

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

Voucher No: 1223

Voucher Date: 02/21/2020

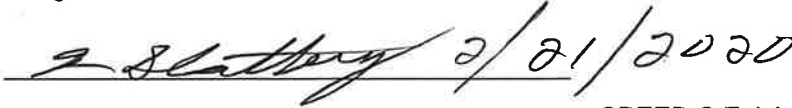
Prepared By:



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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 \$38,695.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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.



SPEED S.E.J.A. #802

Fund	Amount
10 Education	\$38,695.44
	\$38,695.44



SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1223

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4imprint Inc						
Check Group:						
Totes for Family Enrichment Program participants.		1	711	19273390 1/27/2020	10.5.3000.410.3705.16.00 General Supplies Community Serv EC Grant FEP	\$388.40
Check #: 0						
PO/InvoiceTotal:						\$388.40
Vendor Total:						\$388.40
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting for employees and substitutes		4	773	109332001 2/14/2020	10.5.2900.319.0000.11.00 Other Supp Serv Other Prof/Tech Serv Central Off	\$227.00
Check #: 0						
PO/InvoiceTotal:						\$227.00
Vendor Total:						\$227.00
AMERICAN SCHOOL BUS FRANK	13743					
Check Group:						
Field trip to Macy's Walnut Room - A.L.L.		1	712	1005625 1/27/2020	10.5.2550.331.0000.18.00 Pupil Transportation ALL	\$368.10
Check #: 0						
PO/InvoiceTotal:						\$368.10
Vendor Total:						\$368.10
AMERICAN TIME & SIGNAL CO_11606	11606					
Check Group:						
Invoice # 827564 - General Supplies O&M - Protective cages for washroom lights in the PAL classrooms		1	728	V826438 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$178.37
Check #: 0						
PO/InvoiceTotal:						\$178.37
Vendor Total:						\$178.37
BABY TALK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Baby Talk Annual Conference for Family Enrichment Program staff.		1	716	BT 092019040 1/27/2020	10.5.3000.312.3705.16.00 Comm Serv Prof Employ Train & Dev EC Grant FEP	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
BATTERIES PLUS						
Check Group:						
Invoice # P23043542 - General Supplies O&M - Replacement batteries for the fire alarm NAC panels at 1125 Division St.		1	693	P23043542 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$175.60
					Check #: 0	
					PO/InvoiceTotal:	\$175.60
					Vendor Total:	\$175.60
CDW GOVERNMENT INC_9419	9419					
Check Group:						
Computer monitor for Independence School Assistant Principal.		1	805	V503944 2/20/2020	10.5.2220.410.0000.11.00 General Supplies Technology Central Office	\$199.48
					Check #: 0	
					PO/InvoiceTotal:	\$199.48
					Vendor Total:	\$199.48
CROSSMARK PRINTING , INC.						
Check Group:						
Business Cards for David Hook		1	784	100000242 2/14/2020	10.5.2410.410.0000.13.00 General Supplies Principal PAL	\$49.00
Business Cards for Akiva Carson		1	784	100000242 2/14/2020	10.5.2410.410.0000.10.00 General Supplies Principal IES	\$49.00
					Check #: 0	
					PO/InvoiceTotal:	\$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$98.00</u>
ENABLING DEVICES_1422	1422					
Check Group:						
Adapted scissors for PAL Move classroom		1	748	qt: 66436 2/14/2020	10.5.1200.420.0000.13.00 Instructional Supplies PAL	\$203.45
Adapted scissors for ELC Move classroom		1	748	qt: 66436 2/14/2020	10.5.1200.420.0000.15.00 Instructional Supplies ELC	\$203.45
						Check #: 0
						PO/InvoiceTotal: <u>\$406.90</u>
						Vendor Total: <u>\$406.90</u>
ENCHANTED LEARNING	14227					
Check Group:						
One-year subscription for the Enchanted Learning membership.		1	701	speed22056 1/27/2020	10.5.1200.319.4620.24.00 Other Prof/Tech Serv IDEA Dist Serv	\$125.00
						Check #: 0
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
eSpecial Needs, LLC						
Check Group:						
LegiGuides - Narrow #EO5392		4	810	34273 2/14/2020	10.5.2130.410.0000.22.00 General Supplies OT	\$60.75
						Check #: 0
						PO/InvoiceTotal: <u>\$60.75</u>
						Vendor Total: <u>\$60.75</u>
EXPERT CHEMICAL & SUPPLY	11029					
Check Group:						
Invoice #850872 - General Supplies O&M - General custodial supplies; paper towel, trash can liners, disinfectant spray, washroom cleaner		1	686	850872 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$2,053.65

