

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION  
 For  
 RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
 JANUARY 21, 2025

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
1/21/2025	EDUCATION	588,005.22
1/21/2025	BUILDING	61,841.00
1/21/2025	DEBT SERVICE	11,657.61
1/21/2025	TRANSPORTATION	<u>97,788.38</u>
	SUB-TOTAL	<u>759,292.21</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
12/13/2024	897,772.39	297,553.67	600,218.72
12/20/2024	<u>781,286.81</u>	<u>261,729.72</u>	<u>519,557.09</u>
SUB-TOTAL:	<u>1,679,059.20</u>	<u>559,283.39</u>	<u>1,119,775.81</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DECEMBER	BOARD PAYMENTS	<u>443,478.21</u>
	SUB-TOTAL	<u>443,478.21</u>
	<u>TOTAL</u>	<u>2,322,546.23</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$2,322,546.23 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 01/21/25 and do hereby authorize the School Treasurer of Township 39, Range 12 to pay the same.

\_\_\_\_\_  
 President

\_\_\_\_\_  
 Secretary

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# RIVER FOREST PUBLIC SCHOOL DISTRICT #90 VOUCHER

Voucher No: 1194

Voucher Date: 01/21/2025

Prepared By:

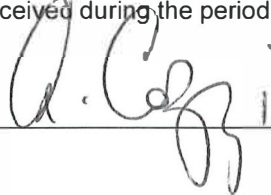


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RIVER FOREST PUBLIC SCHOOL DISTRICT #90 is hereby authorized to draw warrants against RIVER FOREST PUBLIC SCHOOL DISTRICT #90 funds for the sum of \$759,292.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



\_\_\_\_\_  
President

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

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Fund		Amount
10	Education	\$588,005.22
20	Operations & Maintenance	\$61,841.00
30	Debt Service	\$11,657.61
40	Transportation	\$97,788.38
		<hr/> <hr/>
		<b>\$759,292.21</b>

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Linc	\$266.08
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Roos	\$266.08
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Will	\$266.09
			Vendor Total:	\$798.25
AMAZON	104031	10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$198.87
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Roos	\$1,280.79
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular–General Supplies –Science –Roos	\$391.16
		10.5.1100.410.4104.004.0001.0000 Check #: 0	Regular–General Supplies –Art–Will	\$650.81
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular–General Supplies –Language Arts–Roos	\$105.93
		10.5.1100.410.4119.001.0001.0000 Check #: 0	Regular–General Supplies –STEM–Linc	\$199.96
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$21.06
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular–C & I Supplies–Roos	\$21.07
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular–C & I Supplies–Will	\$21.07
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed–General Supplies –Will	\$47.60
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood – General Supplies–Linc	\$232.85

**River Forest Public School District #90**

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Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$50.90
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$103.47
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$89.95
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$99.25
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$99.24
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$99.25
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$32.20
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$32.20
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$32.23
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$55.13
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$118.86
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$86.17
			Vendor Total:	\$4,070.02
AMITA GLENOAKS SCHOOL - PHEASANT RIDGE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$3,839.10
			Vendor Total:	\$3,839.10
APPLE	102115	10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$276.00

**River Forest Public School District #90**

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01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$276.00
ASBURY, KIMBERLY		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$238.83
			Vendor Total:	\$238.83
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	\$147.95
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$147.95
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$147.94
			Vendor Total:	\$443.84
BEHRENS, JULIE	103773	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,145.00
			Vendor Total:	\$2,145.00
BESTWAY CHARTER TRANSPORTATION, INC.		40.5.2550.331.3330.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Roos	\$12,769.00
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$3,838.00
			Vendor Total:	\$16,607.00
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$1,489.50

