

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
JUNE 17, 2025

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
6/17/2025	EDUCATION	260,217.35
6/17/2025	BUILDING	80,039.05
6/17/2025	DEBT SERVICE	13,142.61
6/17/2025	TRANSPORTATION	<u>123,038.49</u>
	SUB-TOTAL	<u>476,437.50</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
5/15/2025	948,222.82	317,020.44	631,202.38
5/30/2025	<u>1,049,806.98</u>	<u>339,925.60</u>	<u>709,881.38</u>
SUB-TOTAL:	<u>1,998,029.80</u>	<u>656,946.04</u>	<u>1,341,083.76</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAY	BOARD PAYMENTS	<u>480,616.63</u>
	SUB-TOTAL	<u>480,616.63</u>
	<u>TOTAL</u>	<u>2,298,137.89</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$2,298,137.89 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 06/17/25 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: 1354

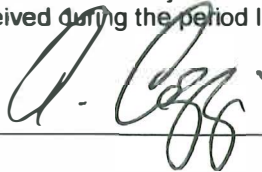
Voucher Date: 06/17/2025

Prepared By:

Printed: 06/12/2025 01:25:01 PM

RIVER FOREST PUBLIC SCHOOL DISTRICT #90 is hereby authorized to draw warrants against RIVER FOREST PUBLIC SCHOOL DISTRICT #90 funds for the sum of \$476,437.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



President

President

Secretary

Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$260,217.35
20	Operations & Maintenance	\$80,039.05
30	Debt Service	\$13,142.61
40	Transportation	\$123,038.49
		\$476,437.50

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1354

06/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ABLE PRINTING SERVICE, INC.	102411	10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services –Printing & Binding	\$2,894.96
			Vendor Total:	\$2,894.96
ALARM DETECTION SYSTEMS, INC.	101658	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity–Alarm Services–Linc	\$207.03
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity–Alarm Services–Roos	\$207.03
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity–Alarm Services–Will	\$207.03
			Vendor Total:	\$621.09
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Linc	\$258.00
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Roos	\$258.00
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Will	\$258.00
			Vendor Total:	\$774.00
AMAZON	104031	10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$0.00
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$1.79
		10.5.1100.410.4105.002.0001.0000 Check #: 0	Regular–General Supplies –Physical Education–Roos	\$552.84
		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular–General Supplies –Humanities–Roos	\$181.15
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$12.69

River Forest Public School District #90

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06/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$12.69
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$12.70
		10.5.1100.700.0000.001.0001.0000 Check #: 0	Regular-Non-Capitalized Equipment -Linc	\$816.28
		10.5.1600.410.0000.001.0010.0000 Check #: 0	Summer School -General Supplies -Linc-Summer	\$11.99
		10.5.1600.410.0000.002.0010.0000 Check #: 0	Summer School -General Supplies -Roos-Summer	\$1,118.60
		10.5.1600.410.0000.004.0010.0000 Check #: 0	Summer School -General Supplies -Will-Summer	\$804.50
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$102.50
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$34.36
			Vendor Total:	\$3,662.09
AMERGIS HEALTHCARE STAFFING, INC	103464	10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$1,514.54
			Vendor Total:	\$1,514.54
ARROW LOCKSMITH SERVICE	100578	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$62.25
			Vendor Total:	\$62.25
ASBURY, KIMBERLY		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$477.66
			Vendor Total:	\$477.66
ASSURED HEALTHCARE, LLC				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T MOBILITY	102823	10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$472.88
			Vendor Total:	\$472.88
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$147.97
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$147.97
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$147.99
BEHRENS, JULIE	103773		Vendor Total:	\$443.93
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,300.00
BESTWAY CHARTER TRANSPORTATION, INC.			Vendor Total:	\$3,300.00
		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$22,572.50
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$12,293.00
			Vendor Total:	\$34,865.50
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$261.80
BJOREM SPEECH PUBLICATIONS, LLC			Vendor Total:	\$261.80
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$1,929.50
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$2,473.50

