

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
AUGUST 19, 2025

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
8/19/2025	EDUCATION	340,210.36
8/19/2025	BUILDING	392,376.30
8/19/2025	DEBT SERVICE	11,657.61
8/19/2025	TRANSPORTATION	38,884.36
8/19/2025	CAPITAL PROJECTS	<u>178,334.00</u>
	SUB-TOTAL	<u>961,462.63</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
7/11/2025	68,662.16	13,540.53	55,121.63
7/15/2025	141,255.54	43,491.08	97,764.46
7/31/2025	<u>164,648.99</u>	<u>63,201.37</u>	<u>101,447.62</u>
SUB-TOTAL:	<u>374,566.69</u>	<u>120,232.98</u>	<u>254,333.71</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JULY	BOARD PAYMENTS	<u>111,844.71</u>
	SUB-TOTAL	<u>111,844.71</u>
	<u>TOTAL</u>	<u>1,327,641.05</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,327,641.05 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 08/19/25 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: 1045

Voucher Date: 08/19/2025

Prepared By:

A. Corri

Printed: 08/14/2025 10:56:15 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 \$961,462.63 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. Corri

President

President

Secretary

Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$340,210.36
20	Operations & Maintenance	\$392,376.30
30	Debt Service	\$11,657.61
40	Transportation	\$38,884.36
60	Capital Projects	\$178,334.00
		\$961,462.63

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1045

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A CORE LOCKSMITHS		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$46.65
			Vendor Total:	\$46.65
A.M. & L. ELECTRIC INC.	102847	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$3,275.00
			Vendor Total:	\$3,275.00
ABLE PRINTING SERVICE, INC.	102411	10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services -Printing & Binding	\$1,446.00
			Vendor Total:	\$1,446.00
ACCO BRANDS USA LLC	104047	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$362.00
			Vendor Total:	\$362.00
AICPA	101452	10.5.2520.312.0000.001.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Linc	\$118.33
		10.5.2520.312.0000.002.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Roos	\$118.33
		10.5.2520.312.0000.004.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Will	\$118.34
			Vendor Total:	\$355.00
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Linc	\$248.41
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Roos	\$248.41
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Will	\$248.43

River Forest Public School District #90

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Voucher Batch Number: 1045

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$745.25
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$281.55
		10.5.1100.700.0000.002.0001.0000 Check #: 0	Regular-Non-Capitalized Equipment -Roos	\$1,947.00
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$82.61
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$82.61
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$82.63
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$811.92
Vendor Total:				\$3,288.32
AMERGIS HEALTHCARE STAFFING, INC	103464	10.5.1600.314.0000.002.0010.0000 Check #: 0	Summer School-Professional Services-Roos-Summer	\$1,275.00
Vendor Total:				\$1,275.00
APPLE	102115	10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$193.33
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$193.33
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$193.34
Vendor Total:				\$580.00
AQUA FIORI INC.	103572	20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$357.00
Vendor Total:				\$357.00
ASBURY, KIMBERLY				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$238.83
			Vendor Total:	\$238.83
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$175.16
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$175.16
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$175.17
			Vendor Total:	\$525.49
BEYOND PLAY EARLY INTERVENTION	102009	10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$259.38
			Vendor Total:	\$259.38
BJOREM SPEECH PUBLICATIONS, LLC		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$162.50
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$273.50
			Vendor Total:	\$436.00
BRAINPOP LLC	102658	10.5.1800.410.0000.001.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Linc	\$405.00
		10.5.1800.410.0000.002.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Roos	\$405.00
		10.5.1800.410.0000.004.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Will	\$405.00
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,500.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,500.00

River Forest Public School District #90

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08/19/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,500.00
			Vendor Total:	\$5,715.00
BROTHERS FLOORING AND REMODELING, INC	104005	20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$6,185.00
			Vendor Total:	\$6,185.00
CARROT-TOP INDUSTRIES	102650	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$111.03
			Vendor Total:	\$111.03
CDW GOVERNMENT INC.	100832	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$2,125.50
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$2,125.50
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$2,125.50
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$205.66
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$411.34
			Vendor Total:	\$6,993.50
Center for Responsive Schools		10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$885.00
			Vendor Total:	\$885.00
CHICAGO FILTER SUPPLY	103333	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$276.06
			Vendor Total:	\$276.06