**River Forest Public School District #90**

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Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services –Milk Supply–Roos	\$2,101.00
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services –Milk Supply–Will	\$1,304.00
			Vendor Total:	\$4,894.50
BRAINSTORM		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services–Travel –Linc	\$131.66
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services–Travel –Roos	\$131.66
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services–Travel –Will	\$131.68
			Vendor Total:	\$395.00
CENTER THE COLLABORATIVE CLASSROOM		10.5.1100.420.0000.001.0001.0000 Check #: 0	Regular–Textbooks –Linc	\$118,555.00
		10.5.1100.420.0000.004.0001.0000 Check #: 0	Regular–Textbooks –Will	\$105,570.00
			Vendor Total:	\$224,125.00
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$5,948.85
			Vendor Total:	\$5,948.85
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$209.23
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$338.75
			Vendor Total:	\$547.98
COMED		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity–Linc	\$6,892.32

**River Forest Public School District #90**

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01/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$6,503.00
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$5,984.59
			Vendor Total:	<u>\$19,379.91</u>
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918			
		20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$1,443.65
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$2,028.47
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$1,652.58
			Vendor Total:	<u>\$5,124.70</u>
DEMCO, INC.	100048			
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$321.42
			Vendor Total:	<u>\$321.42</u>
DESIGN BY EM				
		10.5.3000.360.0000.000.0001.0000 Check #: 0	Community Services -Printing & Binding	\$2,500.00
			Vendor Total:	<u>\$2,500.00</u>
DIST #90 IMPREST FUND	100087			
		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$510.00
			Vendor Total:	<u>\$510.00</u>
EASTERSEALS	103898			
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$7,253.70
		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$1,650.00

**River Forest Public School District #90**

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01/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$1,650.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$1,650.00
			Vendor Total:	\$12,203.70
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$715.50
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$715.50
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$715.50
			Vendor Total:	\$2,146.50
EPS OPERATION, LLC		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$2,124.44
			Vendor Total:	\$2,124.44
FACTCITE	103869	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$259.00
			Vendor Total:	\$259.00
FEDEX	101254	10.5.2320.340.3410.001.0001.0000 Check #: 0	Executive Admin-Postage-Linc	\$13.42
		10.5.2320.340.3410.002.0001.0000 Check #: 0	Executive Admin-Postage-Roos	\$13.42
		10.5.2320.340.3410.004.0001.0000 Check #: 0	Executive Admin-Postage-Will	\$13.44
			Vendor Total:	\$40.28
FIBER PLATFORM	103240			



**River Forest Public School District #90**

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01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$581.69
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$581.69
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$581.69
			Vendor Total:	<u>\$1,745.07</u>
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$669.03
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$770.41
			Vendor Total:	<u>\$1,439.44</u>
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$2,654.50
			Vendor Total:	<u>\$2,654.50</u>
FRANCZEK	100254	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$50.83
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$50.83
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$50.84
			Vendor Total:	<u>\$152.50</u>
GODELLAS, ERIN R		10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services -General Supplies -Linc	\$22.13
			Vendor Total:	<u>\$22.13</u>
GOPHER SPORTS EQUIPMENT	100588	10.5.1100.410.4105.002.0001.0000 Check #: 0	Regular-General Supplies -Physical Education-Roos	\$2,049.39

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,049.39
GOT LAUNDRY CHICAGO? INC	101317	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$914.00
			Vendor Total:	\$914.00
GRAINGER	100071	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$253.49
			Vendor Total:	\$253.49
GREAT MINDS PBC		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$2,500.00
		10.5.1100.420.0000.002.0001.0000 Check #: 0	Regular-Textbooks -Roos	\$135,275.93
			Vendor Total:	\$137,775.93
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$14.48
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$14.48
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$14.49
			Vendor Total:	\$43.45
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$510.94
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$338.54
			Vendor Total:	\$849.48
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$1,918.12