River Forest Public School District #90

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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	\$1,929.50
			Vendor Total:	\$6,332.50
BUNO, JOHN MILAN		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$855.00
			Vendor Total:	\$855.00
CARROT-TOP INDUSTRIES	102650	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$263.09
			Vendor Total:	\$263.09
CDW GOVERNMENT INC.	100832	10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services–General Supplies –Linc	\$1,377.54
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services–General Supplies –Roos	\$1,377.54
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services–General Supplies –Will	\$1,377.54
			Vendor Total:	\$4,132.62
CENTRAL DUPAGE HOSPITAL		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$210.00
			Vendor Total:	\$210.00
CHICAGO FILTER SUPPLY	103333	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$825.24
			Vendor Total:	\$825.24
CICERO SCHOOL DISTRICT 99		40.5.2550.331.3300.004.0000.0000 Check #: 0	Pupil Transportation–Trans – Homeless – Willard	\$1,800.00
			Vendor Total:	\$1,800.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS	103931	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$3,099.83
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$5,244.66
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$719.01
			Vendor Total:	\$9,063.50
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$240.46
			Vendor Total:	\$240.46
COMED		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity–Roos	\$2,562.66
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity–Will	\$3,342.22
			Vendor Total:	\$5,904.88
COMPASS HEALTH CENTER		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Roos	\$1,862.85
			Vendor Total:	\$1,862.85
COMPASS HEALTH CENTER NORTHBROOK	103704	10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$1,241.90
			Vendor Total:	\$1,241.90
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas–Linc	\$1,256.84
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas–Roos	\$1,775.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas -Will	\$1,440.28
			Vendor Total:	\$4,472.31
CPI	103394	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improve Of Instr-Travel -Linc-IDEA Flow	\$2,349.00
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improve Of Instr-Travel -Roos-IDEA Flow	\$4,699.00
			Vendor Total:	\$7,048.00
CULLIGAN QUENCH	103636	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$293.52
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$293.52
			Vendor Total:	\$587.04
DEMCO, INC.	100048	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$104.79
			Vendor Total:	\$104.79
DIETRICH, VICTORIA	103124	10.5.2140.314.0000.002.0003.0000 Check #: 0	Psychological Serv-Professional Serv-Roos-Private	\$625.00
			Vendor Total:	\$625.00
DIST #90 IMPREST FUND	100087	10.5.1600.410.0000.002.0010.0000 Check #: 0	Summer School -General Supplies -Roos-Summer	\$1,000.00
		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$40.00
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$40.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services –Travel –Will	\$40.00
			Vendor Total:	\$1,120.00
DOMANICO PSYCHOLOGICAL SERVICES		10.5.2140.314.0000.002.0001.0000 Check #: 0	Psychological Services–Professional Services–Roos	\$950.00
			Vendor Total:	\$950.00
EASTERSEALS	103898	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr–Travel –Linc–IDEA Flow	\$1,650.00
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr–Travel –Roos–IDEA Flow	\$1,650.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr–Travel –Will–IDEA Flow	\$1,650.00
			Vendor Total:	\$4,950.00
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity–Legal Services –Linc	\$139.33
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity–Legal Services –Roos	\$139.33
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity–Legal Services –Will	\$139.34
			Vendor Total:	\$418.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin–Postage–Linc	\$33.33
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin–Postage–Roos	\$33.33
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin–Postage–Will	\$33.35
			Vendor Total:	\$100.01

River Forest Public School District #90

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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	\$30.33
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$30.33
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$30.34
			Vendor Total:	\$91.00
FIBER PLATFORM	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$581.69
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$581.69
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$581.69
			Vendor Total:	\$1,745.07
FIRST STUDENT, INC.	100182	40.5.2550.331.3330.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Willard	\$4,135.71
		40.5.2550.331.3331.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Will	\$372.00
			Vendor Total:	\$4,507.71
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$83.38
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$1,735.11
			Vendor Total:	\$1,818.49
FORTE		10.5.1100.550.0000.002.0001.0000 Check #: 0	Regular-Capitalized Equipment -Roos	\$1,896.00
			Vendor Total:	\$1,896.00

