

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION

For

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90

OCTOBER 21, 2025

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
10/21/2025	EDUCATION	314,468.63
10/21/2025	BUILDING	73,362.00
10/21/2025	DEBT SERVICE	11,657.61
10/21/2025	TRANSPORTATION	96,295.94
10/21/2025	CAPITAL PROJECTS	<u>5,420.00</u>
	SUB-TOTAL	<u>501,204.18</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
9/15/2025	200,748.35	57,225.62	143,522.73
9/30/2025	<u>780,492.87</u>	<u>255,351.47</u>	<u>525,141.40</u>
SUB-TOTAL:	<u>981,241.22</u>	<u>312,577.09</u>	<u>668,664.13</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SEPTEMBER	BOARD PAYMENTS	<u>292,492.62</u>
	SUB-TOTAL	<u>292,492.62</u>
	<u>TOTAL</u>	<u>1,462,360.93</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,462,360.93 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 10/21/25 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: 1115

Voucher Date: 10/21/2025

Prepared By:

A. Corri

Printed: 10/16/2025 09:54:20 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 \$501,204.18 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	\$314,468.63
20	Operations & Maintenance	\$73,362.00
30	Debt Service	\$11,657.61
40	Transportation	\$96,295.94
60	Capital Projects	\$5,420.00
		\$501,204.18

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1115

10/21/2025

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	\$316.40
			Vendor Total:	\$316.40
ABLE PRINTING SERVICE, INC.	102411	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$224.76
			Vendor Total:	\$224.76
ALARM DETECTION SYSTEMS, INC.	101658	10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$254.00
			Vendor Total:	\$254.00
ALBERTSONS SAFEWAY		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$9.06
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$9.06
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$9.07
			Vendor Total:	\$27.19
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Linc	\$240.83
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Roos	\$240.83
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Will	\$240.84
			Vendor Total:	\$722.50
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$1,362.33

River Forest Public School District #90

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10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$465.94
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,159.09
		10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$129.97
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$677.27
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$116.29
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular-General Supplies -Art-Will	\$217.67
		10.5.1100.410.4105.004.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Will	\$718.86
		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$808.88
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$85.99
		10.5.1100.410.4111.002.0001.0000 Check #: 0	Regular-General Supplies -Social Studies-Roos	\$192.10
		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular-General Supplies -Humanities-Roos	\$54.22
		10.5.1100.410.4119.004.0001.0000 Check #: 0	Regular-General Supplies -STEM-Will	\$1,321.35
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$124.66
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$124.66
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$124.68
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$3,686.49

River Forest Public School District #90

Voucher Supplement Account Summary

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10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$271.98
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$46.66
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$999.74
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$123.34
		10.5.1500.410.0000.002.0001.0000 Check #: 0	Interscholastic -General Supplies -Roos	\$53.69
		10.5.1800.410.0000.001.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Linc	\$77.80
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$257.37
		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$78.42
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$9.11
		10.5.2130.410.0000.004.0001.0000 Check #: 0	Health Services -General Supplies -Will	\$41.71
		10.5.2150.410.0000.001.0003.0000 Check #: 0	Speech Pathology-General Supplies -Linc-Private	\$18.35
		10.5.2150.410.0000.002.0003.0000 Check #: 0	Speech Pathology-General Supplies -Roos-Private	\$18.35
		10.5.2150.410.0000.004.0001.0000 Check #: 0	Speech Pathology-General Supplies -Will	\$51.00
		10.5.2150.410.0000.004.0003.0000 Check #: 0	Speech Pathology-General Supplies -Will-Private	\$18.35
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$148.78
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$148.78

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10/21/2025

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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	\$148.78
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$242.42
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$39.99
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$129.77
AMPLIFY EDUCATION, INC			Vendor Total:	\$14,294.84
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$15,431.40
ANDERSON'S BOOKFAIR CO.	103114		Vendor Total:	\$15,431.40
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$719.60
AOSA	102968		Vendor Total:	\$719.60
		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$328.00
APPLE	102115		Vendor Total:	\$328.00
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$300.00
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$1,520.00
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$1,520.00
			Vendor Total:	\$3,340.00
		ARROW LOCKSMITH SERVICE	100578	20.5.2540.410.0000.001.0000.0000 Check #: 0

