

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
JANUARY 20, 2026

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
1/20/2026	EDUCATION	217,516.31
1/20/2026	BUILDING	99,763.57
1/20/2026	DEBT SERVICE	13,142.61
1/20/2026	TRANSPORTATION	<u>75,317.03</u>
	SUB-TOTAL	<u>405,739.52</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
12/15/2025	949,249.11	318,909.28	630,339.83
12/19/2025	<u>778,057.01</u>	<u>263,859.14</u>	<u>514,197.87</u>
SUB-TOTAL:	<u>1,727,306.12</u>	<u>582,768.42</u>	<u>1,144,537.70</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DECEMBER	BOARD PAYMENTS	<u>469,342.03</u>
	SUB-TOTAL	<u>469,342.03</u>
	<u>TOTAL</u>	<u>2,019,619.25</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$2,019,619.25 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 01/20/26 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

Voucher No: 1198

Voucher Date: 01/20/2026

Prepared By:

A. Cori

Printed: 01/15/2026 09:55:52 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 \$405,739.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

A. Cori

President

President

Secretary

Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$217,516.31
20	Operations & Maintenance	\$99,763.57
30	Debt Service	\$13,142.61
40	Transportation	\$75,317.03
		\$405,739.52

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1198

01/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACADEMIC THERAPY PUBLICATIONS_102027	102027	10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular-Textbooks -Linc	\$470.40
			Vendor Total:	\$470.40
AED PROFESSIONALS	102507	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$82.33
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$82.33
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$82.34
			Vendor Total:	\$247.00
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$384.29
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$973.90
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$1,785.10
		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$41.48
		10.5.1100.410.4111.002.0001.0000 Check #: 0	Regular-General Supplies -Social Studies-Roos	\$204.21
		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular-General Supplies -Humanities-Roos	\$159.56
		10.5.1100.410.4119.001.0001.0000 Check #: 0	Regular-General Supplies -STEM-Linc	\$80.00
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$29.33
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$29.33

River Forest Public School District #90

Voucher Supplement Account Summary

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01/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$29.34
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$98.18
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$123.47
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$43.39
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$49.64
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$49.64
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$49.64
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$166.90
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$166.90
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$166.92
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$109.97
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$6.99
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$6.99
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$7.00
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$125.81
Vendor Total:				\$4,887.98
AMERGIS HEALTHCARE STAFFING, INC	103464			

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Vendor Remit Name	Vendor #	Account	Description	Amount
AQUA FIORI INC.	103572	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$3,382.00
		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$1,035.00
		10.5.2130.319.0000.004.0001.0000 Check #: 0	Health Services -Other Professional Serv-Will	\$652.50
			Vendor Total:	\$5,069.50
		20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$365.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$348.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$395.00
			Vendor Total:	\$1,108.00
		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$238.83
			Vendor Total:	\$238.83
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$148.34
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$148.34
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$148.35
			Vendor Total:	\$445.03
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,040.00
			Vendor Total:	\$2,040.00

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$9,898.50
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$7,175.00
		Vendor Total:		\$17,073.50
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$714.00
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$663.00
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services -Milk Supply-Will	\$748.50
		Vendor Total:		\$2,125.50
BUNO, JOHN MILAN		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$270.00
		Vendor Total:		\$270.00
BWP		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$4,184.30
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$4,184.30
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$4,184.32
		Vendor Total:		\$12,552.92
CASEL		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$550.00
		Vendor Total:		\$550.00
CDW GOVERNMENT INC.	100832			

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
CLARE WOODS ACADEMY		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies –Linc	\$665.86
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies –Roos	\$665.86
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies –Will	\$665.88
		Vendor Total:	\$1,997.60	
COMCAST	103119	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$5,865.90
		Vendor Total:	\$5,865.90	
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$254.33
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$349.55
COMED		Vendor Total:	\$603.88	
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity–Roos	\$6,641.18
COMPASS HEALTH CENTER		Vendor Total:	\$6,641.18	
		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$677.40
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	Vendor Total:	\$677.40	
		20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas–Linc	\$1,863.98
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas–Roos	\$2,300.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$1,765.18
			Vendor Total:	\$5,929.38
CULLIGAN QUENCH	103636	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$37.13
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$354.45
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$14.70
			Vendor Total:	\$406.28
DIST #90 IMPREST FUND	100087	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$737.75
			Vendor Total:	\$737.75
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$1,198.83
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$1,198.83
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$1,198.84
			Vendor Total:	\$3,596.50
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$2.38
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$79.39
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$2.40
			Vendor Total:	\$84.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
FELICIANO-LOPEZ, YOLANDA I		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services –Travel –Linc	\$14.11
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services –Travel –Roos	\$14.11
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services –Travel –Will	\$14.13
			Vendor Total:	\$42.35
FIBER PLATFORM	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$591.91
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$591.91
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$591.91
			Vendor Total:	\$1,775.73
FLOOR COVERINGS INTERNATIONAL		20.5.2540.530.0000.000.0000.0000 Check #: 0	Buildings And Building Improvements	\$13,570.00
			Vendor Total:	\$13,570.00
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services–General Supplies –Roos	\$277.39
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services–General Supplies –Will	\$15.88
			Vendor Total:	\$293.27
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$2,168.00
			Vendor Total:	\$2,168.00
GODELLAS, ERIN R				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services –General Supplies –Linc	\$30.64
			Vendor Total:	\$30.64
GRAINGER	100071	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$474.65
			Vendor Total:	\$474.65
GROWING COMMUNITY MEDIA	100184	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin–General Supplies –Linc	\$265.00
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin–General Supplies –Roos	\$265.00
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin–General Supplies –Will	\$265.00
			Vendor Total:	\$795.00
Halperin, Caroline E		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed–General Supplies –Roos	\$74.51
			Vendor Total:	\$74.51
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$54.86
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$165.41
			Vendor Total:	\$220.27
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Linc	\$2,188.75
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Roos	\$2,656.25
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Will	\$2,422.50

