

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
SEPTEMBER 16, 2025

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
9/16/2025	EDUCATION	326,983.52
9/16/2025	BUILDING	141,403.07
9/16/2025	DEBT SERVICE	11,657.61
9/16/2025	TRANSPORTATION	33,714.52
9/16/2025	CAPITAL PROJECTS	<u>79,487.60</u>
	SUB-TOTAL	<u>593,246.32</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
8/15/2025	9,620.97	3,079.06	6,541.91
8/29/2025	<u>824,471.42</u>	<u>273,768.86</u>	<u>550,702.56</u>
SUB-TOTAL:	<u>834,092.39</u>	<u>276,847.92</u>	<u>557,244.47</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUGUST	BOARD PAYMENTS	<u>299,609.47</u>
	SUB-TOTAL	<u>299,609.47</u>
	<u>TOTAL</u>	<u>1,450,100.26</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,450,100.26 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 09/16/25 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: 1071

Voucher Date: 09/16/2025

Prepared By:

A. Corri

Printed: 09/11/2025 07:51:16 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 \$593,246.32 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	\$326,983.52
20	Operations & Maintenance	\$141,403.07
30	Debt Service	\$11,657.61
40	Transportation	\$33,714.52
60	Capital Projects	\$79,487.60
		\$593,246.32

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1071

09/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. & L. ELECTRIC INC.	102847	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$575.00
			Vendor Total:	\$575.00
ABLE PRINTING SERVICE, INC.	102411	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$95.00
			Vendor Total:	\$95.00
ACADEMIC THERAPY PUBLICATIONS_102027	102027	10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$95.20
			Vendor Total:	\$95.20
ALARM DETECTION SYSTEMS, INC.	101658	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$207.03
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$207.03
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$207.03
			Vendor Total:	\$621.09
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Linc	\$224.58
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Roos	\$224.58
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Will	\$224.59
			Vendor Total:	\$673.75
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$9,537.50

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09/16/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$683.36
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$5,777.08
		10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$258.26
		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies -Music-Will	\$129.37
		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$273.42
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$309.99
		10.5.1100.410.4119.001.0001.0000 Check #: 0	Regular-General Supplies -STEM-Linc	\$1,287.03
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$92.72
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$92.72
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$92.74
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$545.30
		10.5.1100.700.0000.002.0001.0000 Check #: 0	Regular-Non-Capitalized Equipment -Roos	\$1,060.16
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$231.32
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$53.88
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$710.45
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$800.06
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$818.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.410.0000.001.0001.0000 Check #: 0	Attendance And Social-General Supplies -Linc	\$183.84
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$622.23
		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$162.39
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$218.80
		10.5.2130.410.0000.004.0001.0000 Check #: 0	Health Services -General Supplies -Will	\$732.12
		10.5.2140.410.0000.001.0001.0000 Check #: 0	Psychological Services-General Supplies -Linc	\$148.37
		10.5.2150.410.0000.004.0001.0000 Check #: 0	Speech Pathology-General Supplies -Will	\$446.19
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$10.49
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$10.50
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$10.50
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$71.48
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$71.48
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$71.50
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$1,976.56
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$511.63
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$737.46
Vendor Total:				\$28,739.07

