

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
APRIL 15, 2025

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
4/15/2025	EDUCATION	276,267.45
4/15/2025	BUILDING	61,375.96
4/15/2025	DEBT SERVICE	13,142.61
4/15/2025	TRANSPORTATION	<u>103,206.04</u>
	SUB-TOTAL	<u>453,992.06</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
3/14/2025	792,124.85	267,283.80	524,841.05
3/28/2025	<u>761,026.26</u>	<u>260,160.05</u>	<u>500,866.21</u>
SUB-TOTAL:	<u>1,553,151.11</u>	<u>527,443.85</u>	<u>1,025,707.26</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARCH	BOARD PAYMENTS	<u>428,685.40</u>
	SUB-TOTAL	<u>428,685.40</u>
	<u>TOTAL</u>	<u>1,908,384.72</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,908,384.72 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 04/15/25 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: 1276

Voucher Date: 04/15/2025

Prepared By:

A. Corri

Printed: 04/10/2025 10:42:21 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 \$453,992.06 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.

A. Corri

President

President

Secretary

Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$276,267.45
20	Operations & Maintenance	\$61,375.96
30	Debt Service	\$13,142.61
40	Transportation	\$103,206.04
		\$453,992.06

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1276

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. & L. ELECTRIC INC.	102847	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services –Will	\$1,337.50
Vendor Total:				\$1,337.50
ADOBE INC.		10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin–General Supplies –Linc	\$79.96
		10.5.1205.410.0000.002.0001.0000 Check #: 0	Special Ed Admin–General Supplies –Roos	\$79.96
		10.5.1205.410.0000.004.0001.0000 Check #: 0	Special Ed Admin–General Supplies –Will	\$79.96
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services–General Supplies –Linc	\$239.88
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services–General Supplies –Roos	\$239.88
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services–General Supplies –Will	\$239.88
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin–General Supplies –Linc	\$79.96
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin–General Supplies –Roos	\$79.96
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin–General Supplies –Will	\$79.96
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services –General Supplies –Linc	\$79.96
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services –General Supplies –Roos	\$79.96
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services –General Supplies –Will	\$79.96
Vendor Total:				\$1,439.28
Allaire, Cheryl A		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular–General Supplies –Language Arts–Roos	\$99.51

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1276

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$99.51
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Linc	\$256.58
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Roos	\$256.58
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Will	\$256.59
Vendor Total:				\$769.75
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$2,757.56
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$1,141.97
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,109.80
		10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$359.26
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$2,085.63
		10.5.1100.410.4105.001.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Linc	\$175.94
		10.5.1100.410.4105.004.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Will	\$95.76
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$104.86
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$62.98
		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular-General Supplies -Humanities-Roos	\$214.99
		10.5.1100.410.4119.001.0001.0000 Check #: 0	Regular-General Supplies -STEM-Linc	\$279.99

River Forest Public School District #90

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04/15/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$97.36
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$44.21
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$44.21
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$44.25
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$142.44
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$118.45
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$154.30
		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$97.89
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$250.56
		10.5.2140.410.0000.001.0001.0000 Check #: 0	Psychological Services-General Supplies -Linc	\$80.45
		10.5.2140.410.0000.004.0001.0000 Check #: 0	Psychological Services-General Supplies -Will	\$60.97
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$22.53
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$22.53
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$22.53
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$120.69
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$302.01

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount	
APPLE	102115	10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services –General Supplies –Linc	\$51.67	
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services –General Supplies –Roos	\$51.67	
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services –General Supplies –Will	\$51.70	
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services –General Supplies –Will	\$280.83	
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$360.00	
		Vendor Total:			\$10,809.99
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed–General Supplies –Roos	\$300.00	
		Vendor Total:			\$300.00
		ASBURY, KIMBERLY	10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services –Insurance –Linc	\$238.83
			Vendor Total:		
ASSURED HEALTHCARE, LLC	10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services –Other Professional Serv–Roos	\$866.94		
	Vendor Total:			\$866.94	
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$295.92	
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$295.92	
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$295.93	
		Vendor Total:			\$887.77