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$24,985.17
			Vendor Total:	\$24,985.17
CLASSWORK, CO, DBA CLASSKICK		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$2,499.00
			Vendor Total:	\$2,499.00
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$265.49
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$351.25
			Vendor Total:	\$616.74
COMED		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$2,384.93
			Vendor Total:	\$2,384.93
COMMTECH SERVICES LLC		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$650.00
			Vendor Total:	\$650.00
COMPANION CORPORATION	103302	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,839.66
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,839.66
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,839.68
			Vendor Total:	\$5,519.00
CONDON, EDWARD J				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.220.0000.001.0001.0000 Check #: 0	Executive Admin-Insurance -Linc	\$204.50
		10.5.2320.220.0000.002.0001.0000 Check #: 0	Executive Admin-Insurance -Roos	\$204.50
		10.5.2320.220.0000.004.0001.0000 Check #: 0	Executive Admin-Insurance -Will	\$204.50
			Vendor Total:	\$613.50
CONSTELLATION NEWENERGY-GAS DIVISION.LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$394.46
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$490.27
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$350.34
			Vendor Total:	\$1,235.07
COOPERATIVE ASSOC. FOR SPEC ED	101080	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$1,648.44
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$999.14
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$699.70
			Vendor Total:	\$3,347.28
COUGHLAN COMPANIES, LLC	102124	10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$1,899.05
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$1,899.05
			Vendor Total:	\$3,798.10
CPI	103394	10.5.2110.410.0000.001.0001.0000 Check #: 0	Attendance And Social-General Supplies -Linc	\$1,065.57

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
CULLIGAN QUENCH	103636	10.5.2110.410.0000.002.0001.0000 Check #: 0	Attendance And Social-General Supplies -Roos	\$1,065.57
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$1,097.86
		Vendor Total:		\$3,229.00
		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
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$151.16
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$151.16
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$151.18
		Vendor Total:		\$453.50
D KERSEY CONSTRUCTION COMPANY		60.5.2530.530.0000.001.0000.0000 Check #: 0	Facilities Acq-Buildings And Building Impr-Linc	\$173,754.00
		Vendor Total:		\$173,754.00
DELTA BUILDING TECHNOLOGIES		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$1,471.00
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$1,471.00
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$1,471.00
		Vendor Total:		\$4,413.00
DISCOVERY EDUCATION INC.	102309			

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$1,695.00
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,695.00
		Vendor Total:		\$3,390.00
DME ELEVATORS & LIFTS	100634	20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$44,530.00
		Vendor Total:		\$44,530.00
EDCLUB, INC.		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$781.06
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$781.06
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$781.08
		Vendor Total:		\$2,343.20
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$14,014.00
EDH FILM GROUP, LLC		Vendor Total:		\$14,014.00
		20.4.0000.000.1999.000.0000.0000 Check #: 0	Other Local Revenues	\$621.82
EDUCATIONAL CONSORTIUM FOR TELECOMMUNIC	102220	Vendor Total:		\$621.82
		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$2,529.95
EVERYDAY SPEECH		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$2,529.95

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
EXPLORE LEARNING		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$2,529.96
			Vendor Total:	\$7,589.86
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$940.00
			Vendor Total:	\$940.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$49.71
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$49.71
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$49.71
			Vendor Total:	\$149.13
FIBER PLATFORM	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$590.41
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$590.41
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$590.41
			Vendor Total:	\$1,771.23
FIRST FENCE, INC.		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$395.25
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$293.00
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$49,980.00
			Vendor Total:	\$50,668.25
FLOOR COVERINGS INTERNATIONAL				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$16,655.00
			Vendor Total:	\$16,655.00
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$75.92
			Vendor Total:	\$75.92
FORTE		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$983.33
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$983.33
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$983.34
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$8,703.00
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$478.00
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$1,183.00
			Vendor Total:	\$13,314.00
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$2,779.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$2,380.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,508.00
			Vendor Total:	\$6,667.00
FRANCZEK	100254	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$20.33

