

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION  
 For  
 RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
 DECEMBER 19, 2022

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
12/19/2022	EDUCATION	267,564.90
12/19/2022	BUILDING	39,734.48
12/19/2022	DEBT SERVICE	3,284.75
12/19/2022	TRANSPORTATION	118,331.91
12/19/2022	LIFE SAFETY	<u>13,300.00</u>
	SUB-TOTAL	<u>442,216.04</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
11/15/2022	744,104.74	252,713.36	491,391.38
11/30/2022	<u>738,749.11</u>	<u>250,510.37</u>	<u>488,238.74</u>
SUB-TOTAL:	<u>1,482,853.85</u>	<u>503,223.73</u>	<u>979,630.12</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NOVEMBER	BOARD PAYMENTS	<u>405,784.55</u>
	SUB-TOTAL	<u>405,784.55</u>
	<u>TOTAL</u>	<u>1,827,630.71</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,827,630.71 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 12/19/22 and do hereby authorize the School Treasurer of Township 39, Range 12 to pay the same.

\_\_\_\_\_  
 President

\_\_\_\_\_  
 Secretary

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**RIVER FOREST PUBLIC SCHOOL DISTRICT #90 VOUCHER**

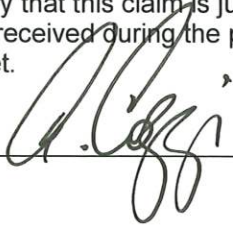
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**Voucher No:** 1158**Voucher Date:** 12/19/2022**Prepared By:***Printed: 12/15/2022 12:24:51 PM*

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RIVER FOREST PUBLIC SCHOOL DISTRICT #90 is hereby authorized to draw warrants against RIVER FOREST PUBLIC SCHOOL DISTRICT #90 funds for the sum of \$442,216.04 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

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<b>Fund</b>		<b>Amount</b>
10	Education	\$267,564.90
20	Operations & Maintenance	\$39,734.48
30	Debt Service	\$3,284.75
40	Transportation	\$118,331.91
90	Life Safety	\$13,300.00
		<hr/> <b>\$442,216.04</b>

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1158

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABC TRANSPORTATION	104028	40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$900.00
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$4,500.00
		Vendor Total:		
ABLE PRINTING SERVICE, INC.	102411	10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services -Printing & Binding	\$2,172.61
		Vendor Total:		
ADOBE INC.		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$79.96
		Vendor Total:		
ALARM DETECTION SYSTEMS, INC.	101658	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$189.60
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$189.60
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$189.60
		Vendor Total:		
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Linc	\$309.16
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Roos	\$309.16
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Will	\$309.18
		Vendor Total:		
AMAZON	104031			

**River Forest Public School District #90**

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Voucher Batch Number: 1158

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$649.54
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$119.97
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$529.17
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$195.10
		10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$64.68
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$57.96
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular-General Supplies -Art-Will	\$67.76
		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$104.83
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$83.99
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$505.58
		10.5.1100.410.4119.004.0001.0000 Check #: 0	Regular-General Supplies -STEM-Will	\$78.98
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$126.15
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$126.15
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$126.18
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$45.94
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$109.31



**River Forest Public School District #90**

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12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services –General Supplies –Roos	\$220.51
		10.5.2150.410.0000.001.0001.0000 Check #: 0	Speech Pathology–General Supplies –Linc	\$35.75
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ–General Supplies –Linc	\$169.50
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ–General Supplies –Roos	\$95.81
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services –General Supplies –Linc	\$53.67
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$280.76
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$49.99
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$358.74
			Vendor Total:	\$4,256.02
AMITA GLENOAKS SCHOOL - PHEASANT RIDGE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$3,741.48
			Vendor Total:	\$3,741.48
AMPLIFY		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$252.00
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular–C & I Supplies–Will	\$252.00
			Vendor Total:	\$504.00
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$164.05
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$164.05

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12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$164.06
			Vendor Total:	\$492.16
AUSTIN MUSIC CENTER	100016	10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular-General Supplies -Music-Roos	\$2,413.00
			Vendor Total:	\$2,413.00
BEENE, MICHAEL		10.5.2310.220.0000.004.0001.0000 Check #: 0	Board Of Education Services -Insurance -Will	\$219.98
			Vendor Total:	\$219.98
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,700.00
			Vendor Total:	\$2,700.00
BELSON OUTDOORS, LLC	103640	10.5.1100.700.0000.001.0001.0000 Check #: 0	Regular-Non-Capitalized Equipment -Linc	\$673.29
			Vendor Total:	\$673.29
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$3,300.00
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$2,550.00
			Vendor Total:	\$5,850.00
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$566.70
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$866.60