River Forest Public School District #90

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01/20/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
HUFNUS, BREK M		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood –Professional Services – Inst–Linc	\$382.50
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood –Professional Services – Inst–Will	\$382.50
		Vendor Total:		\$8,032.50
HYDE PARK DAY SCHOOL		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular–Travel –Roos	\$156.60
		Vendor Total:		\$156.60
ICS SOLUTIONS, INC.	100867	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$4,462.50
		Vendor Total:		\$4,462.50
ILLINOIS ASBO		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$11.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$11.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$11.00
		Vendor Total:		\$33.00
ILLINOIS READING COUNCIL	101063	10.5.2520.312.0000.001.0001.0000 Check #: 0	Fiscal Services–Staff Dev–Linc	\$113.33
		10.5.2520.312.0000.002.0001.0000 Check #: 0	Fiscal Services–Staff Dev–Roos	\$113.33
		10.5.2520.312.0000.004.0001.0000 Check #: 0	Fiscal Services–Staff Dev–Will	\$113.34
		Vendor Total:		\$340.00

River Forest Public School District #90

Voucher Supplement Account Summary

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01/20/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
INTERPRENET, LTD.		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$350.00
			Vendor Total:	\$350.00
		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$170.00
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$260.00
JOHNSON CONTROLS SECURITY SOLUTIONS	104025		Vendor Total:	\$430.00
		10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$4,200.00
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$4,424.48
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$5,907.39
JPMORGAN CHASE BANK NA	102913		Vendor Total:	\$14,531.87
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$25.00
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$320.72
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$25.49
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$80.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$80.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$80.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$42.63
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$42.63
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$42.63
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$56.02
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$117.86
		10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$351.66
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Roos	\$351.66
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Will	\$351.68
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$530.52
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$530.52
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$530.62
		10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$63.33
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$63.34
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$63.33
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$47.31
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$47.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
Kehoe, Marcia L.		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$47.33
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$20.70
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$20.70
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$20.74
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	(\$100.00)
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	(\$100.00)
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	(\$100.00)
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$90.15
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$228.01
		10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services -Printing & Binding	\$902.95
		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$19.83
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$19.83
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$19.84
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$3,282.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$48,091.53
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$6,869.10
			Vendor Total:	\$58,243.53
LEARN WELL		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$510.72
			Vendor Total:	\$510.72
LEARNING ALLY, INC	103198	10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$1,399.66
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$1,399.66
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$1,399.68
			Vendor Total:	\$4,199.00
LEON REMODELING CO.		20.5.2540.530.0000.000.0000.0000 Check #: 0	Buildings And Building Improvements	\$19,000.00
			Vendor Total:	\$19,000.00
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$3,973.75
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,995.00
			Vendor Total:	\$7,968.75
LRS, LLC		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$924.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARCIA BRENNER ASSOCIATES		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services –Roos	\$2,976.17
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services –Will	\$1,742.94
			Vendor Total:	\$5,643.71
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$1,452.08
MARKLUND	103843	10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$1,452.08
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$1,452.09
			Vendor Total:	\$4,356.25
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$10,646.25
MARTIN, KEVIN D			Vendor Total:	\$10,646.25
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$70.00
MARTINEZ, CLAUDIA GUADALUPE			Vendor Total:	\$70.00
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services–General Supplies –Linc	\$150.00
MEDPRO WASTE DISPOSAL, LLC	103862		Vendor Total:	\$150.00
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services –General Supplies –Roos	\$125.20
MENARDS	100410		Vendor Total:	\$125.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$159.52
			Vendor Total:	\$159.52
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$523.43
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$489.03
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$280.59
			Vendor Total:	\$1,293.05
MHS INC.	100257	10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Will	\$268.75
			Vendor Total:	\$268.75
MILLER COOPER & CO., LTD.	102619	10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$666.66
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Roos	\$666.66
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Will	\$666.68
			Vendor Total:	\$2,000.00
MORAN, CHERYL		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance-Professional Serv-Linc	\$4,280.00
			Vendor Total:	\$4,280.00
NAVITAS CREDIT CORP		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$586.88
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,829.67

