

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

Voucher No: 1201

Voucher Date: 12/21/2016

Prepared By: _____

Printed: 12/20/2016 11:25:19 AM

SPEED S.E.J.A. #802 is hereby authorized to draw warrants against SPEED S.E.J.A. #802 funds for the sum of \$55,239.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2016 to June 30, 2017 (period cannot overlap fiscal year end.)

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

[Signature] (S.P.) 12/20/16
SPEED S.E.J.A. #802

[Signature] 12/20/16

Fund	Amount
10 Education	\$55,239.40
	\$55,239.40

SPEED S.E.J.A. #802

Voucher Batch Number: 1201

12/21/2016

Voucher Detail Listing

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group: Fingerprinting		1	622	109331611 12/19/2016	10.5.2900.319.0000.11.00	\$620.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$620.50</u>
						Vendor Total: <u>\$620.50</u>
AMERICAN SCHOOL BUS FRANK	13743					
Check Group: PAL classroom field trip to Country Line Orchard in Hobart Indiana		1	600	1002155/1022156 12/19/2016	10.5.2550.331.0000.13.00	\$408.36
PAL classroom transportation -field trip to Forestview Farms, Tinley Park, IL		1	600	1002155/1022156 12/19/2016	10.5.2550.331.0000.13.00	\$191.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$599.49</u>
Check Group: FEP Field Trip Transportation to Oak Lawn Childrens Museum		1	601	LO24-INV100216 1 12/19/2016	10.5.3000.331.3705.16.07	\$267.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$267.82</u>
						Vendor Total: <u>\$867.31</u>
APPLE INC	19631					
Check Group: iPad Air 2 Wi-Fi 32 GB: Qty. 30		1	608	QT2203466041 12/19/2016	10.5.1200.420.4620.24.07	\$11,978.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$11,978.00</u>
						Vendor Total: <u>\$11,978.00</u>

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BABY TALK						
Check Group:						
Baby Talk Recertification: Qty. 2 - K. Chvostal & A. Hernandez		1	621	201612-042 12/19/2016	10.5.3000.312.3705.16.07	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
BLASINGAME, CHLOE Y						
Check Group:						
Mileage Reimbursement for Professional Development: ISRC Behavior Team Meeting: DHH Soc. Worker		1	625	111516 12/19/2016	10.5.2210.312.4620.24.07	\$5.56
					Check #: 0	
					PO/InvoiceTotal:	\$5.56
					Vendor Total:	\$5.56
BMO MASTERCARD						
Check Group:						
ASCD Conference lunch 11/6/16-A. Brown		1	0	120516AB 12/19/2016	10.5.2210.312.4620.24.07	\$13.15
ASCD Conference lunch 11/5/16-A. Brown		1	0	120516AB 12/19/2016	10.5.2210.312.4620.24.07	\$15.90
ASCD Conference lodging-Gaylord Hotel-A. Brown		1	0	120516AB 12/19/2016	10.5.2210.312.4620.24.07	\$827.45
Fred Pryor Seminars-Effective Telephone Techniques for Central Office clerical		1	0	120516CJ 12/20/2016	10.5.2210.312.4620.24.07	\$99.00
Ultra-groceries for foods class, Academy		1	0	120516EB 12/19/2016	10.5.1200.420.4620.24.07	\$207.37
Ultra-student led experiment for SPEED Thanksgiving Feast, Academy		1	0	120516EB 12/19/2016	10.5.1200.420.4620.24.07	\$18.90

