ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
NOVEMBER 17, 2026

ACCOUNTS PAYABLE:

DATE	FUND	AMOUNT
11/17/2026	EDUCATION	245,187.88
11/17/2026	BUILDING	130,091.71
11/17/2026	DEBT SERVICE	11,419.86
11/17/2026	TRANSPORTATION	63,005.22
	SUB-TOTAL	449,704.67

PAYROLL:

DATE	GROSS	DEDUCTS	NET
10/15/2026	883,044.29	299,414.83	583,629.46
10/31/2026	880,852.05	295,855.17	584,996.88
SUB-TOTAL:	1,763,896.34	595,270.00	1,168,626.34

ORDERS RELATING TO PAYROLL:

DATE	DESCRIPTION	AMOUNT
OCTOBER	BOARD PAYMENTS	500,677.07
	SUB-TOTAL	500,677.07
	TOTAL	2,119,008.08

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of $2,119,008.08 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 11/17/26 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: 1123 **Voucher Date:** 11/17/2026 Prepared By: A. Cozzi

Printed: 11/12/2026 08:13:09 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 $449,704.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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. Cozzi

President President

Secretary Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	$245,187.88
20	Operations & Maintenance	$130,091.71
30	Debt Service	$11,419.86
40	Transportation	$63,005.22
		$449,704.67

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ABLE PRINTING SERVICE, INC.	102411			
		10.5.1100.410.4100.002.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Roos	$227.00
			Vendor Total:	$227.00
ABT ELECTRONICS	102189			
		10.5.1100.410.4100.004.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Will	$444.99
		10.5.2410.410.0000.001.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Linc	$727.00
			Vendor Total:	$1,171.99
ALBERTSONS SAFEWAY				
		10.5.2320.410.0000.001.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Linc	$27.75
		10.5.2320.410.0000.002.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Roos	$27.75
		10.5.2320.410.0000.004.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Will	$27.77
			Vendor Total:	$83.27
ALGAT ENTERPRISES GROUP CO. INC.				
		20.5.2540.540.0000.000.0000.0000 **Check #: 0**	Site Improvements & Infrastructure	$8,225.18
			Vendor Total:	$8,225.18
ALLIED BENEFIT SYSTEMS, INC.	100862			
		10.5.2310.319.3130.001.0001.0000 **Check #: 0**	Board Of Education Services -Flex Benefit -Linc	$297.66
		10.5.2310.319.3130.002.0001.0000 **Check #: 0**	Board Of Education Services -Flex Benefit -Roos	$297.66
		10.5.2310.319.3130.004.0001.0000 **Check #: 0**	Board Of Education Services -Flex Benefit -Will	$297.68
			Vendor Total:	$893.00
AMALGAMATED BANK OF CHICAGO	100559			

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		30.5.5400.690.6220.000.0000.0000 **Check #: 0**	Debt Service Other-Misc-Limited Tax WC 23	$475.00
			Vendor Total:	$475.00
AMAZON	104031			
		10.5.1100.410.4100.001.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Linc	$993.62
		10.5.1100.410.4100.002.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Roos	$337.31
		10.5.1100.410.4100.004.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Will	$143.38
		10.5.1100.410.4101.002.0001.0000 **Check #: 0**	Regular-General Supplies -Math-Roos	$69.98
		10.5.1100.410.4102.002.0001.0000 **Check #: 0**	Regular-General Supplies -Science -Roos	$152.76
		10.5.1100.410.4110.002.0001.0000 **Check #: 0**	Regular-General Supplies -Language Arts-Roos	$18.98
		10.5.1100.410.4111.002.0001.0000 **Check #: 0**	Regular-General Supplies -Social Studies-Roos	$208.95
		10.5.1100.410.4119.002.0001.0000 **Check #: 0**	Regular-General Supplies -STEM-Roos	$592.46
		10.5.1100.410.4120.001.0001.0000 **Check #: 0**	Regular-C & I Supplies-Linc	$96.62
		10.5.1100.410.4120.002.0001.0000 **Check #: 0**	Regular-C & I Supplies-Roos	$126.22
		10.5.1100.410.4120.004.0001.0000 **Check #: 0**	Regular-C & I Supplies-Will	$61.50
		10.5.1205.410.0000.001.0001.0000 **Check #: 0**	Special Ed Admin-General Supplies -Linc	$10.16
		10.5.1205.410.0000.002.0001.0000 **Check #: 0**	Special Ed Admin-General Supplies -Roos	$10.16
		10.5.1205.410.0000.004.0001.0000 **Check #: 0**	Special Ed Admin-General Supplies -Will	$10.18