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
FRANCZEK	100254	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$10.16
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$10.16
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$10.18
			Vendor Total:	\$30.50
FRIEDMANN, BETH	103363	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$2,215.00
			Vendor Total:	\$2,215.00
GLENOAKS SCHOOL - PHEASANT RIDGE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$5,058.55
			Vendor Total:	\$5,058.55
GREAT MINDS PBC		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$2,092.30
			Vendor Total:	\$2,092.30
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$14.46
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$14.46
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$14.48
			Vendor Total:	\$43.40
HOUGHTON MIFFLIN COMPANY	100080	10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$600.00
			Vendor Total:	\$600.00

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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	\$2,392.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,269.37
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$1,876.88
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$330.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$330.00
Vendor Total:				\$9,198.75
HULEN LANDSCAPE CONTRACTORS, INC.	103413	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$3,595.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$5,600.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$3,335.00
Vendor Total:				\$12,530.00
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$5,589.57
Vendor Total:				\$5,589.57
INSBRA		10.5.3000.332.0000.000.0001.0000 Check #: 0	Community Services -Travel	\$300.00
Vendor Total:				\$300.00
INTERPRENET, LTD.		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$570.00

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
J.C.LICHT, LLC	103787	10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$470.00
			Vendor Total:	\$1,040.00
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$292.18
JOHNSON CONTROLS SECURITY SOLUTIO_101699	101699		Vendor Total:	\$292.18
		10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$1,680.00
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$2,494.00
JOSTENS	104003	10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$2,434.00
			Vendor Total:	\$6,608.00
		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$531.15
JPMORGAN CHASE BANK NA	102913		Vendor Total:	\$531.15
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$100.00
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$53.00
		10.5.1500.410.0000.002.0001.0000 Check #: 0	Interscholastic -General Supplies -Roos	\$1,687.20
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$78.17
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$157.85

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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	\$157.85
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$157.86
		10.5.2225.320.0000.002.0001.0000 Check #: 0	Technology Services-Property Services -Roos	\$1,765.75
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$63.00
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$63.00
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$63.00
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$446.58
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$505.55
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$446.60
		10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Linc	\$125.00
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Roos	\$125.00
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Will	\$125.00
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$361.06
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$361.06
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$361.11
		10.5.2310.640.0000.001.0001.0000 Check #: 0	Board Of Education Services -Dues And Fees -Linc	\$10.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
Juister, Charles E		10.5.2310.640.0000.002.0001.0000 Check #: 0	Board Of Education Services –Dues And Fees –Roos	\$10.66
		10.5.2310.640.0000.004.0001.0000 Check #: 0	Board Of Education Services –Dues And Fees –Will	\$10.68
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin–Management Services–Linc	\$12.88
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin–Management Services–Roos	\$12.88
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin–Management Services–Will	\$12.90
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin–General Supplies –Linc	\$111.62
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin–General Supplies –Roos	\$111.62
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin–General Supplies –Will	\$111.69
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ–General Supplies –Linc	\$682.06
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ–General Supplies –Roos	\$606.05
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ–General Supplies –Will	\$196.00
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services –General Supplies	\$2.99
			Vendor Total:	\$9,096.33
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular–General Supplies –Science –Roos	\$135.11
			Vendor Total:	\$135.11
KUYPERS CONSULTING, INC		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin–General Supplies –Linc–IDEA Flow	\$120.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$120.00
			Vendor Total:	\$240.00
LAKESHORE LEARNING MATERIALS	101479	10.5.1600.410.0000.004.0010.0000 Check #: 0	Summer School -General Supplies -Will-Summer	\$60.93
			Vendor Total:	\$60.93
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	(\$9,005.76)
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$76,454.74
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$12,148.26
		40.5.2550.331.3330.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Lincoln	\$2,268.04
			Vendor Total:	\$81,865.28
LAKEVIEW SPEECH AND LANGUAGE CLINIC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$5,722.39
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$5,722.39
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$5,722.39
			Vendor Total:	\$17,167.17
LEARNING WITHOUT TEARS	101542	10.5.3700.312.0000.000.0005.0000 Check #: 0	Nonpublic School-Staff Dev-Title II Grant	\$358.00
			Vendor Total:	\$358.00
LLOYD, JULIE	101299			

