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

ACCOUNTS PAYABLE:

DATE	FUND	AMOUNT
12/16/2025	EDUCATION	287,206.84
12/16/2025	BUILDING	91,179.48
12/16/2025	DEBT SERVICE	10,172.61
12/16/2025	TRANSPORTATION	73,968.85
12/16/2025	CAPITAL PROJECTS	480.00
	SUB-TOTAL	463,007.78

PAYROLL:

DATE	GROSS	DEDUCTS	NET
11/14/2025	822,457.95	276,124.83	546,333.12
11/25/2025	783,531.21	265,717.68	517,813.53
SUB-TOTAL:	1,605,989.16	541,842.51	1,064,146.65

ORDERS RELATING TO PAYROLL:

DATE	DESCRIPTION	AMOUNT
NOVEMBER	BOARD PAYMENTS	457,237.16
	SUB-TOTAL	457,237.16
	TOTAL	1,984,391.59

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of $1,984,391.59 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 12/16/25 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: 1174 **Voucher Date:** 12/16/2025 Prepared By: A. Cozzi

Printed: 12/11/2025 02:11:44 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 $463,007.78 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. Cozzi

President President

Secretary Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		**Amount**
10	Education	$287,206.84
20	Operations & Maintenance	$91,179.48
30	Debt Service	$10,172.61
40	Transportation	$73,968.85
60	Capital Projects	$480.00
		$463,007.78

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AL PIEMONTE FORD	103450			
		20.5.2540.329.3240.001.0000.0000 **Check #: 0**	Grounds Maint-Linc	$240.12
		20.5.2540.329.3240.002.0000.0000 **Check #: 0**	Grounds Maint-Roos	$240.12
		20.5.2540.329.3240.004.0000.0000 **Check #: 0**	Grounds Maint-Will	$240.12
			Vendor Total:	$720.36
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
ALBERTSONS SAFEWAY				
		10.5.2320.410.0000.001.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Linc	$60.27
		10.5.2320.410.0000.002.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Roos	$60.27
		10.5.2320.410.0000.004.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Will	$60.29
			Vendor Total:	$180.83
AMAZON	104031			
		10.5.1100.410.4100.001.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Linc	$652.30
		10.5.1100.410.4100.002.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Roos	$121.78
		10.5.1100.410.4100.004.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Will	$124.45
		10.5.1100.410.4101.002.0001.0000 **Check #: 0**	Regular-General Supplies -Math-Roos	$167.06

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4104.002.0001.0000 **Check #: 0**	Regular-General Supplies -Art-Roos	$305.79
		10.5.1100.410.4104.004.0001.0000 **Check #: 0**	Regular-General Supplies -Art-Will	$254.62
		10.5.1100.410.4108.002.0001.0000 **Check #: 0**	Regular-General Supplies -Band-Roos	$143.08
		10.5.1100.410.4120.001.0001.0000 **Check #: 0**	Regular-C & I Supplies-Linc	$339.15
		10.5.1100.410.4120.002.0001.0000 **Check #: 0**	Regular-C & I Supplies-Roos	$339.15
		10.5.1100.410.4120.004.0001.0000 **Check #: 0**	Regular-C & I Supplies-Will	$339.17
		10.5.1100.420.0000.002.0001.0000 **Check #: 0**	Regular-Textbooks -Roos	$334.20
		10.5.1200.410.0000.002.0001.0000 **Check #: 0**	Special Ed-General Supplies -Roos	$151.62
		10.5.1200.410.0000.004.0001.0000 **Check #: 0**	Special Ed-General Supplies -Will	$318.07
		10.5.1214.410.0000.001.0001.0000 **Check #: 0**	Early Childhood - General Supplies-Linc	$167.27
		10.5.2110.410.0000.004.0001.0000 **Check #: 0**	Attendance And Social-General Supplies -Will	$241.51
		10.5.2130.410.0000.001.0001.0000 **Check #: 0**	Health Services -General Supplies -Linc	$37.42
		10.5.2130.410.0000.002.0001.0000 **Check #: 0**	Health Services -General Supplies -Roos	$114.85
		10.5.2130.410.0000.004.0001.0000 **Check #: 0**	Health Services -General Supplies -Will	$84.24
		10.5.2320.410.0000.001.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Linc	$103.84
		10.5.2320.410.0000.002.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Roos	$103.84
		10.5.2320.410.0000.004.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Will	$103.86