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Vendor Remit Name	Vendor #	Account	Description	Amount
AMPLIFY EDUCATION, INC		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$1,700.00
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$1,500.00
		10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular-Textbooks -Linc	\$1,228.92
		10.5.1100.420.0000.004.0001.0000 Check #: 0	Regular-Textbooks -Will	\$1,005.48
			Vendor Total:	\$5,434.40
APPLE	102115	10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$129.00
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$129.00
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$129.00
			Vendor Total:	\$387.00
ARBOR SCIENTIFIC	101190	10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$310.96
			Vendor Total:	\$310.96
ASBURY, KIMBERLY		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	\$148.22
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$148.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$148.24
			Vendor Total:	\$444.68
ATP ASSESSMENTS		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$918.40
			Vendor Total:	\$918.40
BANNISTER DESIGNS	101540	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$32.95
			Vendor Total:	\$32.95
BARAK	101518	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$261.00
			Vendor Total:	\$261.00
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$1,190.00
			Vendor Total:	\$1,190.00
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$2,740.00
			Vendor Total:	\$2,740.00
Billa, Melinda A		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$199.00
			Vendor Total:	\$199.00
BLICK ART MATERIALS		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular-General Supplies -Art-Will	\$498.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$498.20
BOB'S DAIRY SERVICE	103078			
		10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services –Milk Supply–Linc	\$434.50
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services –Milk Supply–Roos	\$435.50
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services –Milk Supply–Will	\$417.50
Vendor Total:				\$1,287.50
BUREAU OF EDUCATION & RESEARCH	100207			
		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular–Travel –Linc	\$825.00
Vendor Total:				\$825.00
CAROLINA BIOLOGICAL SPL CO	100029			
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular–General Supplies –Science –Roos	\$959.38
Vendor Total:				\$959.38
CDW GOVERNMENT INC.	100832			
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services–General Supplies –Will	\$476.44
		10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services–Capitalized Equipment –Linc	\$4,049.05
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services–Capitalized Equipment –Roos	\$1,819.80
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services–Capitalized Equipment –Will	\$4,049.06
Vendor Total:				\$10,394.35
CENTER THE COLLABORATIVE CLASSROOM				
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$4,190.40

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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	\$4,152.60
			Vendor Total:	\$8,343.00
CENTURY MALLET INSTRUMENT SERVICE, LLC		10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$550.00
			Vendor Total:	\$550.00
CHICAGO TRIBUNE COMPANY	100034	10.5.2310.318.0000.001.0001.0000 Check #: 0	Board Of Education Services -Legal Services -Linc	\$10.10
		10.5.2310.318.0000.002.0001.0000 Check #: 0	Board Of Education Services -Legal Services -Roos	\$10.10
		10.5.2310.318.0000.004.0001.0000 Check #: 0	Board Of Education Services -Legal Services -Will	\$10.11
			Vendor Total:	\$30.31
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$3,910.60
			Vendor Total:	\$3,910.60
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	\$487.04
			Vendor Total:	\$727.53
COMED		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$3,015.73
			Vendor Total:	\$3,015.73
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$385.55
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$485.18
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$343.95
			Vendor Total:	\$1,214.68
COOLE SCHOOL	103757	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$350.55
			Vendor Total:	\$350.55
CPI	103394	10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$4,699.00
			Vendor Total:	\$4,699.00
CRITICAL THINKING	102092	10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$455.24
			Vendor Total:	\$455.24
CULLIGAN QUENCH	103636	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$329.70
			Vendor Total:	\$329.70
CURRICULUM ASSOCIATES	100045	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$37.25
			Vendor Total:	\$37.25
CYBER CIVICS		10.5.1100.410.4107.002.0001.0000 Check #: 0	Regular-General Supplies -Communications-Roos	\$998.00
			Vendor Total:	\$998.00

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
D KERSEY CONSTRUCTION COMPANY		60.5.2530.530.0000.001.0000.0000 Check #: 0	Facilities Acq-Buildings And Building Impr-Linc	\$79,487.60
			Vendor Total:	\$79,487.60
Dalrymple, Lauren M.		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$108.49
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$112.85
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$38.12
			Vendor Total:	\$259.46
Dubois, Theresa E		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$117.48
			Vendor Total:	\$117.48
EARVOLINO, PHILIP	103860	10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$340.00
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$340.00
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$340.00
			Vendor Total:	\$1,020.00
EBSCO INFORMATION SERVICES	100197	10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$232.60
			Vendor Total:	\$232.60
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$97.00

