | 0 | SPEED#802 3/19/2019 | 10.5.1200.222.0000.10.00 Medical Insurance IES | \$10,812.00 |
| Medical Insurance PAL | | 1 | 0 | SPEED#802 3/19/2019 | 10.5.1200.222.0000.13.00 Medical Insurance PAL | \$12,974.00 |
| Medical Insurance ELC | | 1 | 0 | SPEED#802 3/19/2019 | 10.5.1200.222.0000.15.00 Medical Insurance ELC | \$21,623.00 |
| Medical Insurance IHS | | 1 | 0 | SPEED#802 3/19/2019 | 10.5.1200.222.0000.17.00 Medical Insurance IHS | \$4,325.00 |
| Medical Insurance ALL | | 1 | 0 | SPEED#802 3/19/2019 | 10.5.1200.222.0000.18.00 Medical Insurance ALL | \$5,406.00 |
| Medical Insurance | | 1 | 0 | SPEED#802 3/19/2019 | 10.5.1200.222.0000.24.00 Medical Insurance | \$3,244.00 |

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|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Medical Insurance IES SW | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2110.222.0000.10.00 Medical Insurance IES SW | \$1,081.00 |
| Medical Insurance PAL SW | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2110.222.0000.13.00 Medical Insurance PAL SW | \$1,081.00 |
| Medical Insurance ELC SW | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2110.222.0000.15.00 Medical Insurance ELC SW | \$1,081.00 |
| Medical Insurance | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2130.222.0000.18.00 Medical Insurance | \$216.00 |
| Medical Insurance IES Health | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2130.222.0000.10.00 Medical Insurance IES Health | \$1,081.00 |
| Medical Insurance PAL Health | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2130.222.0000.13.00 Medical Insurance PAL Health | \$1,081.00 |
| Medical Insurance ELC Health | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2130.222.0000.15.00 Medical Insurance ELC Health | \$54.00 |
| Medical Insurance PAL Psych | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2140.222.0000.13.00 Medical Insurance PAL Psych | \$541.00 |
| Medical Insurance ELC Principal | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2410.222.0000.15.00 Medical Insurance ELC Principal | \$541.00 |
| Medical Insurance ALL Psych | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2140.222.0000.18.00 Medical Insurance ALL Psych | \$54.00 |
| Medical Insurance IES SLP | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2150.222.0000.10.00 Medical Insurance IES SLP | \$216.00 |
| Medical Insurance | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2150.222.0000.13.00 Medical Insurance | \$2,162.00 |
| Medical Insurance ELC SLP | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2150.222.0000.15.00 Medical Insurance ELC SLP | \$541.00 |
| Medical Insurance | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2220.222.0000.24.00 Medical Insurance | \$1,081.00 |
| Medical Insurance IT | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2220.222.0000.25.00 Medical Insurance IT | \$2,162.00 |

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|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| Medical Insurance | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2310.222.0000.11.00 Medical Insurance | \$2,162.00 |
| Medical Insurance Central Office | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2320.222.0000.11.00 Medical Insurance Central Office | \$8,649.00 |
| Medical Insurance | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2320.222.0000.24.00 Medical Insurance | \$3,244.00 |
| Medical Insurance IES Principal | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2410.222.0000.10.00 Medical Insurance IES Principal | \$3,244.00 |
| Medical Insurance PAL Principal | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2410.222.0000.13.00 Medical Insurance PAL Principal | \$3,244.00 |
| Medical Insurance ELC Principal | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2410.222.0000.15.00 Medical Insurance ELC Principal | \$3,244.00 |
| Medical Insurance ALL Principal | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2410.222.0000.18.00 Medical Insurance ALL Principal | \$2,162.00 |
| Medical Insurance | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2410.222.0000.24.00 Medical Insurance | \$1,081.00 |
| Medical Insurance O&M | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2540.222.0000.28.00 Medical Insurance O&M | \$6,487.00 |
| Medical Insurance Food Service | | 1 0 | | SPEED#802 3/19/2019 | 10.5.2560.222.0000.29.00 Medical Insurance Food Service | \$3,244.00 |

Check #: 0

PO/InvoiceTotal: \$108,118.00

Vendor Total: \$108,118.00

EXPERT CHEMICAL & SUPPLY 11029

Check Group:

| | | | | |
|--|-------|-----------|--------------------------|----------|
| Invoice # 847637 - General Supplies O&M - General supplies; paper towel and cleaning chemicals | 1 989 | 847637 | 10.5.2540.410.0000.28.00 | \$775.15 |
| | | 3/14/2019 | General Supplies O&M | |

