

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION

For

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90

MAY 17, 2021

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
5/17/2021	EDUCATION	275,809.68
5/17/2021	BUILDING	65,514.44
5/17/2021	DEBT SERVICE	8,877.79
5/17/2021	TRANSPORTATION	<u>145,381.85</u>
	SUB-TOTAL	<u>495,583.76</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
4/15/2021	698,474.59	236,493.15	461,981.44
4/30/2021	<u>704,274.69</u>	<u>238,299.71</u>	<u>465,974.98</u>
SUB-TOTAL:	<u>1,402,749.28</u>	<u>474,792.86</u>	<u>927,956.42</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
APRIL 2021	BOARD PAYMENTS	<u>373,024.80</u>
	SUB-TOTAL	<u>373,024.80</u>
	<u>TOTAL</u>	<u>1,796,564.98</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,796,564.98 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 05/17/21 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: 1296

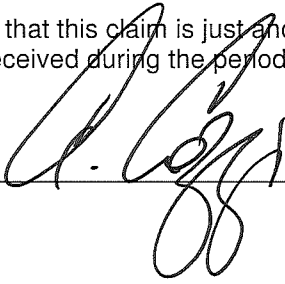
Voucher Date: 05/17/2021

Prepared By: A. Corvi

Printed: 05/12/2021 03:53:07 PM

RIVER FOREST PUBLIC SCHOOL DISTRICT #90 is hereby authorized to draw warrants against RIVER FOREST PUBLIC SCHOOL DISTRICT #90 funds for the sum of \$495,583.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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



President President

Secretary Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$275,809.68
20	Operations & Maintenance	\$65,514.44
30	Debt Service	\$8,877.79
40	Transportation	\$145,381.85
		<hr/> <hr/>
		\$495,583.76

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1296

05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M.& L. ELECTRIC INC.	102847	20.5.2540.320.0000.001.0000.0000	Property Services –Linc	\$1,010.50
		Check #: 0		
		20.5.2540.320.0000.004.0000.0000	Property Services –Will	\$1,359.50
			Vendor Total:	\$2,370.00
ABC TRANSPORTATION	104028	40.5.2550.331.3331.002.0000.0000	Pupil Transportation–Trans – Interscholastic	\$2,340.00
		Check #: 0	–Roos	
			Vendor Total:	\$2,340.00
ADVANCED MEDICAL PERSONNEL SERVICES, INC		10.5.2150.314.0000.001.0003.0000	Speech Path–Professional Services	\$2,812.50
		Check #: 0	–Linc–Private	
		10.5.2150.314.0000.002.0003.0000	Speech Path–Professional Services	\$2,812.50
		Check #: 0	–Roos–Private	
		10.5.2150.314.0000.004.0003.0000	Speech Path–Professional Services	\$2,812.50
		Check #: 0	–Will–Private	
			Vendor Total:	\$8,437.50
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000	Board Of Education Services –Flex Benefit	\$283.41
		Check #: 0	–Linc	
		10.5.2310.319.3130.002.0001.0000	Board Of Education Services –Flex Benefit	\$283.41
		Check #: 0	–Roos	
		10.5.2310.319.3130.004.0001.0000	Board Of Education Services –Flex Benefit	\$283.43
		Check #: 0	–Will	
			Vendor Total:	\$850.25
AMAZON	104031	10.5.1100.410.4100.001.0001.0000	Regular–General Supplies –Classroom–Linc	\$153.95
		Check #: 0		

River Forest Public School District #90

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05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$191.03
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$887.81
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$179.05
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$210.25
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$29.23
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$29.23
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$29.27
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$221.21
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$10.99
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$10.99
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$10.99
			Vendor Total:	\$1,964.00
AMITA GLENOAKS SCHOOL - PHEASANT RIDGE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$3,741.48
			Vendor Total:	\$3,741.48
APPLE	102115	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$560.00
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$72.20

