

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION  
 For  
 RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
 APRIL 21, 2026

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
4/21/2026	EDUCATION	300,136.28
4/21/2026	BUILDING	102,695.33
4/21/2026	DEBT SERVICE	10,944.86
4/21/2026	TRANSPORTATION	<u>76,184.92</u>
	SUB-TOTAL	<u>489,961.39</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
3/13/2026	816,035.71	280,619.41	535,416.30
3/27/2026	<u>867,297.56</u>	<u>292,541.41</u>	<u>574,756.15</u>
SUB-TOTAL:	<u>1,683,333.27</u>	<u>573,160.82</u>	<u>1,110,172.45</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARCH	BOARD PAYMENTS	<u>457,847.30</u>
	SUB-TOTAL	<u>457,847.30</u>
	<u>TOTAL</u>	<u>2,057,981.14</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$2,057,981.14 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 04/21/26 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

Voucher No: 1292

Voucher Date: 04/21/2026

Prepared By:

*A. Cori*

Printed: 04/15/2026 02:14:45 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 \$489,961.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

*A. Cori*

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\_\_\_\_\_  
President

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

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Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

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Fund		Amount
10	Education	\$300,136.28
20	Operations & Maintenance	\$102,695.33
30	Debt Service	\$10,944.86
40	Transportation	\$76,184.92
		<hr/>
		<b>\$489,961.39</b>

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1292

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
4IMPRINT, LLC	104026	10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$966.90
			Vendor Total:	\$966.90
ADOBE INC.		10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$93.28
		10.5.1205.410.0000.002.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Roos	\$93.28
		10.5.1205.410.0000.004.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Will	\$93.30
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$279.86
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$279.86
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$279.86
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$93.28
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$93.28
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$93.30
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$93.28
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$93.28
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$93.30
			Vendor Total:	\$1,679.16
ALBERTSONS SAFEWAY		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$2.82

**River Forest Public School District #90**

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Voucher Batch Number: 1292

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$2.82
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$2.83
			Vendor Total:	\$8.47
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$3,085.78
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$845.38
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,991.81
		10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$4,191.84
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$1,855.44
		10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$269.07
		10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular-General Supplies -Music-Roos	\$508.15
		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies -Music-Will	\$909.68
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$522.30
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular-General Supplies -Art-Will	\$276.96
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$1,568.43
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$157.75
		10.5.1100.410.4111.002.0001.0000 Check #: 0	Regular-General Supplies -Social Studies-Roos	\$1,924.66

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04/21/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular-General Supplies -Humanities-Roos	\$682.75
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$478.91
		10.5.1100.410.4119.004.0001.0000 Check #: 0	Regular-General Supplies -STEM-Will	\$620.58
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$2,546.20
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$1,154.98
		10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$70.13
		10.5.1205.410.0000.002.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Roos	\$70.13
		10.5.1205.410.0000.004.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Will	\$70.15
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$121.72
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$534.55
		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$51.46
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$17.52
		10.5.2130.410.0000.004.0001.0000 Check #: 0	Health Services -General Supplies -Will	\$165.12
		10.5.2150.410.0000.004.0001.0000 Check #: 0	Speech Pathology-General Supplies -Will	\$319.82
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$620.37
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$41.44
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$41.44

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services –General Supplies –Will	\$41.48
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services –General Supplies –Linc	\$79.96
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$658.73
			Vendor Total:	\$26,494.69
AMERGIS HEALTHCARE STAFFING, INC	103464	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Linc	\$6,318.50
		10.5.2130.319.0000.004.0001.0000 Check #: 0	Health Services –Other Professional Serv–Will	\$1,154.70
			Vendor Total:	\$7,473.20
AQUA FIORI INC.	103572	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint–Linc	\$365.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint–Will	\$395.00
			Vendor Total:	\$760.00
ASBURY, KIMBERLY		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services –Insurance –Linc	\$245.76
			Vendor Total:	\$245.76
ASSURED HEALTHCARE, LLC		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services –Other Professional Serv–Roos	\$474.77
			Vendor Total:	\$474.77
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$184.73
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$184.73