River Forest Public School District #90

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10/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$136.00
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$139.25
			Vendor Total:	\$1,005.75
ASBO INTERNATIONAL	100013	10.5.2520.312.0000.001.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Linc	\$99.66
		10.5.2520.312.0000.002.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Roos	\$99.66
		10.5.2520.312.0000.004.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Will	\$99.68
			Vendor Total:	\$299.00
ASBURY, KIMBERLY		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$238.93
			Vendor Total:	\$238.93
ASSURED HEALTHCARE, LLC		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$457.11
			Vendor Total:	\$457.11
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$148.22
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$148.22
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$148.24
			Vendor Total:	\$444.68
BANNISTER DESIGNS	101540	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$9.90

River Forest Public School District #90

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10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$9.90
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,975.00
Vendor Total:				\$2,975.00
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$10,213.50
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$11,960.00
Vendor Total:				\$22,173.50
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$1,273.00
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$1,221.50
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services -Milk Supply-Will	\$1,150.00
Vendor Total:				\$3,644.50
BRIGHTARROW TECHNOLOGIES, INC		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$806.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$806.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$806.00
Vendor Total:				\$2,418.00
BUREAU OF EDUCATION & RESEARCH	100207	10.5.3700.312.0000.000.0005.0000 Check #: 0	Nonpublic School-Staff Dev-Title II Grant	\$295.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
BYNUM, VICTORIA				Vendor Total: \$295.00
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$277.73
				Vendor Total: \$277.73
CASE				
		10.5.1205.332.0000.001.0001.0000 Check #: 0	Special Ed Admin-Travel -Linc	\$1,066.66
		10.5.1205.332.0000.002.0001.0000 Check #: 0	Special Ed Admin-Travel -Roos	\$1,066.66
		10.5.1205.332.0000.004.0001.0000 Check #: 0	Special Ed Admin-Travel -Will	\$1,066.68
				Vendor Total: \$3,200.00
CDW GOVERNMENT INC.	100832			
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$32.80
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$557.06
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$32.80
		10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Linc	\$2,913.24
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$1,410.35
				Vendor Total: \$4,946.25
Center for Responsive Schools				
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$259.00
				Vendor Total: \$259.00
CENTER THE COLLABORATIVE CLASSROOM				

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount	
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$538.24	
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$538.24	
		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$2,300.00	
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$2,300.00	
		Vendor Total:			\$5,676.48
CICERO SCHOOL DISTRICT 99		40.5.2550.331.3300.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Homeless - Willard	\$200.00	
		Vendor Total:			\$200.00
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$8,212.26	
		Vendor Total:			\$8,212.26
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$240.49	
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$341.25	
		Vendor Total:			\$581.74
COMED		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$3,669.99	
		Vendor Total:			\$3,669.99
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$387.41	

River Forest Public School District #90

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10/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas -Roos	\$484.26
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas -Will	\$344.40
			Vendor Total:	\$1,216.07
COOLE SCHOOL	103757	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$79.80
			Vendor Total:	\$79.80
COOPERATIVE ASSOC. FOR SPEC ED	101080	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$981.72
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,624.52
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$3,322.16
			Vendor Total:	\$7,928.40
CORWIN	102325	10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$45.90
			Vendor Total:	\$45.90
CULLIGAN QUENCH	103636	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$293.52
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$293.52
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$155.00
			Vendor Total:	\$742.04
CUOMO CATERING COMPANY, INC	101911	10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$486.54

River Forest Public School District #90

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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	\$486.54
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$486.56
		Vendor Total:		\$1,459.64
DIST #90 IMPREST FUND	100087	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$1,020.00
		Vendor Total:		\$1,020.00
DME ELEVATORS & LIFTS	100634	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$625.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$625.00
		Vendor Total:		\$1,250.00
DOCUSIGN INC.		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$2,548.16
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$2,548.16
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$2,548.18
		Vendor Total:		\$7,644.50
ELENCO ELECTRONICS, INC		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$353.05
		Vendor Total:		\$353.05
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$96.50

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	\$96.50
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$96.50
		Vendor Total:		\$289.50
EPS OPERATION, LLC		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$160.89
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$611.17
		Vendor Total:		\$772.06
FACTCITE	103869	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$85.00
		Vendor Total:		\$85.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$54.10
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$36.97
		Vendor Total:		\$91.07
FIBER PLATFORM	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$591.91
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$591.91
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$591.91
		Vendor Total:		\$1,775.73
FIRST FENCE, INC.		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$770.00