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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	\$97.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$97.00
		Vendor Total:		\$291.00
EPS OPERATION, LLC		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$5,952.06
		Vendor Total:		\$5,952.06
EVERWAY LLC	103907	10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$363.66
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$363.66
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$363.66
		Vendor Total:		\$1,090.98
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$19.92
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$19.92
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$19.94
		Vendor Total:		\$59.78
FELICIANO-LOPEZ, YOLANDA I		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$23.33
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$23.33
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$23.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$70.00
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.				
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$1,890.00
Vendor Total:				\$1,890.00
FLINN SCIENTIFIC	100064			
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$1,510.48
Vendor Total:				\$1,510.48
FOLLETT CONTENT SOLUTIONS LLC				
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$1,128.74
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$3,143.87
Vendor Total:				\$4,272.61
FORTE				
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$3,000.00
Vendor Total:				\$3,000.00
FOX VALLEY FIRE AND SAFETY	101728			
		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$1,729.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$554.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,283.00
FUN AND FUNCTION	103069			
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$58.94
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$268.30
Vendor Total:				\$327.24
GEYER INSTRUCTIONAL				
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$88.05
Vendor Total:				\$88.05
GLENOAKS SCHOOL - PHEASANT RIDGE				
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$9,726.52
Vendor Total:				\$9,726.52
GLOWFORGE				
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$140.73
Vendor Total:				\$140.73
GODELLAS, ERIN R				
		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$117.28
Vendor Total:				\$117.28
GOGO SPEECH, LLC				
		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$144.50
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$144.50
Vendor Total:				\$289.00
GOPHER SPORT	100588			

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4105.001.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Linc	\$2,952.48
		10.5.1100.410.4105.002.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Roos	\$7,316.29
		10.5.1100.410.4105.004.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Will	\$969.69
		Vendor Total:		\$11,238.46
GOT LAUNDRY CHICAGO? INC	101317	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,148.00
GRAINGER	100071	Vendor Total:		\$1,148.00
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$858.43
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$35.98
GREAT MINDS PBC		Vendor Total:		\$894.41
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$1,250.00
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$2,368.89
GRIFFON SYSTEMS INC	104044	Vendor Total:		\$3,618.89
		10.5.2225.320.0000.002.0001.0000 Check #: 0	Technology Services-Property Services -Roos	\$898.00
GUMDROP BOOKS	100878	Vendor Total:		\$898.00
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$145.75
		Vendor Total:		\$145.75

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$12.26
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$12.26
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$12.27
			Vendor Total:	\$36.79
HAND2MIND		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$99.98
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$139.94
			Vendor Total:	\$239.92
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$913.75
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,295.00
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$1,381.25
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$170.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$170.00
			Vendor Total:	\$4,930.00
HULEN LANDSCAPE CONTRACTORS, INC.	103413	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$16,055.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$11,485.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$8,220.00
			Vendor Total:	\$35,760.00
IASA	102785	10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$123.00
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$123.00
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$123.00
			Vendor Total:	\$369.00
IASB / IL ASSOCIATION OF SCHOOL BOARDS	102233	10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Linc	\$28.00
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Roos	\$28.00
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Will	\$28.00
		10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$14.00
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$14.00
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$14.00
			Vendor Total:	\$126.00
ILLINOIS OFFICE OF THE		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$30.00
			Vendor Total:	\$30.00
INSECT LORE	100688	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$53.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$53.98
ITR SYSTEMS	100383	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$403.25
Vendor Total:				\$403.25
IXL LEARNING	102818	10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$625.00
Vendor Total:				\$625.00
J.W. PEPPER & SON, INC.	101592	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$307.09
Vendor Total:				\$307.09
JPMORGAN CHASE BANK NA	102913	10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$220.54
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$220.54
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$149.00
		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$276.00
		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Will-IDEA Flow	\$276.00
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$225.49
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$74.91
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$174.75