River Forest Public School District #90

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05/17/2021

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.320.0000.002.0001.0000 Check #: 0	Technology Services-Property Services -Roos	\$594.95
		10.5.2225.320.0000.004.0001.0000 Check #: 0	Technology Services-Property Services -Will	\$147.00
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$316.66
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$316.66
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$316.68
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$7,340.00
			Vendor Total:	\$9,664.15
APPLE INC		10.5.2225.320.0000.002.0001.0000 Check #: 0	Technology Services-Property Services -Roos	\$99.00
			Vendor Total:	\$99.00
AT&T	100245	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$18.39
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$18.39
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$18.41
			Vendor Total:	\$55.19
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$164.59
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$164.59
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$164.59

River Forest Public School District #90

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05/17/2021

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$493.77
AT&T.	103711	20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones--Roos	\$546.92
			Vendor Total:	\$546.92
BARAK	101518	10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ--General Supplies --Will	\$262.97
			Vendor Total:	\$262.97
Berg, Maggie R		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular--General Supplies --Classroom--Linc	\$70.37
			Vendor Total:	\$70.37
BEYOND CATERING & EVENTS		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin--Management Services--Linc	\$941.33
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin--Management Services--Roos	\$941.33
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin--Management Services--Will	\$941.35
			Vendor Total:	\$2,824.01
BRAUWEILER, DANIELLE H		10.5.1100.410.4117.001.0001.0000 Check #: 0	Regular--General Supplies --Young Authors--Linc	\$255.84
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services--General Supplies --Linc	\$59.77
			Vendor Total:	\$315.61
BUNO, JOHN MILAN		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular--Professional Services -- Instruction--Roos	\$540.00
			Vendor Total:	\$540.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
BYNUM, VICTORIA		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood –General Supplies –Will	\$735.48
			Vendor Total:	\$735.48
CALL ONE	103115	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$1,043.40
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$1,043.40
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$1,043.40
			Vendor Total:	\$3,130.20
CANDOR HEALTH EDUCATION		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular–Professional Services – Instruction–Roos	\$7,073.00
			Vendor Total:	\$7,073.00
CAROLINA BIOLOGICAL SPL CO	100029	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$47.95
			Vendor Total:	\$47.95
CDW GOVERNMENT INC.	100832	10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services–General Supplies –Linc	\$318.85
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services–General Supplies –Roos	\$565.87
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services–General Supplies –Will	\$318.85
			Vendor Total:	\$1,203.57
CHICAGO HOME TUTOR		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Roos	\$990.00
			Vendor Total:	\$990.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CLARE WOODS ACADEMY		10.5.1912.670.0000.001.0001.0000 Check #: 0	Special Ed Private Tuition-Linc	\$5,719.57
			Vendor Total:	\$5,719.57
CLASKY, ANNMARIE		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$59.88
			Vendor Total:	\$59.88
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$157.61
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$224.85
			Vendor Total:	\$382.46
COMMUNITY THERAPY CORP	104046	10.5.2150.314.0000.004.0001.0000 Check #: 0	Speech Pathology-Professional Services -Will	\$11,771.25
			Vendor Total:	\$11,771.25
CONSTELLATION NEW ENERGY, INC		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$4,661.09
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$5,623.20
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$6,641.25
			Vendor Total:	\$16,925.54
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$3,076.14
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$4,455.40

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$2,270.16
			Vendor Total:	\$9,801.70
DELTA BUILDING TECHNOLOGIES		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$1,442.66
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$1,442.66
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$1,442.68
			Vendor Total:	\$4,328.00
DEMCO, INC.	100048	10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$616.25
			Vendor Total:	\$616.25
Dwyer, Amy A		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$40.27
			Vendor Total:	\$40.27
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$38.33
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$38.33
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$38.34
			Vendor Total:	\$115.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$23.35
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$23.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$23.39
			Vendor Total:	\$70.09
FOLLETT SCHOOL SOLUTIONS, INC.	100065	10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$558.25
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$487.14
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$432.94
			Vendor Total:	\$1,478.33
GATTIS, GAIL L		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$16.24
			Vendor Total:	\$16.24
GENERAL MECHANICAL SERVICES	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$5,768.82
			Vendor Total:	\$5,768.82
GODELLAS, ERIN R		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$48.71
			Vendor Total:	\$48.71
GOOD EARTH GREENHOUSE	101603	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$481.08
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$481.08
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$481.09
			Vendor Total:	\$1,443.25
GOPHER SPORTS EQUIPMENT	100588			