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04/21/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$184.73
			Vendor Total:	\$554.19
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,720.00
			Vendor Total:	\$2,720.00
BENCHMARK EDUCATION COMPANY		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$962.50
		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Will-IDEA Flow	\$962.50
			Vendor Total:	\$1,925.00
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$2,480.00
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$9,756.00
			Vendor Total:	\$12,236.00
Betman, Amy R		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$404.52
			Vendor Total:	\$404.52
BJOREM SPEECH PUBLICATIONS, LLC		10.5.2150.410.0000.004.0001.0000 Check #: 0	Speech Pathology-General Supplies -Will	\$295.98
			Vendor Total:	\$295.98
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$905.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services –Milk Supply–Roos	\$855.00
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services –Milk Supply–Will	\$957.00
			Vendor Total:	\$2,717.00
Brenneman, Tammy		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Will	\$300.00
			Vendor Total:	\$300.00
BUREAU OF EDUCATION & RESEARCH	100207	10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular–Travel –Will	\$325.00
			Vendor Total:	\$325.00
BUS, SEAN		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$133.33
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$133.33
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$133.34
			Vendor Total:	\$400.00
BUSINESSOLVER.COM,INC.	103755	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ–Management Services–Linc	\$300.05
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ–Management Services–Roos	\$300.05
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ–Management Services–Will	\$300.05
			Vendor Total:	\$900.15
CENTER THE COLLABORATIVE CLASSROOM		10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular–Textbooks –Linc	\$3,105.00

**River Forest Public School District #90**

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04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,105.00
CENTRAL DUPAGE HOSPITAL		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$175.00
			Vendor Total:	\$175.00
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$14,007.91
			Vendor Total:	\$14,007.91
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$257.40
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$349.55
			Vendor Total:	\$606.95
COMED		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$2,945.29
			Vendor Total:	\$2,945.29
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$9,372.90
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$11,956.59
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$8,655.21
			Vendor Total:	\$29,984.70
COSN	103942	10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$123.33

**River Forest Public School District #90**

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Voucher Batch Number: 1292      04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$123.33
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$123.34
			Vendor Total:	\$370.00
Costabile, Juliana L		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$515.24
			Vendor Total:	\$515.24
CULLIGAN QUENCH	103636	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$308.22
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$308.22
			Vendor Total:	\$616.44
DALY, ANNA E		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$68.30
			Vendor Total:	\$68.30
EASTERSEALS	103898	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$5,400.00
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$5,400.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$5,400.00
			Vendor Total:	\$16,200.00
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$78.00

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1292      04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$78.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$78.00
			Vendor Total:	\$234.00
FEDEX	101254	10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$38.86
			Vendor Total:	\$38.86
FIBER PLATFORM	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$593.81
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$593.81
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$593.81
			Vendor Total:	\$1,781.43
FLEISCH, JULIE L		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$657.68
			Vendor Total:	\$657.68
FLEMING, KATHLEEN M		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$57.53
			Vendor Total:	\$57.53
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$665.64
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$121.67
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$1,007.18

**River Forest Public School District #90**

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04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,794.49
FOREST LEAVES	100128	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$12.00
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$12.00
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$12.00
			Vendor Total:	\$36.00
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$1,144.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$610.00
			Vendor Total:	\$1,754.00
GODELLAS, ERIN R		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$49.87
			Vendor Total:	\$49.87
GOPHER SPORT	100588	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$175.91
			Vendor Total:	\$175.91
GRAINGER	100071	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$685.10
			Vendor Total:	\$685.10
GROWING COMMUNITY MEDIA	100184	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$171.66
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$171.66

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		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$171.68
			Vendor Total:	\$515.00
GUMDROP BOOKS	100878	10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$2,984.65
			Vendor Total:	\$2,984.65
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$7.25
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$7.25
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$7.25
			Vendor Total:	\$21.75
H2I GROUP		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$3,269.00
			Vendor Total:	\$3,269.00
HABLAME SPEECH THERAPY		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$280.00
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$280.00
			Vendor Total:	\$560.00
Halperin, Caroline E		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$162.65
			Vendor Total:	\$162.65
HIGHFILL, TAMMY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$36.00
			Vendor Total:	\$36.00
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$548.63
			Vendor Total:	\$548.63
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$2,847.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,145.00
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$2,890.00
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$382.50
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$382.50
			Vendor Total:	\$9,647.50
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$11,305.00
			Vendor Total:	\$11,305.00
IASA	102785	10.5.2320.390.0000.001.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Linc	\$133.33
		10.5.2320.390.0000.002.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Roos	\$133.33
		10.5.2320.390.0000.004.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Will	\$133.34
			Vendor Total:	\$400.00