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Ultra-student led cookie shop, Academy		1	0	120516EB 12/19/2016	10.5.1200.420.4620.24.07	\$24.91
Olive Garden-DHH In Service luncheon, J. DeBruin		1	0	120516JB 12/20/2016	10.5.1200.410.0000.14.00	\$252.00
Panera Bread-DHH In Service morning refreshments, J. DeBruin		1	0	120516JB 12/20/2016	10.5.1200.410.0000.14.00	\$28.19
Amazon-DHH itinerant book "El Deafo,"		1	0	120516JB 12/20/2016	10.5.1200.410.1342.19.00	\$20.27
Amazon-IPAD keyboard for J. DeBruin		1	0	120516JB 12/20/2016	10.5.1200.410.1342.19.00	\$31.98
ASCD Conference lodging-J. Chen		1	0	120516JC 12/20/2016	10.5.2210.312.4620.24.07	\$804.18
Amazon-hinge for IND office repair		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$68.97
SmartSign-PAL princial request, "employee of the month" parking sign		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$98.85
Amazon-wide snow pusher shoves for snow removal		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$50.70
Amazon-wide snow pusher shovels for snow removal		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$50.72
Amzson-wide snow pusher shovels for snow removal		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$50.71
Amazon-knobs & chair cyli9nders for chair repairs		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$256.35
Amazon-replacement light switch keys for IND gym lights		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$40.34
Able & Willing Plumbing-rodning of swere line for staff washrooms from swer blockage, A.L.L.		1	0	120516JK 12/20/2016	10.5.2540.320.0000.28.31	\$560.00

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Central Parts Warehouse-down payment for new snow plow to be installed on the Ford F250 due to plow being in poor condition		1	0	120516JK 12/20/2016	10.5.2540.700.0000.28.00	\$1,200.00
Amerizon Wireless-replacement and additional radios for ELC & IND		1	0	120516JK 12/20/2016	10.5.2540.410.0000.28.00	\$847.64
USPS-postage to mail package to IPMG		1	0	120516KS 12/20/2016	10.5.2510.319.0000.11.00	\$24.44
Gaylord Nat'l-ASCD Conference registrartion fee (Wilson)		1	0	120516LW 12/20/2016	10.5.2210.312.4620.24.07	\$833.10
Cibo Express-meal for ASCD conference (Wilson)		1	0	120516LW 12/20/2016	10.5.2210.312.4620.24.07	\$11.32
IL Sec. of State-Notary fee for L. Koditek		1	0	120516MK 12/20/2016	10.5.2900.410.0000.11.00	\$10.00
IL Sec. of State-fee for using credit card		1	0	120516MK 12/20/2016	10.5.2900.410.0000.11.00	\$1.00
Midwest nameplate - name plates for new employees		1	0	120516MK 12/20/2016	10.5.2900.410.0000.11.00	\$73.68
Eventbrite-GPS mapping the Future of Restorative Justice in Illinois-S. Gliessmann		1	0	120516NT 12/20/2016	10.5.2210.312.4620.24.07	\$211.99
Amazon-replacement IPod Touch and case for student who uses device for communication		1	0	120516NT 12/20/2016	10.5.1200.420.0000.18.00	\$258.30
Amazon-instructional curriculum material for the 4 Connections classroom (Peak Relational Training System)		1	0	120516NT 12/20/2016	10.5.2230.420.4620.24.07	\$191.26
Ultra-utensils for Central Office clerical webinar		1	0	120516SC 12/20/2016	10.5.2490.410.0000.11.00	\$22.17
Beggars Pizza-lunch for Central Office clerical webinar		1	0	120516SC 12/20/2016	10.5.2490.410.0000.11.00	\$139.20
Jewel-paper products/water for PD training		1	0	120516SK 12/20/2016	10.5.2210.410.0000.24.00	\$9.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						\$30.50
Dunkin Donuts-coffee/donuts for PD training		1 0		120516SK 12/20/2016	10.5.2210.410.0000.24.00	
						(\$75.00)
Credit for overpayment		1 0		120516SK 12/20/2016	10.5.2210.410.0000.24.00	
						\$47.00
Econo Plaza-airport parking for ASCD Conference (Rossiter)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$49.40
Graces Mandarin-dinner for ASCD Conference (Rossiter , Chen)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$87.94
ASCD-books from conference (Rossiter)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$181.58
Gaylord National-dinner for ASCD Conference (Rossiter, Brown, Chen & Wilson)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$55.50
N/A Square-transportation to airport (Rossiter, Brown, Chen, Wilson)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$15.93
Adobe Acrobat-monthly subscription		1 0		120516SR 12/20/2016	10.5.2320.410.0000.11.00	
						\$53.70
Thai Pavillion-lunch for ASCD Conference (Rossiter, Chen)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$804.18
Gaylor Hotel-ASCD Conference lodging (Rossiter)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$56.29
Rosa Mexicano-lunch for ASCD conference (Rossiter, Chen)		1 0		120516SR 12/20/2016	10.5.2210.312.4620.24.07	
						\$229.00
Shutterstock-stock images for website		1 0		120516TJ 12/20/2016	10.5.2220.410.0000.25.00	
						\$27.49
Target-replacement charger for cell phone		1 0		120516TJ 12/20/2016	10.5.2220.410.0000.25.00	
						\$60.00
Amazon-replacement Chromebook screen		1 0		120516TJ 12/20/2016	10.5.2220.410.0000.25.00	