River Forest Public School District #90

Voucher Supplement Account Summary

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05/17/2021

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4105.002.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Roos	\$41.45
		10.5.1100.410.4105.004.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Will	\$2,176.02
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$128.58
			Vendor Total:	\$2,346.05
GOT LAUNDRY CHICAGO? INC	101317	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$876.00
			Vendor Total:	\$876.00
GROWING COMMUNITY MEDIA	100184	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$130.00
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$130.00
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$130.00
			Vendor Total:	\$390.00
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$2,336.00
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,686.50
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$365.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$1,022.00
			Vendor Total:	\$7,409.50
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.004.0001.0000 Check #: 0	Special Ed Private Tuition-Will	\$4,942.47

River Forest Public School District #90

Voucher Supplement Account Summary

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05/17/2021

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,942.47
IASA	102785	10.5.2410.640.0000.001.0001.0000 Check #: 0	Office Of The Princ-Dues And Fees -Linc	\$133.33
		10.5.2410.640.0000.002.0001.0000 Check #: 0	Office Of The Princ-Dues And Fees -Roos	\$133.33
		10.5.2410.640.0000.004.0001.0000 Check #: 0	Office Of The Princ-Dues And Fees -Will	\$133.34
			Vendor Total:	\$400.00
IESA	102169	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$570.00
			Vendor Total:	\$570.00
ILLINOIS LANGUAGE SERVICES		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$236.25
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$150.00
			Vendor Total:	\$386.25
INNERSYNC	103462	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
JPMORGAN CHASE BANK NA	102913	10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$287.33
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$8.33

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$8.34
		10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$6.66
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$6.66
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$6.68
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$154.47
		10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$496.99
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$194.13
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$6.66
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$6.68
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$6.66
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$152.51
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$152.51
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$152.52
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$264.24
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$574.97
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$432.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$76.25
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$76.25
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$76.26
		10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$50.00
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$50.00
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$50.00
		10.5.2320.390.0000.001.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Linc	\$48.25
		10.5.2320.390.0000.002.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Roos	\$48.25
		10.5.2320.390.0000.004.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Will	\$48.25
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$106.64
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$106.64
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$106.64
		10.5.2320.640.0000.001.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Linc	\$16.66
		10.5.2320.640.0000.002.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Roos	\$16.66
		10.5.2320.640.0000.004.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Will	\$16.68
		10.5.2410.332.0000.004.0001.0000 Check #: 0	Office Of The Princ-Travel -Will	\$270.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$121.81
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$12.13
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$12.13
			Vendor Total:	\$4,228.75
KADLEC, CORIN T		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$66.37
			Vendor Total:	\$66.37
LAKESHORE RECYCLING SYSTEMS		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$749.04
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$2,017.41
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$1,640.46
			Vendor Total:	\$4,406.91
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$24,727.85
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$57,566.30
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$60,747.70
			Vendor Total:	\$143,041.85
LAKEVIEW SPEECH AND LANGUAGE CLINIC		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$6,760.00
			Vendor Total:	\$6,760.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
LEARNING WITHOUT TEARS	101542	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$15.85
			Vendor Total:	\$15.85
LEEP FORWARD INC.		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$320.00
		10.5.2110.314.0000.002.0001.0000 Check #: 0	Attendance-Professional Serv-Roos	\$1,750.00
		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$1,960.00
			Vendor Total:	\$4,030.00
LEXISNEXIS RISK SOLUTIONS	102145	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$50.00
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$50.00
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$50.00
			Vendor Total:	\$150.00
LINCOLN SCHOOL	100234	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$280.00
			Vendor Total:	\$280.00
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$4,612.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$6,187.50
			Vendor Total:	\$10,800.00
LMC LOWERY	100108			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$129.66
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$129.67
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$129.67
			Vendor Total:	\$389.00
MARKLUND	103843	10.5.1912.670.0000.004.0001.0000 Check #: 0	Special Ed Private Tuition-Will	\$8,262.80
			Vendor Total:	\$8,262.80
MARSHALL, CATHERINE	103364	10.5.2110.314.0000.001.0003.0000 Check #: 0	Attendance-Professional Serv-Linc-Private	\$2,144.33
		10.5.2110.314.0000.002.0003.0000 Check #: 0	Attendance-Professional Serv-Roos-Private	\$2,144.33
		10.5.2110.314.0000.004.0003.0000 Check #: 0	Attendance-Professional Serv-Will-Private	\$2,144.34
			Vendor Total:	\$6,433.00
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$56.30
			Vendor Total:	\$56.30
MASS, WENDY		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$400.00
			Vendor Total:	\$400.00
MENARDS	100410	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$211.75
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$175.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$133.79
			Vendor Total:	\$521.23
MESCOLOTTO, JACKIE		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$206.60
			Vendor Total:	\$206.60
MEYER, STEVEN	102537	10.5.1200.314.0000.001.0003.0000 Check #: 0	Special Ed-Professional Services -Linc-Private	\$500.00
		10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$1,500.00
		10.5.1200.314.0000.004.0003.0000 Check #: 0	Special Ed-Professional Services -Will-Private	\$500.00
			Vendor Total:	\$2,500.00
OPT2MIZED NETWORKS INC	102880	10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$125.00
		10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Linc	\$16,485.16
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$16,485.16
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$16,485.17
			Vendor Total:	\$49,580.49
PHS LOCKSMITHS	100347	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$21.65
			Vendor Total:	\$21.65
PIONEER PRESS	100128			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$10.56
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$10.56
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$10.58
			Vendor Total:	\$31.70
PIT STOP		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$1,750.00
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$1,400.00
			Vendor Total:	\$3,150.00
PODS ENTERPRISES, LLC		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$435.22
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$239.98
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$680.20
			Vendor Total:	\$1,355.40
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$355.55
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$193.56
		10.5.1100.340.3410.004.0001.0000 Check #: 0	Regular-Postage-Will	\$193.58
			Vendor Total:	\$742.69
QUENCH USA, INC.	103636	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$220.02