**River Forest Public School District #90**

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12/19/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services –Milk Supply–Will	\$566.70
			Vendor Total:	\$2,000.00
BUNO, JOHN MILAN		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$585.00
			Vendor Total:	\$585.00
BYNUM, VICTORIA		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood –General Supplies –Will	\$656.99
			Vendor Total:	\$656.99
CAPSTAN NETWORKS, LLC	103173	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$1,276.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$1,276.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$1,276.00
			Vendor Total:	\$3,828.00
CENTURY MALLETT INSTRUMENT SERVICE, LLC		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular–General Supplies –Band–Roos	\$475.00
			Vendor Total:	\$475.00
CHILD'S WORLD		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services–General Supplies –Linc	\$463.00
			Vendor Total:	\$463.00
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$5,814.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,814.85
CLENNON, COURTNEY		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$680.00
		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	\$850.00
			Vendor Total:	\$1,700.00
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$186.25
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$279.90
			Vendor Total:	\$466.15
CONSTELLATION NEW ENERGY, INC		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$4,355.60
			Vendor Total:	\$4,355.60
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$1,232.33
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$1,397.69
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$1,436.99
			Vendor Total:	\$4,067.01
CROWN AWARDS	103859	10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular-General Supplies -Humanities-Roos	\$80.10
			Vendor Total:	\$80.10



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Vendor Remit Name	Vendor #	Account	Description	Amount
EBSCO INFORMATION SERVICES	100197	10.5.2222.410.0000.002.0001.0000	Library Services-General Supplies -Roos	\$5,101.00
		Check #: 0		
				Vendor Total: \$5,101.00
EDUCATION FRAMEWORK	103719	10.5.2225.316.0000.001.0001.0000	Technology Services-Data Processing/Stat-Linc	\$1,240.92
		Check #: 0		
		10.5.2225.316.0000.002.0001.0000	Technology Services-Data Processing/Stat-Roos	\$1,240.92
		Check #: 0		
		10.5.2225.316.0000.004.0001.0000	Technology Services-Data Processing/Stat-Will	\$1,240.92
		Check #: 0		
				Vendor Total: \$3,722.76
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000	Tort Immunity-Legal Services -Linc	\$166.66
		Check #: 0		
		10.5.2360.318.0000.002.0001.0000	Tort Immunity-Legal Services -Roos	\$166.66
		Check #: 0		
		10.5.2360.318.0000.004.0001.0000	Tort Immunity-Legal Services -Will	\$166.68
		Check #: 0		
				Vendor Total: \$500.00
FACTCITE	103869	10.5.2222.410.0000.002.0001.0000	Library Services-General Supplies -Roos	\$259.00
		Check #: 0		
				Vendor Total: \$259.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000	Executive Admin-Postage-Linc	\$19.31
		Check #: 0		
		10.5.2320.340.3410.002.0001.0000	Executive Admin-Postage-Roos	\$19.31
		Check #: 0		
		10.5.2320.340.3410.004.0001.0000	Executive Admin-Postage-Will	\$19.31
		Check #: 0		

**River Forest Public School District #90**

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12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
FELICIANO-LOPEZ, YOLANDA I		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services –Travel –Linc	\$23.54
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services –Travel –Roos	\$23.54
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services –Travel –Will	\$23.55
				Vendor Total:
FOLLETT SCHOOL SOLUTIONS, INC.	100065	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services–General Supplies –Roos	\$666.47
				Vendor Total:
FOX HIRE, LLC		10.5.2140.314.0000.002.0001.0000 Check #: 0	Psychological Services–Professional Services–Roos	\$9,416.00
				Vendor Total:
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$1,239.50
				Vendor Total:
Gesing, Maureen E.		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$19.00
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$19.00
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$19.00
				Vendor Total:
GODELLAS, ERIN R		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services –General Supplies –Linc	\$24.27