River Forest Public School District #90

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10/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
FOLLETT CONTENT SOLUTIONS LLC				Vendor Total: \$770.00
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$1,069.60
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$578.08
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$819.06
				Vendor Total: \$2,466.74
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$3,283.48
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$377.00
				Vendor Total: \$3,660.48
GLOWFORGE		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$622.00
				Vendor Total: \$622.00
GOPHER SPORT	100588	10.5.1100.410.4105.001.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Linc	\$68.34
				Vendor Total: \$68.34
GRAINGER	100071	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$16.90
				Vendor Total: \$16.90
HARDY, GINA		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$123.05
				Vendor Total: \$123.05
HILDEBRAND SPORTING GOODS				

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1115

10/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1500.410.0000.002.0001.0000 Check #: 0	Interscholastic –General Supplies –Roos	\$1,120.00
			Vendor Total:	\$1,120.00
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Linc	\$2,656.25
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Roos	\$3,421.25
		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:	\$9,732.50
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$8,032.50
			Vendor Total:	\$8,032.50
IASB / IL ASSOCIATION OF SCHOOL BOARDS	102233	10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services –Staff Dev–Linc	\$180.00
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services –Staff Dev–Roos	\$180.00
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services –Staff Dev–Will	\$180.00
			Vendor Total:	\$540.00
ILLINOIS ASBO		10.5.2520.312.0000.001.0001.0000 Check #: 0	Fiscal Services–Staff Dev–Linc	\$95.00

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10/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
INTERPRENET, LTD.		10.5.2520.312.0000.002.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Roos	\$95.00
		10.5.2520.312.0000.004.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Will	\$95.00
		Vendor Total:		\$285.00
J.W. PEPPER & SON, INC.	101592	10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$260.00
		Vendor Total:		\$260.00
		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$423.99
JOHNSON CONTROLS SECURITY SOLUTIO_101699	101699	Vendor Total:		\$423.99
		10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$4,365.30
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$4,828.04
JOHNSON, LINDSAY A		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$6,313.67
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$3,080.00
		Vendor Total:		\$18,587.01
JPMORGAN CHASE BANK NA	102913	10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$284.46
		Vendor Total:		\$284.46
		10.5.1100.320.0000.004.0001.0000 Check #: 0	Regular-Property Services -Will	\$495.00

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	\$143.52
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$121.50
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$199.00
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$22.58
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$22.58
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$22.60
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$69.90
		10.5.1205.332.0000.001.0001.0000 Check #: 0	Special Ed Admin-Travel -Linc	\$600.02
		10.5.1205.332.0000.002.0001.0000 Check #: 0	Special Ed Admin-Travel -Roos	\$600.02
		10.5.1205.332.0000.004.0001.0000 Check #: 0	Special Ed Admin-Travel -Will	\$600.05
		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$810.00
		10.5.1800.410.0000.001.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Linc	\$337.03
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$51.16
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$257.76
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$93.65
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$93.65

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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	\$93.67
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$314.68
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$30.96
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$314.68
		10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Linc	\$21.21
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Roos	\$21.21
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Will	\$21.21
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$32.07
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$32.07
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$32.08
		10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$40.66
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$40.66
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$40.68
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$57.59
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$57.59
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$57.64
		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$100.32