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$20.33
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$20.34
			Vendor Total:	\$61.00
FUSE	103785	10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$5,000.00
			Vendor Total:	\$5,000.00
GEOLYTICS, INC.		10.5.2320.390.0000.001.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Linc	\$1,625.00
		10.5.2320.390.0000.002.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Roos	\$1,625.00
		10.5.2320.390.0000.004.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Will	\$1,625.00
			Vendor Total:	\$4,875.00
Graves, Melissa M		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$25.00
			Vendor Total:	\$25.00
GRIFFON SYSTEMS INC	104044	20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$2,565.00
			Vendor Total:	\$2,565.00
GUMDROP BOOKS	100878	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$1,969.03
			Vendor Total:	\$1,969.03
H2I GROUP				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$617.00
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$12,750.00
		Vendor Total:		\$13,367.00
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$275.63
		Vendor Total:		\$275.63
HOUGHTON MIFFLIN COMPANY	100080	10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$800.00
		Vendor Total:		\$800.00
HROMA, NICOLE	102318	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$998.75
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$998.75
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$680.00
		Vendor Total:		\$2,677.50
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$4,791.06
		Vendor Total:		\$4,791.06
IASA WEST COOK	102049	10.5.2320.640.0000.001.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Linc	\$50.00
		10.5.2320.640.0000.002.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Roos	\$50.00
		10.5.2320.640.0000.004.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Will	\$50.00

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$150.00
IN TUNE PARTNERS	102198			
		10.5.1100.410.4103.002.0001.0000	Regular-General Supplies -Music-Roos	\$329.00
		Check #: 0		
Vendor Total:				\$329.00
INSTRUCTOMANIA				
		10.5.1100.410.4111.002.0001.0000	Regular-General Supplies -Social	\$298.00
		Check #: 0	Studies-Roos	
Vendor Total:				\$298.00
J.C.LICHT, LLC	103787			
		20.5.2540.410.0000.002.0000.0000	General Supplies -Roos	\$292.18
		Check #: 0		
Vendor Total:				\$292.18
JOHNSON CONTROLS SECURITY SOLUTIO_101699	101699			
		10.5.2360.340.3411.001.0001.0000	Tort Immunity-Alarm Services-Linc	\$5,516.62
		Check #: 0		
		10.5.2360.340.3411.002.0001.0000	Tort Immunity-Alarm Services-Roos	\$4,862.28
		Check #: 0		
		10.5.2360.340.3411.004.0001.0000	Tort Immunity-Alarm Services-Will	\$6,221.27
		Check #: 0		
Vendor Total:				\$16,600.17
JPMORGAN CHASE BANK NA	102913			
		10.5.1100.410.4120.002.0001.0000	Regular-C & I Supplies-Roos	\$4.00
		Check #: 0		
		10.5.1200.410.0000.001.0001.0000	Special Ed-General Supplies -Linc	\$290.22
		Check #: 0		
		10.5.1200.410.0000.002.0001.0000	Special Ed-General Supplies -Roos	\$290.22
		Check #: 0		
		10.5.1200.410.0000.004.0001.0000	Special Ed-General Supplies -Will	\$290.24
		Check #: 0		

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1205.332.0000.001.0001.0000 Check #: 0	Special Ed Admin-Travel -Linc	\$131.66
		10.5.1205.332.0000.002.0001.0000 Check #: 0	Special Ed Admin-Travel -Roos	\$131.66
		10.5.1205.332.0000.004.0001.0000 Check #: 0	Special Ed Admin-Travel -Will	\$131.68
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$48.00
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$23.97
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$69.97
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$23.98
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$38.99
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$425.90
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$38.99
		10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Linc	\$33.33
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Roos	\$33.33
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Will	\$33.34
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$693.53
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$693.53
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$693.54
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$72.19