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1214.410.0000.004.0001.0000 **Check #: 0**	Early Childhood -General Supplies -Will	$900.38
		10.5.2110.410.0000.004.0001.0000 **Check #: 0**	Attendance And Social-General Supplies -Will	$134.80
		10.5.2130.410.0000.001.0001.0000 **Check #: 0**	Health Services -General Supplies -Linc	$57.32
		10.5.2130.410.0000.002.0001.0000 **Check #: 0**	Health Services -General Supplies -Roos	$83.86
		10.5.2410.410.0000.001.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Linc	$131.48
		10.5.2410.410.0000.004.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Will	$100.67
			Vendor Total:	$4,240.79
ANN BERNARD CONSTRUCTION, LLC				
		20.5.2540.540.0000.000.0000.0000 **Check #: 0**	Site Improvements & Infrastructure	$49,229.00
			Vendor Total:	$49,229.00
APPLE	102115			
		10.5.2225.410.0000.001.0001.0000 **Check #: 0**	Technology Services-General Supplies -Linc	$125.00
		10.5.2225.410.0000.002.0001.0000 **Check #: 0**	Technology Services-General Supplies -Roos	$400.00
		10.5.2225.410.0000.004.0001.0000 **Check #: 0**	Technology Services-General Supplies -Will	$125.00
			Vendor Total:	$650.00
ASBURY, KIMBERLY				
		10.5.2310.220.0000.001.0001.0000 **Check #: 0**	Board Of Education Services -Insurance -Linc	$252.39
			Vendor Total:	$252.39
AT&T MOBILITY	102823			
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$131.85

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$131.85
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$131.86
			Vendor Total:	$395.56
AUSTIN MUSIC CENTER	100016			
		10.5.1100.410.4108.002.0001.0000 **Check #: 0**	Regular-General Supplies -Band-Roos	$1,228.00
			Vendor Total:	$1,228.00
BESTWAY CHARTER TRANSPORTATION, INC.				
		40.5.2550.331.3330.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Field Trips - Roos	$2,910.00
		40.5.2550.331.3331.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Roos	$8,541.88
			Vendor Total:	$11,451.88
BOB'S DAIRY SERVICE	103078			
		10.5.2560.490.4900.001.0001.0000 **Check #: 0**	Food Services -Milk Supply-Linc	$1,234.90
		10.5.2560.490.4900.002.0001.0000 **Check #: 0**	Food Services -Milk Supply-Roos	$1,142.40
		10.5.2560.490.4900.004.0001.0000 **Check #: 0**	Food Services -Milk Supply-Will	$1,557.80
			Vendor Total:	$3,935.10
BUREAU OF EDUCATION & RESEARCH	100207			
		10.5.3700.312.0000.000.0005.0000 **Check #: 0**	Nonpublic School-Staff Dev-Title II Grant	$590.00
			Vendor Total:	$590.00
BYNUM, VICTORIA				
		10.5.1214.410.0000.004.0001.0000 **Check #: 0**	Early Childhood -General Supplies -Will	$556.25
			Vendor Total:	$556.25

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
CAPSTAN NETWORKS, LLC	103173				
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc		$1,450.00
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos		$1,450.00
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will		$1,450.00
				Vendor Total:	$4,350.00
Carrillo, Juan-Carlos					
		10.5.1100.332.0000.001.0001.0000 **Check #: 0**	Regular-Travel -Linc		$27.00
		10.5.1100.332.0000.004.0001.0000 **Check #: 0**	Regular-Travel -Will		$27.01
				Vendor Total:	$54.01
CENTERVENTION					
		10.5.2210.410.0000.004.0004.0000 **Check #: 0**	Improvement Of Instr-General Suppl-Will-IDEA Flow		$240.00
				Vendor Total:	$240.00
CHICAGO KILN SERVICE INC.					
		20.5.2540.320.0000.002.0000.0000 **Check #: 0**	Property Services -Roos		$740.00
				Vendor Total:	$740.00
CLARE WOODS ACADEMY					
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos		$8,854.23
				Vendor Total:	$8,854.23
Clark, Carol A					
		10.5.1100.332.0000.002.0001.0000 **Check #: 0**	Regular-Travel -Roos		$33.85
				Vendor Total:	$33.85
COMCAST	103119				

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc		$257.52
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos		$349.62
				Vendor Total:	$607.14
COMED					
		20.5.2540.460.4660.002.0000.0000 **Check #: 0**	Electricity-Roos		$3,658.17
				Vendor Total:	$3,658.17
COMMTECH SERVICES LLC					
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos		$1,708.00
				Vendor Total:	$1,708.00
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918				
		20.5.2540.460.4650.001.0000.0000 **Check #: 0**	Natural Gas-Linc		$409.37
		20.5.2540.460.4650.002.0000.0000 **Check #: 0**	Natural Gas-Roos		$617.76
		20.5.2540.460.4650.004.0000.0000 **Check #: 0**	Natural Gas-Will		$391.67
				Vendor Total:	$1,418.80
CULLIGAN QUENCH	103636				
		10.5.1100.410.4100.002.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Roos		$346.20
				Vendor Total:	$346.20
Dalrymple, Lauren M.					
		10.5.2110.410.0000.004.0001.0000 **Check #: 0**	Attendance And Social-General Supplies -Will		$37.56
				Vendor Total:	$37.56
DIST #90 IMPREST FUND	100087				