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Vendor Remit Name	Vendor #	Account	Description	Amount
KADLEC, CORIN T		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$100.32
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$100.32
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$195.81
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$195.81
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$195.86
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$674.27
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$308.00
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$230.89
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$2.99
		20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service -Linc	\$1,022.50
Vendor Total:				\$8,875.77
KAGAN & GAINES MUSIC CO, INC.		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$30.84
			Vendor Total:	\$30.84
Kennedy, Kailyn J.		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$755.00
			Vendor Total:	\$755.00
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$129.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$63.13
			Vendor Total:	\$192.13
KLETT WORLD LANGUAGES		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$788.35
			Vendor Total:	\$788.35
LAKESHORE LEARNING MATERIALS	101479	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$562.28
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$338.03
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$135.09
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$1,019.82
			Vendor Total:	\$2,055.22
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	\$60,386.44
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$9,158.80
			Vendor Total:	\$73,922.44
LEARNING WITHOUT TEARS	101542	10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$504.90
			Vendor Total:	\$504.90
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$5,270.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
LOCKER SHOP & UNIQUE APPAREL SOLUTIONS		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services – Instr-Roos	\$5,312.50
			Vendor Total:	\$10,582.50
		20.5.2540.231.2500.001.0000.0000 Check #: 0	Uniforms-Linc	\$269.00
		20.5.2540.231.2500.002.0000.0000 Check #: 0	Uniforms-Roos	\$269.00
LRS, LLC		20.5.2540.231.2500.004.0000.0000 Check #: 0	Uniforms-Will	\$269.00
			Vendor Total:	\$807.00
		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services –Linc	\$919.52
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services –Roos	\$2,959.75
MARCIA BRENNER ASSOCIATES		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services –Will	\$1,733.33
			Vendor Total:	\$5,612.60
		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
MARKLUND	103843	10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,452.09
			Vendor Total:	\$4,356.25
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$14,904.75
			Vendor Total:	\$14,904.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$65.00
			Vendor Total:	\$65.00
MENARD CONSULTING, INC.	103650	10.5.2310.319.3140.001.0001.0000 Check #: 0	Board Of Educ-Actuarial Services-Linc	\$166.66
		10.5.2310.319.3140.002.0001.0000 Check #: 0	Board Of Educ-Actuarial Services-Roos	\$166.66
		10.5.2310.319.3140.004.0001.0000 Check #: 0	Board Of Educ-Actuarial Services-Will	\$166.68
			Vendor Total:	\$500.00
MENARDS	100410	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$92.54
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$217.00
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$471.22
			Vendor Total:	\$780.76
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$520.98
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$486.55
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$279.15
			Vendor Total:	\$1,286.68
MILLER COOPER & CO., LTD.	102619	10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$6,666.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ–Audit/Financial Services –Roos	\$6,666.66
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ–Audit/Financial Services –Will	\$6,666.68
			Vendor Total:	\$20,000.00
MORAN, CHERYL		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance–Professional Serv–Linc	\$5,680.00
			Vendor Total:	\$5,680.00
MUSIC FOR KIDDOS		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular–Travel –Will	\$197.00
			Vendor Total:	\$197.00
NASCO	100117	10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular–General Supplies –Science –Roos	\$287.95
			Vendor Total:	\$287.95
NATIONAL LIFT TRUCKS		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services –Roos	\$201.46
			Vendor Total:	\$201.46
NATIONWIDE		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin–Management Services–Linc	\$16.66
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin–Management Services–Roos	\$16.66
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin–Management Services–Will	\$16.68
			Vendor Total:	\$50.00
NAVITAS CREDIT CORP		10.5.2320.320.0000.001.0001.0000 Check #: 0	Executive Admin–Property Services –Linc	\$167.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		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		10.5.2110.410.0000.002.0001.0000 Check #: 0	Attendance And Social-General Supplies -Roos	\$365.00
			Vendor Total:	\$365.00
NEXAMP		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$6,774.31
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$5,134.86
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$7,020.99
			Vendor Total:	\$18,930.16
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$162.00
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$216.00
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$135.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$513.00
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$238.00
Vendor Total:				\$238.00
PEERLESS NETWORK, INC.	103115	20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$19.17
Vendor Total:				\$19.17
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
PITNEY BOWES INC		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$107.88
Vendor Total:				\$107.88
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$14,120.55
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$476.82
Vendor Total:				\$14,597.37
PRIMO BRANDS		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$49.97
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$49.97

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$49.97
			Vendor Total:	\$149.91
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$246.75
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$200.00
			Vendor Total:	\$446.75
REEG PLUMBING	103782	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$1,347.00
			Vendor Total:	\$1,347.00
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
		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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		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:		\$4,391.94
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		10.5.2130.319.0000.001.0001.0000 Check #: 0	Health Services –Other Professional Serv–Linc	\$1,474.91
		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services –Other Professional Serv–Roos	\$608.39
		Vendor Total:		\$2,083.30
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity–Legal Services –Linc	\$6,357.65
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity–Legal Services –Roos	\$6,357.65
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity–Legal Services –Will	\$6,357.65
		Vendor Total:		\$19,072.95
ROOSEVELT SCHOOL	100147	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic –Professional Services – Inst–Roos	\$1,903.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROSCOE		10.5.1500.410.0000.002.0001.0000 Check #: 0	Interscholastic -General Supplies -Roos	\$1,269.00
			Vendor Total:	\$3,172.50
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$1,018.92
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$1,415.27
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,305.01
ROYAL PIPE & SUPPLY CO	100150		Vendor Total:	\$3,739.20
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$1,245.78
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$410.84
RUSH DAY SCHOOL	100239		Vendor Total:	\$1,656.62
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$11,483.22
RYTECH, LLC	103964		Vendor Total:	\$11,483.22
		10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services -Printing & Binding	\$1,150.00
SAVVAS LEARNING COMPANY			Vendor Total:	\$1,150.00
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$314.28
SCHAUER'S HARDWARE	100962		Vendor Total:	\$314.28
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$236.79