Check #: 0

PO/InvoiceTotal: \$775.15

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|--|------------|
| Invoice # 847842 - General Supplies O&M - General custodial supplies; washroom tissue and paper towel | | 1 | 1027 | 847842 3/18/2019 | 10.5.2540.410.0000.28.00 General Supplies O&M | \$698.59 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$698.59 |
| | | | | | Vendor Total: | \$1,473.74 |
| FESSCO | 7413 | | | | | |
| Check Group: | | | | | | |
| Invoice # 88830 - Property Services Main Bldg O&M - Recharge for the pool fire extinguisher | | 1 | 1000 | 88830, 88844 3/18/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M | \$10.50 |
| Invoice # 88844 - Property Services Main Bldg O&M - recharge for fire extinguisher in D148 | | 1 | 1000 | 88830, 88844 3/18/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M | \$54.45 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$64.95 |
| | | | | | Vendor Total: | \$64.95 |
| Food 4Less Customer Charges | | | | | | |
| Check Group: | | | | | | |
| Food Delivery - eggs | | 1 | 863 | Ref: 064256 2/15/2019 | 10.5.2560.490.0000.29.00 Other Supplies & Materials Food Services | \$1.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$1.99 |
| Check Group: | | | | | | |
| Refreshments for Operating Committee Meeting | | 1 | 895 | Ref: 212202 2/15/2019 | 10.5.2320.410.0000.11.00 General Supplies Ex Admin | \$51.47 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$51.47 |
| Check Group: | | | | | | |
| Refreshments for Governing Board Meeting | | 1 | 923 | Ref: 157851 2/15/2019 | 10.5.2320.410.0000.11.00 General Supplies Ex Admin | \$26.25 |

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|---|----------|-----|--------|-------------------------|--|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26.25 |
| Check Group: | | | | | | |
| Curricular Materials IDEA Grant/Students made chili for Instructional Cooking Class. | | 1 | 1063 | 069086 3/15/2019 | 10.5.1200.410.4620.24.09 General Supplies IDEA FT Dist Serv | \$20.32 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.32 |
| Vendor Total: | | | | | | \$100.03 |
| Globe Medical-Surgical Supply Co. | | | | | | |
| Check Group: | | | | | | |
| Gloves - Vinyl PF medium for PAL nurses | | 4 | 1010 | V399664 3/18/2019 | 10.5.2130.410.0000.13.00 General Supplies Health Services PAL | \$170.00 |
| Gloves - Vinyl PF large for PAL nurses | | 4 | 1010 | V399664 3/18/2019 | 10.5.2130.410.0000.13.00 General Supplies Health Services PAL | \$170.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$340.00 |
| Vendor Total: | | | | | | \$340.00 |
| GOLDY LOCKS | 22024 | | | | | |
| Check Group: | | | | | | |
| Invoice # 667331 - Building and Improvements O&M - Replacement door hardware for Independence classroom doors | | 1 | 995 | 667331 3/14/2019 | 10.5.2540.700.0000.28.00 Building and Improvements O&M | \$1,310.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,310.00 |
| Vendor Total: | | | | | | \$1,310.00 |
| GRAINGER_14737 | 14737 | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-----------------------------|----------|
| Invoice # 9087595675 - General Supplies O&M - Solenoid replacement for pool heater and solenoid rebuild kit for pool bromine pump | | 1 | 992 | V566687 | 10.5.2540.410.0000.28.00 | \$362.02 |
| | | | | 3/14/2019 | General Supplies O&M | |
| Invoice # 9096882668 - General Supplies O&M - Sharps disposal mail back units for PAL nurses office | | 1 | 992 | V566687 | 10.5.2540.410.0000.28.00 | \$203.80 |
| | | | | 3/14/2019 | General Supplies O&M | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$565.82 |
| Check Group: | | | | | | |
| Invoice # 9111777430 - General Supplies O&M - Replacement keyboard drawer for Janene Preston's desk | | 1 | 1043 | 9111777430 | 10.5.2540.410.0000.28.00 | \$98.45 |
| | | | | 3/18/2019 | General Supplies O&M | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$98.45 |
| | | | | | Vendor Total: | \$664.27 |
| HOUSE OF LIGHT, LLC | | | | | | |
| Check Group: | | | | | | |
| General Supplies VI: Reimbursement for gas needed to fill tank on SD 206 van used for SD 206 vision students' field trip to Career Fair | | 1 | 1022 | V239003 | 10.5.1200.410.1342.20.00 | \$30.00 |
| | | | | 3/14/2019 | General Supplies VI | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$30.00 |
| | | | | | Vendor Total: | \$30.00 |
| IAASE | | | | | | |
| Check Group: | | | | | | |
| Annual IAASE FY2019 Membership for PAL Principal - April Brown | | 1 | 1054 | SPEED 802 | 10.5.2410.640.0000.13.00 | \$180.00 |
| | | | | 3/18/2019 | Dues And Fees Principal PAL | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$180.00 |
| | | | | | Vendor Total: | \$180.00 |