**River Forest Public School District #90**

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Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,650.62
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$1,737.51
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$410.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$410.00
			Vendor Total:	<u>\$8,126.25</u>
HUFNUS, BREK M		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$157.76
			Vendor Total:	<u>\$157.76</u>
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$3,992.55
			Vendor Total:	<u>\$3,992.55</u>
ILLINOIS READING COUNCIL	101063	10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$620.00
		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$1,280.00
		10.5.2320.312.0000.001.0001.0000 Check #: 0	Executive Admin-Staff Dev-Linc	\$103.33
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$103.33
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$103.34
			Vendor Total:	<u>\$2,210.00</u>
INTERPRENET, LTD.		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$520.00

**River Forest Public School District #90**

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01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$170.00
			Vendor Total:	\$690.00
JOHNSON CONTROLS SECURITY SOLUTIO_101699	101699	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$4,483.10
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$4,320.79
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$3,445.76
			Vendor Total:	\$12,249.65
JPMORGAN CHASE BANK NA	102913	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$78.33
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$78.33
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$78.34
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$140.53
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$140.53
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$140.54
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$174.58
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$75.55
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$75.55
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$75.57

## River Forest Public School District #90

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01/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$92.58
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$92.58
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$92.60
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$105.25
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$105.25
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$105.30
		10.5.2410.332.0000.001.0001.0000 Check #: 0	Office Of The Princ-Travel -Linc	\$139.50
		10.5.2410.332.0000.004.0001.0000 Check #: 0	Office Of The Princ-Travel -Will	\$139.50
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$62.20
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$283.42
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$409.40
		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$0.66
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$0.66
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$0.68
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$1.99
Vendor Total:				\$2,689.42

KADLEC, CORIN T

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$154.90
			Vendor Total:	\$154.90
KAPLAN EARLY LEARNING COMPANY	100095	10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$201.02
			Vendor Total:	\$201.02
Kehoe, Marcia L.		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$37.86
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$37.87
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$37.89
			Vendor Total:	\$113.62
LAFORCE	102638	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$912.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$1,821.00
			Vendor Total:	\$2,733.00
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$16,498.95
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$56,902.14
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$7,780.29
			Vendor Total:	\$81,181.38
LAKEVIEW SPEECH AND LANGUAGE CLINIC				

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1194

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Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$3,728.00
		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$3,123.75
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$3,728.00
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$3,728.02
			Vendor Total:	<u>\$14,307.77</u>
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$3,861.50
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,141.00
			Vendor Total:	<u>\$8,002.50</u>
LMC LOWERY	100108	10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$916.00
			Vendor Total:	<u>\$916.00</u>
LRS, LLC		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$983.69
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$2,038.37
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$1,747.45
			Vendor Total:	<u>\$4,769.51</u>
MARCIA BRENNER ASSOCIATES		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$4,706.66

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$4,706.66
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$4,706.68
			Vendor Total:	\$14,120.00
MARTIN, KEVIN D		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$30.05
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$30.05
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$30.06
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$65.00
			Vendor Total:	\$155.16
MEDPRO WASTE DISPOSAL, LLC	103862	10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$121.55
			Vendor Total:	\$121.55
MENARDS	100410	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$370.91
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$36.16
			Vendor Total:	\$407.07
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$504.42
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$265.70
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$471.05



**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,241.17
MEYER, STEVEN	102537	10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$2,625.00
			Vendor Total:	\$2,625.00
MICHAEL'S UNIFORM		20.5.2540.231.2500.002.0000.0000 Check #: 0	Uniforms-Roos	\$111.00
			Vendor Total:	\$111.00
MIDCITY PLUMBNG INC.		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$1,110.00
			Vendor Total:	\$1,110.00
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		10.5.2110.410.0000.004.0001.0000 Check #: 0	Attendance And Social-General Supplies -Will	\$80.90
		10.5.2210.410.0000.002.0004.0000 Check #: 0	Improvement Of Instr-General Suppl-Roos-IDEA Flow	\$278.43
			Vendor Total:	\$359.33
NEURO EDUCATIONAL SPECIALISTS				