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2410.410.0000.002.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Roos	$432.55
		10.5.2410.410.0000.004.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Will	$33.63
		10.5.2560.410.0000.001.0001.0000 **Check #: 0**	Food Services -General Supplies -Linc	$124.93
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$476.29
			Vendor Total:	$5,614.67
AMERGIS HEALTHCARE STAFFING, INC	103464			
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$5,464.00
			Vendor Total:	$5,464.00
ANDERSON'S BOOKFAIR CO.	103114			
		10.5.2222.410.0000.004.0001.0000 **Check #: 0**	Library Services-General Supplies -Will	$723.73
			Vendor Total:	$723.73
ANDERSON'S BOOKS, INC.	103114			
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$102.33
			Vendor Total:	$102.33
AQUA FIORI INC.	103572			
		20.5.2540.329.3240.001.0000.0000 **Check #: 0**	Grounds Maint-Linc	$1,625.00
		20.5.2540.329.3240.002.0000.0000 **Check #: 0**	Grounds Maint-Roos	$1,536.00
		20.5.2540.329.3240.004.0000.0000 **Check #: 0**	Grounds Maint-Will	$1,760.00
			Vendor Total:	$4,921.00
ASBURY, KIMBERLY				
		10.5.2310.220.0000.001.0001.0000 **Check #: 0**	Board Of Education Services -Insurance -Linc	$238.63

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$238.63
ASSURED HEALTHCARE, LLC				
		10.5.2130.319.0000.002.0001.0000 **Check #: 0**	Health Services -Other Professional Serv-Roos	$472.88
			Vendor Total:	$472.88
AT&T MOBILITY	102823			
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$149.03
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$149.03
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$149.04
			Vendor Total:	$447.10
AUSTIN MUSIC CENTER	100016			
		10.5.1100.410.4108.002.0001.0000 **Check #: 0**	Regular-General Supplies -Band-Roos	$1,906.00
			Vendor Total:	$1,906.00
Becerril, Lilibeth				
		10.5.1100.410.4100.004.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Will	$55.56
			Vendor Total:	$55.56
BEHRENS, JULIE	103773			
		10.5.1200.314.0000.002.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Roos	$2,720.00
			Vendor Total:	$2,720.00
BESTWAY CHARTER TRANSPORTATION, INC.				
		40.5.2550.331.3330.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Field Trips - Roos	$750.00
		40.5.2550.331.3331.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Roos	$9,666.25

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$10,416.25
BOB'S DAIRY SERVICE	103078			
		10.5.2560.490.4900.001.0001.0000 **Check #: 0**	Food Services -Milk Supply-Linc	$1,081.50
		10.5.2560.490.4900.002.0001.0000 **Check #: 0**	Food Services -Milk Supply-Roos	$1,152.00
		10.5.2560.490.4900.004.0001.0000 **Check #: 0**	Food Services -Milk Supply-Will	$957.50
			Vendor Total:	$3,191.00
BUNO, JOHN MILAN				
		10.5.1100.314.0000.002.0001.0000 **Check #: 0**	Regular-Professional Services - Instruction-Roos	$532.30
			Vendor Total:	$532.30
BUREAU OF EDUCATION & RESEARCH	100207			
		10.5.1100.332.0000.002.0001.0000 **Check #: 0**	Regular-Travel -Roos	$295.00
			Vendor Total:	$295.00
BWP				
		10.5.2310.319.3190.001.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Linc	$3,283.33
		10.5.2310.319.3190.002.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Roos	$3,283.33
		10.5.2310.319.3190.004.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Will	$3,283.34
			Vendor Total:	$9,850.00
BYNUM, VICTORIA				
		10.5.1214.410.0000.004.0001.0000 **Check #: 0**	Early Childhood -General Supplies -Will	$287.28
			Vendor Total:	$287.28
CDW GOVERNMENT INC.	100832			
		10.5.2225.410.0000.002.0001.0000 **Check #: 0**	Technology Services-General Supplies -Roos	$909.90

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$909.90
CHICAGO FILTER SUPPLY	103333				
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc		$1,769.50
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will		$492.52
				Vendor Total:	$2,262.02
CLARE WOODS ACADEMY					
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos		$5,865.90
				Vendor Total:	$5,865.90
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		$349.55
				Vendor Total:	$590.04
COMED					
		20.5.2540.460.4660.002.0000.0000 **Check #: 0**	Electricity-Roos		$3,587.94
				Vendor Total:	$3,587.94
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918				
		20.5.2540.460.4650.001.0000.0000 **Check #: 0**	Natural Gas-Linc		$882.40
		20.5.2540.460.4650.002.0000.0000 **Check #: 0**	Natural Gas-Roos		$1,036.53
		20.5.2540.460.4650.004.0000.0000 **Check #: 0**	Natural Gas-Will		$764.88
				Vendor Total:	$2,683.81
Cozzi, Anthony J					

