
RIVER FOREST PUBLIC SCHOOL DISTRICT #90 VOUCHER

Voucher No: 1244

Voucher Date: 03/20/2023

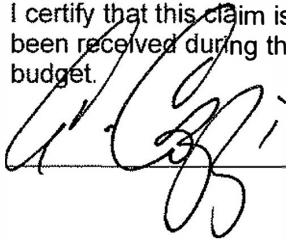
Prepared By:



Printed: 03/16/2023 09:56:11 AM

RIVER FOREST PUBLIC SCHOOL DISTRICT #90 is hereby authorized to draw warrants against RIVER FOREST PUBLIC SCHOOL DISTRICT #90 funds for the sum of \$501,101.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.



President

President

Secretary

Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$259,832.26
20	Operations & Maintenance	\$91,796.97
30	Debt Service	\$5,073.96
40	Transportation	\$116,452.58
90	Life Safety	\$27,946.10
		<hr/> <hr/>
		\$501,101.87

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
 For
 RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
 MARCH 20, 2023

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
3/20/2023	EDUCATION	259,832.26
3/20/2023	BUILDING	91,796.97
3/20/2023	DEBT SERVICE	5,073.96
3/20/2023	TRANSPORTATION	116,452.58
3/20/2023	LIFE SAFETY	<u>27,946.10</u>
	SUB-TOTAL	<u>501,101.87</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
2/15/2023	749,640.13	253,833.59	495,806.54
2/28/2023	<u>749,001.21</u>	<u>253,015.44</u>	<u>495,985.77</u>
SUB-TOTAL:	<u>1,498,641.34</u>	<u>506,849.03</u>	<u>991,792.31</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEBRUARY	BOARD PAYMENTS	<u>392,014.80</u>
	SUB-TOTAL	<u>392,014.80</u>
	<u>TOTAL</u>	<u>1,884,908.98</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,884,908.98 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 03/20/23 and do hereby authorize the School Treasurer of Township 39, Range 12 to pay the same.

 President

 Secretary

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1244

03/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M.& L. ELECTRIC INC.	102847	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services –Roos	\$1,664.00
			Vendor Total:	\$1,664.00
ABLE PRINTING SERVICE, INC.	102411	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin–General Supplies –Linc	\$22.48
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin–General Supplies –Roos	\$22.48
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin–General Supplies –Will	\$22.49
			Vendor Total:	\$67.45
ALBERTSONS SAFEWAY		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin–General Supplies –Linc	\$28.00
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin–General Supplies –Roos	\$28.00
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin–General Supplies –Will	\$28.00
			Vendor Total:	\$84.00
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Linc	\$309.25
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Roos	\$309.25
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Will	\$309.25
			Vendor Total:	\$927.75
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$1,516.58

River Forest Public School District #90

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03/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$365.92
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$120.40
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$378.25
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$194.67
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$13.98
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$264.48
		10.5.2130.410.0000.004.0001.0000 Check #: 0	Health Services -General Supplies -Will	\$170.57
		10.5.2150.410.0000.004.0001.0000 Check #: 0	Speech Pathology-General Supplies -Will	\$139.18
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$66.99
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$215.83
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$196.65
			Vendor Total:	\$3,643.50
AMITA GLENOAKS SCHOOL - PHEASANT RIDGE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$4,691.29
			Vendor Total:	\$4,691.29
AMPLIFIED IT	103846	10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$616.66
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$616.66

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$616.68
			Vendor Total:	\$1,850.00
ANDERSON'S BOOKFAIR CO.	103114	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$126.31
			Vendor Total:	\$126.31
APPLE	102115	10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Linc	\$1,019.72
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$1,019.73
			Vendor Total:	\$2,039.45
AQUA FIORI INC.	103572	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$220.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$318.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$317.00
			Vendor Total:	\$855.00
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$164.27
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$164.27
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$164.29
			Vendor Total:	\$492.83
BEENE, MICHAEL		10.5.2310.220.0000.004.0001.0000 Check #: 0	Board Of Education Services -Insurance -Will	\$219.98