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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	\$74.93
		10.5.2225.320.0000.002.0001.0000 Check #: 0	Technology Services-Property Services -Roos	\$136.39
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$39.55
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$39.55
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$39.55
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$75.49
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$293.84
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$75.49
		10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Linc	\$15.66
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Roos	\$15.66
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Will	\$15.68
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$584.56
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$584.56
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$584.56
		10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$190.95
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$190.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$190.99
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$123.49
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$123.49
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$123.60
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$122.36
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$122.38
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$122.41
		10.5.2410.332.0000.001.0001.0000 Check #: 0	Office Of The Princ-Travel -Linc	\$455.13
		10.5.2410.332.0000.004.0001.0000 Check #: 0	Office Of The Princ-Travel -Will	\$224.50
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$680.02
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$626.18
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$2.99
			Vendor Total:	\$7,492.14
KADLEC, CORIN T		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$120.10
			Vendor Total:	\$120.10
KAPLAN EARLY LEARNING COMPANY	100095	10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$1,779.24

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood –General Supplies –Will	\$1,235.85
			Vendor Total:	\$3,015.09
Kehoe, Marcia L.		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services –Travel –Linc	\$21.23
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services –Travel –Roos	\$21.23
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services –Travel –Will	\$21.24
			Vendor Total:	\$63.70
KENDALL HUNT PUBLISHING CO.	103744	10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular–General Supplies –Math–Roos	\$378.00
			Vendor Total:	\$378.00
KENNEDY, KATY L		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity–Legal Services –Will	\$1,704.60
			Vendor Total:	\$1,704.60
KLETT WORLD LANGUAGES		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular–C & I Supplies–Roos	\$1,626.48
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular–Textbooks –Roos	\$15,808.28
			Vendor Total:	\$17,434.76
Kozbur, Marta T		10.5.1100.410.4104.001.0001.0000 Check #: 0	Regular–General Supplies –Art–Linc	\$180.33
			Vendor Total:	\$180.33
LAKESHORE LEARNING MATERIALS	101479	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$286.35

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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	\$582.84
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$1,446.51
		10.5.2150.410.0000.001.0001.0000 Check #: 0	Speech Pathology-General Supplies -Linc	\$189.69
			Vendor Total:	\$2,505.39
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$1,750.88
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$26,516.44
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$2,707.20
			Vendor Total:	\$30,974.52
LEARNING WITHOUT TEARS	101542	10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$925.05
			Vendor Total:	\$925.05
LEON REMODELING CO.		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$1,500.00
			Vendor Total:	\$1,500.00
Lewis, Eileen M		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$49.99
			Vendor Total:	\$49.99
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$2,911.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
LMC LOWERY	100108	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,911.25
			Vendor Total:	\$5,822.50
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$6,982.00
LRP PUBLICATIONS	102447		Vendor Total:	\$6,982.00
		10.5.2210.410.0000.001.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Linc-IDEA Flow	\$431.33
		10.5.2210.410.0000.002.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Roos-IDEA Flow	\$431.33
LRS, LLC		10.5.2210.410.0000.004.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Will-IDEA Flow	\$431.34
			Vendor Total:	\$1,294.00
		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$930.30
LUX STREET WINDOW CLEANING		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$2,148.83
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$2,083.31
			Vendor Total:	\$5,162.44
		20.5.2540.322.0000.001.0000.0000 Check #: 0	Cleaning Services -Linc	\$4,320.00
		20.5.2540.322.0000.002.0000.0000 Check #: 0	Cleaning Services -Roos	\$4,470.00
		20.5.2540.322.0000.004.0000.0000 Check #: 0	Cleaning Services -Will	\$5,550.00
			Vendor Total:	\$14,340.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARCIA BRENNER ASSOCIATES		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,452.08
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,452.08
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,452.09
			Vendor Total:	\$4,356.25
Mares, Cynthia L		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$49.99
			Vendor Total:	\$49.99
MARKLUND	103843	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$2,839.00
			Vendor Total:	\$2,839.00
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$65.00
			Vendor Total:	\$65.00
MCCOLE, JANE F		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$25.77
			Vendor Total:	\$25.77
MENARDS	100410	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$181.95
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$242.35
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$191.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$616.02
METROPOLITAN TELECOMMUNICATIONS				
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$522.13
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$487.87
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$279.87
Vendor Total:				\$1,289.87
MIDCITY PLUMBNG INC.				
		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$745.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$885.00
Vendor Total:				\$1,630.00
MILLER COOPER & CO., LTD.	102619			
		10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$1,333.33
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Roos	\$1,333.33
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Will	\$1,333.34
Vendor Total:				\$4,000.00
MORAN, CHERYL				
		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance-Professional Serv-Linc	\$3,080.00
Vendor Total:				\$3,080.00
Murphy, Melina				
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$39.10
Vendor Total:				\$39.10
NASCO	100117			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$298.00
			Vendor Total:	\$298.00
NATIONAL LIFT TRUCKS		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$250.00
			Vendor Total:	\$250.00
NAVITAS CREDIT CORP		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$586.88
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,829.67
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$776.75
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$155.35
			Vendor Total:	\$3,348.65
NCS Pearson		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$570.43
			Vendor Total:	\$570.43
NCS PEARSON INC.	102419	10.5.1205.550.0000.001.0001.0000 Check #: 0	Special Ed Admin-Capitalized Equipment -Linc	\$2,000.00
		10.5.1205.550.0000.002.0001.0000 Check #: 0	Special Ed Admin-Capitalized Equipment -Roos	\$2,000.00
		10.5.1205.550.0000.004.0001.0000 Check #: 0	Special Ed Admin-Capitalized Equipment -Will	\$2,000.00
			Vendor Total:	\$6,000.00
NEXAMP		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$4,320.47