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1500.314.0000.002.0001.0000 **Check #: 0**	Interscholastic -Professional Services - Inst-Roos	$1,080.00
			Vendor Total:	$1,080.00
EASTERSEALS	103898			
		10.5.2210.332.0000.001.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Linc-IDEA Flow	$1,800.00
		10.5.2210.332.0000.002.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Roos-IDEA Flow	$1,800.00
		10.5.2210.332.0000.004.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Will-IDEA Flow	$1,800.00
			Vendor Total:	$5,400.00
ELENCO ELECTRONICS, INC				
		10.5.1100.410.4119.002.0001.0000 **Check #: 0**	Regular-General Supplies -STEM-Roos	$176.59
			Vendor Total:	$176.59
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580			
		10.5.2360.318.0000.001.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Linc	$118.00
		10.5.2360.318.0000.002.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Roos	$118.00
		10.5.2360.318.0000.004.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Will	$118.00
			Vendor Total:	$354.00
EQUIFAX, LLC	100892			
		10.5.2360.380.3830.001.0001.0000 **Check #: 0**	Tort Immunity-Unemployment Ins-Linc	$216.66
		10.5.2360.380.3830.002.0001.0000 **Check #: 0**	Tort Immunity-Unemployment Ins-Roos	$216.66
		10.5.2360.380.3830.004.0001.0000 **Check #: 0**	Tort Immunity-Unemployment Ins-Will	$216.68
			Vendor Total:	$650.00

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
EZO	103961			
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$946.80
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$946.80
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$946.80
			Vendor Total:	$2,840.40
FEDEX	101254			
		10.5.2320.410.0000.001.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Linc	$18.47
		10.5.2320.410.0000.002.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Roos	$18.47
		10.5.2320.410.0000.004.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Will	$128.75
			Vendor Total:	$165.69
FELICIANO-LOPEZ, YOLANDA I				
		10.5.2520.332.0000.001.0001.0000 **Check #: 0**	Fiscal Services -Travel -Linc	$21.99
		10.5.2520.332.0000.002.0001.0000 **Check #: 0**	Fiscal Services -Travel -Roos	$21.99
		10.5.2520.332.0000.004.0001.0000 **Check #: 0**	Fiscal Services -Travel -Will	$22.00
			Vendor Total:	$65.98
FIBER PLATFORM	103240			
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$595.77
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$595.77
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$595.77
			Vendor Total:	$1,787.31

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
FOLLETT CONTENT SOLUTIONS LLC				
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$1,201.61
		10.5.2222.410.0000.004.0001.0000 **Check #: 0**	Library Services-General Supplies -Will	$488.90
			Vendor Total:	$1,690.51
FOLLETT SCHOOL SOLUTIONS, INC.	100065			
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$176.22
			Vendor Total:	$176.22
FOX VALLEY FIRE AND SAFETY	101728			
		20.5.2540.320.0000.004.0000.0000 **Check #: 0**	Property Services -Will	$1,393.00
			Vendor Total:	$1,393.00
GRAINGER	100071			
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$70.52
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will	$197.28
			Vendor Total:	$267.80
GUTIERREZ, TRACY L				
		10.5.2320.332.0000.001.0001.0000 **Check #: 0**	Executive Admin-Travel -Linc	$14.26
		10.5.2320.332.0000.002.0001.0000 **Check #: 0**	Executive Admin-Travel -Roos	$14.26
		10.5.2320.332.0000.004.0001.0000 **Check #: 0**	Executive Admin-Travel -Will	$14.26
			Vendor Total:	$42.78
HABLAME SPEECH THERAPY				
		10.5.2150.314.0000.001.0001.0000 **Check #: 0**	Speech Pathology-Professional Services -Linc	$350.00
			Vendor Total:	$350.00

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
HROMA, NICOLE	102318			
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$3,204.00
		10.5.1200.314.0000.002.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Roos	$3,048.25
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$2,870.25
		10.5.1214.314.0000.001.0001.0000 **Check #: 0**	Early Childhood -Professional Services - Inst-Linc	$445.00
		10.5.1214.314.0000.004.0001.0000 **Check #: 0**	Early Childhood -Professional Services - Inst-Will	$445.00
			Vendor Total:	$10,012.50
IASA	102785			
		10.5.1100.312.3120.001.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Linc	$66.66
		10.5.1100.312.3120.002.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Roos	$66.67
		10.5.1100.312.3120.004.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Will	$66.67
			Vendor Total:	$200.00
IASB / IL ASSOCIATION OF SCHOOL BOARDS	102233			
		10.5.2310.312.0000.001.0001.0000 **Check #: 0**	Board Of Education Services -Staff Dev-Linc	$370.00
		10.5.2310.312.0000.002.0001.0000 **Check #: 0**	Board Of Education Services -Staff Dev-Roos	$370.00
		10.5.2310.312.0000.004.0001.0000 **Check #: 0**	Board Of Education Services -Staff Dev-Will	$370.00
		10.5.2320.312.0000.001.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Linc	$220.00
		10.5.2320.312.0000.002.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Roos	$220.00