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Check #: 0						
PO/InvoiceTotal:						\$2,053.65
Check Group:						
Invoice # 850969 - General Supplies O&M - Back ordered trash can liners		1	727	V131764 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$2,233.10
Check #: 0						
PO/InvoiceTotal:						\$2,233.10
Check Group:						
Invoice # 851058 - General Supplies O&M - General custodial supplies; paper towel and washroom tissue		1	760	V982758 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$651.12
Invoice # 851103 - General Supplies O&M - General custodial supplies; deodorant solution		1	760	V982758 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,101.12
Check Group:						
Invoice # 851167 - General Supplies O&M - Back order of trash bags		1	793	851167 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$344.41
Check #: 0						
PO/InvoiceTotal:						\$344.41
Vendor Total:						\$5,732.28
FESSCO	7413					
Check Group:						
Invoice # 91022 - Property Services Main Bldg O&M - Recharge of pool pump room fire extinguisher		1	802	91022 2/14/2020	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$28.55
Check #: 0						
PO/InvoiceTotal:						\$28.55
Vendor Total:						\$28.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food 4Less Customer Charges						
Check Group:						
Snacks for Family Enrichment Program playgroup.		1	709	V25867 1/27/2020	10.5.3000.410.3705.16.00 General Supplies Community Serv EC Grant FEP	\$59.02
Check #: 0						PO/InvoiceTotal: \$59.02
Check Group:						
ELC staff holiday luncheon: papergoods and food, 12/19/19		1	722	V509981 1/27/2020	10.5.2410.410.0000.15.00 General Supplies Principal ELC	\$81.46
Check #: 0						PO/InvoiceTotal: \$81.46
Check Group:						
Items for Staff Holiday Luncheon 12-20-19		1	723	V544063 1/27/2020	10.5.1200.410.0000.10.00 General Supplies IES	\$97.98
Items for Staff Holiday Luncheon 12-19-19		1	723	V544063 1/27/2020	10.5.1200.410.0000.10.00 General Supplies IES	\$36.71
Check #: 0						PO/InvoiceTotal: \$134.69
Check Group:						
Instructional Supplies ALL/ Grocery items for students instructional baking assignment for cookie exchange.		1	724	V686349 1/27/2020	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$47.57
Instructional Supplies ALL/ Grocery items for students instructional baking assignment for cookie exchange.		1	724	V686349 1/27/2020	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$3.98
Instructional Supplies ALL/ Grocery items for students instructional baking assignment for cookie exchange.		1	724	V686349 1/27/2020	10.5.1200.420.0000.18.00 Instructional Supplies ALL	\$10.76
Check #: 0						PO/InvoiceTotal: \$62.31
Check Group:						