River Forest Public School District #90

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03/20/2023

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$219.98
BEHAVIORAL PERSPECTIVE INC.		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$400.00
			Vendor Total:	\$400.00
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$1,875.00
			Vendor Total:	\$1,875.00
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$3,505.00
			Vendor Total:	\$3,505.00
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$804.00
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$1,150.70
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services -Milk Supply-Will	\$614.70
			Vendor Total:	\$2,569.40
BUNO, JOHN MILAN		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$600.00
			Vendor Total:	\$600.00
BUREAU OF EDUCATION & RESEARCH	100207	10.5.3700.312.0000.000.0005.0000 Check #: 0	Nonpublic School-Staff Dev-Title II Grant	\$279.00
			Vendor Total:	\$279.00
BUSINESSOLVER.COM,INC.	103755			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$228.00
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$228.00
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$228.00
			Vendor Total:	\$684.00
BYNUM, VICTORIA		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$758.00
			Vendor Total:	\$758.00
CASTILLO, SHANNA B		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$168.96
			Vendor Total:	\$168.96
CDW GOVERNMENT INC.	100832	10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$134.75
			Vendor Total:	\$134.75
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$6,498.95
			Vendor Total:	\$6,498.95
CLENNON, COURTNEY		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$722.50
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$170.00
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$722.50
			Vendor Total:	\$1,615.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
COMCAST	103119	20.5.2540.340.3420.001.0000.0000	Telephones-Linc	\$193.57
		Check #: 0		
		20.5.2540.340.3420.002.0000.0000	Telephones-Roos	\$279.90
			Vendor Total:	\$473.47
CONSTELLATION NEW ENERGY, INC		20.5.2540.460.4660.001.0000.0000	Electricity-Linc	\$2,523.29
		Check #: 0		
		20.5.2540.460.4660.002.0000.0000	Electricity-Roos	\$6,222.47
		20.5.2540.460.4660.004.0000.0000	Electricity-Will	\$2,478.27
		Check #: 0		
			Vendor Total:	\$11,224.03
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000	Natural Gas-Linc	\$4,933.66
		Check #: 0		
		20.5.2540.460.4650.002.0000.0000	Natural Gas-Roos	\$6,414.60
		20.5.2540.460.4650.004.0000.0000	Natural Gas-Will	\$2,432.93
		Check #: 0		
			Vendor Total:	\$13,781.19
DEMCO, INC.	100048	10.5.2222.410.0000.001.0001.0000	Library Services-General Supplies -Linc	\$107.64
		Check #: 0		
			Vendor Total:	\$107.64
DIST #90 IMPREST FUND	100087	10.5.1100.332.0000.002.0001.0000	Regular-Travel -Roos	\$178.00
		Check #: 0		
		10.5.1500.314.0000.002.0001.0000	Interscholastic -Professional Services - Inst-Roos	\$400.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$578.00
DME ELEVATORS & LIFTS	100634	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$535.00
			Vendor Total:	\$535.00
EASTERSEALS	103898	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$1,600.00
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$1,600.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$1,600.00
			Vendor Total:	\$4,800.00
EBSCO INFORMATION SERVICES	100197	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$403.53
			Vendor Total:	\$403.53
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$16.66
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$16.66
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$16.68
			Vendor Total:	\$50.00
EVERYDAY SPEECH		10.5.2110.410.0000.001.0001.0000 Check #: 0	Attendance And Social-General Supplies -Linc	\$311.89
		10.5.2110.410.0000.002.0001.0000 Check #: 0	Attendance And Social-General Supplies -Roos	\$311.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$311.91
			Vendor Total:	\$935.69
FARMSHELF		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$2,350.00
			Vendor Total:	\$2,350.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$19.87
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$19.87
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$19.90
			Vendor Total:	\$59.64
FIRST STUDENT, INC.	100182	40.5.2550.331.3330.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Lincoln	\$798.00
			Vendor Total:	\$798.00
FLEISCH, JULIE L		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$581.68
			Vendor Total:	\$581.68
FOLLETT SCHOOL SOLUTIONS, INC.	100065	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$133.66
			Vendor Total:	\$133.66
FORMATIVE PSYCHOLOGICAL SERVICES		10.5.2210.312.0000.001.0001.0000 Check #: 0	Improvement Of Instr-Staff Dev-Linc	\$1,333.33
		10.5.2210.312.0000.002.0001.0000 Check #: 0	Improvement Of Instr-Staff Dev-Roos	\$1,333.33