Beck, Katrina W

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1276

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BEHAVIORAL PERSPECTIVE INC.		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies -Music-Will	\$48.00
			Vendor Total:	\$48.00
		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$300.00
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$300.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$300.00
			Vendor Total:	\$900.00
BEHRENS, JULIE	103773			
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$1,980.00
			Vendor Total:	\$1,980.00
BESTWAY CHARTER TRANSPORTATION, INC.				
		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$3,445.00
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$6,683.00
			Vendor Total:	\$10,128.00
BOB'S DAIRY SERVICE	103078			
		10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$744.00
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$898.50
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services -Milk Supply-Will	\$694.00
			Vendor Total:	\$2,336.50
BRAUWEILER, DANIELLE H				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4117.001.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Linc	\$137.45
		10.5.1100.410.4117.004.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Will	\$137.45
			Vendor Total:	\$274.90
BUNO, JOHN MILAN		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$960.00
			Vendor Total:	\$960.00
BUSINESSSOLVER.COM,INC.	103755	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$302.76
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$302.76
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$302.76
			Vendor Total:	\$908.28
CAROLINA BIOLOGICAL SPL CO	100029	10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$403.50
			Vendor Total:	\$403.50
CDW GOVERNMENT INC.	100832	10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$939.90
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$939.90
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$939.90
			Vendor Total:	\$2,819.70
CHICAGO TRIBUNE COMPANY	100034			

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount		
CINTAS	103931	10.5.2310.318.0000.001.0001.0000 Check #: 0	Board Of Education Services –Legal Services –Linc	\$11.53		
		10.5.2310.318.0000.002.0001.0000 Check #: 0	Board Of Education Services –Legal Services –Roos	\$11.53		
		10.5.2310.318.0000.004.0001.0000 Check #: 0	Board Of Education Services –Legal Services –Will	\$11.54		
		Vendor Total:			\$34.60	
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$1,441.00		
		Vendor Total:			\$1,441.00	
		CLARE WOODS ACADEMY	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$7,931.80	
			Vendor Total:			\$7,931.80
			CLASSLINK INC.	10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$2,186.86
		10.5.1100.410.4120.002.0001.0000 Check #: 0		Regular–C & I Supplies–Roos	\$2,186.86	
10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular–C & I Supplies–Will	\$2,186.88				
Vendor Total:				\$6,560.60		
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$240.46		
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$341.25		
		Vendor Total:			\$581.71	
COMED		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity–Linc	\$783.29		

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$8,574.69
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$3,505.80
		Vendor Total:		\$12,863.78
		20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$3,024.40
Costabile, Juliana L		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$3,540.10
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$2,639.63
		Vendor Total:		\$9,204.13
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$231.22
CTI		Vendor Total:		\$231.22
		10.5.2320.550.0000.001.0001.0000 Check #: 0	Executive Admin-Capitalized Equipment -Linc	\$1,144.34
		10.5.2320.550.0000.002.0001.0000 Check #: 0	Executive Admin-Capitalized Equipment -Roos	\$1,144.35
		10.5.2320.550.0000.004.0001.0000 Check #: 0	Executive Admin-Capitalized Equipment -Will	\$1,144.34
CULLIGAN QUENCH	103636	Vendor Total:		\$3,433.03
		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

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
CURRICULUM ASSOCIATES	100045	10.5.3700.312.0000.000.0005.0000 Check #: 0	Nonpublic School-Staff Dev-Title II Grant	\$1,744.00
			Vendor Total:	\$1,744.00
DEMCO, INC.	100048	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$68.87
			Vendor Total:	\$68.87
DIETRICH, VICTORIA	103124	10.5.2140.314.0000.001.0003.0000 Check #: 0	Psychological Serv-Professional Serv-Linc-Private	\$625.00
		10.5.2140.314.0000.002.0003.0000 Check #: 0	Psychological Serv-Professional Serv-Roos-Private	\$1,875.00
		10.5.2140.314.0000.004.0003.0000 Check #: 0	Psychological Serv-Professional Serv-Will-Private	\$625.00
			Vendor Total:	\$3,125.00
DIST #90 IMPREST FUND	100087	10.5.1100.410.4117.001.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Linc	\$200.00
		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	(\$80.00)
			Vendor Total:	\$120.00
EASTERSEALS	103898	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$7,737.28
		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