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1158

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$24.27
GROWING COMMUNITY MEDIA	100184	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$60.00
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$60.00
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$60.00
			Vendor Total:	\$180.00
GUMDROP BOOKS	100878	10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$972.48
			Vendor Total:	\$972.48
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$19.43
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$19.43
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$19.44
			Vendor Total:	\$58.30
Hawley, Alison G		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$77.91
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$77.91
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$77.93
			Vendor Total:	\$233.75
HEINEMANN	101894	10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular-Textbooks -Linc	\$236.50

**River Forest Public School District #90**

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12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$236.50
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$71.10
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$510.30
			Vendor Total:	\$581.40
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Linc	\$1,912.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Roos	\$2,962.50
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Will	\$1,312.50
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood –Professional Services – Inst–Will	\$300.00
			Vendor Total:	\$6,487.50
HULEN LANDSCAPE CONTRACTORS, INC.	103413	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint–Linc	\$1,655.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint–Roos	\$3,530.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint–Will	\$2,960.00
			Vendor Total:	\$8,145.00
ILLINOIS READING COUNCIL	101063	10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular–Travel –Roos	\$250.00
			Vendor Total:	\$250.00
INNERSYNC	103462	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular–General Supplies –Linc	\$145.93



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Vendor Remit Name	Vendor #	Account	Description	Amount
		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
INTERPRENET, LTD.		10.5.1250.410.0000.004.0008.0000 Check #: 0	Remedial And Supp-General Supplies-Will-Title I	\$579.37
			Vendor Total:	\$579.37
J.W. PEPPER & SON, INC.	101592	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$147.58
			Vendor Total:	\$147.58
JBI STAFFING		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance-Professional Serv-Linc	\$4,109.60
			Vendor Total:	\$4,109.60
JPMORGAN CHASE BANK NA	102913	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	\$1,116.12
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$138.00
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$185.90
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$520.33
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$72.99
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$72.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$73.02
		10.5.2225.320.0000.004.0001.0000 Check #: 0	Technology Services–Property Services –Will	\$521.92
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services–Travel –Linc	\$81.16
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services–Travel –Roos	\$81.16
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services–Travel –Will	\$81.16
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services–General Supplies –Linc	\$393.58
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services–General Supplies –Roos	\$54.92
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services–General Supplies –Will	\$21.25
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ–Management Services–Linc	\$583.89
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ–Management Services–Roos	\$583.89
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ–Management Services–Will	\$583.92
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin–Management Services–Linc	\$27.72
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin–Management Services–Roos	\$27.72
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin–Management Services–Will	\$27.72
		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin–Travel –Linc	\$4.16
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin–Travel –Roos	\$4.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$4.18
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$39.96
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$39.96
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$40.00
		10.5.2320.640.0000.001.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Linc	\$16.66
		10.5.2320.640.0000.002.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Roos	\$16.66
		10.5.2320.640.0000.004.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Will	\$16.68
		10.5.2410.332.0000.001.0001.0000 Check #: 0	Office Of The Princ-Travel -Linc	\$35.00
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$538.25
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$538.25
			Vendor Total:	\$6,573.27
KADLEC, CORIN T		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$129.80
			Vendor Total:	\$129.80
LAFORCE	102638	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,305.00
			Vendor Total:	\$1,305.00
LAKESHORE RECYCLING SYSTEMS		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$752.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$1,290.53
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$1,289.28
			Vendor Total:	\$3,332.35
LAKEVIEW BUS LINES INC	100236			
		40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$11,790.02
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$68,715.73
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$23,576.16
			Vendor Total:	\$104,081.91
LAKEVIEW SPEECH AND LANGUAGE CLINIC				
		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$3,826.66
		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$6,519.00
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$3,826.66
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$3,826.68
			Vendor Total:	\$17,999.00
LAMTECH LAMINATING SOLUTIONS INC.				
		10.5.1100.320.0000.004.0001.0000 Check #: 0	Regular-Property Services -Will	\$403.20
			Vendor Total:	\$403.20
LATZKE, BRENDA L				
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$33.44



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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$33.44
Leiter-Weintraub, Sharon		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$240.00
			Vendor Total:	\$240.00
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$3,637.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,331.25
			Vendor Total:	\$7,968.75
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
			Vendor Total:	\$45.00
MENARDS	100410	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$343.12
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$85.67
			Vendor Total:	\$428.79
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$811.45
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$191.29
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$340.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,343.42
MEYER, STEVEN	102537	10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$500.00
			Vendor Total:	\$500.00
MILLER COOPER & CO., LTD.	102619	10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$2,333.33
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Roos	\$2,333.33
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Will	\$2,333.34
			Vendor Total:	\$7,000.00
NAPERVILLE PSYCHIATRIC VENTURES	101431	10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$96.00
			Vendor Total:	\$96.00
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
NOODLE TOOLS, INC.	103795	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$360.00
			Vendor Total:	\$360.00
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	\$260.70