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.312.0000.004.0001.0000 Check #: 0	Improvement Of Instr-Staff Dev-Will	\$1,333.34
			Vendor Total:	\$4,000.00
FOX HIRE, LLC		10.5.2140.314.0000.002.0001.0000 Check #: 0	Psychological Services-Professional Services-Roos	\$5,346.30
			Vendor Total:	\$5,346.30
FRANCZEK	100254	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$40.66
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$40.66
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$40.68
			Vendor Total:	\$122.00
GODELLAS, ERIN R		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$41.64
			Vendor Total:	\$41.64
GUMDROP BOOKS	100878	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$149.70
			Vendor Total:	\$149.70
Hawley, Alison G		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$81.65
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$81.65
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$81.67
			Vendor Total:	\$244.97
HIGHFILL, TAMMY				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$54.18
			Vendor Total:	\$54.18
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$55.31
			Vendor Total:	\$55.31
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$1,950.00
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,637.50
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$1,575.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$375.00
			Vendor Total:	\$7,537.50
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$4,874.07
			Vendor Total:	\$4,874.07
ILLINOIS STATE UNIVERSITY	101790	10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$298.00
			Vendor Total:	\$298.00
INTERPRENET, LTD.		10.5.1800.410.0000.004.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Will	\$426.68
			Vendor Total:	\$426.68
JAMF SOFTWARE	103149			

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$6,168.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$6,168.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$6,168.00
			Vendor Total:	<u>\$18,504.00</u>
JBI STAFFING		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance–Professional Serv–Linc	\$4,320.80
			Vendor Total:	<u>\$4,320.80</u>
JMS ENVIRONMENTAL ASSOC.	100943	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$1,605.00
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$1,605.00
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$1,605.00
			Vendor Total:	<u>\$4,815.00</u>
JOHNSON CONTROLS SECURITY SOLUTION_101699	101699	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity–Alarm Services–Linc	\$1,935.33
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity–Alarm Services–Roos	\$1,935.33
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity–Alarm Services–Will	\$1,935.34
			Vendor Total:	<u>\$5,806.00</u>
JPMORGAN CHASE BANK NA	102913	10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular–C & I Prof Development–Linc	\$111.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$282.01
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$29.99
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$30.00
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$158.18
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$207.96
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$207.96
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$207.96
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$153.70
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$84.85
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$168.22
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$168.22
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$168.26
		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$32.30
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$32.30
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$32.30
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$592.39
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$592.39

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$592.41
		10.5.2320.640.0000.001.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Linc	\$33.32
		10.5.2320.640.0000.002.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Roos	\$33.34
		10.5.2320.640.0000.004.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Will	\$33.34
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$176.53
			Vendor Total:	\$4,129.12
KADLEC, CORIN T		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$112.53
			Vendor Total:	\$112.53
LAFORCE	102638	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$775.00
			Vendor Total:	\$775.00
LAKESHORE RECYCLING SYSTEMS		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$790.67
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$1,597.64
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$1,296.75
			Vendor Total:	\$3,685.06
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$12,328.97
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$74,587.39