2016.4.07

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Credit for overpayment		1	0	120516TJ 12/20/2016	10.5.2220.410.0000.25.00	(\$241.77)
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,735.25</u>
						Vendor Total: <u>\$8,735.25</u>
Boys Town Press						
Check Group:						
Shipping Costs for Previously Ordered DVDs: P.O. #565		1	626	48103/shipping 12/19/2016	10.5.2210.319.4620.24.07	\$14.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>
CENTRAL PARTS WAREHOUSE						
Check Group:						
Invoice #366458A - Building and Improvements O&M - Remaining balance of the purchased snow plow installed on the Ford F250 to replace 20 year old snow plow in poor condition		1	631	366458a 12/19/2016	10.5.2540.700.0000.28.00	\$4,359.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,359.90</u>
						Vendor Total: <u>\$4,359.90</u>
EXPERT CHEMICAL & SUPPLY						
	11029					
Check Group:						
Invoice # 839214 - General Supplies O&M - Back order of trash can liners		1	598	839214 12/19/2016	10.5.2540.410.0000.28.00	\$376.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$376.00</u>
						Vendor Total: <u>\$376.00</u>
GOLDY LOCKS						
	22024					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice # 644772 - Property Services Main Bldg O&M - 22 keys made for IND; 10 sub-master for IES, 10 Sub-master for IHS, and 2 cabinet keys for the office		1	610	644772 12/19/2016	10.5.2540.320.0000.28.30	\$155.50
					Check #: 0	
					PO/InvoiceTotal:	\$155.50
					Vendor Total:	\$155.50
GORDON FOOD SERVICE_103310	103310					
Check Group:						
Food Delivery		1	597	174516671/17460 942 12/19/2016	10.5.2560.490.0000.29.00	\$1,257.65
Food Delivery		1	597	174516671/17460 942 12/19/2016	10.5.2560.490.0000.29.00	\$1,337.85
					Check #: 0	
					PO/InvoiceTotal:	\$2,595.50
Check Group:						
Food Delivery		1	628	122116 12/19/2016	10.5.2560.490.0000.29.00	\$1,308.80
Food Delivery		1	628	122116 12/19/2016	10.5.2560.490.0000.29.00	\$1,668.83
Food Delivery		1	628	122116 12/19/2016	10.5.2560.490.0000.29.00	\$13.58
credit		1	628	122116 12/19/2016	10.5.2560.490.0000.29.00	(\$105.91)
credit		1	628	122116 12/19/2016	10.5.2560.490.0000.29.00	(\$529.55)
					Check #: 0	
					PO/InvoiceTotal:	\$2,355.75
					Vendor Total:	\$4,951.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER_14737	14737					
Check Group:						
Invoice #9304802334 - General Supplies O&M - Replacement snow blowers for 15 year old inoperable snow blowers		1	604	122116 12/19/2016	10.5.2540.410.0000.28.00	\$1,937.50
Invoice # 9302842688 - General Supplies O&M - Hand soap refills and power supplies for access control doors(2)		1	604	122116 12/19/2016	10.5.2540.410.0000.28.00	\$2,715.00
Invoice #9302176004 - General Supplies O&M - Biohazard mail back disposal units for ALL student		1	604	122116 12/19/2016	10.5.2540.410.0000.28.00	\$623.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,275.50
					Vendor Total:	\$5,275.50
J B DENNEY, INC	25208					
Check Group:						
Low Suds detergent		2	612	122116 12/19/2016	10.5.1200.410.0000.13.00	\$219.48
					Check #: 0	
					PO/InvoiceTotal:	\$219.48
					Vendor Total:	\$219.48
KRYSTAL DAIRY & FOOD DIST	8078					
Check Group:						
Milk Delivery		1	620	078638/078617 12/19/2016	10.5.2560.490.0000.29.00	\$156.40
Milk Delivery		1	620	078638/078617 12/19/2016	10.5.2560.490.0000.29.00	\$183.70
					Check #: 0	
					PO/InvoiceTotal:	\$340.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milk Delivery		1	630	080487 12/19/2016	10.5.2560.490.0000.29.00	\$260.55
Milk Delivery		1	630	080487 12/19/2016	10.5.2560.490.0000.29.00	\$146.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$406.80</u>
						Vendor Total: <u>\$746.90</u>
LARSON EQUIPMENT & FURNIT	1852					
Check Group:						
Quote Date 11/17/16 - General Supplies O&M - Lunch table replacement for the IES Gym; Table was destroyed by IHS and IES students on 11/16/16		1	607	QT111716 12/19/2016	10.5.2540.410.0000.28.00	\$1,255.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,255.00</u>
						Vendor Total: <u>\$1,255.00</u>
LASTER-WILSON, LINDA	18079					
Check Group:						
Employee tuition reimbursement		1	0	122116 12/19/2016	10.5.1200.230.0000.17.00	\$736.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$736.80</u>
						Vendor Total: <u>\$736.80</u>
Network Services Company						
Check Group:						
Invoice #12878570 - General Supplies O&M - Surface disinfectant and floor machine cleaning pads		1	624	2878570 12/19/2016	10.5.2540.410.0000.28.00	\$581.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$581.21</u>
						Vendor Total: <u>\$581.21</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIENTAL TRADING CO, INC	1676					
Check Group:						
Item #IN-57-9106 DIY Cups with Lids & Straw		3	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$44.97
Item # IN-57/6928 DIY Mugs		1	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$16.99
Item # IN-13610926 DIY Coin Banks		2	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$65.98
Item # IN-57/9510 Travel Mugs DiY		3	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$47.97
Item # IN-17/N1475 Bright Punch Balls		1	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$14.99
Item # IN-13627037		1	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$9.99
Item # IN-13649438 DIY Magnifying Glass		1	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$4.15
Item # IN-13720979 Swirl Yo-Yos		1	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$5.50
Item # IN-12/2298 Mini NeonSmile Face Stress Balls		1	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$14.99
Item # IN-49-267 Inflatable Sport Ball Assortment		2	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$21.98
Item # IN-13720649 Eric Carles Brown Bar, Brown Bear, What Do You See? Puzzels		2	605	68035825-01 12/19/2016	10.5.1200.410.0000.13.00	\$11.00
					Check #: 0	
					PO/InvoiceTotal:	\$258.51
Check Group:						
PBIS Items for students reinforcement-Pricing Difference P.O. 546		1	606	680972446-01 12/19/2016	10.5.1200.410.0000.15.00	\$3.49