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.332.0000.001.0001.0000 **Check #: 0**	Fiscal Services -Travel -Linc	$12.63
		10.5.2520.332.0000.002.0001.0000 **Check #: 0**	Fiscal Services -Travel -Roos	$12.63
		10.5.2520.332.0000.004.0001.0000 **Check #: 0**	Fiscal Services -Travel -Will	$12.64
			Vendor Total:	$37.90
CULLIGAN QUENCH	103636			
		10.5.1100.410.4100.001.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Linc	$601.72
			Vendor Total:	$601.72
DEMCO, INC.	100048			
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$222.90
			Vendor Total:	$222.90
EASTERSEALS	103898			
		10.5.2210.332.0000.001.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Linc-IDEA Flow	$1,800.00
		10.5.2210.332.0000.002.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Roos-IDEA Flow	$1,800.00
		10.5.2210.332.0000.004.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Will-IDEA Flow	$1,800.00
			Vendor Total:	$5,400.00
EATING RECOVERY CENTER				
		10.5.1200.314.0000.002.0001.0000 **Check #: 0**	Special Ed-Professional Services -Instr-Roos	$1,040.00
			Vendor Total:	$1,040.00
EDUCATION FRAMEWORK	103719			
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$1,144.57

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$1,144.57
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$1,144.57
			Vendor Total:	$3,433.71
EDWARDS ORTON-GILLINGHAM, INC.				
		10.5.3700.312.0000.000.0005.0000 **Check #: 0**	Nonpublic School-Staff Dev-Title II Grant	$950.00
			Vendor Total:	$950.00
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580			
		10.5.2360.318.0000.001.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Linc	$98.50
		10.5.2360.318.0000.002.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Roos	$98.50
		10.5.2360.318.0000.004.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Will	$98.50
			Vendor Total:	$295.50
FACTCITE	103869			
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$428.00
			Vendor Total:	$428.00
FEDEX	101254			
		10.5.2320.340.3410.001.0001.0000 **Check #: 0**	Executive Admin-Postage-Linc	$16.43
		10.5.2320.340.3410.002.0001.0000 **Check #: 0**	Executive Admin-Postage-Roos	$62.74
		10.5.2320.340.3410.004.0001.0000 **Check #: 0**	Executive Admin-Postage-Will	$16.46
			Vendor Total:	$95.63
FIBER PLATFORM	103240			

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		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
FIFTH THIRD BANK HRA				
		10.5.2310.231.2211.001.0001.0000 **Check #: 0**	Board Of Educ-HRA Contributions-Linc	$7,700.00
		10.5.2310.231.2211.002.0001.0000 **Check #: 0**	Board Of Educ-HRA Contributions-Roos	$14,600.00
		10.5.2310.231.2211.004.0001.0000 **Check #: 0**	Board Of Educ-HRA Contributions-Will	$7,700.00
			Vendor Total:	$30,000.00
FLOOR COVERINGS INTERNATIONAL				
		20.5.2540.530.0000.000.0000.0000 **Check #: 0**	Buildings And Building Improvements	$8,700.00
			Vendor Total:	$8,700.00
FOLLETT CONTENT SOLUTIONS LLC				
		10.5.2222.410.0000.001.0001.0000 **Check #: 0**	Library Services-General Supplies -Linc	$192.49
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$1,651.27
			Vendor Total:	$1,843.76
FOX VALLEY FIRE AND SAFETY	101728			
		20.5.2540.320.0000.002.0000.0000 **Check #: 0**	Property Services -Roos	$724.99
		20.5.2540.320.0000.004.0000.0000 **Check #: 0**	Property Services -Will	$494.00
			Vendor Total:	$1,218.99
FRANCZEK	100254			

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.001.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Linc	$191.50
		10.5.2360.318.0000.002.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Roos	$191.50
		10.5.2360.318.0000.004.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Will	$191.50
			Vendor Total:	$574.50
GODELLAS, ERIN R				
		10.5.2130.410.0000.001.0001.0000 **Check #: 0**	Health Services -General Supplies -Linc	$46.19
			Vendor Total:	$46.19
GRAINGER	100071			
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will	$144.79
			Vendor Total:	$144.79
GRIFFON SYSTEMS INC	104044			
		10.5.2225.320.0000.002.0001.0000 **Check #: 0**	Technology Services-Property Services -Roos	$948.00
			Vendor Total:	$948.00
GUTIERREZ, TRACY L				
		10.5.2320.332.0000.001.0001.0000 **Check #: 0**	Executive Admin-Travel -Linc	$12.60
		10.5.2320.332.0000.002.0001.0000 **Check #: 0**	Executive Admin-Travel -Roos	$12.60
		10.5.2320.332.0000.004.0001.0000 **Check #: 0**	Executive Admin-Travel -Will	$12.60
			Vendor Total:	$37.80
Halperin, Caroline E				
		10.5.1200.410.0000.002.0001.0000 **Check #: 0**	Special Ed-General Supplies -Roos	$75.75
			Vendor Total:	$75.75
HIGHFILL, TAMMY				