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.312.0000.004.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Will	$220.00
			Vendor Total:	$1,770.00
INDUSTRIAL APPRAISAL CO	100089			
		20.5.2540.390.0000.001.0000.0000 **Check #: 0**	Other Purchased Services -Linc	$893.33
		20.5.2540.390.0000.002.0000.0000 **Check #: 0**	Other Purchased Services -Roos	$893.33
		20.5.2540.390.0000.004.0000.0000 **Check #: 0**	Other Purchased Services -Will	$893.34
			Vendor Total:	$2,680.00
INSPRA				
		10.5.3000.332.0000.000.0001.0000 **Check #: 0**	Community Services -Travel	$150.00
			Vendor Total:	$150.00
INTERPRENET, LTD.				
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$663.24
			Vendor Total:	$663.24
J.C.LICHT, LLC	103787			
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$25.22
			Vendor Total:	$25.22
JOHNSON CONTROLS SECURITY SOLUTIONS	104025			
		10.5.2360.340.3411.004.0001.0000 **Check #: 0**	Tort Immunity-Alarm Services-Will	$42.94
			Vendor Total:	$42.94
JPMORGAN CHASE BANK NA	102913			
		10.5.1100.410.4119.001.0001.0000 **Check #: 0**	Regular-General Supplies -STEM-Linc	$618.73

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1205.332.0000.001.0001.0000 **Check #: 0**	Special Ed Admin-Travel -Linc	$6.66
		10.5.1205.332.0000.002.0001.0000 **Check #: 0**	Special Ed Admin-Travel -Roos	$6.66
		10.5.1205.332.0000.004.0001.0000 **Check #: 0**	Special Ed Admin-Travel -Will	$6.68
		10.5.2225.332.0000.001.0001.0000 **Check #: 0**	Technology Services-Travel -Linc	$92.81
		10.5.2225.332.0000.002.0001.0000 **Check #: 0**	Technology Services-Travel -Roos	$92.81
		10.5.2225.332.0000.004.0001.0000 **Check #: 0**	Technology Services-Travel -Will	$92.84
		10.5.2225.410.0000.001.0001.0000 **Check #: 0**	Technology Services-General Supplies -Linc	$115.86
		10.5.2225.410.0000.002.0001.0000 **Check #: 0**	Technology Services-General Supplies -Roos	$292.17
		10.5.2225.410.0000.004.0001.0000 **Check #: 0**	Technology Services-General Supplies -Will	$158.57
		10.5.2320.312.0000.001.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Linc	$108.32
		10.5.2320.312.0000.002.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Roos	$108.32
		10.5.2320.312.0000.004.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Will	$108.36
		10.5.2320.319.3190.001.0001.0000 **Check #: 0**	Executive Admin-Management Services-Linc	$1,235.08
		10.5.2320.319.3190.002.0001.0000 **Check #: 0**	Executive Admin-Management Services-Roos	$233.89
		10.5.2320.319.3190.004.0001.0000 **Check #: 0**	Executive Admin-Management Services-Will	$233.95
		10.5.2320.410.0000.001.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Linc	$209.05
		10.5.2320.410.0000.002.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Roos	$209.05

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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	$209.05
		10.5.2410.410.0000.001.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Linc	$1,253.96
		10.5.2410.410.0000.002.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Roos	$1,318.82
		10.5.2410.410.0000.004.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Will	$1,040.94
		10.5.3000.410.0000.000.0001.0000 **Check #: 0**	Community Services -General Supplies	$22.95
			Vendor Total:	$7,775.53
KADLEC, CORIN T				
		10.5.1100.410.4102.002.0001.0000 **Check #: 0**	Regular-General Supplies -Science -Roos	$245.88
			Vendor Total:	$245.88
KLETT WORLD LANGUAGES				
		10.5.1100.332.0000.002.0001.0000 **Check #: 0**	Regular-Travel -Roos	$1,950.00
			Vendor Total:	$1,950.00
LAFORCE	102638			
		20.5.2540.320.0000.004.0000.0000 **Check #: 0**	Property Services -Will	$560.00
			Vendor Total:	$560.00
LAKESHORE LEARNING MATERIALS	101479			
		10.5.1214.410.0000.001.0001.0000 **Check #: 0**	Early Childhood - General Supplies-Linc	$44.28
			Vendor Total:	$44.28
LAKEVIEW BUS LINES INC	100236			
		40.5.2550.331.3310.001.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Exceptional - Lincoln	$4,780.02
		40.5.2550.331.3310.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Exceptional - Roos	$35,569.38