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1292

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Vendor Remit Name	Vendor #	Account	Description	Amount
IASB / IL ASSOCIATION OF SCHOOL BOARDS	102233	10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$16.66
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$16.66
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$16.68
		Vendor Total:		
IESA	102169	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$870.00
		Vendor Total:		
INTERPRENET, LTD.		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$524.00
		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$250.00
		Vendor Total:		
ITR SYSTEMS	100383	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$367.40
		Vendor Total:		
JAMF SOFTWARE	103149	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$7,498.33
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$7,498.33
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$7,498.34
		Vendor Total:		

Jenkins, Pamela

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$5.49
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$5.49
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$5.51
			Vendor Total:	\$16.49
JOHNSON CONTROLS FIRE PROTECTION LP		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$1,417.91
			Vendor Total:	\$1,417.91
JOHNSON, LINDSAY A		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$152.47
			Vendor Total:	\$152.47
JOSTENS	104003	10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$617.95
			Vendor Total:	\$617.95
JPMORGAN CHASE BANK NA	102913	10.5.1100.410.4117.001.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Linc	\$70.00
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$50.05
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$50.05
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$50.07
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$606.86
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$266.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$459.92
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$12.01
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$12.01
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$12.03
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$28.60
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$28.60
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$28.60
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$105.88
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$105.88
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$105.91
		10.5.2410.332.0000.002.0001.0000 Check #: 0	Office Of The Princ-Travel -Roos	\$200.00
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$109.00
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$176.08
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$628.08
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$22.95
			Vendor Total:	\$3,128.59

KADLEC, CORIN T

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$145.52
			Vendor Total:	\$145.52
KAREN FEELEY	103348	10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$15.00
			Vendor Total:	\$15.00
Kruger, Jill E		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$326.32
			Vendor Total:	\$326.32
LAFORCE	102638	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,180.00
			Vendor Total:	\$1,180.00
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$4,377.20
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$49,411.60
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$9,158.80
		40.5.2550.331.3330.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Lincoln	\$1,001.32
			Vendor Total:	\$63,948.92
LATZKE, BRENDA L		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$60.48
			Vendor Total:	\$60.48
LAZEL, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$940.00
			Vendor Total:	\$940.00
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$5,270.00
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$5,397.50
			Vendor Total:	\$10,667.50
LMC LOWERY	100108	20.5.2540.530.0000.000.0000.0000 Check #: 0	Buildings And Building Improvements	\$11,728.00
			Vendor Total:	\$11,728.00
LRS, LLC		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$876.47
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$2,627.31
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$1,945.89
			Vendor Total:	\$5,449.67
MARCIA BRENNER ASSOCIATES		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,452.08
		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
Mares, Cynthia L				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$663.72
			Vendor Total:	\$663.72
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$70.00
			Vendor Total:	\$70.00
MENARDS	100410	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$89.39
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$204.75
			Vendor Total:	\$294.14
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$522.74
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$488.40
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$280.20
			Vendor Total:	\$1,291.34
MHS INC.	100257	10.5.2140.316.0000.001.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Linc	\$100.00
		10.5.2140.316.0000.002.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Roos	\$100.00
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Will	\$100.00
			Vendor Total:	\$300.00
MIDCITY PLUMBNG INC.		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$225.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$225.00
MITCH'S GREENTHUMB LANDSCAPING CORP		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$2,550.00
			Vendor Total:	\$2,550.00
MORAN, CHERYL		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance-Professional Serv-Linc	\$5,760.00
			Vendor Total:	\$5,760.00
Murphy, Melina		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$173.58
			Vendor Total:	\$173.58
NAVITAS CREDIT CORP		10.5.2320.320.0000.001.0001.0000 Check #: 0	Executive Admin-Property Services -Linc	\$167.43
		10.5.2320.320.0000.002.0001.0000 Check #: 0	Executive Admin-Property Services -Roos	\$167.43
		10.5.2320.320.0000.004.0001.0000 Check #: 0	Executive Admin-Property Services -Will	\$167.44
		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:	\$3,850.95
NCS PEARSON INC.	102419			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.410.0000.001.0001.0000 Check #: 0	Attendance And Social-General Supplies -Linc	\$97.50
		10.5.2110.410.0000.002.0001.0000 Check #: 0	Attendance And Social-General Supplies -Roos	\$97.50
		10.5.2150.410.0000.001.0001.0000 Check #: 0	Speech Pathology-General Supplies -Linc	\$267.43
		10.5.2150.410.0000.004.0001.0000 Check #: 0	Speech Pathology-General Supplies -Will	\$191.01
			Vendor Total:	\$653.44
NEXAMP		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$4,726.04
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$2,532.39
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$3,711.27
			Vendor Total:	\$10,969.70
NU TOYS LEISURE PRODUCTS	101458	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$172.73
			Vendor Total:	\$172.73
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	\$324.00
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$108.00
			Vendor Total:	\$621.00
OPT2MIZED NETWORKS INC	102880	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$41.66