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4106.002.0001.0000 **Check #: 0**	Regular-General Supplies -Foreign Language-Roos	$199.00
			Vendor Total:	$199.00
HROMA, NICOLE	102318			
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$2,316.25
		10.5.1200.314.0000.002.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Roos	$2,698.75
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$2,805.00
		10.5.1214.314.0000.001.0001.0000 **Check #: 0**	Early Childhood -Professional Services - Inst-Linc	$467.50
		10.5.1214.314.0000.004.0001.0000 **Check #: 0**	Early Childhood -Professional Services - Inst-Will	$467.50
			Vendor Total:	$8,755.00
HYDE PARK DAY SCHOOL				
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$11,305.00
			Vendor Total:	$11,305.00
IASA	102785			
		10.5.2320.312.0000.001.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Linc	$66.66
		10.5.2320.312.0000.002.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Roos	$66.66
		10.5.2320.312.0000.004.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Will	$66.68
			Vendor Total:	$200.00
ILLINOIS DIGITAL EDUCATORS ALLIANCE				
		10.5.1100.332.0000.002.0001.0000 **Check #: 0**	Regular-Travel -Roos	$498.00
		10.5.1100.332.0000.004.0001.0000 **Check #: 0**	Regular-Travel -Will	$299.00

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$797.00
ILLINOIS READING COUNCIL	101063			
		10.5.1100.332.0000.002.0001.0000 **Check #: 0**	Regular-Travel -Roos	$1,355.00
		10.5.1100.332.0000.004.0001.0000 **Check #: 0**	Regular-Travel -Will	$260.00
			Vendor Total:	$1,615.00
INTERPRENET, LTD.				
		10.5.1100.314.0000.002.0001.0000 **Check #: 0**	Regular-Professional Services - Instruction-Roos	$1,306.25
		10.5.1100.314.0000.004.0001.0000 **Check #: 0**	Regular-Professional Services - Instruction-Will	$269.80
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$600.00
			Vendor Total:	$2,176.05
ITR SYSTEMS	100383			
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$586.70
			Vendor Total:	$586.70
Jenkins, Jennifer L				
		10.5.1100.410.4100.001.0001.0000 **Check #: 0**	Regular-General Supplies -Classroom-Linc	$10.20
			Vendor Total:	$10.20
JOSTENS	104003			
		10.5.1100.314.0000.002.0001.0000 **Check #: 0**	Regular-Professional Services - Instruction-Roos	$783.95
			Vendor Total:	$783.95
JPMORGAN CHASE BANK NA	102913			
		10.5.1100.312.3120.001.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Linc	$19.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.312.3120.002.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Roos	$19.23
		10.5.1100.312.3120.004.0001.0000 **Check #: 0**	Regular-C & I Prof Development-Will	$19.23
		10.5.1100.410.4119.001.0001.0000 **Check #: 0**	Regular-General Supplies -STEM-Linc	$411.04
		10.5.2222.410.0000.001.0001.0000 **Check #: 0**	Library Services-General Supplies -Linc	$884.05
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$100.00
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$100.00
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$100.00
		10.5.2225.332.0000.001.0001.0000 **Check #: 0**	Technology Services-Travel -Linc	$143.31
		10.5.2225.332.0000.002.0001.0000 **Check #: 0**	Technology Services-Travel -Roos	$143.31
		10.5.2225.332.0000.004.0001.0000 **Check #: 0**	Technology Services-Travel -Will	$143.35
		10.5.2225.410.0000.001.0001.0000 **Check #: 0**	Technology Services-General Supplies -Linc	$101.91
		10.5.2225.410.0000.002.0001.0000 **Check #: 0**	Technology Services-General Supplies -Roos	$165.88
		10.5.2225.410.0000.004.0001.0000 **Check #: 0**	Technology Services-General Supplies -Will	$101.93
		10.5.2310.319.3190.001.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Linc	$62.30
		10.5.2310.319.3190.002.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Roos	$62.30
		10.5.2310.319.3190.004.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Will	$62.32