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|--|----------|-------|--------|---------------------------------------|---|-------------|
| IL COUNTIES RISK MANAGEMENT TRUST | | | | | | |
| Check Group: | | | | | | |
| Annual broker fee to Alliant/Mesirow for workers' comp insurance | | 1 0 | | RCB000000000000 22002 3/19/2019 | 10.5.2362.380.0000.11.00 Workers' Comp Insurance | \$14,434.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14,434.00 |
| Vendor Total: | | | | | | \$14,434.00 |
| IN THE SWIM | | | | | | |
| 25582 | | | | | | |
| Check Group: | | | | | | |
| Invoice # 5184214 - General Supplies O&M - pH reducer and bromine tabs | | 1 996 | | V925149 3/14/2019 | 10.5.2540.410.0000.28.00 General Supplies O&M | \$550.95 |
| Invoice # 4731062 - General Supplies O&M - Credit from Invoice # 4731062 | | 1 996 | | V925149 3/14/2019 | 10.5.2540.410.0000.28.00 General Supplies O&M | (\$100.10) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.85 |
| Vendor Total: | | | | | | \$450.85 |
| Interpretek | | | | | | |
| Check Group: | | | | | | |
| Interpretek Subscription - Academic Focus II - for DHH Interpreter Dominique Mercier | | 1 984 | | V501934 3/7/2019 | 10.5.1200.410.1342.19.00 General Supplies HI Itinerant | \$70.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.00 |
| Vendor Total: | | | | | | \$70.00 |
| J B DENNEY, INC | | | | | | |
| 25208 | | | | | | |
| Check Group: | | | | | | |
| General Supplies Allure: Laundry detergent for students arts/craft projects that are for sale in ALLURE. | | 1 965 | | 182893 3/7/2019 | 10.5.1200.410.1992.18.00 General Supplies_Allure | \$112.17 |
| Check #: 0 | | | | | | |

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|--------|--------|-------------------------|--|----------|
| KRYSAK, KELSEY L | | | | | | |
| Check Group: | | | | | | |
| Travel Dist Services | | 1 0 | | 022619 3/18/2019 | 10.5.1200.332.0000.24.00 Travel Dist Services | \$68.09 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.17 |
| Vendor Total: | | | | | | \$112.17 |
| LAKESHORE LEARNING STORE | | | | | | |
| Check Group: | | | | | | |
| Learning Shapes & Colors Activity 6x9 Carpet | 13284 | 1 990 | | SPEED 802 3/18/2019 | 10.5.1200.420.0000.15.00 Instructional Supplies ELC | \$299.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.09 |
| Vendor Total: | | | | | | \$68.09 |
| LEWIS UNIVERSITY | | | | | | |
| Check Group: | | | | | | |
| Early Childhood Today Conference @ Lewis University - Anne DiCarlo & Julie Brulloths 3.13.19 | 19006 | 1 1030 | | SPEED #802 3/18/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD | \$70.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$299.00 |
| Vendor Total: | | | | | | \$299.00 |
| LIMINEX, INC | | | | | | |
| Check Group: | | | | | | |
| 3 year subscription renewal for - "GoGurardian" - Chrome Management System for students at Independence | | 30 983 | | Q-26567 3/7/2019 | 10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv | \$620.10 |
| Check #: 0 | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1269 03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------------------|------------|
| Check Group: | | | | | | |
| Classroom Management and Computer Monitoring software subscription for the Independence program- Management of Chrome books for student usage. | | 1 | 1061 | V335199 | 10.5.1200.319.4620.24.09 | \$2,559.70 |
| | | | | 3/18/2019 | Other Prof/Tech Serv IDEA Dist Serv | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$620.10 |
| Vendor Total: | | | | | | \$2,559.70 |
| Vendor Total: | | | | | | \$3,179.80 |
| LOVE-ROBINSON, LINDA | | | | | | |
| Check Group: | | | | | | |
| PAL's Black History Feast & Celebration - each class will prepare a dish and PAL will purchase the ingredients. Feb. 28, 2019 | | 1 | 1013 | V213913 | 10.5.1200.410.0000.13.00 | \$259.18 |
| | | | | 3/18/2019 | General Supplies PAL | |
| PAL's Black History Feast & Celebration - each class will prepare a dish and PAL will purchase the ingredients for Feb. 28, 2019. | | 1 | 1013 | V213913 | 10.5.1200.410.0000.13.00 | \$80.68 |
| | | | | 3/18/2019 | General Supplies PAL | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$339.86 |
| Vendor Total: | | | | | | \$339.86 |
| MAC GILL, WILLIAM V & CO | | | | | | |
| Check Group: | | | | | | |
| PAL re-order medical supplies for students | 9071 | 1 | 1052 | 1090842 | 10.5.2130.410.0000.13.00 | \$64.34 |
| | | | | 3/18/2019 | General Supplies Health Services PAL | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$64.34 |
| Vendor Total: | | | | | | \$64.34 |
| MOTION INDUSTRIES, INC_8520 | | | | | | |
| Check Group: | | | | | | |