River Forest Public School District #90

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Voucher Batch Number: 1276

04/15/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
EMPOWER HEALTH SERVICES				Vendor Total: \$12,687.28
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$442.50
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$619.50
				Vendor Total: \$1,062.00
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580			
		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$70.66
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$70.66
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$70.68
				Vendor Total: \$212.00
FEDEX	101254			
		10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$13.30
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$13.30
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$13.30
				Vendor Total: \$39.90
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
FLEISCH, JULIE L				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$532.31
			Vendor Total:	\$532.31
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$1,115.80
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$1,027.04
			Vendor Total:	\$2,142.84
FRANCZEK	100254	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$250.66
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$250.66
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$250.68
			Vendor Total:	\$752.00
GLENOAKS SCHOOL - PHEASANT RIDGE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$5,118.00
			Vendor Total:	\$5,118.00
GRAINGER	100071	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$52.64
			Vendor Total:	\$52.64
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$2,371.88
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,568.12
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$1,526.25

River Forest Public School District #90

Voucher Supplement Account Summary

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04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1214.314.0000.001.0001.0000	Early Childhood –Professional Services –	\$330.00
		Check #: 0	Inst–Linc	
		10.5.1214.314.0000.004.0001.0000	Early Childhood –Professional Services –	\$330.00
		Check #: 0	Inst–Will	
			Vendor Total:	\$8,126.25
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000	Special Ed Private Tuition–Roos	\$4,258.72
		Check #: 0		
			Vendor Total:	\$4,258.72
IASA	102785	10.5.2320.640.0000.001.0001.0000	Executive Admin–Dues And Fees –Linc	\$133.33
		Check #: 0		
		10.5.2320.640.0000.002.0001.0000	Executive Admin–Dues And Fees –Roos	\$133.33
		Check #: 0		
		10.5.2320.640.0000.004.0001.0000	Executive Admin–Dues And Fees –Will	\$133.34
		Check #: 0		
			Vendor Total:	\$400.00
J.W. PEPPER & SON, INC.	101592	10.5.1100.410.4108.002.0001.0000	Regular–General Supplies –Band–Roos	\$119.99
		Check #: 0		
			Vendor Total:	\$119.99
JAMF SOFTWARE	103149	10.5.2225.316.0000.001.0001.0000	Technology Services–Data	\$7,185.00
		Check #: 0	Processing/Stat–Linc	
		10.5.2225.316.0000.002.0001.0000	Technology Services–Data	\$7,185.00
		Check #: 0	Processing/Stat–Roos	
		10.5.2225.316.0000.004.0001.0000	Technology Services–Data	\$7,185.00
		Check #: 0	Processing/Stat–Will	
		10.5.2225.332.0000.001.0001.0000	Technology Services–Travel –Linc	\$1,500.00
		Check #: 0		
		10.5.2225.332.0000.002.0001.0000	Technology Services–Travel –Roos	\$1,500.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$1,500.00
			Vendor Total:	\$26,055.00
JOHNSON CONTROLS SECURITY SOLUTIO_101699	101699	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$4,483.10
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$4,320.79
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$3,383.22
			Vendor Total:	\$12,187.11
JPMORGAN CHASE BANK NA	102913	10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$92.00
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$23.99
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$234.28
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$234.28
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$234.31
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$33.72
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$79.49
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$33.74
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$192.88
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$192.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
KADLEC, CORIN T		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$192.92
		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$98.80
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$98.80
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$98.80
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$10.20
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$10.20
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$10.21
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$29.99
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$262.40
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$135.99
			Vendor Total:	\$2,299.88
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$37.95
			Vendor Total:	\$37.95
Kehoe, Marcia L.		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$23.56
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$23.56
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$23.58
			Vendor Total:	\$70.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
Kruger, Jill E		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$369.90
			Vendor Total:	\$369.90
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$17,371.19
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$66,491.44
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$9,215.41
			Vendor Total:	\$93,078.04
LAKEVIEW SPEECH AND LANGUAGE CLINIC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$3,843.32
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$3,843.32
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$3,843.33
			Vendor Total:	\$11,529.97
LEARN WELL		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$82.79
			Vendor Total:	\$82.79
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$3,898.12
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,599.38
			Vendor Total:	\$8,497.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
LRS, LLC		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services –Linc	\$913.19
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services –Roos	\$2,703.85
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services –Will	\$1,682.93
			Vendor Total:	\$5,299.97
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
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$65.00
			Vendor Total:	\$65.00
MENARDS	100410	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$237.95
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$81.15
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$121.61
			Vendor Total:	\$440.71
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$515.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$482.28
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$276.66
			Vendor Total:	\$1,274.67
MEYER, STEVEN	102537	10.5.1200.314.0000.001.0003.0000 Check #: 0	Special Ed-Professional Services -Linc-Private	\$262.50
		10.5.1200.314.0000.004.0003.0000 Check #: 0	Special Ed-Professional Services -Will-Private	\$262.50
			Vendor Total:	\$525.00
MHS INC.	100257	10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$175.00
		10.5.2210.410.0000.002.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Roos-IDEA Flow	\$175.00
		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Will-IDEA Flow	\$175.00
			Vendor Total:	\$525.00
NAVITAS CREDIT CORP		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$586.88
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,829.67
		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				