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$4,205.35
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$6,108.26
			Vendor Total:	\$14,634.08
OAK PARK PIANO		10.5.1100.314.0000.001.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Linc	\$190.00
			Vendor Total:	\$190.00
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$31.50
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$54.00
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$42.75
			Vendor Total:	\$128.25
OPT2MIZED NETWORKS INC	102880	10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$971.75
			Vendor Total:	\$971.75
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$238.00
			Vendor Total:	\$238.00
OTC BRANDS, INC.	100384	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$28.24
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$54.98
			Vendor Total:	\$83.22
OXFORD CONTRACTORS, INC	101704			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$520.00
			Vendor Total:	\$520.00
OZOBOT		10.5.1100.410.4119.004.0001.0000 Check #: 0	Regular-General Supplies -STEM-Will	\$2,050.00
			Vendor Total:	\$2,050.00
PARTITION PROS, INC.		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$19,379.00
			Vendor Total:	\$19,379.00
PAUL H. BROOKES PUBLISHING CO., INC.	103277	10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$15.00
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$15.00
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$15.00
			Vendor Total:	\$45.00
Peters, Arthur J		10.5.1100.410.4119.001.0001.0000 Check #: 0	Regular-General Supplies -STEM-Linc	\$6.63
			Vendor Total:	\$6.63
PITNEY BOWES GLOBAL FINANCIAL SERVICES	100540	10.5.1100.325.0000.001.0001.0000 Check #: 0	Regular-Rentals -Linc	\$265.65
			Vendor Total:	\$265.65
PITNEY BOWES INC		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$27.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$27.66
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$27.67
		Vendor Total:		\$82.99
PLANK ROAD PUBLISHING INC.		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies -Music-Will	\$80.84
		Vendor Total:		\$80.84
PREMISTAR-NORTH	100088	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$3,049.50
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$5,707.50
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$4,384.71
		Vendor Total:		\$13,141.71
PRIMO BRANDS		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$65.62
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$65.62
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$65.63
		Vendor Total:		\$196.87
PRO-ED, INC.	100134	10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$385.00
		Vendor Total:		\$385.00
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$323.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.340.3410.002.0001.0000 Check #: 0	Regular-Postage-Roos	\$82.98
		10.5.1100.340.3410.004.0001.0000 Check #: 0	Regular-Postage-Will	\$82.98
			Vendor Total:	\$489.94
REALLY GOOD STUFF, LLC	100244	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$390.89
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$254.02
			Vendor Total:	\$644.91
REEG PLUMBING	103782	20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$190.00
			Vendor Total:	\$190.00
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	\$594.00
		10.5.2320.320.0000.001.0001.0000 Check #: 0	Executive Admin-Property Services -Linc	\$42.92
		10.5.2320.320.0000.002.0001.0000 Check #: 0	Executive Admin-Property Services -Roos	\$42.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
RICOH USA, LLC.	103555	10.5.2320.320.0000.004.0001.0000 Check #: 0	Executive Admin-Property Services -Will	\$42.94
		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:		\$4,817.72
		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,242.95
ROBBINS SCHWARTZ	103245	30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
		Vendor Total:		\$1,534.75
		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$3,874.91
ROSCOE		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$3,874.91
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$3,874.93
		Vendor Total:		\$11,624.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$1,025.90
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$931.96
			Vendor Total:	\$1,957.86
ROYAL PIPE & SUPPLY CO	100150	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$981.60
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$836.22
			Vendor Total:	\$1,817.82
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$2,187.28
			Vendor Total:	\$2,187.28
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
SASC, LLC	103968	10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular–General Supplies –Science –Roos	\$824.53
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular–Textbooks –Roos	\$15,840.36
			Vendor Total:	\$16,664.89
SAVVAS LEARNING COMPANY		10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular–Textbooks –Linc	\$18.00