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.312.0000.001.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Linc	$131.33
		10.5.2320.312.0000.002.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Roos	$131.33
		10.5.2320.312.0000.004.0001.0000 **Check #: 0**	Executive Admin-Staff Dev-Will	$131.34
		10.5.2320.319.3190.001.0001.0000 **Check #: 0**	Executive Admin-Management Services-Linc	$205.49
		10.5.2320.319.3190.002.0001.0000 **Check #: 0**	Executive Admin-Management Services-Roos	$205.49
		10.5.2320.319.3190.004.0001.0000 **Check #: 0**	Executive Admin-Management Services-Will	$205.52
		10.5.2320.410.0000.001.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Linc	$82.99
		10.5.2320.410.0000.002.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Roos	$82.99
		10.5.2320.410.0000.004.0001.0000 **Check #: 0**	Executive Admin-General Supplies -Will	$83.03
		10.5.2410.332.0000.001.0001.0000 **Check #: 0**	Office Of The Princ-Travel -Linc	$112.50
		10.5.2410.332.0000.002.0001.0000 **Check #: 0**	Office Of The Princ-Travel -Roos	($230.63)
		10.5.2410.332.0000.004.0001.0000 **Check #: 0**	Office Of The Princ-Travel -Will	$124.49
		10.5.2410.410.0000.001.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Linc	$1,241.15
		10.5.2410.410.0000.004.0001.0000 **Check #: 0**	Office Of The Princ-General Supplies -Will	$258.01
		10.5.2520.332.0000.001.0001.0000 **Check #: 0**	Fiscal Services -Travel -Linc	$29.00
		10.5.2520.332.0000.002.0001.0000 **Check #: 0**	Fiscal Services -Travel -Roos	$29.00
		10.5.2520.332.0000.004.0001.0000 **Check #: 0**	Fiscal Services -Travel -Will	$29.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.3000.410.0000.000.0001.0000 **Check #: 0**	Community Services -General Supplies	$2.99
			Vendor Total:	$5,494.41
JUNIOR LIBRARY GUILD	102708			
		10.5.2222.410.0000.002.0001.0000 **Check #: 0**	Library Services-General Supplies -Roos	$2,322.12
			Vendor Total:	$2,322.12
KADLEC, CORIN T				
		10.5.1100.410.4102.002.0001.0000 **Check #: 0**	Regular-General Supplies -Science -Roos	$99.87
			Vendor Total:	$99.87
KAPLAN EARLY LEARNING COMPANY	100095			
		10.5.1214.410.0000.004.0001.0000 **Check #: 0**	Early Childhood -General Supplies -Will	$54.97
			Vendor Total:	$54.97
LAKEVIEW BUS LINES INC	100236			
		40.5.2550.331.3310.001.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Exceptional - Lincoln	$3,282.90
		40.5.2550.331.3310.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Exceptional - Roos	$50,366.90
		40.5.2550.331.3310.004.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Exceptional - Willard	$6,869.10
		40.5.2550.331.3330.001.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Field Trips - Lincoln	$881.72
		40.5.2550.331.3331.001.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Linc	$692.47
		40.5.2550.331.3331.002.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Roos	$767.24
		40.5.2550.331.3331.004.0000.0000 **Check #: 0**	Pupil Transportation-Trans - Interscholastic -Will	$692.27
			Vendor Total:	$63,552.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
LEON REMODELING CO.				
		20.5.2540.530.0000.000.0000.0000 **Check #: 0**	Buildings And Building Improvements	$15,000.00
			Vendor Total:	$15,000.00
Lewis, Eileen M				
		10.5.1200.410.0000.002.0001.0000 **Check #: 0**	Special Ed-General Supplies -Roos	$45.94
			Vendor Total:	$45.94
LINCOLN SCHOOL	100234			
		10.4.0000.000.1720.000.1721.0000 **Check #: 0**	Fees-Athletics	$1,938.80
			Vendor Total:	$1,938.80
LLOYD, JULIE	101299			
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$3,782.50
		10.5.1200.314.0000.002.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Roos	$5,397.50
			Vendor Total:	$9,180.00
LRS, LLC				
		20.5.2540.321.0000.001.0000.0000 **Check #: 0**	Sanitation Services -Linc	$959.72
		20.5.2540.321.0000.002.0000.0000 **Check #: 0**	Sanitation Services -Roos	$3,120.98
		20.5.2540.321.0000.004.0000.0000 **Check #: 0**	Sanitation Services -Will	$1,771.25
			Vendor Total:	$5,851.95
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$1,452.09
			Vendor Total:	$4,356.25
MARKLUND	103843			
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$12,065.75
			Vendor Total:	$12,065.75
MARTIN, KEVIN D				
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$65.00
			Vendor Total:	$65.00
MEGHAN M. HARGRAVE LLC				
		10.5.2225.332.0000.001.0001.0000 **Check #: 0**	Technology Services-Travel -Linc	$1,000.00
		10.5.2225.332.0000.002.0001.0000 **Check #: 0**	Technology Services-Travel -Roos	$1,000.00
		10.5.2225.332.0000.004.0001.0000 **Check #: 0**	Technology Services-Travel -Will	$1,000.00
			Vendor Total:	$3,000.00
MENARDS	100410			
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$317.90
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$388.59
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will	$71.31
			Vendor Total:	$777.80
METROPOLITAN TELECOMMUNICATIONS				
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$282.61
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$491.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$526.14
			Vendor Total:	$1,299.80
MORAN, CHERYL				
		10.5.2110.314.0000.001.0001.0000 **Check #: 0**	Attendance-Professional Serv-Linc	$5,400.00
			Vendor Total:	$5,400.00
Murphy, Melina				
		10.5.1214.410.0000.001.0001.0000 **Check #: 0**	Early Childhood - General Supplies-Linc	$139.12
			Vendor Total:	$139.12
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
NEXAMP				
		20.5.2540.460.4660.001.0000.0000 **Check #: 0**	Electricity-Linc	$3,020.71
		20.5.2540.460.4660.002.0000.0000 **Check #: 0**	Electricity-Roos	$3,382.17
		20.5.2540.460.4660.004.0000.0000 **Check #: 0**	Electricity-Will	$3,311.75
			Vendor Total:	$9,714.63
OAK PARK TOWNSHIP	100376			
		10.5.2310.319.3190.001.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Linc	$133.33