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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	\$330.00
			Vendor Total:	\$775.50
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator–Linc	\$180.10
			Vendor Total:	\$180.10
OTC BRANDS, INC.	100384	10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed–General Supplies –Linc	\$77.96
			Vendor Total:	\$77.96
PAINTER, SANDRA		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular–General Supplies –Humanities–Roos	\$437.50
			Vendor Total:	\$437.50
PEERLESS NETWORK, INC.	103115	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$745.73
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$459.70
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$78.22
			Vendor Total:	\$1,283.65
PETRANEK, MARY		10.5.2140.314.0000.004.0001.0000 Check #: 0	Psychological Services–Professional Services–Will	\$5,332.50
			Vendor Total:	\$5,332.50
PHS LOCKSMITHS	100347	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$46.25
			Vendor Total:	\$46.25
POWERSCHOOL GROUP LLC.	103703			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$11,541.11
			Vendor Total:	\$11,541.11
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$1,628.40
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services –Will	\$2,000.00
			Vendor Total:	\$3,628.40
PROVISO TWP.SCHL TREAS OFFICE	100136	10.5.2310.319.3150.001.0001.0000 Check #: 0	Board Of Educ–Township Treasurer Svcs–Linc	\$13,718.82
		10.5.2310.319.3150.002.0001.0000 Check #: 0	Board Of Educ–Township Treasurer Svcs–Roos	\$13,718.82
		10.5.2310.319.3150.004.0001.0000 Check #: 0	Board Of Educ–Township Treasurer Svcs–Will	\$13,718.82
			Vendor Total:	\$41,156.46
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular–Postage–Linc	\$10.23
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular–Postage–Roos	\$150.00
			Vendor Total:	\$160.23
QUENCH USA, INC.	103636	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$231.00
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Will	\$231.00
			Vendor Total:	\$462.00
READY REFRESH BY NESTLE	103604	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ–Management Services–Linc	\$81.62



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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$81.62
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$81.63
			Vendor Total:	\$244.87
RICOH USA, INC	102701	10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$297.00
		10.5.2320.320.0000.001.0001.0000 Check #: 0	Executive Admin-Property Services -Linc	\$113.56
		10.5.2320.320.0000.002.0001.0000 Check #: 0	Executive Admin-Property Services -Roos	\$113.56
		10.5.2320.320.0000.004.0001.0000 Check #: 0	Executive Admin-Property Services -Will	\$113.57
		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
		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$500.00
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$500.00
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$500.00
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$250.00
			Vendor Total:	\$3,345.69
RICOH USA, LLC.	103555	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,242.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
			Vendor Total:	\$1,534.75
RIVER FOREST COMMUNITY CENTER	102659	10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$4,140.00
		40.5.2550.331.3331.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Linc	\$1,000.00
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$1,000.00
		40.5.2550.331.3331.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Will	\$1,000.00
			Vendor Total:	\$7,140.00
RO HEALTH, LLC		10.5.2130.319.0000.001.0001.0000 Check #: 0	Health Services -Other Professional Serv-Linc	\$464.75
			Vendor Total:	\$464.75
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$2,550.00
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$2,550.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$2,550.00
			Vendor Total:	\$7,650.00
ROOSEVELT SCHOOL	100147	10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$129.00
		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$951.00
			Vendor Total:	\$1,080.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROSCOE		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$696.74
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$1,231.01
			Vendor Total:	\$1,927.75
ROYAL PIPE & SUPPLY CO	100150	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$822.01
			Vendor Total:	\$822.01
RYTECH, LLC	103964	10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services –Printing & Binding	\$1,725.00
			Vendor Total:	\$1,725.00
SAVVAS LEARNING COMPANY		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Will	\$86.40
			Vendor Total:	\$86.40
Schlachter, Michael		10.5.1100.410.4109.002.0001.0000 Check #: 0	Regular–General Supplies –Alternative Ed–Roos	\$257.00
			Vendor Total:	\$257.00
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Roos	\$1,039.73
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular–General Supplies –STEM–Roos	\$173.02
		10.5.1100.550.0000.001.0001.0000 Check #: 0	Regular–Capitalized Equipment –Linc	\$1,099.64
		10.5.1800.410.0000.004.0001.0000 Check #: 0	Bilingual Programs–General Supplies –Will	\$61.67
			Vendor Total:	\$2,374.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
SENTERS, JOYCE	103840	10.5.2210.332.0000.004.0014.0000	Improvement Of Instr-Travel -Will-IDEA	\$1,650.00
		Check #: 0	Preschool	
				Vendor Total: \$1,650.00
SHIFFLER EQUIPMENT SALES	100412	20.5.2540.410.0000.004.0000.0000	General Supplies -Will	\$340.77
		Check #: 0		
				Vendor Total: \$340.77
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.001.0001.0000	Special Ed Private Tuition-Linc	\$9,560.80
		Check #: 0		
		10.5.1912.670.0000.002.0001.0000	Special Ed Private Tuition-Roos	\$9,560.80
				Vendor Total: \$19,121.60
SOUND, INC.	101257	20.5.2540.340.3420.001.0000.0000	Telephones-Linc	\$116.00
		Check #: 0		
		20.5.2540.340.3420.002.0000.0000	Telephones-Roos	\$116.00
				Vendor Total: \$348.00
SPRINT		20.5.2540.340.3420.001.0000.0000	Telephones-Linc	\$50.36
		Check #: 0		
		20.5.2540.340.3420.002.0000.0000	Telephones-Roos	\$50.36
				Vendor Total: \$151.08
STAPLES	102466	20.5.2540.340.3420.004.0000.0000	Telephones-Will	\$50.36
		Check #: 0		