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular–Textbooks –Roos	\$946.08
			Vendor Total:	\$964.08
SCHAUER'S HARDWARE	100962			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$115.37
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$10.79
			Vendor Total:	\$126.16
Schlachter, Michael		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$187.99
			Vendor Total:	\$187.99
SCHNEIDER, HOLLY		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$4,193.44
			Vendor Total:	\$4,193.44
SCHOLASTIC CLASSROOM MAGAZINE	101492	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$4,642.66
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$433.13
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$910.00
		10.5.1100.410.4111.002.0001.0000 Check #: 0	Regular-General Supplies -Social Studies-Roos	\$254.70
			Vendor Total:	\$6,240.49
SCHOLASTIC INC. MAGAZINES		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$962.50
			Vendor Total:	\$962.50
SCHOOL HEALTH	101494	10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$881.34
			Vendor Total:	\$881.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL SPECIALTY, LLC	100005			
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$10,587.89
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$7,089.18
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$4,061.98
		10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$222.52
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$926.37
		10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$228.15
		10.5.1100.410.4103.004.0001.0000 Check #: 0	Regular-General Supplies -Music-Will	\$95.96
		10.5.1100.410.4104.001.0001.0000 Check #: 0	Regular-General Supplies -Art-Linc	\$6,151.45
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$1,600.76
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular-General Supplies -Art-Will	\$635.89
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$860.27
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$1,125.21
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$761.39
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$1,853.66
		10.5.1800.410.0000.004.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Will	\$222.93
		10.5.2110.410.0000.001.0001.0000 Check #: 0	Attendance And Social-General Supplies -Linc	\$202.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$100.72
		10.5.2140.410.0000.004.0001.0000 Check #: 0	Psychological Services-General Supplies -Will	\$75.70
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$88.38
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$88.38
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$88.38
			Vendor Total:	\$37,067.55
SCHOOLMATE	103789	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$764.00
			Vendor Total:	\$764.00
SCHOOLSTATUS, LLC		10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$145.94
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$145.93
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$145.93
		10.5.3000.340.0000.000.0001.0000 Check #: 0	Community Services -Communications	\$1,360.00
			Vendor Total:	\$1,797.80
SECOND CHANCE CARDIAC SOLUTIONS, INC.		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$247.00
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$247.00
		10.5.2130.410.0000.004.0001.0000 Check #: 0	Health Services -General Supplies -Will	\$247.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$741.00
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$4,520.97
Vendor Total:				\$4,520.97
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$12.65
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$12.65
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$12.67
Vendor Total:				\$37.97
STAPLES	102466	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$1,519.60
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$1,519.60
Vendor Total:				\$3,039.20
STEARNS, SAMANTHA J		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$1,779.05
Vendor Total:				\$1,779.05
STRACHOWSKI, KATHLEEN		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$49.99
Vendor Total:				\$49.99
SUPER DUPER PUBLICATIONS	100166	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$102.92
		10.5.2140.410.0000.001.0001.0000 Check #: 0	Psychological Services-General Supplies -Linc	\$216.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$319.64
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
TERC	103890	10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$1,350.00
Vendor Total:				\$1,350.00
TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$444.57
		20.5.2540.329.3280.002.0000.0000 Check #: 0	Exterminator-Roos	\$624.84
Vendor Total:				\$1,069.41
THERALEE INC.		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$5,100.00
Vendor Total:				\$5,100.00
THERAPRO	101570	10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$373.67
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$373.67
Vendor Total:				\$747.34
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$344.58