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ELC Shipping/Handling		1	606	680972446-01 12/19/2016	10.5.1200.410.0000.15.00	\$19.99
					Check #: 0	
					PO/InvoiceTotal:	\$23.48
					Vendor Total:	\$281.99
OTIS ELEVATOR CO	2751					
Check Group:						
Invoice # CYS64780UB16 - Property Services Main Bldg O&M - Elevator service contract biannual invoice		1	613	CYS6478OUB16 12/19/2016	10.5.2540.320.0000.28.30	\$2,598.09
					Check #: 0	
					PO/InvoiceTotal:	\$2,598.09
					Vendor Total:	\$2,598.09
PICK'S	5336					
Check Group:						
Invoice # 106704 - Property Services Main Bldg O&M - Monthly van cleaning service for both October and November 2016		1	615	106704 12/19/2016	10.5.2540.320.0000.28.30	\$480.00
					Check #: 0	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
PRECISION CONTROL SYSTEMS_1401	1401					
Check Group:						
Invoice # 3708342 - Property Services Main Bldg O&M - Computer tech work on the Niagara building automation system to correct a problem with the chiller and boiler pumps and Trane chiller package #2		1	602	122116 12/19/2016	10.5.2540.320.0000.28.30	\$584.75
Invoice # 3708343 - Property Services ALL O&M - Replacement of bad circuit board on 410 Ashland roof top unit # 1 servicing the instructional kitchen		1	602	122116 12/19/2016	10.5.2540.320.0000.28.31	\$588.26