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$83.63
			Vendor Total:	\$320.42
SCHNEIDER, HOLLY		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$4,567.50
			Vendor Total:	\$4,567.50
SCHOLASTIC CLASSROOM MAGAZINE	101492	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$804.54
			Vendor Total:	\$804.54
SCHOOL HEALTH	101494	10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$38.59
			Vendor Total:	\$38.59
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$449.99
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$28.66
		10.5.1100.700.0000.002.0001.0000 Check #: 0	Regular-Non-Capitalized Equipment -Roos	\$1,515.50
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$505.62
		10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$219.40
		10.5.1214.410.0000.004.0014.0000 Check #: 0	Early Childhood -General Supplies -Will-IDEA Pre	\$2,562.98
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$444.32
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$62.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$2,879.34
			Vendor Total:	\$8,668.61
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
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$10,548.93
			Vendor Total:	\$10,548.93
SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$10,220.43
			Vendor Total:	\$10,220.43
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$12.45
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$12.45
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$12.45
			Vendor Total:	\$37.35
SVEN DAHLQUIST ARCHITECTURE LLC	100267	60.5.2530.310.0000.001.0000.0000 Check #: 0	Facilities Acq-Professional & Technical Serv-Linc	\$5,420.00
			Vendor Total:	\$5,420.00
SWING EDUCATION INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount		
T-MOBILE		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$1,647.00		
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$607.50		
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$1,120.50		
		Vendor Total:			\$3,375.00	
		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	
		TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$625.35
				20.5.2540.329.3280.002.0000.0000 Check #: 0	Exterminator-Roos	\$1,287.42
20.5.2540.329.3280.004.0000.0000 Check #: 0	Exterminator-Will			\$311.08		
Vendor Total:				\$2,223.85		
10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will			\$6,162.50		
Vendor Total:			\$6,162.50			
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		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$361.83
			Vendor Total:	\$1,085.45
TONY'S LAWNMOWER & TOOL SERV.	100176	20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$348.73
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$83.54
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$61.00
			Vendor Total:	\$493.27
UNIQUE PRODUCTS		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$81.21
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$284.70
			Vendor Total:	\$365.91
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$59.48
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$185.60
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$100.76
			Vendor Total:	\$345.84
VILLAGE OF RIVER FOREST	100183	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$52.98
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$52.98
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$53.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$158.96
WEGENER, KELLY	101298	10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$4,717.50
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$2,635.00
Vendor Total:				\$7,352.50
WEST 40	100186	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$183.31
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$183.31
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$183.38
Vendor Total:				\$550.00
WEST MUSIC	100187	10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$421.04
		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies -Music-Will	\$1,419.04
Vendor Total:				\$1,840.08
WEST SUBURBAN CONSORTIUM FOR ACADEMIC	101446	10.5.2320.640.0000.001.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Linc	\$346.33
		10.5.2320.640.0000.002.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Roos	\$346.33
		10.5.2320.640.0000.004.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Will	\$346.34
Vendor Total:				\$1,039.00
WESTERN PSYCHOLOGICAL SERVICES	103631			

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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	\$31.00
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services–Data Processing/Stat–Will	\$31.00
		Vendor Total:		\$62.00
Whitlock, William D		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular–General Supplies –Science –Roos	\$190.25
Vendor Total:				\$190.25
WILKES, CAITLIN		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path–Professional Services –Linc–Private	\$866.25
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path–Professional Services –Roos–Private	\$866.25
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path–Professional Services –Will–Private	\$866.25
Vendor Total:				\$2,598.75
WILSON LANGUAGE TRAINING CORP.		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular–Textbooks –Roos	\$116.00
Vendor Total:				\$116.00
Wolff, AnnMaree L		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance–Professional Serv–Will	\$6,842.50
Vendor Total:				\$6,842.50
YOUTH, ADOLESCENT AND PEDIATRIC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path–Professional Services –Linc–Private	\$3,655.31
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path–Professional Services –Roos–Private	\$3,655.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2150.314.0000.004.0003.0000	Speech Path-Professional Services	\$3,655.32
		Check #: 0	-Will-Private	
Vendor Total:				\$10,965.94
Grand Total:				\$501,204.18

End of Report