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$25,233.22
			Vendor Total:	\$112,149.58
LAKEVIEW SPEECH AND LANGUAGE CLINIC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$4,687.66
		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$4,551.00
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$4,687.66
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$4,687.68
			Vendor Total:	\$18,614.00
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$4,406.25
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,312.50
			Vendor Total:	\$8,718.75
LMC LOWERY	100108	20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$13,695.00
			Vendor Total:	\$13,695.00
MARKLUND	103843	10.5.1912.670.0000.004.0001.0000 Check #: 0	Special Ed Private Tuition-Will	\$8,288.37
			Vendor Total:	\$8,288.37
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$45.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$45.00
Martini, Samantha J.		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$15.28
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$15.28
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$15.29
			Vendor Total:	\$45.85
MENARDS	100410			
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$207.52
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$398.65
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$156.53
			Vendor Total:	\$762.70
METROPOLITAN TELECOMMUNICATIONS				
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$509.12
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$475.70
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$270.33
			Vendor Total:	\$1,255.15
MEYER, STEVEN	102537			
		10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$1,000.00
			Vendor Total:	\$1,000.00
MHS INC.	100257			
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Will	\$250.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$250.00
MIDCITY PLUMBNG INC.		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services --Roos	\$785.00
			Vendor Total:	\$785.00
MINDFUL PRACTICES		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ--Management Services--Linc	\$11,333.33
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ--Management Services--Roos	\$11,333.33
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ--Management Services--Will	\$11,333.34
			Vendor Total:	\$34,000.00
MM&C, LLC		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services--General Supplies --Will	\$217.00
			Vendor Total:	\$217.00
NATIONAL EQUITY PROJECT	103715	10.5.2210.312.0000.001.0001.0000 Check #: 0	Improvement Of Instr--Staff Dev--Linc	\$2,187.50
		10.5.2210.312.0000.002.0001.0000 Check #: 0	Improvement Of Instr--Staff Dev--Roos	\$2,187.50
		10.5.2210.312.0000.004.0001.0000 Check #: 0	Improvement Of Instr--Staff Dev--Will	\$2,187.50
			Vendor Total:	\$6,562.50
NEW HOPE ACADEMY	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition--Roos	\$5,054.38
			Vendor Total:	\$5,054.38
OAK PARK TOWNSHIP	100376	10.5.2310.640.0000.001.0001.0000 Check #: 0	Board Of Education Services --Dues And Fees --Linc	\$36.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.640.0000.002.0001.0000 Check #: 0	Board Of Education Services -Dues And Fees -Roos	\$36.08
		10.5.2310.640.0000.004.0001.0000 Check #: 0	Board Of Education Services -Dues And Fees -Will	\$36.09
			Vendor Total:	\$108.25
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$184.80
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$346.50
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$277.20
			Vendor Total:	\$808.50
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$376.09
			Vendor Total:	\$376.09
OTC BRANDS, INC.	100384	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$112.59
			Vendor Total:	\$112.59
PEERLESS NETWORK, INC.	103115	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$729.12
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$531.82
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$218.51
			Vendor Total:	\$1,479.45
PETRANEK, MARY		10.5.2140.314.0000.004.0001.0000 Check #: 0	Psychological Services-Professional Services-Will	\$4,072.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,072.50
PHS LOCKSMITHS	100347	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$9.75
			Vendor Total:	\$9.75
POSTMASTER	100132	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$170.00
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$170.00
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$170.00
			Vendor Total:	\$510.00
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$2,640.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$3,100.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$12,355.35
			Vendor Total:	\$18,095.35
QUENCH USA, INC.	103636	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$254.16
			Vendor Total:	\$254.16
READY REFRESH BY NESTLE	103604	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$92.18
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$92.18
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$92.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$276.56
REALLY GOOD STUFF, LLC	100244	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$15.98
			Vendor Total:	\$15.98
RICOH USA INC.	102152	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$478.62
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,327.85
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$1,150.31
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$582.43
			Vendor Total:	\$3,539.21
RICOH USA, INC	102701	10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$297.00
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$319.33
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$319.33
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$319.34
			Vendor Total:	\$1,255.00
RICOH USA, LLC.	103555	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,242.95
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
			Vendor Total:	\$1,534.75
ROBBINS SCHWARTZ	103245			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$1,457.91
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$1,457.91
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$1,457.93
			Vendor Total:	\$4,373.75
ROOSEVELT SCHOOL	100147			
		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$195.00
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$325.43
			Vendor Total:	\$520.43
ROOSEVELT/J.H. PETTY CASH	100146			