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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	$9,851.94
			Vendor Total:	$50,201.34
LEARNING TECHNOLOGY CENTER				
		10.5.1100.332.0000.004.0001.0000 **Check #: 0**	Regular-Travel -Will	$65.00
		10.5.2225.332.0000.004.0001.0000 **Check #: 0**	Technology Services-Travel -Will	$65.00
			Vendor Total:	$130.00
LINCOLN SCHOOL	100234			
		10.4.0000.000.1720.000.1721.0000 **Check #: 0**	Fees-Athletics	$1,209.07
			Vendor Total:	$1,209.07
LLOYD, JULIE	101299			
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$6,853.00
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$5,696.00
			Vendor Total:	$12,549.00
LMC LOWERY	100108			
		10.5.2410.550.0000.002.0001.0000 **Check #: 0**	Office Of The Princ-Capitalized Equipment -Roos	$4,753.00
		20.5.2540.540.0000.000.0000.0000 **Check #: 0**	Site Improvements & Infrastructure	$11,391.00
			Vendor Total:	$16,144.00
LRS, LLC				
		20.5.2540.321.0000.001.0000.0000 **Check #: 0**	Sanitation Services -Linc	$1,340.46
		20.5.2540.321.0000.002.0000.0000 **Check #: 0**	Sanitation Services -Roos	$2,409.55
		20.5.2540.321.0000.004.0000.0000 **Check #: 0**	Sanitation Services -Will	$2,773.71

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$6,523.72
Lubeck, Deborah S				
		10.5.1205.410.0000.001.0001.0000 **Check #: 0**	Special Ed Admin-General Supplies -Linc	$19.63
		10.5.1205.410.0000.002.0001.0000 **Check #: 0**	Special Ed Admin-General Supplies -Roos	$19.63
		10.5.1205.410.0000.004.0001.0000 **Check #: 0**	Special Ed Admin-General Supplies -Will	$19.64
			Vendor Total:	$58.90
MARCIA BRENNER ASSOCIATES				
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$1,702.08
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$1,702.08
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$1,702.09
			Vendor Total:	$5,106.25
MARTIN, KEVIN D				
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$35.73
			Vendor Total:	$35.73
MENARDS	100410			
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$169.92
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$250.35
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will	$246.77
			Vendor Total:	$667.04
METROPOLITAN TELECOMMUNICATIONS				
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$529.37

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$494.23
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$299.33
			Vendor Total:	$1,322.93
MHS INC.	100257			
		10.5.2140.316.0000.001.0001.0000 **Check #: 0**	Psychological Services-Data Processing/Stat-Linc	$155.83
		10.5.2140.316.0000.002.0001.0000 **Check #: 0**	Psychological Services-Data Processing/Stat-Roos	$155.83
		10.5.2140.316.0000.004.0001.0000 **Check #: 0**	Psychological Services-Data Processing/Stat-Will	$155.84
			Vendor Total:	$467.50
MORAN, CHERYL				
		10.5.2110.314.0000.001.0001.0000 **Check #: 0**	Attendance-Professional Serv-Linc	$6,117.40
			Vendor Total:	$6,117.40
MUELLER, NANCY				
		10.5.1100.410.4101.002.0001.0000 **Check #: 0**	Regular-General Supplies -Math-Roos	$63.92
			Vendor Total:	$63.92
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
		30.5.5370.690.6900.004.0000.0000 **Check #: 0**	Capital Lease Payments-Willard School	$776.75
		30.5.5370.690.6900.010.0000.0000 **Check #: 0**	Capital Lease Payments-Admin Building	$155.35
			Vendor Total:	$3,348.65
NCS PEARSON INC.	102419			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2140.316.0000.002.0001.0000 **Check #: 0**	Psychological Services-Data Processing/Stat-Roos	$256.73
			Vendor Total:	$256.73
NETRIX, LLC				
		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
			Vendor Total:	$859.94
NEXAMP				
		20.5.2540.460.4660.001.0000.0000 **Check #: 0**	Electricity-Linc	$5,761.64
		20.5.2540.460.4660.002.0000.0000 **Check #: 0**	Electricity-Roos	$5,048.48
		20.5.2540.460.4660.004.0000.0000 **Check #: 0**	Electricity-Will	$5,649.98
			Vendor Total:	$16,460.10
OAK PARK TOWNSHIP	100376			
		10.5.2310.319.3190.001.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Linc	$860.41
		10.5.2310.319.3190.002.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Roos	$860.41
		10.5.2310.319.3190.004.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Will	$860.43
			Vendor Total:	$2,581.25
OAK PARK-RIVER FOREST HS	100123			
		10.5.2560.410.0000.001.0001.0000 **Check #: 0**	Food Services -General Supplies -Linc	$189.00
		10.5.2560.410.0000.002.0001.0000 **Check #: 0**	Food Services -General Supplies -Roos	$270.00