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3190.002.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Roos	$133.33
		10.5.2310.319.3190.004.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Will	$133.34
			Vendor Total:	$400.00
OAK PARK-RIVER FOREST HS	100123			
		10.5.2560.410.0000.001.0001.0000 **Check #: 0**	Food Services -General Supplies -Linc	$141.75
		10.5.2560.410.0000.002.0001.0000 **Check #: 0**	Food Services -General Supplies -Roos	$222.75
		10.5.2560.410.0000.004.0001.0000 **Check #: 0**	Food Services -General Supplies -Will	$99.00
			Vendor Total:	$463.50
OPT2MIZED NETWORKS INC	102880			
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$976.28
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$976.28
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$976.29
			Vendor Total:	$2,928.85
OXFORD CONTRACTORS, INC	101704			
		20.5.2540.530.0000.000.0000.0000 **Check #: 0**	Buildings And Building Improvements	$10,000.00
			Vendor Total:	$10,000.00
PAR, INC.	100508			
		10.5.2140.316.0000.004.0001.0000 **Check #: 0**	Psychological Services-Data Processing/Stat-Will	$81.00
			Vendor Total:	$81.00
PEERLESS NETWORK, INC.	103115			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$127.25
			Vendor Total:	$127.25
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
PREMISTAR-NORTH	100088			
		20.5.2540.320.0000.001.0000.0000 **Check #: 0**	Property Services -Linc	$1,566.30
		20.5.2540.320.0000.002.0000.0000 **Check #: 0**	Property Services -Roos	$8,691.82
		20.5.2540.320.0000.004.0000.0000 **Check #: 0**	Property Services -Will	$2,347.88
			Vendor Total:	$12,606.00
PRIMO BRANDS				
		10.5.2310.319.3190.001.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Linc	$57.30
		10.5.2310.319.3190.002.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Roos	$57.30
		10.5.2310.319.3190.004.0001.0000 **Check #: 0**	Board Of Educ-Management Services-Will	$57.30
			Vendor Total:	$171.90
PURCHASE POWER	101615			
		10.5.1100.340.3410.001.0001.0000 **Check #: 0**	Regular-Postage-Linc	$666.12
			Vendor Total:	$666.12
RICOH USA INC.	102152			
		30.5.5370.690.6900.001.0000.0000 **Check #: 0**	Capital Lease Payments-Lincoln School	$478.62
		30.5.5370.690.6900.002.0000.0000 **Check #: 0**	Capital Lease Payments-Roosevelt School	$1,327.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
		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
		10.5.2320.320.0000.001.0001.0000 **Check #: 0**	Executive Admin-Property Services -Linc	$159.23
		10.5.2320.320.0000.002.0001.0000 **Check #: 0**	Executive Admin-Property Services -Roos	$159.23
		10.5.2320.320.0000.004.0001.0000 **Check #: 0**	Executive Admin-Property Services -Will	$159.25
		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	$500.00
		30.5.5370.690.6900.002.0000.0000 **Check #: 0**	Capital Lease Payments-Roosevelt School	$500.00
		30.5.5370.690.6900.004.0000.0000 **Check #: 0**	Capital Lease Payments-Willard School	$500.00
		30.5.5370.690.6900.010.0000.0000 **Check #: 0**	Capital Lease Payments-Admin Building	$250.00
			Vendor Total:	$3,384.65