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$13.09
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$234.69
			Vendor Total:	\$247.78
ROSCOE				
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$667.40
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$743.21
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,316.31
			Vendor Total:	\$2,726.92
ROYAL PIPE & SUPPLY CO	100150			
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$1,490.92
			Vendor Total:	\$1,490.92
RUSSO				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$16.17
			Vendor Total:	\$16.17
RYTECH, LLC	103964	10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services –Printing & Binding	\$1,150.00
			Vendor Total:	\$1,150.00
SCHAUER'S HARDWARE	100962	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$52.16
			Vendor Total:	\$52.16
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Roos	\$37.32
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular–General Supplies –Art–Roos	\$19.09
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular–General Supplies –Art–Will	\$78.72
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular–General Supplies –STEM–Roos	\$214.20
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed–General Supplies –Linc	\$83.21
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood –General Supplies –Will	\$54.24
			Vendor Total:	\$486.78
SENTERS, JOYCE	103840	10.5.2210.332.0000.004.0014.0000 Check #: 0	Improvement Of Instr–Travel –Will–IDEA Preschool	\$1,700.00
			Vendor Total:	\$1,700.00
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.001.0001.0000 Check #: 0	Special Ed Private Tuition–Linc	\$12,274.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$9,082.76
			Vendor Total:	\$21,357.71
SOCIAL THINKING	103295	10.5.2110.410.0000.001.0001.0000 Check #: 0	Attendance And Social-General Supplies -Linc	\$214.11
			Vendor Total:	\$214.11
SOUND, INC.	101257	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$551.00
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$116.00
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$116.00
			Vendor Total:	\$783.00
SPRINT		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$49.98
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$49.99
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$49.98
			Vendor Total:	\$149.95
STAPLES	102466	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$1,566.40
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$1,566.40
			Vendor Total:	\$3,132.80
STERICYCLE, INC	103670	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$317.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$317.73
SVEN DAHLQUIST ARCHITECTURE LLC	100267	90.5.2530.310.0000.001.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Linc	\$9,573.60
		90.5.2530.310.0000.002.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Roos	\$17,212.50
		90.5.2530.310.0000.004.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Will	\$1,160.00
			Vendor Total:	\$27,946.10
SWEETWATER	104017	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$215.99
			Vendor Total:	\$215.99
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$50.56
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$50.56
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$50.58
			Vendor Total:	\$151.70
TERMINIX PROCESSING CENTER	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$236.96
			Vendor Total:	\$236.96
THE LEARNING FACTORY		10.5.3700.312.0000.000.0005.0000 Check #: 0	Nonpublic School-Staff Dev-Title II Grant	\$731.25
			Vendor Total:	\$731.25
THERALEE INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$6,937.50
			Vendor Total:	\$6,937.50
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$312.55
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$312.55
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$312.55
			Vendor Total:	\$937.65
Till, Katherine E.		10.5.1100.410.4117.004.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Will	\$272.78
			Vendor Total:	\$272.78
TURNING POINTE AUTISM FOUNDATION		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$20,667.82
			Vendor Total:	\$20,667.82
UNIQUE PRODUCTS		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$603.44
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$1,065.40
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$532.70
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$2,249.16
			Vendor Total:	\$4,450.70
UNITE PRIVATE NETWORKS - ILLINOIS, LLC 103240		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$575.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$575.76
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$575.76
			Vendor Total:	\$1,727.28
VERIZON WIRELESS	102285			
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$78.13
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$191.20
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$127.68
			Vendor Total:	\$397.01
VILLAGE OF RIVER FOREST	100183			
		20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service -Linc	\$784.74
		20.5.2540.370.0000.002.0000.0000 Check #: 0	Water/Sewer Service -Roos	\$1,557.59
		20.5.2540.370.0000.004.0000.0000 Check #: 0	Water/Sewer Service -Will	\$630.17
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$19.53
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$19.53
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$19.53
			Vendor Total:	\$3,031.09
WEGENER, KELLY	101298			
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$7,743.75
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$2,756.25

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1244

03/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$10,500.00
WEST 40	100186	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$520.83
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$520.83
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$520.84
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$109.99
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$109.99
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$110.02
			Vendor Total:	\$1,892.50
WESTERN PSYCHOLOGICAL SERVICES	103631	10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$86.90
			Vendor Total:	\$86.90
WINKLER'S TREE SERVICE	101884	20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$448.00
			Vendor Total:	\$448.00
			Grand Total:	\$501,101.87

End of Report