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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	$216.00
			Vendor Total:	$675.00
OPT2MIZED NETWORKS INC	102880			
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$50.00
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$50.00
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$50.00
			Vendor Total:	$150.00
ORKIN	103951			
		20.5.2540.329.3280.001.0000.0000 **Check #: 0**	Exterminator-Linc	$815.84
			Vendor Total:	$815.84
PAVELONIS, JANICE				
		10.5.2320.332.0000.001.0001.0000 **Check #: 0**	Executive Admin-Travel -Linc	$95.21
		10.5.2320.332.0000.002.0001.0000 **Check #: 0**	Executive Admin-Travel -Roos	$95.21
		10.5.2320.332.0000.004.0001.0000 **Check #: 0**	Executive Admin-Travel -Will	$95.23
			Vendor Total:	$285.65
PETRANEK, MARY				
		10.5.1200.314.0000.001.0003.0000 **Check #: 0**	Special Ed-Professional Services -Linc-Private	$878.75
		10.5.1200.314.0000.002.0003.0000 **Check #: 0**	Special Ed-Professional Services -Roos-Private	$878.75
		10.5.1200.314.0000.004.0003.0000 **Check #: 0**	Special Ed-Professional Services -Will-Private	$878.75
			Vendor Total:	$2,636.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
POWERSCHOOL GROUP LLC.	103703			
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$13,818.12
			Vendor Total:	$13,818.12
PREMISTAR-NORTH	100088			
		20.5.2540.320.0000.001.0000.0000 **Check #: 0**	Property Services -Linc	$2,678.14
		20.5.2540.320.0000.002.0000.0000 **Check #: 0**	Property Services -Roos	$7,677.00
			Vendor Total:	$10,355.14
PROVISO TWP.SCHL TREAS OFFICE	100136			
		10.5.2310.319.3150.001.0001.0000 **Check #: 0**	Board Of Educ-Township Treasurer Svcs-Linc	$10,233.86
		10.5.2310.319.3150.002.0001.0000 **Check #: 0**	Board Of Educ-Township Treasurer Svcs-Roos	$10,233.86
		10.5.2310.319.3150.004.0001.0000 **Check #: 0**	Board Of Educ-Township Treasurer Svcs-Will	$10,233.88
			Vendor Total:	$30,701.60
PURCHASE POWER	101615			
		10.5.1100.340.3410.001.0001.0000 **Check #: 0**	Regular-Postage-Linc	$14.69
		10.5.1100.340.3410.002.0001.0000 **Check #: 0**	Regular-Postage-Roos	$162.63
			Vendor Total:	$177.32
REEG PLUMBING	103782			
		20.5.2540.320.0000.001.0000.0000 **Check #: 0**	Property Services -Linc	$91.33
		20.5.2540.320.0000.002.0000.0000 **Check #: 0**	Property Services -Roos	$91.33
		20.5.2540.320.0000.004.0000.0000 **Check #: 0**	Property Services -Will	$91.34
			Vendor Total:	$274.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
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
		10.5.2320.320.0000.002.0001.0000 **Check #: 0**	Executive Admin-Property Services -Roos	$59.40
		30.5.5370.690.6900.001.0000.0000 **Check #: 0**	Capital Lease Payments-Lincoln School	$785.58
		30.5.5370.690.6900.002.0000.0000 **Check #: 0**	Capital Lease Payments-Roosevelt School	$1,242.50
		30.5.5370.690.6900.004.0000.0000 **Check #: 0**	Capital Lease Payments-Willard School	$728.46
		30.5.5370.690.6900.010.0000.0000 **Check #: 0**	Capital Lease Payments-Admin Building	$478.46
			Vendor Total:	$3,591.40
RICOH USA, LLC.	103555			
		20.5.2540.325.0000.001.0000.0000 **Check #: 0**	Rentals -Linc	$712.75
		30.5.5370.690.6900.001.0000.0000 **Check #: 0**	Capital Lease Payments-Lincoln School	$530.20
		30.5.5370.690.6900.004.0000.0000 **Check #: 0**	Capital Lease Payments-Willard School	$291.80
			Vendor Total:	$1,534.75
RIVER FOREST COMMUNITY CENTER	102659			