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ELC staff luncheon for Parent/Teacher conferences: paper goods & fried chicken,		1	725	V710725 1/27/2020	10.5.2410.410.0000.15.00 General Supplies Principal ELC	\$81.90
Check #: 0						PO/InvoiceTotal: \$81.90
Check Group:						
Culinary cooking ingredients for culinary cooking class		1	736	V470272 1/24/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$57.66
Culinary cooking ingredients for culinary cooking class		1	736	V470272 1/24/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$31.37
Culinary cooking ingredients for culinary cooking class		1	736	V470272 1/24/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$28.75
Culinary cooking ingredients for culinary cooking class		1	736	V470272 1/24/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$19.18
Check #: 0						PO/InvoiceTotal: \$136.96
Check Group:						
Refreshments for District Rep meeting on 1.24.2020		1	744	V206040 1/27/2020	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$28.06
Snacks for Family Enrichment Program Playgroup.		1	744	V206040 1/27/2020	10.5.3000.410.3705.16.00 General Supplies Community Serv EC Grant FEP	\$15.47
Check #: 0						PO/InvoiceTotal: \$43.53
Check Group:						
Board Room Refreshments		1	776	V620968 2/14/2020	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$39.32
Finance Committee Meeting Refreshments - 12/3/2019		1	776	V620968 2/14/2020	10.5.2320.410.0000.11.00 General Supplies Ex Admin	\$12.71
Check #: 0						PO/InvoiceTotal: \$52.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Curricular Materials IDEA Grant/ Food 4 Less instructional cooking items for culinary cooking class		1	777	V306062 2/14/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$14.24
Curricular Materials IDEA Grant/ Food 4 Less instructional cooking items for culinary cooking class		1	777	V306062 2/14/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$13.93
Curricular Materials IDEA Grant/ Food 4 Less instructional cooking items for culinary cooking class		1	777	V306062 2/14/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$22.79
Curricular Materials IDEA Grant/ Food 4 Less instructional cooking items for culinary cooking class		1	777	V306062 2/14/2020	10.5.1200.420.4620.24.09 Curricular Materials IDEA Grant	\$13.05
Check #: 0						
PO/InvoiceTotal:						\$64.01
Check Group:						
Snacks for Family Enrichment Program February playgroups.		1	778	V866080 2/14/2020	10.5.3000.410.3705.16.00 General Supplies Community Serv EC Grant FEP	\$61.01
Check #: 0						
PO/InvoiceTotal:						\$61.01
Check Group:						
Food for cafeteria.		1	817	V485790 2/13/2020	10.5.2560.410.0000.29.00 General Supplies	\$57.32
Check #: 0						
PO/InvoiceTotal:						\$57.32
Vendor Total:						\$834.24
Globe Medical-Surgical Supply Co.						
Check Group:						
Item #161200 - vinyl medical gloves		10	765	V3672 2/14/2020	10.5.2130.410.0000.13.00 General Supplies Health Services PAL	\$425.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
GRAINGER_14737	14737					
Check Group:						
Invoice # 9413544447 - General Supplies O&M - D-Cell batteries		1	729	V775614 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$39.52
						Check #: 0
						PO/InvoiceTotal: <u>\$39.52</u>
Check Group:						
Invoice # 9424988633 - General Supplies O&M - Replacement piping for pool sanitation supply line		1	749	V208446 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$19.14
						Check #: 0
						PO/InvoiceTotal: <u>\$19.14</u>
Check Group:						
Invoice # 943216858 - General Supplies O&M - Replacement bushing for pool pump		1	794	V73009 2/20/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$19.53
Invoice # 9432779644 - General Supplies O&M - Hand soap		1	794	V73009 2/20/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$1,194.00
Invoice # 9433912673 - General Supplies O&M - Key stamp		1	794	V73009 2/20/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$27.22
Invoice # 9433916377 - General Supplies O&M - Van and office supplies; post-its, pens		1	794	V73009 2/20/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$151.62
						Check #: 0
						PO/InvoiceTotal: <u>\$1,392.37</u>
						Vendor Total: <u>\$1,451.03</u>
HAWKINSON NISSAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 375149 - Property Services Main Bldg O&M - Oil change and repairs to heat shields		1	691	V281200 1/27/2020	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M Check #: 0	\$127.36
					PO/InvoiceTotal:	\$127.36
Check Group:						
Invoice # 375821 - Property Services Main Bldg O&M - Repairs to Van #1; radiator leak, rusted out sub frame, and oil change		1	806	375821 2/14/2020	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M Check #: 0	\$3,868.22
					PO/InvoiceTotal:	\$3,868.22
					Vendor Total:	\$3,995.58
HIGH RISE SECURITY SYSTEM	19920					
Check Group:						
Invoice # T12147-19 - Property Services Main Bldg O&M - Annual fire alarm inspection		1	796	T12147-19 2/14/2020	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M Check #: 0	\$1,968.00
					PO/InvoiceTotal:	\$1,968.00
					Vendor Total:	\$1,968.00
HOME DEPOT CREDIT SERVICE_13420	13420					
Check Group:						
Invoice Date 1/29/20 - General Supplies O&M - Supplies for pool sanitation supply line replacement		1	747	9012679 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M Check #: 0	\$26.01
					PO/InvoiceTotal:	\$26.01
Check Group:						
Invoice Date 1/30/20 - General Supplies O&M - Replacement mini refrigerator for BI office C-103		1	767	7185706 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M Check #: 0	\$314.99