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Voucher Supplement Account Summary

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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	\$72.19
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$72.21
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$21.98
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$21.98
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$22.02
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$115.60
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$115.60
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$115.62
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$1,569.99
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$1,244.75
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$30.00
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$2.99
			Vendor Total:	\$7,597.20
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$667.38
			Vendor Total:	\$667.38
KAGAN & GAINES MUSIC CO, INC.		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$245.00
			Vendor Total:	\$245.00

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$36,971.72
		40.5.2550.331.3330.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Willard	\$1,912.64
		Vendor Total:		\$38,884.36
LAKEVIEW SPEECH AND LANGUAGE CLINIC		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$2,323.33
		10.5.2150.314.0000.004.0001.0000 Check #: 0	Speech Pathology-Professional Services -Will	\$2,323.34
		Vendor Total:		\$4,646.67
LEARNING A-Z	102677	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$1,364.00
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,364.00
		10.5.1800.410.0000.001.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Linc	\$75.00
		10.5.1800.410.0000.004.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Will	\$75.00
		Vendor Total:		\$2,878.00
LEON REMODELING CO.		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$13,000.00
		Vendor Total:		\$13,000.00
LEXIA LEARNING SYSTEMS, LLC	103763	10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$1,380.00
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$1,380.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,760.00
LINKIT!		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$833.33
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$833.33
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$833.34
Vendor Total:				\$2,500.00
LMC LOWERY	100108	20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$49,633.80
Vendor Total:				\$49,633.80
LRS, LLC		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$746.47
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$1,635.98
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$1,556.60
Vendor Total:				\$3,939.05
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$65.00
MARTIN, LUCY		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$236.25
Vendor Total:				\$236.25
McGraw Hill LLC		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$1,690.65
Vendor Total:				\$1,690.65
MEMBERSHIP TOOLKIT, INC.	103560	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$100.00
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$100.00
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$100.00
Vendor Total:				\$300.00
MENARDS	100410	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$602.97
Vendor Total:				\$602.97
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$515.32
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$481.93
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$276.46
Vendor Total:				\$1,273.71
MICHAEL'S UNIFORM		20.5.2540.231.2500.001.0000.0000 Check #: 0	Uniforms-Linc	\$528.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.231.2500.002.0000.0000 Check #: 0	Uniforms-Roos	\$528.38
		20.5.2540.231.2500.004.0000.0000 Check #: 0	Uniforms-Will	\$528.39
			Vendor Total:	\$1,585.15
MIDCITY PLUMBNG INC.		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$3,296.00
			Vendor Total:	\$3,296.00
MILLER COOPER & CO., LTD.	102619	10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$2,666.66
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Roos	\$2,666.66
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Will	\$2,666.68
			Vendor Total:	\$8,000.00
MORIARTY MEDIATION AND ARBITRATION SERV		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$1,805.21
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$1,805.22
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$1,805.21
			Vendor Total:	\$5,415.64
MUSIC FOR KIDDOS		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$274.00
			Vendor Total:	\$274.00
NAVITAS CREDIT CORP				

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Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEXAMP		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
		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$5,830.54
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$6,107.69
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$7,274.54
			Vendor Total:	\$19,212.77
	NU TOYS LEISURE PRODUCTS	101458	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will
			Vendor Total:	\$223.52
NWEA	102759	10.5.1100.316.0000.001.0001.0000 Check #: 0	Regular-Data Processing/Statistical-Linc	\$5,707.50
		10.5.1100.316.0000.002.0001.0000 Check #: 0	Regular-Data Processing/Statistical-Roos	\$5,707.50
		10.5.1100.316.0000.004.0001.0000 Check #: 0	Regular-Data Processing/Statistical-Will	\$5,707.50
			Vendor Total:	\$17,122.50
OAK PARK TOWNSHIP	100376	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$807.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$807.91
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$807.93
			Vendor Total:	\$2,423.75
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$238.00
			Vendor Total:	\$238.00
OXFORD CONTRACTORS, INC	101704	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$3,010.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$2,365.00
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$30,040.00
			Vendor Total:	\$35,415.00
PAUL H. BROOKES PUBLISHING CO., INC.	103277	10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$62.09
			Vendor Total:	\$62.09
PITNEY BOWES GLOBAL FINANCIAL SERVICES	100540	10.5.1100.325.0000.001.0001.0000 Check #: 0	Regular-Rentals -Linc	\$419.82
			Vendor Total:	\$419.82
PLAY ILLINOIS, LLC		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$69,625.82
			Vendor Total:	\$69,625.82
POWERSCHOOL GROUP LLC.	103703			