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Vendor Remit Name	Vendor #	Account	Description	Amount
LRS, LLC		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$5,692.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,661.25
		Vendor Total:		\$10,353.75
		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$1,738.69
MARCIA BRENNER ASSOCIATES		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$5,694.30
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$3,543.97
		Vendor Total:		\$10,976.96
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,452.08
MARTIN, KEVIN D		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
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$65.00
MENARDS	100410	Vendor Total:		\$65.00
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$231.73
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$281.09
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$154.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
METROPOLITAN TELECOMMUNICATIONS				Vendor Total: \$667.70
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$516.15
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$482.63
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$276.86
				Vendor Total: \$1,275.64
MEYER, STEVEN	102537	10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$525.00
				Vendor Total: \$525.00
MIDCITY PLUMBNG INC.		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$486.00
				Vendor Total: \$486.00
Murphy, Melina		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$509.25
				Vendor Total: \$509.25
NATIONAL LIFT TRUCKS		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$80.65
				Vendor Total: \$80.65
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$155.35
			Vendor Total:	\$3,348.65
NCS Pearson		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$90.00
			Vendor Total:	\$90.00
NEXAMP		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$1,016.06
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$969.51
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$1,379.72
			Vendor Total:	\$3,365.29
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$283.20
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$392.25
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$318.60
			Vendor Total:	\$994.05
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$238.00
			Vendor Total:	\$238.00
PAUL H. BROOKES PUBLISHING CO., INC.	103277	10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$39.45
			Vendor Total:	\$39.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	100540	10.5.1100.325.0000.001.0001.0000 Check #: 0	Regular-Rentals -Linc	\$265.65
			Vendor Total:	\$265.65
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$654.24
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$3,384.17
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$3,262.44
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$2,631.00
			Vendor Total:	\$9,931.85
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$48.21
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$46.50
			Vendor Total:	\$94.71
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			

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Vendor Remit Name	Vendor #	Account	Description	Amount
RICOH USA, LLC.	103555	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	\$1,573.59
		10.5.2320.320.0000.002.0001.0000 Check #: 0	Executive Admin-Property Services -Roos	\$1,573.59
		10.5.2320.320.0000.004.0001.0000 Check #: 0	Executive Admin-Property Services -Will	\$1,573.61
		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:	\$10,597.73
		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
RIVERSIDE GOLF CLUB		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$1,362.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$1,362.80
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$1,362.80
		Vendor Total:		\$4,088.40
RO HEALTH, LLC		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$1,495.88
		Vendor Total:		\$1,495.88
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$6,579.96
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$6,579.96
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$6,579.98
		Vendor Total:		\$19,739.90
ROOSEVELT PTO	101434	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$3,096.14
		Vendor Total:		\$3,096.14
ROOSEVELT SCHOOL	100147	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$1,859.13
		Vendor Total:		\$1,859.13
ROOSEVELT/J.H. PETTY CASH	100146	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$259.07
		Vendor Total:		\$259.07
ROSCOE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$930.96
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$925.02
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$784.52
			Vendor Total:	\$2,640.50
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$21,596.75
			Vendor Total:	\$21,596.75
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
SCHNEIDER, HOLLY		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology–Professional Services –Roos	\$4,822.81
			Vendor Total:	\$4,822.81
SCHOOL HEALTH	101494	10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services –General Supplies –Linc	\$250.00
			Vendor Total:	\$250.00
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular–General Supplies –Art–Will	\$1,299.91
			Vendor Total:	\$1,299.91
SCHOOLNOW	103462	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular–General Supplies –Linc	\$145.94
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular–General Supplies –Roos	\$145.93