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						PO/InvoiceTotal: <u>\$314.99</u>
						Vendor Total: <u>\$341.00</u>
HOME DEPOT PRO						
Check Group:						
Invoice # 530963164 - General Supplies O&M - Two sided wall tape		1	738	V655457 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$51.52
Invoice # 531197408 - General Supplies O&M - Back ordered two sided wall tape		1	738	V655457 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$103.04
						Check #: 0
						PO/InvoiceTotal: <u>\$154.56</u>
						Vendor Total: <u>\$154.56</u>
Interpretek						
Check Group:						
Deaf Storytelling - Volume II & CEU fee for SPEED interpreter D. Mercier		1	721	V406479 1/27/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$70.00
Deaf Storytelling - Volume II & CEU fee for SPEED interpreter F. Vargas		1	721	V406479 1/27/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$70.00
						Check #: 0
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
J & K Vending, INC.						
Check Group:						
Snacks for monthly professional learning and trainings.		1	820	573544 2/14/2020	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$146.00
						Check #: 0
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>
J B DENNEY, INC	25208					

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Check Group:						
Lo Sud Detergent		4	761	V158667 2/14/2020	10.5.1200.410.0000.13.00 General Supplies PAL	\$436.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$436.00</u>
						Vendor Total: <u>\$436.00</u>
LEEP'S SUPPLY CO, INC	1048					
Check Group:						
Invoice # S3256272.001 - General Supplies O&M - Repair supplies for dielectric union replacement on the hot water supply line for air handler #5		1	726	V180060 2/3/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$62.08
Credit Memo S3243533.002 - General Supplies O&M - Credit Memo for returned merchandise on Invoice # S3243533.001		1	726	V180060 2/3/2020	10.5.2540.410.0000.28.00 General Supplies O&M	(\$3.62)
					Check #: 0	
						PO/InvoiceTotal: <u>\$58.46</u>
						Vendor Total: <u>\$58.46</u>
MENARDS_201118	201118					
Check Group:						
Invoice # 78014 - General Supplies O&M - Toilet repair supplies for tenant washrooms at 410 Ashland Ave.		1	730	V656805 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$19.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$19.80</u>
Check Group:						
Invoice # 78993 - General Supplies O&M - Exit light replacements, furniture glides		1	798	78993 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$118.19
					Check #: 0	
						PO/InvoiceTotal: <u>\$118.19</u>

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						Vendor Total:
						\$137.99
NEVCO, INC						
Check Group:						
Invoice # 0000186201 - Building and Improvements O&M - Replacement RF receiver for East score board display in IND gym		1	695	0000186201 2/20/2020	10.5.2540.700.0000.28.00 Building and Improvements O&M	\$471.17
						Check #: 0
						PO/InvoiceTotal:
						\$471.17
						Vendor Total:
						\$471.17
ORIENTAL TRADING CO, INC						
1676						
Check Group:						
Replenish classrom materials		1	768	69888863-01 2/14/2020	10.5.1200.410.0000.15.00 General Supplies ELC	\$123.91
						Check #: 0
						PO/InvoiceTotal:
						\$123.91
						Vendor Total:
						\$123.91
Oticon, Inc.						
Check Group: 3						
FM equipment repairs for SD 153 student		1	754	V585969 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$360.00
FM equipment for SD 153 student		1	754	V585969 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$472.00
						Check #: 0
						PO/InvoiceTotal:
						\$832.00
Check Group: 4						
FM equipment & supplies for SD 227 student		1	755	V187550 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$923.00
						Check #: 0
						PO/InvoiceTotal:
						\$923.00
Check Group: 5						

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FM equipment supplies for SD 227 student		1	756	V831131 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$209.00
				Check #: 0		
Check Group: 6						PO/InvoiceTotal: \$209.00
FM equipment and supplies for SD 153		2	757	V635999 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$918.00
				Check #: 0		
Check Group: 7						PO/InvoiceTotal: \$918.00
FM equipment & supplies for SD 153 student		1	758	V898380 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$468.00
				Check #: 0		
Check Group: 2						PO/InvoiceTotal: \$468.00
FM supplies for SD 201-U student		1	779	V249236 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$468.00
				Check #: 0		
Check Group: 1						PO/InvoiceTotal: \$468.00
FM equipment & supplies for SD 153 student		1	780	V347067 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$918.00
				Check #: 0		
						PO/InvoiceTotal: \$918.00
						Vendor Total: \$4,736.00
PEARSON CLINICAL ASSESSMENT						
Check Group:						
Assessments for school psychologist - WISC, WAIS.		1	763	V655329 2/14/2020	10.5.2230.410.4620.24.00 General Supplies Assess Test IDEA FT Dist Serv	\$836.46
				Check #: 0		