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,750.00
		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$1,625.00
			Vendor Total:	\$4,375.00
NEWBERRY LIBRARY		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$180.00
			Vendor Total:	\$180.00
NEXAMP		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$643.36
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$643.36
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$643.36
			Vendor Total:	\$1,930.08
NOODLE TOOLS, INC.	103795	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$375.00
			Vendor Total:	\$375.00
OAK PARK TOWNSHIP	100376	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$166.66
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$166.66
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$166.68
			Vendor Total:	\$500.00
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$158.40

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$282.20
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$99.00
			Vendor Total:	\$539.60
OLIVA, MARIA T		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$129.00
			Vendor Total:	\$129.00
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$238.00
			Vendor Total:	\$238.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	100540	10.5.1100.325.0000.002.0001.0000 Check #: 0	Regular-Rentals -Roos	\$267.36
		10.5.1100.325.0000.004.0001.0000 Check #: 0	Regular-Rentals -Will	\$265.65
			Vendor Total:	\$533.01
POWERSCHOOL GROUP LLC.	103703	10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$12,981.88
			Vendor Total:	\$12,981.88
PROVISO TWP.SCHL TREAS OFFICE	100136	10.5.2310.319.3150.001.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Linc	\$5,019.74
		10.5.2310.319.3150.002.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Roos	\$5,019.74
		10.5.2310.319.3150.004.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Will	\$5,019.75
			Vendor Total:	\$15,059.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000	Regular-Postage-Linc	\$1.43
		Check #: 0		
		10.5.1100.340.3410.002.0001.0000	Regular-Postage-Roos	\$1.43
		Check #: 0		
		10.5.1100.340.3410.004.0001.0000	Regular-Postage-Will	\$44.88
		Check #: 0		
			Vendor Total:	\$47.74
QUENCH USA, INC.	103636	10.5.1100.410.4100.002.0001.0000	Regular-General Supplies -Classroom-Roos	\$329.70
		Check #: 0		
			Vendor Total:	\$329.70
QUINLAN & FABISH MUSIC COMPANY		10.5.1100.410.4108.002.0001.0000	Regular-General Supplies -Band-Roos	\$958.00
		Check #: 0		
			Vendor Total:	\$958.00
READY REFRESH BY NESTLE	103604	10.5.2310.319.3190.001.0001.0000	Board Of Educ-Management Services-Linc	\$60.62
		Check #: 0		
		10.5.2310.319.3190.002.0001.0000	Board Of Educ-Management Services-Roos	\$60.62
		Check #: 0		
		10.5.2310.319.3190.004.0001.0000	Board Of Educ-Management Services-Will	\$60.64
		Check #: 0		
			Vendor Total:	\$181.88
REEG PLUMBING	103782	20.5.2540.320.0000.004.0000.0000	Property Services -Will	\$2,700.00
		Check #: 0		
			Vendor Total:	\$2,700.00
RICOH USA INC.	102152	30.5.5370.690.6900.001.0000.0000	Capital Lease Payments-Lincoln School	\$478.62
		Check #: 0		

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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	\$1,327.85
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$1,150.31
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$582.43
			Vendor Total:	\$3,539.21
RICOH USA, INC	102701	10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$297.00
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$286.64
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$286.64
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$286.66
		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$785.58
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,242.50
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$728.46
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$478.46
			Vendor Total:	\$4,391.94
RICOH USA, LLC.	103555	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$1,242.95
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
			Vendor Total:	\$1,534.75
ROBBINS SCHWARTZ	103245			

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$548.33
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$548.33
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$548.34
			Vendor Total:	\$1,645.00
ROOSEVELT SCHOOL	100147	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$1,470.00
		10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$587.50
			Vendor Total:	\$2,057.50
ROOSEVELT/J.H. PETTY CASH	100146	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$153.58
			Vendor Total:	\$153.58
ROSCOE		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$465.48
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$925.02
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,436.78
			Vendor Total:	\$2,827.28
ROYAL PIPE & SUPPLY CO	100150	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$217.84
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,205.16
			Vendor Total:	\$1,423.00
RUSH DAY SCHOOL	100239			