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$145.93
			Vendor Total:	\$437.80
SENTERS, JOYCE	103840	10.5.2210.332.0000.001.0014.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Preschool	\$1,237.50
		10.5.2210.332.0000.004.0014.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Preschool	\$1,237.50
			Vendor Total:	\$2,475.00
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.001.0001.0000 Check #: 0	Special Ed Private Tuition-Linc	\$10,548.93
			Vendor Total:	\$10,548.93
SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$19,921.26
			Vendor Total:	\$19,921.26
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$12.46
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$12.46
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$12.46
			Vendor Total:	\$37.38
STUTTERING THERAPY RESOURCES, INC.		10.5.2210.410.0000.002.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Roos-IDEA Flow	\$188.80
			Vendor Total:	\$188.80
SVEN DAHLQUIST ARCHITECTURE LLC	100267			

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Vendor Remit Name	Vendor #	Account	Description	Amount
SWING EDUCATION INC.		20.5.2540.310.0000.001.0000.0000 Check #: 0	Professional & Technical Services -Linc	\$5,720.00
			Vendor Total:	\$5,720.00
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$607.50
T-MOBILE			Vendor Total:	\$607.50
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$208.06
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$208.06
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$208.08
			Vendor Total:	\$624.20
		10.5.3700.312.0000.000.0005.0000 Check #: 0	Nonpublic School-Staff Dev-Title II Grant	\$390.00
TERMINIX ANDERSON	100246		Vendor Total:	\$390.00
		20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$283.35
		20.5.2540.329.3280.002.0000.0000 Check #: 0	Exterminator-Roos	\$624.84
		20.5.2540.329.3280.004.0000.0000 Check #: 0	Exterminator-Will	\$138.86
			Vendor Total:	\$1,047.05
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$9,178.13
THERALEE INC.			Vendor Total:	\$9,178.13
THINK SOCIAL PUBLISHING, INC.	103295			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1205.410.0000.001.0004.0000	Special Ed Admin-General Supplies	\$139.78
		Check #: 0	-Linc-IDEA Flow	
		10.5.1205.410.0000.004.0004.0000	Special Ed Admin-General Supplies	\$318.76
		Check #: 0	-Will-IDEA Flow	
			Vendor Total:	\$458.54
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000	Tort Immunity-Other Tort Exp-Linc	\$344.58
		Check #: 0		
		10.5.2360.390.3910.002.0001.0000	Tort Immunity-Other Tort Exp-Roos	\$344.58
		Check #: 0		
		10.5.2360.390.3910.004.0001.0000	Tort Immunity-Other Tort Exp-Will	\$344.60
		Check #: 0		
			Vendor Total:	\$1,033.76
TRUENORTH EDUCATIONAL COOPERATIVE 804		10.5.1912.670.0000.002.0001.0000	Special Ed Private Tuition-Roos	\$16,024.48
		Check #: 0		
			Vendor Total:	\$16,024.48
TYLER TECHNOLOGIES, INC		10.5.2310.319.3150.001.0001.0000	Board Of Educ-Township Treasurer	\$383.53
		Check #: 0	Svcs-Linc	
		10.5.2310.319.3150.002.0001.0000	Board Of Educ-Township Treasurer	\$383.53
		Check #: 0	Svcs-Roos	
		10.5.2310.319.3150.004.0001.0000	Board Of Educ-Township Treasurer Svcs-Will	\$383.53
		Check #: 0		
			Vendor Total:	\$1,150.59
UCP SEGUIN/INFINITEC OF CHICAGO	102139	10.5.1200.314.0000.001.0001.0000	Special Ed-Professional Services - Instr-Linc	\$650.00
		Check #: 0		
			Vendor Total:	\$650.00
UNIQUE PRODUCTS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services –Will	\$2,366.14
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$243.24
			Vendor Total:	\$2,609.38
USI LAMINATE		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$969.47
			Vendor Total:	\$969.47
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$69.37
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$168.36
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$117.17
			Vendor Total:	\$354.90
VILLAGE OF RIVER FOREST	100183	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$28.40
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$28.40
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$28.40
			Vendor Total:	\$85.20
WEST 40	100186	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$165.00
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$165.00
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$165.00

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Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1354

06/17/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$495.00
Wolff, AnnMaree L		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance-Professional Serv-Will	\$7,858.12
Vendor Total:				\$7,858.12
WSSRA	101690	10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$184.80
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$184.80
Vendor Total:				\$369.60
Grand Total:				\$476,437.50

End of Report