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		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$344.58
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$344.60
			Vendor Total:	\$1,033.76
TONY'S LAWNMOWER & TOOL SERV.	100176	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$61.00
			Vendor Total:	\$61.00
TREETOP PUBLISHING_102000	102000	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$46.50
			Vendor Total:	\$46.50
TREND ENTERPRISES, INC._101678	101678	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$195.57
			Vendor Total:	\$195.57
UNIQUE PRODUCTS		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$775.91
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$364.98
			Vendor Total:	\$1,140.89
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$53.29
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$181.94
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$89.95
			Vendor Total:	\$325.18
VILLAGE OF RIVER FOREST	100183			

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		20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service –Linc	\$263.34
		20.5.2540.370.0000.002.0000.0000 Check #: 0	Water/Sewer Service –Roos	\$476.52
		20.5.2540.370.0000.004.0000.0000 Check #: 0	Water/Sewer Service –Will	\$614.46
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$37.74
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$37.74
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$37.75
		Vendor Total:		
WEGENER, KELLY	101298			
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed–Professional Services – Instr–Will	\$1,938.75
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood –Professional Services – Inst–Will	\$2,145.00
Vendor Total:			\$4,083.75	
WEST 40	100186			
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$403.33
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$403.33
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$403.34
Vendor Total:			\$1,210.00	
WEST MUSIC	100187			
		10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular–General Supplies –Music–Roos	\$1,452.13
Vendor Total:			\$1,452.13	
WEST MUSIC COMPANY	100187			

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		10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$1,632.96
			Vendor Total:	\$1,632.96
WESTERN PSYCHOLOGICAL SERVICES	103631	10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$264.00
		10.5.2140.316.0000.001.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Linc	\$69.66
		10.5.2140.316.0000.002.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Roos	\$69.66
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Will	\$69.68
			Vendor Total:	\$473.00
WILKES, CAITLIN		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$452.81
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$452.81
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$452.82
			Vendor Total:	\$1,358.44
WILSON LANGUAGE TRAINING CORP.		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$777.60
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$4,285.50
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$4,285.50
		10.5.1100.420.0000.004.0001.0000 Check #: 0	Regular-Textbooks -Will	\$590.76
			Vendor Total:	\$9,939.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
WINKLER'S TREE SERVICE	101884	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$1,396.00
Vendor Total:				\$1,396.00
Wolff, AnnMaree L		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance-Professional Serv-Will	\$4,760.00
Vendor Total:				\$4,760.00
YOUTH, ADOLESCENT AND PEDIATRIC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$2,198.43
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$2,198.43
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$2,198.45
Vendor Total:				\$6,595.31
Grand Total:				\$593,246.32

End of Report