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|------------|
| Invoice # IL09-552284 - General Supplies O&M - Drive belts for air handler unit 5 | | 1 | 1002 | IL09-552284 3/18/2019 | 10.5.2540.410.0000.28.00 General Supplies O&M | \$112.35 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$112.35 |
| | | | | | Vendor Total: | \$112.35 |
| NEWLAND, CAROLYN | 13196 | | | | | |
| Check Group: | | | | | | |
| Re-issued check from 2007 | | 1 | 0 | SPEED 802 3/18/2019 | 10.4.0000.000.1950.00.00 Undesignated | \$483.84 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$483.84 |
| | | | | | Vendor Total: | \$483.84 |
| PICK'S | 5336 | | | | | |
| Check Group: | | | | | | |
| Invoice # 1Z1034 - Property Services Main Bldg O&M - Monthly van wash for the month of February 2019 | | 1 | 998 | 1Z1034 3/18/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M | \$195.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$195.00 |
| | | | | | Vendor Total: | \$195.00 |
| PRECISION CONTROL SYSTEMS_1401 | 1401 | | | | | |
| Check Group: | | | | | | |
| Invoice # SV26040 - Building and Improvements O&M - replacement of B&G hot water pump and starter for air handler unit 1 | | 1 | 991 | V252665 3/14/2019 | 10.5.2540.700.0000.28.00 Building and Improvements O&M | \$3,313.50 |
| Invoice # SV26041 - Property Services Main Bldg O&M - Diagnostic service for air handler unit C | | 1 | 991 | V252665 3/14/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M | \$262.80 |
| Invoice # SV26042 - Property Services Main Bldg O&M - Diagnostic service for boiler pump alarm | | 1 | 991 | V252665 3/14/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M | \$117.00 |

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Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| Invoice # SV26168 - Property Services Main Bldg O&M - Air handler unit 1 hot water pump electrical repairs | | 1 | 991 | V252665 3/14/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M Check #: 0 | \$466.35 |
| PO/InvoiceTotal: | | | | | | \$4,159.65 |
| Check Group: | | | | | | |
| Invoice # SV26450 - Property Services Main Bldg O&M - Repairs made to both SPEED water heater boilers; Boiler #1 pipe leak, Boiler #2 bad igniter | | 1 | 1015 | SV26450 3/18/2019 | 10.5.2540.320.0000.28.30 Property Services Main Bldg O&M Check #: 0 | \$499.50 |
| PO/InvoiceTotal: | | | | | | \$499.50 |
| Vendor Total: | | | | | | \$4,659.15 |
| PRETE-STEWART, KRISTINA | 19978 | | | | | |
| Check Group: | | | | | | |
| Prof Employ Train & Develop IDEA FT Dist Serv/PD: Illinois Teachers of the Deaf and Hard of Hearing Conference - Mileage and meal reimbursement | | 1 | 1046 | V81834 3/18/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD Check #: 0 | \$129.71 |
| PO/InvoiceTotal: | | | | | | \$129.71 |
| Vendor Total: | | | | | | \$129.71 |
| PURCHASE POWER | 2052 | | | | | |
| Check Group: | | | | | | |
| Mail meter postage refill | | 1 | 0 | 020119 3/7/2019 | 10.5.2640.410.0000.11.00 General Supplies Central Staff Services Check #: 0 | \$1,000.00 |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,000.00 |
| REED, BRIDGET | 6947 | | | | | |
| Check Group: | | | | | | |