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						PO/InvoiceTotal: <u>\$836.46</u>
Check Group:						
Assessments for Speech/Language testing for ALL		1	809	V926692 2/14/2020	10.5.2230.410.4620.24.00 General Supplies Assess Test IDEA FT Dist Serv	\$725.00
						Check #: 0
						PO/InvoiceTotal: <u>\$725.00</u>
						Vendor Total: <u>\$1,561.46</u>
REFRIGERATION SYSTEM OF I	2685					
Check Group:						
Ice machine repair		1	706	120219 1/27/2020	10.5.2560.410.0000.29.00 General Supplies	\$622.47
						Check #: 0
						PO/InvoiceTotal: <u>\$622.47</u>
						Vendor Total: <u>\$622.47</u>
SCHOOL HEALTH						
Check Group:						
Supplies for PAL Nurse's Office: antiseptic wash, ointment, band aids, etc.		1	718	3709403-01 1/27/2020	10.5.2130.410.0000.13.00 General Supplies Health Services PAL	\$156.64
						Check #: 0
						PO/InvoiceTotal: <u>\$156.64</u>
						Vendor Total: <u>\$156.64</u>
SERTOMA SPEECH & HEARING_6788	6788					
Check Group:						
Phonak AS18 hearing supplies for SD 167 student		1	801	V938570 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SHERWIN WILLIAMS CO.						

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1223 02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 3712-8 - General Supplies O&M - Paint for PAL patio railing. (Tax will be credited on future invoice)		1	752	3712-8 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$45.96
					Check #: 0	
						PO/InvoiceTotal: \$45.96
						Vendor Total: \$45.96
SKILLPATH	8655					
Check Group:						
Administrative Training for Central Office Administrative Support Team -- C. Giles, S. Frigo, Y. Winslow, C. Rhodes, J. Shorter, J. Preston, V. Jones, C. Smiley, C. Johnson		9	771	11208957-122089 65 2/14/2020	10.5.2210.312.4620.24.00 Prof Employ Train & Develop IDEA FT Dist Serv/PD	\$1,341.00
					Check #: 0	
						PO/InvoiceTotal: \$1,341.00
						Vendor Total: \$1,341.00
STAPLES ADVANTAGE_5620	5620					
Check Group:						
General Supplies ALL/ Quarterly STAPLES supply order for teachers daily classroom use.		1	713	order: 7229092372 1/27/2020	10.5.1200.410.0000.18.00 General Supplies ALL	\$443.51
					Check #: 0	
						PO/InvoiceTotal: \$443.51
Check Group:						
Office supplies for district service staff.		1	751	OR: 7229425222 2/14/2020	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$120.19
					Check #: 0	
						PO/InvoiceTotal: \$120.19
Check Group:						
Central Office kitchen and office supplies - Invoice 3439665711, 3438665711, 3438728861, 3438728864		1	769	V264669 2/14/2020	10.5.2900.490.0000.11.00 Other Supplies & Materials Other Support Services	\$318.06

SPEED S.E.J.A. #802

Voucher Detail Listing

Voucher Batch Number: 1223

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$318.06
					Vendor Total:	\$881.76
Storage IT Solutions, LTD						
Check Group:						
Support for EMC hardware and software.		1	708	011420 1/27/2020	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$2,130.04
					Check #: 0	
					PO/InvoiceTotal:	\$2,130.04
					Vendor Total:	\$2,130.04
STORE SUPPLY WAREHOUSE LLC						
Check Group:						
General Supplies for Allure Store - hangers, plastice bags, etc.		1	717	7731474-00 1/27/2020	10.5.1200.410.1992.18.00 General Supplies_Allure	\$141.32
					Check #: 0	
					PO/InvoiceTotal:	\$141.32
					Vendor Total:	\$141.32
TEE JAY SERVICE, INC	22749					
Check Group:						
Invoice # 168033 - Property Services Main Bldg O&M - Quarterly service agreement payment for automatic door service and maintenance		1	731	V860446 1/27/2020	10.5.2540.320.0000.28.30 Property Services Main Bldg O&M	\$540.00
					Check #: 0	
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
THERAPY SHOPPE, INC	4960					
Check Group:						
Ultimate 10 earmuffs #SD1003		5	800	V179402 2/14/2020	10.5.2130.410.0000.22.00 General Supplies OT	\$174.95