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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	\$41.66
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$41.68
			Vendor Total:	\$125.00
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator–Linc	\$540.84
			Vendor Total:	\$540.84
OTC BRANDS, INC.	100384	10.5.1100.410.4117.001.0001.0000 Check #: 0	Regular–General Supplies –Young Authors–Linc	\$125.70
			Vendor Total:	\$125.70
PAR, INC.	100508	10.5.2140.316.0000.001.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Linc	\$126.33
		10.5.2140.316.0000.002.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Roos	\$126.33
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Will	\$126.34
			Vendor Total:	\$379.00
PAVELONIS, JANICE		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin–Travel –Linc	\$575.37
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin–Travel –Roos	\$575.37
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin–Travel –Will	\$575.39
			Vendor Total:	\$1,726.13
PEERLESS NETWORK, INC.	103115			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$127.25
			Vendor Total:	\$127.25
PENA, ELENA		10.5.2520.314.0000.001.0001.0000 Check #: 0	Fiscal Services-Professional Services-Linc	\$402.33
		10.5.2520.314.0000.002.0001.0000 Check #: 0	Fiscal Services-Professional Services-Roos	\$402.33
		10.5.2520.314.0000.004.0001.0000 Check #: 0	Fiscal Services-Professional Services-Will	\$402.34
			Vendor Total:	\$1,207.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	100540	10.5.1100.325.0000.002.0001.0000 Check #: 0	Regular-Rentals -Roos	\$267.36
		10.5.1100.325.0000.004.0001.0000 Check #: 0	Regular-Rentals -Will	\$265.65
			Vendor Total:	\$533.01
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$4,794.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,194.48
			Vendor Total:	\$5,988.48
PROVISO TWP.SCHL TREAS OFFICE	100136	10.5.2310.319.3150.001.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Linc	\$7,464.02
		10.5.2310.319.3150.002.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Roos	\$7,464.02
		10.5.2310.319.3150.004.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Will	\$7,464.04
			Vendor Total:	\$22,392.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$297.37
			Vendor Total:	\$297.37
REALLY GOOD STUFF, LLC	100244	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$39.94
			Vendor Total:	\$39.94
REEG PLUMBING	103782	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$1,640.00
			Vendor Total:	\$1,640.00
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
		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

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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	\$478.46
			Vendor Total:	\$3,532.00
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
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
			Vendor Total:	\$1,534.75
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$5,864.32
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$5,864.32
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$5,864.32
			Vendor Total:	\$17,592.96
ROOSEVELT SCHOOL	100147	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$350.00
			Vendor Total:	\$350.00
ROSCOE		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$4,006.74
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$1,498.03
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$2,873.07
			Vendor Total:	\$8,377.84
RUSH DAY SCHOOL	100239			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$10,389.58
			Vendor Total:	\$10,389.58
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
SABAN, SUSAN		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$20.10
			Vendor Total:	\$20.10
SCHAUER'S HARDWARE	100962	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$195.02
			Vendor Total:	\$195.02
SCHNEIDER, HOLLY		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$4,488.75
			Vendor Total:	\$4,488.75
SCHOLASTIC CLASSROOM MAGAZINE	101492	10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$972.99
			Vendor Total:	\$972.99
SCHOLASTIC, INC.	100153	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$251.79
			Vendor Total:	\$251.79
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$368.38
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$148.26

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**Voucher Supplement Account Summary**