**River Forest Public School District #90**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$7,533.75
			Vendor Total:	\$7,533.75
RUSSO		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$120.97
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$117.97
			Vendor Total:	\$238.94
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	\$1,982.50
			Vendor Total:	\$1,982.50
SCHOOL SPECIALTY, LLC	100005	10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$16.74
			Vendor Total:	\$16.74
SCHOOLNOW	103462	10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$145.93
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular-General Supplies -Roos	\$145.93
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$145.94
			Vendor Total:	\$437.80
SENTERS, JOYCE	103840	10.5.2210.332.0000.004.0014.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Preschool	\$2,550.00

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01/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,550.00
Smart, Valerie		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$57.38
			Vendor Total:	\$57.38
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.001.0001.0000 Check #: 0	Special Ed Private Tuition-Linc	\$16,576.89
			Vendor Total:	\$16,576.89
SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$5,838.99
			Vendor Total:	\$5,838.99
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$24.84
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$24.84
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$24.84
			Vendor Total:	\$74.52
SPHERO		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$935.74
			Vendor Total:	\$935.74
STAPLES	102466	10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular-General Supplies -Will	\$1,419.60
			Vendor Total:	\$1,419.60
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.001.0000.0000 Check #: 0	Professional & Technical Services -Linc	\$580.00



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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$580.00
SWANK MOVIE LICENSING USA		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$516.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$548.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$516.00
			Vendor Total:	\$1,580.00
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$103.07
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$103.07
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$103.06
			Vendor Total:	\$309.20
TERMINIX PROCESSING CENTER	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$273.00
		20.5.2540.329.3280.002.0000.0000 Check #: 0	Exterminator-Roos	\$312.00
			Vendor Total:	\$585.00
THERALEE INC.		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$6,228.75
			Vendor Total:	\$6,228.75
THOMSON REUTERS - WEST		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$344.58
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$344.59

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$344.59
			Vendor Total:	\$1,033.76
TRUENORTH EDUCATIONAL COOPERATIVE 804		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$6,409.78
			Vendor Total:	\$6,409.78
UNIQUE PRODUCTS		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$244.96
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$3,120.00
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$614.77
			Vendor Total:	\$3,979.73
UW-MADISON/PLACE		10.5.1100.332.0000.002.0001.0000 Check #: 0	Regular-Travel -Roos	\$155.00
			Vendor Total:	\$155.00
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$70.20
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$168.36
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$117.17
			Vendor Total:	\$355.73
VILLAGE OF RIVER FOREST	100183	20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service -Linc	\$967.20
		20.5.2540.370.0000.002.0000.0000 Check #: 0	Water/Sewer Service -Roos	\$1,475.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.370.0000.004.0000.0000 Check #: 0	Water/Sewer Service -Will	\$719.20
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$47.23
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$47.23
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$47.23
			Vendor Total:	<u>\$3,303.69</u>
WEGENER, KELLY	101298	10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$5,341.75
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$1,681.00
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$1,681.00
			Vendor Total:	<u>\$8,703.75</u>
WEST 40	100186	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$16.66
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$16.66
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$16.68
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$55.00
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$55.00
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$55.00
			Vendor Total:	<u>\$215.00</u>

Wolff, AnnMaree L

**River Forest Public School District #90**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1194

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance-Professional Serv-Will	\$3,753.75
			Vendor Total:	<u>\$3,753.75</u>
WOODLAND VALUATION SERVICES, LLC	103469	10.5.2310.318.0000.001.0001.0000 Check #: 0	Board Of Education Services -Legal Services -Linc	\$416.66
		10.5.2310.318.0000.002.0001.0000 Check #: 0	Board Of Education Services -Legal Services -Roos	\$416.66
		10.5.2310.318.0000.004.0001.0000 Check #: 0	Board Of Education Services -Legal Services -Will	\$416.68
			Vendor Total:	<u>\$1,250.00</u>
			Grand Total:	<u>\$759,292.21</u>

End of Report