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Invoice # 3708344 - Property Services Main Bldg O&M - Inspection of boilers and axillary boiler mechanical equipment; pumps, relief valves, piping		1	602	122116 12/19/2016	10.5.2540.320.0000.28.30	\$704.50
Invoice # 3708341 Property Services Main Bldg O&M - Removal, rebuild, and reinstall of boiler pumps, boiler circulation pumps, and boiler #2 relief valve #2		1	602	122116 12/19/2016	10.5.2540.320.0000.28.30	\$8,127.55
Check #: 0						
PO/InvoiceTotal:						\$10,005.06
Vendor Total:						\$10,005.06
PRO ED_1416	1416					
Check Group:						
DHH Instructional Supplies: Survival Signs, The Central Auditory Processing Kit, & Differential Processing Training Program		1	603	122116 12/19/2016	10.5.1200.420.0000.14.00	\$276.75
Check #: 0						
PO/InvoiceTotal:						\$276.75
Vendor Total:						\$276.75
REED, BRIDGET	6947					
Check Group:						
Reimbursement for DHH Refreshments for In-Service Luncheon		1	619	110816 12/19/2016	10.5.1200.410.0000.14.00	\$12.75
Check #: 0						
PO/InvoiceTotal:						\$12.75
Vendor Total:						\$12.75
ROSSITER-OLIVA, SHARON K						
Check Group:						
Office Supplies		1	623	V142473 12/19/2016	10.5.2900.410.0000.11.00	\$71.98
Check #: 0						

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						PO/InvoiceTotal: \$71.98
						Vendor Total: \$71.98
SVT, LLC	11284					
Check Group:						
FEP Cookies & Cocoa with Santa Event Supplies: Snacks & Paper Goods		1	599	121316 12/19/2016	10.5.3000.410.3705.16.07	\$68.84
					Check #: 0	
						PO/InvoiceTotal: \$68.84
Check Group:						
Food Prep.		1	629	121216 12/19/2016	10.5.2560.490.0000.29.00	\$19.86
					Check #: 0	
						PO/InvoiceTotal: \$19.86
						Vendor Total: \$88.70
SPEED CAFETERIA	102844					
Check Group:						
Plastic gloves for academy staff and student use throughout the program.		1	595	122116CR 12/19/2016	10.5.1200.410.0000.18.00	\$79.50
					Check #: 0	
						PO/InvoiceTotal: \$79.50
Check Group:						
Professional Development CEO Academy Refreshments for the Week of December 5, 2016		1	596	122116SK 12/19/2016	10.5.2210.410.0000.24.00	\$16.00
					Check #: 0	
						PO/InvoiceTotal: \$16.00
						Vendor Total: \$95.50
STAPLES ADVANTAGE_5620	5620					
Check Group:						

SPEED S.E.J.A. #802

Voucher Batch Number: 1201

12/21/2016

Voucher Detail Listing

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHH Office Supplies: Pens, Hanging File Folders, & Mini File Folder Labels		1	616	3321384289 12/19/2016	10.5.1200.410.0000.14.00	\$63.01
District Services Supplies: First Aid Kits & Ream of Blue Printer Paper		1	616	3321384289 12/19/2016	10.5.2210.410.0000.24.00	\$20.94
Check #: 0						PO/InvoiceTotal: \$83.95
Check Group: Instructional Supplies ELC Example (Batteries, Stikki Clips, Classification Folders, Legal Pads)		1	617	3321548132 12/19/2016	10.5.1200.420.0000.15.00	\$128.60
Check #: 0						PO/InvoiceTotal: \$128.60
Check Group: Office Supplies for DHH: Pens, Crayons, Glue, Ziplocs, etc.		1	618	7166734101 12/19/2016	10.5.1200.410.1342.19.00	\$72.69
Check #: 0						PO/InvoiceTotal: \$72.69
						Vendor Total: \$285.24
Winkshop Inc Check Group: DHH Materials: Tangible & Idioms DVDs		1	627	122116 12/19/2016	10.5.2210.319.4620.24.07	\$45.18
Check #: 0						PO/InvoiceTotal: \$45.18
						Vendor Total: \$45.18
						Grand Total: \$55,239.40

End of Report