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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$1,511.20
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$1,511.20
			Vendor Total:	\$3,022.40
STARR, LOUISA		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$309.00
			Vendor Total:	\$309.00
SVEN DAHLQUIST ARCHITECTURE LLC	100267	90.5.2530.310.0000.001.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Linc	\$5,580.00
		90.5.2530.310.0000.002.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Roos	\$6,100.00
		90.5.2530.310.0000.004.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Will	\$1,620.00
			Vendor Total:	\$13,300.00
SWANK MOVIE LICENSING USA		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$476.66
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$476.66
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$476.68
			Vendor Total:	\$1,430.00
SWEETWATER	104017	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$204.97
			Vendor Total:	\$204.97
T-MOBILE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		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
TEACHERS COLLEGE READING&WRITING PROJECT	103784	10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$850.00
			Vendor Total:	\$850.00
TERMINIX PROCESSING CENTER	100246	20.5.2540.329.3280.004.0000.0000 Check #: 0	Exterminator-Will	\$114.14
			Vendor Total:	\$114.14
THERALEE INC.		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$6,412.50
			Vendor Total:	\$6,412.50
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
TRITON COLLEGE		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$951.00
			Vendor Total:	\$951.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
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		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$574.57
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$534.10
			Vendor Total:	\$1,108.67
UNITE PRIVATE NETWORKS - ILLINOIS, LLC 103240		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$575.76
		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
USI LAMINATE		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$777.64
			Vendor Total:	\$777.64
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$71.17
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$166.82
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$116.71
			Vendor Total:	\$354.70
VILLAGE OF RIVER FOREST	100183			

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1158

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$33.70
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$33.70
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$33.71
			Vendor Total:	\$101.11
WEGENER, KELLY	101298	10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Will	\$7,218.75
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood –Professional Services – Inst–Will	\$1,481.25
			Vendor Total:	\$8,700.00
WELLS STREET POPCORN		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin–Management Services–Linc	\$268.80
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin–Management Services–Roos	\$268.80
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin–Management Services–Will	\$268.80
			Vendor Total:	\$806.40
WEST 40	100186	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$55.00
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$55.00
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$55.00
			Vendor Total:	\$165.00
WEST MUSIC	100187	10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular–General Supplies –Music–Will	\$312.95



**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1158

12/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$312.95
WILSON LANGUAGE TRAINING CORP.		10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular-Textbooks -Linc	\$1,036.80
				Vendor Total: \$1,036.80
Wolff, AnnMaree L		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$221.90
				Vendor Total: \$221.90
				Grand Total: \$442,216.04

End of Report