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Vendor Remit Name	Vendor #	Account	Description	Amount	
PREMISTAR-NORTH	100088	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$2,481.65	
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$2,481.65	
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$2,481.66	
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$869.30	
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$869.30	
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$869.32	
		Vendor Total:			\$10,052.88
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$9,868.25	
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$2,727.77	
		Vendor Total:			\$12,596.02
PRIMO BRANDS		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$62.63	
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$62.63	
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$62.64	
Vendor Total:			\$187.90		
PROVISO TWP.SCHL TREAS OFFICE	100136	10.5.2310.319.3150.001.0001.0000 Check #: 0	Board Of Educ-Township Treasurer SvcS-Linc	\$5,064.37	
		10.5.2310.319.3150.002.0001.0000 Check #: 0	Board Of Educ-Township Treasurer SvcS-Roos	\$5,064.37	

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3150.004.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Will	\$5,064.39
			Vendor Total:	\$15,193.13
PURCHASE POWER	101615			
		10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$86.10
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$82.80
		10.5.1100.340.3410.004.0001.0000 Check #: 0	Regular-Postage-Will	\$282.82
			Vendor Total:	\$451.72
QUAVERED				
		10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular-General Supplies -Music-Roos	\$1,200.00
			Vendor Total:	\$1,200.00
REALLY GOOD STUFF, LLC	100244			
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$449.87
			Vendor Total:	\$449.87
RENAISSANCE LEARNING, INC.	101515			
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$4,899.93
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$2,177.64
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$4,899.93
			Vendor Total:	\$11,977.50
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
RICOH USA, INC	102701	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
		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	\$785.58
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,242.50
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$728.46
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$478.46
			Vendor Total:	\$4,094.94
RICOH USA, LLC.	103555	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,242.95
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
			Vendor Total:	\$1,534.75
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			