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|--|----------|
| Prof Employ Train & Develop IDEA FT Dist Serv/PD: Illinois Teachers of the Deaf and Hard of Hearing Conference - Mileage and meal reimbursement | | 1 | 1050 | V337108 3/18/2019 | 10.5.2210.312.4620.24.09 Prof Employ Train & Develop IDEA FT Dist Serv/PD Check #: 0 | \$113.85 |
| PO/InvoiceTotal: | | | | | | \$113.85 |
| Vendor Total: | | | | | | \$113.85 |
| RELIANCE STANDARD LIFE IN_24695 | 24695 | | | | | |
| Check Group: | | | | | | |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.10.00 Other Employee Benefits IES | \$156.58 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.11.00 Other Employee Benefits | \$21.61 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.13.00 Other Employee Benefits PAL | \$201.02 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.14.00 Other Employee Benefits DHH | \$24.95 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.15.00 Other Employee Benefits ELC | \$234.89 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.17.00 Other Employee Benefits IHS | \$30.07 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.18.00 Other Employee Benefits | \$57.25 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.0000.24.00 Other Employee Benefits | \$34.50 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant | \$8.56 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1342.19.00 Other Employee Benefits HI Itinerant | \$25.88 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1993.10.00 Lifel Insurance IES 1:1 | \$15.35 |

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Voucher Batch Number: 1269

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Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|----------|
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1993.13.00 Life Insurance PAL 1:1 | \$121.72 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1993.14.00 Other Employee Benefits 1:1 DHH | \$5.66 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1993.15.00 Life Insurance ELC 1:1 | \$47.66 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.1200.231.1993.18.00 Life Insurance ALL 1:1 | \$8.95 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2110.231.0000.10.00 Other Employee Benefits IES SW | \$25.88 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2110.231.0000.13.00 Other Employee Benefits PAL SW | \$16.62 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2110.231.0000.15.00 Other Employee Benefits ELC SW | \$17.25 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2130.231.0000.10.00 Other Employee Benefits IES Health | \$7.24 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2130.231.0000.11.00 Other Employee Benefits | \$8.63 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2130.231.0000.13.00 Other Employee Benefits PAL Health | \$16.06 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2130.231.0000.15.00 Other Employee Benefits ELC Health | \$13.86 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2130.231.1342.22.00 Other Employee Benefits | \$58.90 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2130.231.1342.23.00 Other Employee Benefits | \$25.88 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2140.231.0000.10.00 Psych Other Benefits-IES | \$8.63 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2140.231.0000.13.00 Other Employee Benefits PAL Psych | \$8.63 |

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Voucher Batch Number: 1269

03/22/2019

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|---------|
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2140.231.0000.15.00 Other Employee Benefits ELC Psych | \$8.63 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2150.231.0000.10.00 Other Employee Benefits IES SLP | \$8.63 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2150.231.0000.13.00 Other Employee Benefits PAL SLP | \$25.88 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2150.231.0000.15.00 Other Employee Benefits ELC SLP | \$8.63 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2410.231.0000.24.00 Other Employee Benefits | \$25.51 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2220.231.0000.25.00 Other Employee Benefits IT | \$33.89 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2320.231.0000.11.00 Other Employee Benefits Central Office | \$66.89 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal | \$28.56 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2410.231.0000.13.00 Other Employee Benefits PAL Principal | \$31.21 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2410.231.0000.10.00 Other Employee Benefits IES Principal | \$4.21 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2410.231.0000.15.00 Other Employee Benefits ELC Principal | \$23.99 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2410.231.0000.18.00 Other Employee Benefits | \$21.76 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2540.231.0000.28.00 Other Employee Benefits O&M | \$59.52 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.2560.231.0000.29.00 Other Employee Benefits Food Service | \$25.71 |
| Insurance | | 1 | 1072 | FEB. 2019 3/19/2019 | 10.5.3000.231.3705.16.09 Life Insurance FEP Para | \$14.48 |