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$220.02
QUINLAN & FABISH MUSIC COMPANY		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$148.00
		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$838.00
				Vendor Total:
				\$986.00
RASLEY, ALEXIS	102075	10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$1,248.33
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$1,248.33
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$1,248.34
				Vendor Total:
				\$3,745.00
READING AND WRITING PROJECT NETWORK,LLC	103821	10.5.2210.312.0000.001.0005.0000 Check #: 0	Improvement Of Instr-Staff Dev-Linc-Title II Grant	\$1,600.00
		10.5.2210.312.0000.002.0005.0000 Check #: 0	Improvement Of Instr-Staff Dev-Roos-Title II Grant	\$1,600.00
		10.5.2210.312.0000.004.0005.0000 Check #: 0	Improvement Of Instr-Staff Dev-Will-Title II Grant	\$1,600.00
				Vendor Total:
				\$4,800.00
READY REFRESH BY NESTLE	103604	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$85.75
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$85.75
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$85.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$257.26
RICOH USA INC.	102152	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments–Lincoln School	\$1,470.97
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments–Roosevelt School	\$1,596.90
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments–Willard School	\$1,572.94
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments–Admin Building	\$386.25
			Vendor Total:	\$5,027.06
RICOH USA, INC	102701	10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$297.00
		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments–Lincoln School	\$703.14
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments–Roosevelt School	\$1,410.03
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments–Willard School	\$661.94
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments–Admin Building	\$413.45
			Vendor Total:	\$3,485.56
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity–Legal Services –Linc	\$651.25
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity–Legal Services –Roos	\$651.25
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity–Legal Services –Will	\$651.25
			Vendor Total:	\$1,953.75
ROSCOE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$599.68
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$895.48
			Vendor Total:	\$1,495.16
ROYAL PIPE & SUPPLY CO	100150	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$152.96
			Vendor Total:	\$152.96
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.001.0001.0000 Check #: 0	Special Ed Private Tuition–Linc	\$7,815.80
			Vendor Total:	\$7,815.80
SCHAUER'S HARDWARE	100962	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$22.45
			Vendor Total:	\$22.45
SCHOOL SPECIALTY, LLC	100005	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$168.80
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Roos	\$413.16
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Will	\$238.90
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular–General Supplies –Art–Will	\$842.17
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular–General Supplies –Language Arts–Roos	\$540.00
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services–General Supplies –Linc	\$130.62
			Vendor Total:	\$2,333.65
SOARING EAGLE ACADEMY, INC.	103288			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$17,240.22
			Vendor Total:	\$17,240.22
SOLUTION TREE	102492	10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$4,675.00
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$4,640.00
			Vendor Total:	\$9,315.00
SOUND, INC.	101257	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$116.00
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$116.00
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$116.00
			Vendor Total:	\$348.00
SPRINT		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$99.96
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$99.96
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$99.98
			Vendor Total:	\$299.90
SUNBELT STAFFING	103290	10.5.2130.319.0000.001.0001.0000 Check #: 0	Health Services -Other Professional Serv-Linc	\$4,084.37
		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$4,084.37
		10.5.2130.319.0000.004.0001.0000 Check #: 0	Health Services -Other Professional Serv-Will	\$4,084.39