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEXAMP		30.5.5370.690.6900.004.0000.0000	Capital Lease Payments-Willard School	\$776.75
		Check #: 0		
		30.5.5370.690.6900.010.0000.0000	Capital Lease Payments-Admin Building	\$155.35
		Check #: 0		
			Vendor Total:	\$3,348.65
		20.5.2540.460.4660.001.0000.0000	Electricity-Linc	\$4,538.77
		Check #: 0		
		20.5.2540.460.4660.002.0000.0000	Electricity-Roos	\$4,281.85
		Check #: 0		
		20.5.2540.460.4660.004.0000.0000	Electricity-Will	\$4,540.67
		Check #: 0		
			Vendor Total:	\$13,361.29
NORTHERN ILLINOIS UNIVERSITY	101751	10.5.1100.332.0000.001.0001.0000	Regular-Travel -Linc	\$470.00
		Check #: 0		
		10.5.1100.332.0000.002.0001.0000	Regular-Travel -Roos	\$1,410.00
		Check #: 0		
		10.5.1100.332.0000.004.0001.0000	Regular-Travel -Will	\$470.00
		Check #: 0		
		10.5.2410.332.0000.001.0001.0000	Office Of The Princ-Travel -Linc	\$235.00
		Check #: 0		
		10.5.2410.332.0000.002.0001.0000	Office Of The Princ-Travel -Roos	\$470.00
		Check #: 0		
		10.5.2410.332.0000.004.0001.0000	Office Of The Princ-Travel -Will	\$235.00
		Check #: 0		
			Vendor Total:	\$3,290.00
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000	Food Services -General Supplies -Linc	\$141.75
		Check #: 0		
		10.5.2560.410.0000.002.0001.0000	Food Services -General Supplies -Roos	\$222.75
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$81.00
			Vendor Total:	\$445.50
OLIVA, MARIA T		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$129.00
			Vendor Total:	\$129.00
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$2,351.84
			Vendor Total:	\$2,351.84
OXFORD CONTRACTORS, INC	101704	20.5.2540.530.0000.000.0000.0000 Check #: 0	Buildings And Building Improvements	\$8,730.00
			Vendor Total:	\$8,730.00
PEERLESS NETWORK, INC.	103115	20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$127.25
			Vendor Total:	\$127.25
PITNEY BOWES GLOBAL FINANCIAL SERVICES	100540	10.5.1100.325.0000.002.0001.0000 Check #: 0	Regular-Rentals -Roos	\$267.36
		10.5.1100.325.0000.004.0001.0000 Check #: 0	Regular-Rentals -Will	\$265.65
			Vendor Total:	\$533.01
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$299.41
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$831.65
			Vendor Total:	\$1,131.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
PRIMO BRANDS		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$160.90
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$160.90
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$160.91
			Vendor Total:	\$482.71
PRINTED SOLID		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$1,598.00
			Vendor Total:	\$1,598.00
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$95.35
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$283.94
			Vendor Total:	\$379.29
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
RICOH USA, LLC.	103555	10.5.2320.320.0000.001.0001.0000 Check #: 0	Executive Admin-Property Services -Linc	\$1,843.75
		10.5.2320.320.0000.002.0001.0000 Check #: 0	Executive Admin-Property Services -Roos	\$1,843.75
		10.5.2320.320.0000.004.0001.0000 Check #: 0	Executive Admin-Property Services -Will	\$1,843.77
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$286.64
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$286.64
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$286.66
		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,071.16
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,985.00
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$956.92
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$706.92
		Vendor Total:		\$11,408.21
RO HEALTH, LLC		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	10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$624.16
		Vendor Total:		\$624.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROSCOE		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$4,169.41
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$4,169.41
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$4,169.43
			Vendor Total:	\$12,508.25
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$1,081.92
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$979.46
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,877.08
			Vendor Total:	\$3,938.46
	ROYAL PIPE & SUPPLY CO	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$1,731.72
			Vendor Total:	\$1,731.72
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$17,498.24
			Vendor Total:	\$17,498.24
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	\$75.19
			Vendor Total:	\$75.19
SCHOOL SPECIALTY, LLC	100005			