Check #: 0

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Voucher Batch Number: 1269

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,589.73 |
| | | | | | | Vendor Total: \$1,589.73 |
| RUBBERSTAMPS | 2897 | | | | | |
| Check Group: | | | | | | |
| General Supplies OT: Custom name stamps for three students | | 3 | 1031 | 3-8-19 | 10.5.2130.410.1342.22.00 | \$55.99 |
| | | | | 3/18/2019 | General Supplies OT | |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$55.99 |
| | | | | | | Vendor Total: \$55.99 |
| SCHOOL HEALTH | | | | | | |
| Check Group: | | | | | | |
| Item #56272 - 3400 Mobile Std. Digital Blood Pressure Device | | 1 | 1058 | 3573114-00 | 10.5.2130.410.0000.13.00 | \$1,073.55 |
| | | | | 3/18/2019 | General Supplies Health Services PAL | |
| Item #91327 - Penlight Led Reusable Blue | | 1 | 1058 | 3573114-00 | 10.5.2130.410.0000.13.00 | \$9.37 |
| | | | | 3/18/2019 | General Supplies Health Services PAL | |
| Item #1030648 - Paper smooth econ exam 21 inch | | 1 | 1058 | 3573114-00 | 10.5.2130.410.0000.13.00 | \$52.95 |
| | | | | 3/18/2019 | General Supplies Health Services PAL | |
| Item # 56303 - Flexiport reusable cuff (child) | | 1 | 1058 | 3573114-00 | 10.5.2130.410.0000.13.00 | \$34.20 |
| | | | | 3/18/2019 | General Supplies Health Services PAL | |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,170.07 |
| | | | | | | Vendor Total: \$1,170.07 |
| SPEED CAFETERIA | 102844 | | | | | |
| Check Group: | | | | | | |
| Boxed Lunches for vocational meeting and STEP Meeting | | 1 | 986 | V894065 | 10.5.1200.410.0000.18.00 | \$128.25 |
| | | | | 3/18/2019 | General Supplies ALL | |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$128.25 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------------|---|----------|
| Refreshments for 3 Day Staff Devereux Training - March 5th, 6th, & 7th | | 1 | 1041 | V494681 3/18/2019 | 10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services | \$30.00 |
| Refreshments for Years of Service Celebration -March 8th | | 1 | 1041 | V494681 3/18/2019 | 10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services | \$100.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$130.00 |
| Vendor Total: | | | | | | \$258.25 |
| STAPLES ADVANTAGE_5620 | 5620 | | | | | |
| Check Group: | | | | | | |
| Central Office Supplies: coffee supplies, paper supplies folders, time clock stamp, stapler, hole punch, room spray | | 1 | 973 | Order: 7214144637 3/7/2019 | 10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services | \$894.81 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$894.81 |
| Check Group: | | | | | | |
| Instructional Supplies ALL: File folders, laundry detergent, calculator, deposit bags, staple removers, face masks, recycles bags, hole punchers, desk organizers, paper clips, construction paper and binders. | | 1 | 977 | V255273 3/7/2019 | 10.5.1200.420.0000.18.00 Instructional Supplies ALL | \$645.22 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$645.22 |
| Check Group: | | | | | | |
| General Supplies Prof Develop District Services: Office supplies for new hire & District Services - Three hole punch, Staplers, Staples, Post-It Notes, Binders, Dividers, Pens, Rulers, Folders, etc. | | 1 | 978 | REQ-917 3/7/2019 | 10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services | \$165.19 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.19 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1269