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEXAMP		10.5.2110.410.0000.002.0001.0000 Check #: 0	Attendance And Social-General Supplies -Roos	\$73.00
		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$95.83
		10.5.2210.410.0000.002.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Roos-IDEA Flow	\$95.83
		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Will-IDEA Flow	\$95.84
			Vendor Total:	\$360.50
		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$898.15
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$820.30
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$719.51
			Vendor Total:	\$2,437.96
	O'Reilly, Joy		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc
		Vendor Total:	\$296.40	
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$171.20
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$237.75
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$128.40
		Vendor Total:	\$537.35	
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$238.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$238.00
OXFORD CONTRACTORS, INC	101704	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$2,760.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services –Roos	\$2,675.00
			Vendor Total:	\$5,435.00
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
POWERSCHOOL GROUP LLC.	103703	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular–General Supplies –Linc	\$3,080.59
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular–General Supplies –Roos	\$3,080.59
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular–General Supplies –Will	\$3,080.61
			Vendor Total:	\$9,241.79
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$529.74
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services –Roos	\$3,460.00
			Vendor Total:	\$3,989.74
PROVISO TWP.SCHL TREAS OFFICE	100136	10.5.2310.319.3150.001.0001.0000 Check #: 0	Board Of Educ–Township Treasurer Svcs–Linc	\$5,445.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3150.002.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Roos	\$5,445.43
		10.5.2310.319.3150.004.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Will	\$5,445.44
			Vendor Total:	\$16,336.30
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$82.57
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$82.57
		10.5.1100.340.3410.004.0001.0000 Check #: 0	Regular-Postage-Will	\$82.58
			Vendor Total:	\$247.72
REALLY GOOD STUFF, LLC	100244	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$279.99
			Vendor Total:	\$279.99
REEG PLUMBING	103782	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$190.00
			Vendor Total:	\$190.00
RENAISSANCE LEARNING, INC.	101515	10.5.1250.410.0000.004.0008.0000 Check #: 0	Remedial And Supp-General Supplies-Will-Title I	\$1,350.00
			Vendor Total:	\$1,350.00
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

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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	\$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	\$594.00
		10.5.2320.320.0000.001.0001.0000 Check #: 0	Executive Admin-Property Services -Linc	\$1,373.22
		10.5.2320.320.0000.002.0001.0000 Check #: 0	Executive Admin-Property Services -Roos	\$1,373.22
		10.5.2320.320.0000.004.0001.0000 Check #: 0	Executive Admin-Property Services -Will	\$1,373.22
		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:	\$10,293.60
RICOH USA, LLC.	103555	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,242.95
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$291.80
			Vendor Total:	\$1,534.75