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SCHOOLSTATUS, LLC		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies –Art-Roos	\$2,432.43		
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies –Will	\$33.88		
		Vendor Total:			\$2,466.31	
		10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies –Linc	\$145.93		
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies –Roos	\$145.93		
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies –Will	\$145.94		
		Vendor Total:			\$437.80	
		SENTERS, JOYCE	103840	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel –Linc-IDEA Flow	\$875.00
				10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel –Will-IDEA Flow	\$875.00
				Vendor Total:		
SOARING EAGLE ACADEMY, INC.	103288			10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$7,823.25
				Vendor Total:		
		SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$4,955.36
				Vendor Total:		
SPECTRUM VOIP				20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$12.68
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$12.68		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$12.69
			Vendor Total:	\$38.05
STAPLES	102466	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$1,519.60
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$1,519.60
			Vendor Total:	\$3,039.20
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.002.0000.0000 Check #: 0	Professional & Technical Services -Roos	\$1,380.00
			Vendor Total:	\$1,380.00
SWING EDUCATION INC.		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$405.00
			Vendor Total:	\$405.00
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$103.39
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$103.39
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$103.42
			Vendor Total:	\$310.20
Tanglao, Kelly C		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$195.00
			Vendor Total:	\$195.00
TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$297.57

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Vendor Remit Name	Vendor #	Account	Description	Amount
THE CENTER		20.5.2540.329.3280.002.0000.0000 Check #: 0	Exterminator-Roos	\$312.42
			Vendor Total:	\$609.99
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$390.00
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$195.00
THERALEE INC.			Vendor Total:	\$585.00
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$6,566.25
THERMOBIND, INC			Vendor Total:	\$6,566.25
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$510.35
THOMSON REUTERS - WEST			Vendor Total:	\$510.35
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$361.81
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$361.81
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$361.83
TONY'S LAWNMOWER & TOOL SERV.	100176		Vendor Total:	\$1,085.45
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$114.00
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$201.99
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$36.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$352.97
TRUENORTH EDUCATIONAL COOPERATIVE 804		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$15,601.79
Vendor Total:				\$15,601.79
UNIQUE PRODUCTS		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$263.00
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$631.61
Vendor Total:				\$894.61
URBAN ELEVATOR SERVICE, LLC	101942	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$626.30
Vendor Total:				\$626.30
USI	102387	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,211.84
Vendor Total:				\$1,211.84
Verheecke, Bianca A		10.5.1200.314.0000.001.0003.0000 Check #: 0	Special Ed-Professional Services -Linc-Private	\$250.00
		10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$500.00
		10.5.1200.314.0000.004.0003.0000 Check #: 0	Special Ed-Professional Services -Will-Private	\$250.00
Vendor Total:				\$1,000.00
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$54.77

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VILLAGE OF RIVER FOREST	100183	20.5.2540.340.3420.002.0000.0000	Telephones-Roos	\$170.30		
		Check #: 0				
		20.5.2540.340.3420.004.0000.0000	Telephones-Will	\$92.53		
		Check #: 0				
		Vendor Total:			\$317.60	
		20.5.2540.370.0000.001.0000.0000	Water/Sewer Service -Linc	\$1,379.40		
		Check #: 0				
		20.5.2540.370.0000.002.0000.0000	Water/Sewer Service -Roos	\$1,692.90		
		Check #: 0				
		20.5.2540.370.0000.004.0000.0000	Water/Sewer Service -Will	\$752.40		
Check #: 0						
Vendor Total:			\$3,824.70			
WEST 40	100186	10.5.2360.390.3910.001.0001.0000	Tort Immunity-Other Tort Exp-Linc	\$53.32		
		Check #: 0				
		10.5.2360.390.3910.002.0001.0000	Tort Immunity-Other Tort Exp-Roos	\$53.32		
		Check #: 0				
		10.5.2360.390.3910.004.0001.0000	Tort Immunity-Other Tort Exp-Will	\$53.36		
		Check #: 0				
		Vendor Total:			\$160.00	
		WILKES, CAITLIN		10.5.2150.314.0000.001.0003.0000	Speech Path-Professional Services	\$354.37
				Check #: 0	-Linc-Private	
				10.5.2150.314.0000.002.0003.0000	Speech Path-Professional Services	\$354.37
Check #: 0	-Roos-Private					
10.5.2150.314.0000.004.0003.0000	Speech Path-Professional Services			\$354.38		
Check #: 0	-Will-Private					
Vendor Total:				\$1,063.12		
WILSON LANGUAGE TRAINING CORP.				10.5.1100.420.0000.001.0001.0000	Regular-Textbooks -Linc	\$89.00
				Check #: 0		

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$89.00
Wolff, AnnMaree L		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance-Professional Serv-Will	\$4,908.75
Vendor Total:				\$4,908.75
YAP COMMUNICATION THERAPY PLLC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$2,789.06
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$2,789.06
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$2,789.06
Vendor Total:				\$8,367.18
Grand Total:				\$405,739.52

End of Report