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------------|---|---|
| Office supplies - binder clips, dividers, fasteners, folders, monitor clip, envelopes, classification folders, book tape, correction tape, pencil sharpener, 2-hole punch & post-it notes | | 1 | 1032 | Order: 7214929315 3/15/2019 | 10.5.1200.410.0000.15.00 General Supplies ELC Check #: 0 | \$354.43 PO/InvoiceTotal: \$354.43 |
| Check Group: Office supplies : file folders, dry erase markers, sanitizer | | 1 | 1033 | order: 7212890544 3/14/2019 | 10.5.1200.410.0000.10.00 General Supplies IES Check #: 0 | \$41.59 PO/InvoiceTotal: \$41.59 |
| Check Group: Office supplies for District Service Department: card stock, stapler, certificate holders and binder dividers. | | 1 | 1048 | ORDER: 7214295550 3/18/2019 | 10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services Check #: 0 | \$115.56 PO/InvoiceTotal: \$115.56 Vendor Total: \$2,216.80 |
| Starfall Education Foundation | | | | | | |
| Check Group: Renewal for Star-fall (on-line program) School Membership Fee | | 1 | 1062 | QT: S5Q9SK 3/18/2019 | 10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv Check #: 0 | \$270.00 PO/InvoiceTotal: \$270.00 Vendor Total: \$270.00 |
| TOBII DYANVOX LLC | | | | | | |
| Check Group: 12 month Renewal for Boardmaker Online-Quantity of 50 users and Live Web-Based Training | | 1 | 1036 | Q010339 3/18/2019 | 10.5.1200.319.4620.24.09 Other Prof/Tech Serv IDEA Dist Serv | \$3,852.80 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|--------|-------------------------|------------------------------------|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,852.80 |
| Vendor Total: | | | | | | \$3,852.80 |
| TRI ELECTRONICS_11866 | 11866 | | | | | |
| Check Group: | | | | | | |
| Invoice # 244550 - Property Services Main Bldg O&M - Reprogram of public address system zones and movement of control console in the Central Office from front desk to B-149 | | 1 | 1014 | 244550 | 10.5.2540.320.0000.28.30 | \$713.64 |
| | | | | 3/18/2019 | Property Services Main Bldg O&M | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$713.64 |
| Vendor Total: | | | | | | \$713.64 |
| W.S. HALL CONSULTING, LLC | | | | | | |
| Check Group: | | | | | | |
| Cognos Report Consultation - assistance with new attendance report that was created by IWAS -eschool student attendance report, Feb. 20 & 21, 2019 | | 4.75 | 1053 | 1619 | 10.5.2220.319.0000.25.00 | \$878.75 |
| | | | | 3/18/2019 | Other Prof/Tech Serv Technology IT | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$878.75 |
| Vendor Total: | | | | | | \$878.75 |
| Westone | | | | | | |
| Check Group: | | | | | | |
| General Supplies HI Itinerant: Silic Pair Style 13 for SD 161 Student | | 1 | 969 | 70202222 | 10.5.1200.410.1342.19.00 | \$99.00 |
| | | | | 3/7/2019 | General Supplies HI Itinerant | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.00 |
| Check Group: | | | | | | |
| General Supplies HI Itinerant: Silic Left Style 12, Otoblast for SD 163 Student - Inv#60614051 | | 1 | 982 | 60614051 | 10.5.1200.410.1342.19.00 | \$49.50 |
| | | | | 3/7/2019 | General Supplies HI Itinerant | |

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|-------------|-------------------------------|---------|----------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$49.50 |
| Check Group: | | | | | | |
| General Supplies HI Itinerant: Silic Pair Style 6 - Otoblast Blue & Red Inv #60615370 for SD 201-U Student | 1 | 1038 | SPEED #802 | 10.5.1200.410.1342.19.00 | | \$99.00 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: Silic Pair Style 6 - Otoblast Grey & White Inv #60615411 for SD 201-U Student | 1 | 1038 | SPEED #802 | 10.5.1200.410.1342.19.00 | | \$99.00 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$198.00 |
| Check Group: | | | | | | |
| General Supplies HI Itinerant: Silic Pair Style 2, Otoblast INV 60617139 for SD #153 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$99.00 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: Silic Pair Style 13, Otoblast INV 70202960 for SD 161 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$99.00 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: HearPro Left Style 40, Otoblast INV 50473528 for SD 162 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$35.00 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: Silic Right Style 12, Otoblast INV 70202894 for SD 162 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$45.50 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: Acryl Pair Rose, Style 12 INV 10474439 for SD 206 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$79.00 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: Acryl Left Rose, Style 12 INV 10479350 for SD 206 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$5.50 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| General Supplies HI Itinerant: Silic Right Standard Vent, Style 8, Otoblast INV 60612337 for SD 227 Student | 1 | 1039 | SPEED #802. | 10.5.1200.410.1342.19.00 | | \$49.50 |
| | | | 3/18/2019 | General Supplies HI Itinerant | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$412.50 |

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1269

03/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$759.00

Grand Total: \$160,261.39

End of Report