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		40.5.2550.331.3331.001.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Linc	$676.00
		40.5.2550.331.3331.004.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Will	$676.00
			Vendor Total:	$1,352.00
ROBBINS SCHWARTZ	103245			
		10.5.2360.318.0000.001.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Linc	$160.41
		10.5.2360.318.0000.002.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Roos	$160.41
		10.5.2360.318.0000.004.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Will	$160.43
			Vendor Total:	$481.25
ROOSEVELT SCHOOL	100147			
		10.4.0000.000.1720.000.1721.0000 **Check #: 0**	Fees-Athletics	$6,023.35
		10.5.1500.314.0000.002.0001.0000 **Check #: 0**	Interscholastic -Professional Services - Inst-Roos	$348.09
			Vendor Total:	$6,371.44
ROSCOE				
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$1,084.26
		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	$901.56
			Vendor Total:	$2,965.28
RUSH DAY SCHOOL	100239			
		10.5.1912.670.0000.004.0001.0000 **Check #: 0**	Special Ed Private Tuition-Will	$11,327.61
			Vendor Total:	$11,327.61
RYTECH, LLC	103964			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.3000.360.0000.000.0001.0000 **Check #: 0**	Community Services -Printing & Binding	$1,150.00
			Vendor Total:	$1,150.00
SAVVAS LEARNING COMPANY				
		10.5.1100.410.4100.001.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Linc	$474.66
			Vendor Total:	$474.66
SCHAUER'S HARDWARE	100962			
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$141.87
			Vendor Total:	$141.87
SCHNEIDER, HOLLY				
		10.5.2150.314.0000.002.0001.0000 **Check #: 0**	Speech Pathology-Professional Services -Roos	$7,404.37
			Vendor Total:	$7,404.37
SCHOLASTIC CLASSROOM MAGAZINE	101492			
		10.5.1100.410.4100.004.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Will	$43.95
			Vendor Total:	$43.95
SCHOOL HEALTH	101494			
		10.5.2130.410.0000.001.0001.0000 **Check #: 0**	Health Services -General Supplies -Linc	$931.35
			Vendor Total:	$931.35
SCHOOL SPECIALTY, LLC	100005			
		10.5.1100.410.4100.001.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Linc	$563.51
		10.5.1200.410.0000.004.0001.0000 **Check #: 0**	Special Ed-General Supplies -Will	$266.99
			Vendor Total:	$830.50
SECOND CHANCE CARDIAC SOLUTIONS, INC.				

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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	$358.33
		10.5.2130.410.0000.002.0001.0000 **Check #: 0**	Health Services -General Supplies -Roos	$358.33
		10.5.2130.410.0000.004.0001.0000 **Check #: 0**	Health Services -General Supplies -Will	$358.34
			Vendor Total:	$1,075.00
SIGN CENTRAL				
		10.5.2320.319.3190.001.0001.0000 **Check #: 0**	Executive Admin-Management Services-Linc	$1,800.00
			Vendor Total:	$1,800.00
SIGN EXPRESS				
		10.5.2320.319.3190.001.0001.0000 **Check #: 0**	Executive Admin-Management Services-Linc	$486.00
			Vendor Total:	$486.00
SOARING EAGLE ACADEMY, INC.	103288			
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$12,624.87
			Vendor Total:	$12,624.87
SPECTRUM VOIP				
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$11.74
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$11.74
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$11.75
			Vendor Total:	$35.23
SPRINGSHARE LLC	103376			
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$1,215.00
			Vendor Total:	$1,215.00
STAPLES	102466			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.0000.001.0001.0000 **Check #: 0**	Regular-General Supplies -Linc	$1,569.60
			Vendor Total:	$1,569.60
SUN CLOUD HEALTH				
		10.5.1200.314.0000.002.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Roos	$1,020.00
			Vendor Total:	$1,020.00
SWING EDUCATION INC.				
		10.5.2360.390.3910.001.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Linc	$405.00
		10.5.2360.390.3910.002.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Roos	$715.50
			Vendor Total:	$1,120.50
T-MOBILE				
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$157.05
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$157.05
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$157.10
			Vendor Total:	$471.20
TERMINIX ANDERSON	100246			
		20.5.2540.329.3280.001.0000.0000 **Check #: 0**	Exterminator-Linc	$324.35
		20.5.2540.329.3280.002.0000.0000 **Check #: 0**	Exterminator-Roos	$340.54
			Vendor Total:	$664.89
THE COVE SCHOOL				
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$7,570.50
			Vendor Total:	$7,570.50
THE GASSE SCHOOL OF MUSIC LTD.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.314.0000.002.0001.0000 **Check #: 0**	Regular-Professional Services - Instruction-Roos	$450.00
			Vendor Total:	$450.00
THE SCOPE SHOPPE, INC				
		10.5.1100.410.4102.002.0001.0000 **Check #: 0**	Regular-General Supplies -Science -Roos	$979.00
			Vendor Total:	$979.00
THOMSON REUTERS - WEST				
		10.5.2360.390.3910.001.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Linc	$379.90
		10.5.2360.390.3910.002.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Roos	$379.90
		10.5.2360.390.3910.004.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Will	$379.92
			Vendor Total:	$1,139.72
TONY'S LAWNMOWER & TOOL SERV.	100176			
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$32.84
			Vendor Total:	$32.84
UCP SEGUIN/INFINITEC OF CHICAGO	102139			
		10.5.1205.410.0000.001.0004.0000 **Check #: 0**	Special Ed Admin-General Supplies -Linc-IDEA Flow	$480.00
		10.5.1205.410.0000.002.0004.0000 **Check #: 0**	Special Ed Admin-General Supplies -Roos-IDEA Flow	$480.00
		10.5.1205.410.0000.004.0004.0000 **Check #: 0**	Special Ed Admin-General Supplies -Will-IDEA Flow	$480.00
			Vendor Total:	$1,440.00
UNIQUE PRODUCTS				
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$642.39
			Vendor Total:	$642.39