RICOH USA, LLC.	103555			
		30.5.5370.690.6900.001.0000.0000 **Check #: 0**	Capital Lease Payments-Lincoln School	$1,242.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
		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	$1,228.40
			Vendor Total:	$1,228.40
ROBBINS SCHWARTZ	103245			
		10.5.2360.318.0000.001.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Linc	$5,871.58
		10.5.2360.318.0000.002.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Roos	$5,871.58
		10.5.2360.318.0000.004.0001.0000 **Check #: 0**	Tort Immunity-Legal Services -Will	$5,871.59
			Vendor Total:	$17,614.75
ROOSEVELT SCHOOL	100147			
		10.4.0000.000.1720.000.1721.0000 **Check #: 0**	Fees-Athletics	$7,889.01
			Vendor Total:	$7,889.01
ROSCOE				
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$540.96
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$961.11
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will	$1,708.38
			Vendor Total:	$3,210.45
ROYAL PIPE & SUPPLY CO	100150			
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$700.20
			Vendor Total:	$700.20
RUSSO				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$183.98
		20.5.2540.410.0000.004.0000.0000 **Check #: 0**	General Supplies -Will	$142.95
			Vendor Total:	$326.93
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
SCHNEIDER, HOLLY				
		10.5.2150.314.0000.002.0001.0000 **Check #: 0**	Speech Pathology-Professional Services -Roos	$10,867.50
			Vendor Total:	$10,867.50
SCHOOL SPECIALTY, LLC	100005			
		10.5.1100.410.4101.002.0001.0000 **Check #: 0**	Regular-General Supplies -Math-Roos	$442.05
		10.5.1100.410.4104.004.0001.0000 **Check #: 0**	Regular-General Supplies -Art-Will	$79.26
		10.5.1100.410.4105.004.0001.0000 **Check #: 0**	Regular-General Supplies -Physical Education-Will	$167.01
			Vendor Total:	$688.32
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
SENTERS, JOYCE	103840			
		10.5.2210.332.0000.001.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Linc-IDEA Flow	$1,750.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.332.0000.004.0004.0000 **Check #: 0**	Improvement Of Instr-Travel -Will-IDEA Flow	$1,750.00
			Vendor Total:	$3,500.00
SHACTER, SARA F.				
		10.5.2222.410.0000.001.0001.0000 **Check #: 0**	Library Services-General Supplies -Linc	$300.00
			Vendor Total:	$300.00
SOARING EAGLE ACADEMY, INC.	103288			
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$8,866.35
			Vendor Total:	$8,866.35
SPECIALIZED EDUCATION OF ILLINOIS INC	103544			
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$6,503.91
			Vendor Total:	$6,503.91
SPECTRUM VOIP				
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$12.68
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$12.68
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$12.69
			Vendor Total:	$38.05
SVEN DAHLQUIST ARCHITECTURE LLC	100267			
		60.5.2530.310.0000.001.0000.0000 **Check #: 0**	Facilities Acq-Professional & Technical Serv-Linc	$480.00
			Vendor Total:	$480.00
SWANK MOVIE LICENSING USA				
		10.5.2225.316.0000.001.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Linc	$553.33