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ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$11,682.00
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$11,682.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$11,682.00
			Vendor Total:	\$35,046.00
ROOSEVELT SCHOOL	100147	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$470.00
			Vendor Total:	\$470.00
ROSCOE		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	\$1,441.98
			Vendor Total:	\$3,297.96
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$8,036.00
			Vendor Total:	\$8,036.00
RYTECH, LLC	103964	10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services -Printing & Binding	\$1,150.00
			Vendor Total:	\$1,150.00
SCHAUER'S HARDWARE	100962	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$60.69
			Vendor Total:	\$60.69

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Schlachter, Michael		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$277.20
			Vendor Total:	\$277.20
SCHNEIDER, HOLLY		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$4,289.06
			Vendor Total:	\$4,289.06
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$528.55
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$1,886.64
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$197.07
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$83.04
			Vendor Total:	\$2,695.30
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
		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	\$2,437.50
		10.5.2210.332.0000.004.0014.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Preschool	\$2,437.50
			Vendor Total:	\$4,875.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.001.0001.0000 Check #: 0	Special Ed Private Tuition-Linc	\$8,037.28
			Vendor Total:	\$8,037.28
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$24.86
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$24.86
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$24.88
			Vendor Total:	\$74.60
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.001.0000.0000 Check #: 0	Professional & Technical Services -Linc	\$4,663.75
			Vendor Total:	\$4,663.75
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	\$1,012.50
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$202.50
			Vendor Total:	\$1,620.00
SYSTEMIC EDUCATIONAL EQUITY, LLC		10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$284.40
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$284.40
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$284.40
			Vendor Total:	\$853.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$103.07
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$103.07
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$103.06
			Vendor Total:	\$309.20
TEACHER'S DISCOVERY	100170	10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$255.42
			Vendor Total:	\$255.42
TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$115.00
		20.5.2540.329.3280.004.0000.0000 Check #: 0	Exterminator-Will	\$131.00
			Vendor Total:	\$246.00
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$344.58
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$344.58
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$344.60
			Vendor Total:	\$1,033.76
TONY'S LAWNMOWER & TOOL SERV.	100176	20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$464.42
			Vendor Total:	\$464.42
TRUENORTH EDUCATIONAL COOPERATIVE 804				

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1276

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$14,430.00
			Vendor Total:	\$14,430.00
UNIQUE PRODUCTS		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$806.88
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,285.93
			Vendor Total:	\$2,092.81
UNITED SEATING & MOBILITY LLC	104027	10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$270.00
			Vendor Total:	\$270.00
URBAN ELEVATOR SERVICE, LLC	101942	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$793.00
			Vendor Total:	\$793.00
USI LAMINATE		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$946.84
			Vendor Total:	\$946.84
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$70.35
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$133.63
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$151.90
			Vendor Total:	\$355.88
VILLAGE OF RIVER FOREST	100183	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$171.02

River Forest Public School District #90

Voucher Supplement Account Summary

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04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$71.02
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$71.02
		Vendor Total:		\$313.06
WENGER CORPORATION	101345	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies –Band–Roos	\$1,041.22
		Vendor Total:		\$1,041.22
WEST 40	100186	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$73.32
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$73.32
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$73.36
WEST MUSIC	100187	Vendor Total:		\$220.00
		10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies –Music–Linc	\$481.81
		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies –Music–Will	\$217.04
WESTERN PSYCHOLOGICAL SERVICES	103631	Vendor Total:		\$698.85
		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr–General Suppl–Linc–IDEA Flow	\$60.00
		10.5.2210.410.0000.002.0004.0000 Check #: 0	Improvement Of Instr–General Suppl–Roos–IDEA Flow	\$60.00
		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr–General Suppl–Will–IDEA Flow	\$60.00
		Vendor Total:		\$180.00

Wolff, AnnMaree L

River Forest Public School District #90

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1276 04/15/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.314.0000.004.0001.0000	Attendance-Professional Serv-Will	\$4,888.12
		Check #: 0		
Vendor Total:				\$4,888.12
Grand Total:				\$453,992.06

End of Report