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS	102285			
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$77.19
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$156.01
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$116.60
			Vendor Total:	$349.80
VILLAGE OF RIVER FOREST	100183			
		20.5.2540.370.0000.001.0000.0000 **Check #: 0**	Water/Sewer Service -Linc	$958.36
		20.5.2540.370.0000.002.0000.0000 **Check #: 0**	Water/Sewer Service -Roos	$1,223.17
		20.5.2540.370.0000.004.0000.0000 **Check #: 0**	Water/Sewer Service -Will	$756.60
		20.5.2540.390.0000.001.0000.0000 **Check #: 0**	Other Purchased Services -Linc	$182.90
		20.5.2540.390.0000.002.0000.0000 **Check #: 0**	Other Purchased Services -Roos	$182.90
		20.5.2540.390.0000.004.0000.0000 **Check #: 0**	Other Purchased Services -Will	$182.91
			Vendor Total:	$3,486.84
VINOPAL, JACQUELINE				
		10.5.2310.220.0000.002.0001.0000 **Check #: 0**	Board Of Education Services -Insurance -Roos	$252.39
			Vendor Total:	$252.39
WEST 40	100186			
		10.5.1100.312.3120.001.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Linc	$268.33
		10.5.1100.312.3120.002.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Roos	$268.33
		10.5.1100.312.3120.004.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Will	$268.34

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.332.0000.001.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Linc-IDEA Flow	$1,516.66
		10.5.2210.332.0000.002.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Roos-IDEA Flow	$1,516.66
		10.5.2210.332.0000.004.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Will-IDEA Flow	$1,516.68
		10.5.2360.390.3910.001.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Linc	$128.33
		10.5.2360.390.3910.002.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Roos	$128.33
		10.5.2360.390.3910.004.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Will	$128.34
			Vendor Total:	$5,740.00
WILKES, CAITLIN				
		10.5.2150.314.0000.001.0003.0000 **Check #: 0**	Speech Path-Professional Services -Linc-Private	$928.12
		10.5.2150.314.0000.002.0003.0000 **Check #: 0**	Speech Path-Professional Services -Roos-Private	$928.12
		10.5.2150.314.0000.004.0003.0000 **Check #: 0**	Speech Path-Professional Services -Will-Private	$928.14
			Vendor Total:	$2,784.38
WILLARD SCHOOL	100188			
		10.4.0000.000.1720.000.1721.0000 **Check #: 0**	Fees-Athletics	$905.28
			Vendor Total:	$905.28
WINKLER'S TREE SERVICE	101884			
		20.5.2540.329.3240.001.0000.0000 **Check #: 0**	Grounds Maint-Linc	$896.00
			Vendor Total:	$896.00
WISCONSIN CENTER FOR EDUCATION / WCEPS	103359			

Voucher Supplement Account Summary

Voucher Batch Number: 1123 **11/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1800.410.0000.001.0001.0000 **Check #: 0**	Bilingual Programs-General Supplies -Linc	$208.66
		10.5.1800.410.0000.002.0001.0000 **Check #: 0**	Bilingual Programs-General Supplies -Roos	$208.66
		10.5.1800.410.0000.004.0001.0000 **Check #: 0**	Bilingual Programs-General Supplies -Will	$208.68
			Vendor Total:	$626.00
Wolff, AnnMaree L				
		10.5.2110.314.0000.004.0001.0000 **Check #: 0**	Attendance-Professional Serv-Will	$7,142.25
			Vendor Total:	$7,142.25
YAP COMMUNICATION THERAPY PLLC				
		10.5.2150.314.0000.001.0003.0000 **Check #: 0**	Speech Path-Professional Services -Linc-Private	$4,420.62
		10.5.2150.314.0000.002.0003.0000 **Check #: 0**	Speech Path-Professional Services -Roos-Private	$4,420.62
		10.5.2150.314.0000.004.0003.0000 **Check #: 0**	Speech Path-Professional Services -Will-Private	$4,420.63
			Vendor Total:	$13,261.87
ZENDESK, INC.	103829			
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$1,859.61
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$3,719.24
			Vendor Total:	$5,578.85
			Grand Total:	$449,704.67

End of Report