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.002.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Roos	$553.33
		10.5.2225.316.0000.004.0001.0000 **Check #: 0**	Technology Services-Data Processing/Stat-Will	$553.34
			Vendor Total:	$1,660.00
SWING EDUCATION INC.				
		10.5.2360.390.3910.001.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Linc	$405.00
		10.5.2360.390.3910.002.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Roos	$513.00
		10.5.2360.390.3910.004.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Will	$810.00
			Vendor Total:	$1,728.00
T-MOBILE				
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$103.39
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$103.39
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$103.42
			Vendor Total:	$310.20
TALK TOOMEY SPEECH PATHOLOGY LLC				
		10.5.2150.314.0000.001.0001.0000 **Check #: 0**	Speech Pathology-Professional Services -Linc	$1,282.50
			Vendor Total:	$1,282.50
TERMINIX ANDERSON	100246			
		20.5.2540.329.3280.001.0000.0000 **Check #: 0**	Exterminator-Linc	$297.57
		20.5.2540.329.3280.002.0000.0000 **Check #: 0**	Exterminator-Roos	$312.42
		20.5.2540.329.3280.004.0000.0000 **Check #: 0**	Exterminator-Will	$138.86

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$748.85
THERALEE INC.				
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$6,205.00
			Vendor Total:	$6,205.00
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
		10.5.2360.390.3910.004.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Will	$361.83
			Vendor Total:	$1,085.45
TRUENORTH EDUCATIONAL COOPERATIVE 804				
		10.5.1912.670.0000.002.0001.0000 **Check #: 0**	Special Ed Private Tuition-Roos	$11,385.09
			Vendor Total:	$11,385.09
UNIQUE PRODUCTS				
		20.5.2540.410.0000.001.0000.0000 **Check #: 0**	General Supplies -Linc	$261.88
		20.5.2540.410.0000.002.0000.0000 **Check #: 0**	General Supplies -Roos	$86.56
			Vendor Total:	$348.44
URBAN ELEVATOR SERVICE, LLC	101942			
		20.5.2540.320.0000.001.0000.0000 **Check #: 0**	Property Services -Linc	$626.30
			Vendor Total:	$626.30
Verheecke, Bianca A				
		10.5.1200.314.0000.001.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Linc	$500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1174 **12/16/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$500.00
			Vendor Total:	$1,000.00
VERIFENT				
		10.5.2320.390.0000.001.0001.0000 **Check #: 0**	Executive Admin-Other Purchased Services -Linc	$166.66
		10.5.2320.390.0000.002.0001.0000 **Check #: 0**	Executive Admin-Other Purchased Services -Roos	$166.66
		10.5.2320.390.0000.004.0001.0000 **Check #: 0**	Executive Admin-Other Purchased Services -Will	$166.68
			Vendor Total:	$500.00
VERIZON WIRELESS	102285			
		20.5.2540.340.3420.001.0000.0000 **Check #: 0**	Telephones-Linc	$59.49
		20.5.2540.340.3420.002.0000.0000 **Check #: 0**	Telephones-Roos	$185.64
		20.5.2540.340.3420.004.0000.0000 **Check #: 0**	Telephones-Will	$100.79
			Vendor Total:	$345.92
VILLAGE OF RIVER FOREST	100183			
		20.5.2540.390.0000.001.0000.0000 **Check #: 0**	Other Purchased Services -Linc	$35.66
		20.5.2540.390.0000.002.0000.0000 **Check #: 0**	Other Purchased Services -Roos	$35.66
		20.5.2540.390.0000.004.0000.0000 **Check #: 0**	Other Purchased Services -Will	$35.68
			Vendor Total:	$107.00
WEGENER, KELLY	101298			
		10.5.1200.314.0000.004.0001.0000 **Check #: 0**	Special Ed-Professional Services - Instr-Will	$13,430.00
		10.5.1214.314.0000.001.0001.0000 **Check #: 0**	Early Childhood -Professional Services - Inst-Linc	$5,036.25

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1214.314.0000.004.0001.0000 **Check #: 0**	Early Childhood -Professional Services - Inst-Will	$6,077.50
			Vendor Total:	$24,543.75
WELLS STREET POPCORN				
		10.5.2320.319.3190.001.0001.0000 **Check #: 0**	Executive Admin-Management Services-Linc	$307.13
		10.5.2320.319.3190.002.0001.0000 **Check #: 0**	Executive Admin-Management Services-Roos	$307.13
		10.5.2320.319.3190.004.0001.0000 **Check #: 0**	Executive Admin-Management Services-Will	$307.14
			Vendor Total:	$921.40
WEST 40	100186			
		10.5.2360.390.3910.001.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Linc	$36.66
		10.5.2360.390.3910.002.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Roos	$36.66
		10.5.2360.390.3910.004.0001.0000 **Check #: 0**	Tort Immunity-Other Tort Exp-Will	$36.68
			Vendor Total:	$110.00
WILKES, CAITLIN				
		10.5.2150.314.0000.001.0003.0000 **Check #: 0**	Speech Path-Professional Services -Linc-Private	$630.00
		10.5.2150.314.0000.002.0003.0000 **Check #: 0**	Speech Path-Professional Services -Roos-Private	$630.00
		10.5.2150.314.0000.004.0003.0000 **Check #: 0**	Speech Path-Professional Services -Will-Private	$630.00
			Vendor Total:	$1,890.00
WILLARD SCHOOL	100188			
		10.4.0000.000.1720.000.1721.0000 **Check #: 0**	Fees-Athletics	$1,429.53
			Vendor Total:	$1,429.53

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
Wolff, AnnMaree L				
		10.5.2110.314.0000.004.0001.0000 **Check #: 0**	Attendance-Professional Serv-Will	$4,930.00
			Vendor Total:	$4,930.00
YOUTH, ADOLESCENT AND PEDIATRIC				
		10.5.2150.314.0000.001.0003.0000 **Check #: 0**	Speech Path-Professional Services -Linc-Private	$3,071.25
		10.5.2150.314.0000.002.0003.0000 **Check #: 0**	Speech Path-Professional Services -Roos-Private	$3,071.25
		10.5.2150.314.0000.004.0003.0000 **Check #: 0**	Speech Path-Professional Services -Will-Private	$3,071.25
			Vendor Total:	$9,213.75
			Grand Total:	$463,007.78

End of Report