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Voucher Detail Listing

Voucher Batch Number: 1223

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Optimo sensory earmuffs #SD7432		5	800	V179402 2/14/2020	10.5.2130.410.0000.22.00 General Supplies OT	\$154.94
					Check #: 0	
						PO/InvoiceTotal: \$329.89
						Vendor Total: \$329.89
ULINE_7531	7531					
Check Group:						
Invoice # 114976184 - Other Supplies/Furnishings - Computer table for room B105		1	732	V508264 1/27/2020	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	\$715.13
Credit from returned table - Other Supplies/Furnishings		1	732	V508264 1/27/2020	10.5.2540.490.0000.28.00 OtherSupplies/Furnishings	(\$714.87)
Order # 32995274 - General Supplies O&M - Cleaning wipe pails for use in the SPEED vans		1	732	V508264 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$370.96
					Check #: 0	
						PO/InvoiceTotal: \$371.22
						Vendor Total: \$371.22
UNITED PARCEL SERVICE_100006	100006					
Check Group:						
Shipping fees for return of assistive technology equipment		1	745	000062Y4R7030 2/14/2020	10.5.2220.319.0000.25.00 Other Prof/Tech Serv Technology IT	\$23.22
					Check #: 0	
						PO/InvoiceTotal: \$23.22
						Vendor Total: \$23.22
USI, Inc.						
Check Group:						
Rolls of laminate for Central Office #W0193790.		1	720	V820984 1/27/2020	10.5.2210.410.0000.24.00 General Supplies Prof Develop District Services	\$74.22
					Check #: 0	
						PO/InvoiceTotal: \$74.22

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Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 11520 - General Supplies O&M - Laminate for the ALL laminator		1	735	V265870 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$57.39
Invoice # 11521 - General Supplies O&M - Laminate for the ALL laminator		1	735	V265870 1/27/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$59.93
					Check #: 0	
					PO/InvoiceTotal:	\$117.32
Check Group:						
Invoice # W019319600026 - General Supplies O&M - Laminate film for ELC (4 rolls)		1	775	W019319600026 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$246.42
					Check #: 0	
					PO/InvoiceTotal:	\$246.42
Check Group:						
Invoice # W019355600013 - General Supplies O&M - Laminate rolls for ELC		1	816	W019355600013 2/14/2020	10.5.2540.410.0000.28.00 General Supplies O&M	\$204.47
					Check #: 0	
					PO/InvoiceTotal:	\$204.47
					Vendor Total:	\$642.43
Village of Glenwood						
Check Group:						
All Staff Holiday Luncheon at Village of Glenwood -- Glenwood Golf Course		1	785	1 2/14/2020	10.5.2900.410.0000.11.00 General Supplies Other Support Services	\$5,642.91
					Check #: 0	
					PO/InvoiceTotal:	\$5,642.91
					Vendor Total:	\$5,642.91
Wellbuilt Equipment, Inc.						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1223

02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice # 64945 - Rentals O&M - Areal life rental for scoreboard and projection screen repairs in IND gym		1	819	64945 2/14/2020	10.5.2540.325.0000.28.00 Rentals O&M	\$535.00
					Check #: 0	
						PO/InvoiceTotal: \$535.00
						Vendor Total: \$535.00
Westone						
Check Group:						
Stethoset for HI Itinerant A. Boyd Invoice#50516076		1	764	50516076 2/14/2020	10.5.1200.410.1342.19.00 General Supplies HI Itinerant	\$47.75
					Check #: 0	
						PO/InvoiceTotal: \$47.75
						Vendor Total: \$47.75
						Grand Total: \$38,695.44

End of Report