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$12,253.13
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.001.0000.0000 Check #: 0	Professional & Technical Services –Linc	\$3,220.00
		20.5.2540.310.0000.004.0000.0000 Check #: 0	Professional & Technical Services –Will	\$3,100.00
			Vendor Total:	\$6,320.00
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$66.66
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$66.68
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$66.66
			Vendor Total:	\$200.00
TALAN, KAYLIE		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Roos	\$300.00
			Vendor Total:	\$300.00
TANG MATH LLC		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$149.75
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular–C & I Supplies–Will	\$149.75
			Vendor Total:	\$299.50
TERMINIX PROCESSING CENTER	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator–Linc	\$204.00
			Vendor Total:	\$204.00
THE LEARNING SPECIALIST, LLC.		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Linc	\$395.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$395.00
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$277.22
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$277.23
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$277.22
			Vendor Total:	\$831.67
TOOMEY, NATALIE		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$2,880.00
			Vendor Total:	\$2,880.00
TURNING POINTE AUTISM FOUNDATION		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$9,627.87
			Vendor Total:	\$9,627.87
UCP SEGUIN/INFINITEC OF CHICAGO	102139	10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$100.00
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$857.00
			Vendor Total:	\$957.00
UNIQUE PRODUCTS		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$81.71
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$333.39
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$534.10
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$534.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$742.18
			Vendor Total:	\$2,225.48
UNITE PRIVATE NETWORKS - ILLINOIS, LLC	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$647.35
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$647.35
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$647.35
			Vendor Total:	\$1,942.05
URBAN ELEVATOR SERVICE, LLC	101942	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$350.00
			Vendor Total:	\$350.00
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$76.96
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$167.11
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$117.52
			Vendor Total:	\$361.59
VILLAGE OF RIVER FOREST	100183	20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service –Linc	\$479.88
		20.5.2540.370.0000.002.0000.0000 Check #: 0	Water/Sewer Service –Roos	\$803.52
		20.5.2540.370.0000.004.0000.0000 Check #: 0	Water/Sewer Service –Will	\$613.80
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$119.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$69.63
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$69.64
			Vendor Total:	\$2,156.10
WARD'S SCIENCE	100199	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Roos	\$356.71
			Vendor Total:	\$356.71
WEGENER, KELLY	101298	10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Will	\$10,903.13
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed–General Supplies –Will	\$88.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood –Professional Services – Inst–Will	\$10,903.12
			Vendor Total:	\$21,894.25
WELLS FARGO VENDOR	103555	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments–Lincoln School	\$662.17
			Vendor Total:	\$662.17
WEST MUSIC	100187	10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular–General Supplies –Music–Linc	\$22.85
			Vendor Total:	\$22.85
WINDSTREAM	100648	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$63.85
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$56.54
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$46.77

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1296

05/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$167.16
YIM, NATASHA		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services--General Supplies --Linc	\$150.00
				Vendor Total: \$150.00
				Grand Total: \$495,583.76

End of Report