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$4,299.55
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$4,299.55
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$4,299.55
			Vendor Total:	\$12,898.65
ROSCOE		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$433.62
			Vendor Total:	\$433.62
ROYAL PIPE & SUPPLY CO	100150	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$166.25
			Vendor Total:	\$166.25
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	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$12.13
			Vendor Total:	\$12.13
SCHOOL SPECIALTY, LLC	100005	10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$15.37
			Vendor Total:	\$15.37
SCHOOLSTATUS, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
SECURLY, INC.	103758	10.5.1100.410.0000.001.0001.0000	Regular-General Supplies -Linc	\$145.94
		Check #: 0		
		10.5.1100.410.0000.002.0001.0000	Regular-General Supplies -Roos	\$145.93
		Check #: 0		
		10.5.1100.410.0000.004.0001.0000	Regular-General Supplies -Will	\$145.93
		Check #: 0		
		Vendor Total:		\$437.80
		10.5.2225.316.0000.001.0001.0000	Technology Services-Data	\$2,383.33
		Check #: 0	Processing/Stat-Linc	
		10.5.2225.316.0000.002.0001.0000	Technology Services-Data	\$2,383.33
		Check #: 0	Processing/Stat-Roos	
		10.5.2225.316.0000.004.0001.0000	Technology Services-Data	\$2,383.34
		Check #: 0	Processing/Stat-Will	
SEESAW LEARNING, INC	103955	Vendor Total:		\$7,150.00
		10.5.2225.316.0000.001.0001.0000	Technology Services-Data	\$3,653.00
		Check #: 0	Processing/Stat-Linc	
		10.5.2225.316.0000.004.0001.0000	Technology Services-Data	\$3,653.00
		Check #: 0	Processing/Stat-Will	
		Vendor Total:		\$7,306.00
SILICON VALLEY MATHEMATICS INITIATIVE		10.5.1100.410.4120.001.0001.0000	Regular-C & I Supplies-Linc	\$1,475.00
		Check #: 0		
		10.5.1100.410.4120.002.0001.0000	Regular-C & I Supplies-Roos	\$1,475.00
		Check #: 0		
		10.5.1100.410.4120.004.0001.0000	Regular-C & I Supplies-Will	\$1,475.00
		Check #: 0		
SOARING EAGLE ACADEMY, INC.	103288	Vendor Total:		\$4,425.00
		10.5.1912.670.0000.002.0001.0000	Special Ed Private Tuition-Roos	\$14,065.24
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$14,065.24
SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$8,586.75
Vendor Total:				\$8,586.75
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$0.11
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$0.11
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$0.13
Vendor Total:				\$0.35
STAPLES	102466	10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$1,479.60
Vendor Total:				\$1,479.60
STERICYCLE, INC	103670	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$131.83
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$131.83
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$131.85
Vendor Total:				\$395.51
SUCCESS BY DESIGN, INC.		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$2,915.16
Vendor Total:				\$2,915.16
SUPER DUPER PUBLICATIONS	100166	10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$199.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$199.00
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$199.00
		Vendor Total:		\$597.00
SVEN DAHLQUIST ARCHITECTURE LLC	100267	60.5.2530.310.0000.001.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Linc	\$4,580.00
		Vendor Total:		\$4,580.00
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
TEACHING STRATEGIES, LLC		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$2,160.00
		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Will-IDEA Flow	\$2,160.00
		Vendor Total:		\$4,320.00
TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$297.57
		20.5.2540.329.3280.002.0000.0000 Check #: 0	Exterminator-Roos	\$312.42
		20.5.2540.329.3280.004.0000.0000 Check #: 0	Exterminator-Will	\$138.86
		Vendor Total:		\$748.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
THERALEE INC.		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$255.00
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$935.00
		Vendor Total:		\$1,190.00
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
TOBII DYNAVOX, LLC	104038	10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$453.72
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$1,361.16
		Vendor Total:		\$1,814.88
UCP SEGUIN/INFINITEC OF CHICAGO	102139	10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$465.00
		10.5.1205.410.0000.002.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Roos	\$465.00
		10.5.1205.410.0000.004.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Will	\$465.00
		Vendor Total:		\$1,395.00
UNIQUE PRODUCTS		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$52.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services –Will	\$1,396.62
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$2,136.15
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$1,282.19
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$672.44
			Vendor Total:	\$5,539.90
VERITEXT				
		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity–Legal Services –Linc	\$1,868.15
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity–Legal Services –Roos	\$1,868.15
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity–Legal Services –Will	\$1,868.17
			Vendor Total:	\$5,604.47
VERIZON WIRELESS	102285			
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$68.90
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$168.55
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$117.29
			Vendor Total:	\$354.74
WEST 40	100186			
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular–C & I Prof Development–Roos	\$450.00
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular–C & I Prof Development–Will	\$450.00
			Vendor Total:	\$900.00
WILSON LANGUAGE TRAINING CORP.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$1,650.00
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$1,650.00
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$3,511.08
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$3,229.20
		10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular-Textbooks -Linc	\$4,724.00
		10.5.1100.420.0000.004.0001.0000 Check #: 0	Regular-Textbooks -Will	\$3,992.68
		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$293.33
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$293.33
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$293.34
			Vendor Total:	\$19,636.96
WORLD BOOK, INC.	103857	10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$502.41
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$502.41
			Vendor Total:	\$1,004.82
			Grand Total:	\$961,462.63

End of Report