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04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$70.22
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular-General Supplies -Art-Will	\$677.43
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$235.93
		10.5.1100.550.0000.002.0001.0000 Check #: 0	Regular-Capitalized Equipment -Roos	\$1,017.97
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$184.50
			Vendor Total:	\$2,702.69
SCHOOLSTATUS, LLC		10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$145.93
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$145.93
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$145.94
			Vendor Total:	\$437.80
SECOND CHANCE CARDIAC SOLUTIONS, INC.		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$243.33
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$425.83
		10.5.2130.410.0000.004.0001.0000 Check #: 0	Health Services -General Supplies -Will	\$243.34
			Vendor Total:	\$912.50
SENTERS, JOYCE	103840	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$875.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$875.00

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1292

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,750.00
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$10,431.00
			Vendor Total:	\$10,431.00
SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$5,884.49
			Vendor Total:	\$5,884.49
SPECIALTY FLOORS, INC.	103297	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$2,500.00
			Vendor Total:	\$2,500.00
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$12.65
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$12.65
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$12.67
			Vendor Total:	\$37.97
STAPLES	102466	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$1,519.60
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$1,519.60
			Vendor Total:	\$3,039.20
STEMFINITY		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$299.00
			Vendor Total:	\$299.00
STRUCTURED LIGHT GROUP LLC				

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.550.0000.001.0001.0000 Check #: 0	Regular-Capitalized Equipment -Linc	\$7,999.00
			Vendor Total:	\$7,999.00
STUTTERING THERAPY RESOURCES, INC.		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$67.68
			Vendor Total:	\$67.68
SUN CLOUD HEALTH		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$720.00
			Vendor Total:	\$720.00
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.002.0000.0000 Check #: 0	Professional & Technical Services -Roos	\$1,020.00
			Vendor Total:	\$1,020.00
SWING EDUCATION INC.		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$310.50
			Vendor Total:	\$310.50
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$103.39
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$103.39
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$103.42
			Vendor Total:	\$310.20
Tanglao, Kelly C		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$195.00
			Vendor Total:	\$195.00

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1292

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Vendor Remit Name	Vendor #	Account	Description	Amount
TEACHER'S DISCOVERY	100170	10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$622.42
			Vendor Total:	\$622.42
TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$297.57
		20.5.2540.329.3280.004.0000.0000 Check #: 0	Exterminator-Will	\$138.86
			Vendor Total:	\$436.43
THERALEE INC.		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$8,903.75
			Vendor Total:	\$8,903.75
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$361.81
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$361.81
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$361.83
			Vendor Total:	\$1,085.45
TRUENORTH EDUCATIONAL COOPERATIVE 804		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$7,590.06
			Vendor Total:	\$7,590.06
UNIQUE PRODUCTS		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,142.32
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$13.56

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,155.88
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$55.44
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$172.47
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$93.69
			Vendor Total:	\$321.60
VILLAGE OF RIVER FOREST	100183	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$22.38
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$22.38
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$22.40
			Vendor Total:	\$67.16
WEST 40	100186	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$109.99
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$109.99
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$110.02
			Vendor Total:	\$330.00
WEST MUSIC	100187	10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$607.18
		10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular-General Supplies -Music-Roos	\$882.32
			Vendor Total:	\$1,489.50
WESTERN PSYCHOLOGICAL SERVICES	103631			

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2140.316.0000.001.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Linc	\$104.00
		10.5.2140.316.0000.002.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Roos	\$80.00
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Will	\$80.00
		10.5.2150.410.0000.001.0001.0000 Check #: 0	Speech Pathology–General Supplies –Linc	\$81.40
			Vendor Total:	<u>\$345.40</u>
WILKES, CAITLIN		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path–Professional Services –Linc–Private	\$345.18
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path–Professional Services –Roos–Private	\$345.18
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path–Professional Services –Will–Private	\$345.20
			Vendor Total:	<u>\$1,035.56</u>
Wolff, AnnMaree L		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance–Professional Serv–Will	\$6,630.00
			Vendor Total:	<u>\$6,630.00</u>
YALA SLP - P.C.		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path–Professional Services –Linc–Private	\$297.50
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path–Professional Services –Will–Private	\$297.50
			Vendor Total:	<u>\$595.00</u>
YAP COMMUNICATION THERAPY PLLC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path–Professional Services –Linc–Private	\$3,241.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$3,241.88
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$3,241.86
			Vendor Total:	\$9,725.62
ZERMENO, DENISSE		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$333.33
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$333.33
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$333.34
			Vendor Total:	\$1,000.00
			Grand Total:	\$489,961.39

End of Report