

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION

For

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90

April 15, 2019

ACCOUNTS PAYABLE:

DATE	FUND	AMOUNT
04-15-19	EDUCATION	309,239.94
04-15-19	BUILDING	51,957.44
04-15-19	DEBT SERVICE	10,096.50
04-15-19	TRANSPORTATION	58,236.30
04-15-19	CAPITAL PROJECTS	<u>12,797.02</u>
	SUB-TOTAL	<u>442,327.20</u>

PAYROLL:

DATE	GROSS	DEDUCTS	NET
03-15-19	652,958.85	221,220.50	431,738.35
03-22-19	<u>625,037.67</u>	<u>213,019.96</u>	<u>412,017.71</u>
SUB-TOTAL:	<u>1,277,996.52</u>	<u>434,240.46</u>	<u>843,756.06</u>

ORDERS RELATING TO PAYROLL:

DATE	DESCRIPTION	AMOUNT
03-15-19	BOARD PAYMENTS	87,540.51
03-22-19	BOARD PAYMENTS	<u>140,097.56</u>
	SUB-TOTAL	<u>227,638.07</u>
	<u>TOTAL</u>	<u>1,513,721.33</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,513,721.33 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 04/15/19 and do hereby authorize the School Treasurer of Township 39, Range 12 to pay the same.

President

Secretary

PAY DATE 4/15/2019

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
104028	ABC TRANSPORTATION					
EXP 41736		B	1	INTERSCHOLASTIC TRANSP.	40 2550 3331 2	3,370.00
EXP 417518		B	2	INTERSCHOLASTIC TRANSP.	40 2550 3331 2	1,200.00
EXP 417518		B	3	INTERSCHOLASTIC TRANSP.	40 2550 3331 4	570.00
EXP 41736		B	4	INTERSCHOLASTIC TRANSP.	40 2550 3331 4	790.00
				SUB-TOTAL		5,930.00
103450	AL PIEMONTE FORD					
EXP 712606		B	1	GROUND MAINT SERV. DIST	20 2542 3240 1	39.98
EXP 712606		B	2	GROUND MAINT SERV. DIST	20 2542 3240 2	39.99
EXP 712606		B	3	GROUND MAINT SERV. DIST	20 2542 3240 4	39.98
				SUB-TOTAL		119.95
104059	ALBERTSONS SAFEWAY					
EXP 186676		B	1	SUPPLIES	10 2320 4100 1 1	35.25
EXP 186676		B	2	SUPPLIES	10 2320 4100 2 1	35.25
EXP 186676		B	3	SUPPLIES	10 2320 4100 4 1	35.27
				SUB-TOTAL		105.77
104098	JACQUELINE ALCANTARA 2/25/19					
EXP		B	1	YAC SUPPLIES	10 1100 4102 1	1,000.00
				SUB-TOTAL		1,000.00
100862	ALLIED BENEFIT SYSTEMS, INC.					
EXP 0000425506		B	1	FLEXIBLE BENEFIT EXPEN	10 2311 3130 1 1	267.08
EXP 0000425506		B	2	FLEXIBLE BENEFIT EXPEN	10 2311 3130 2 1	267.09
EXP 0000425506		B	3	FLEXIBLE BENEFIT EXPEN	10 2311 3130 4 1	267.08
				SUB-TOTAL		801.25
104031	AMAZON CAPITAL SERVICES					
EXP 1213 149PK6Y6WTW9		F B	1	SUPPLIES LINCOLN	10 2132 4100 1 1	56.92
EXP 2368 1PLLLGJQQY6W		P B	2	SUPPLIES ROOSEVELT	10 1100 4100 2 1	68.53
EXP 2368 14XD6VR7MCYL		F B	3	SUPPLIES ROOSEVELT	10 1100 4100 2 1	74.32
EXP 2371 1G43RVRHXHHY		F B	4	SUPPLIES ROOSEVELT	10 1100 4100 2 1	23.03
EXP 2379 13CMF4YD9TVY		F B	5	LANG ARTS SUPPLIES ROOSEVELT	10 1100 4110 2 1	1,000.86
EXP 4882 1D9DHT4CVLLM		F B	6	SUPPLIES WILLARD	10 1100 4100 4 1	155.64
EXP 4877 1G43RVRHT3P3		F B	7	ART SUPPLIES WILLARD	10 1100 4104 4 1	207.12
EXP 4827 1TKTQRFF7964		F B	8	SUPPLIES WILLARD	10 1214 4100 4 1	241.50
EXP 11NQXVLVWV3N		B	9	SUPPLIES	10 1100 4100 4 1	79.99
EXP 4690 1JH7KYVLNHQ6		F B	10	SUPPLIES WILLARD	10 1100 4100 4 1	60.48
EXP 1FMG6MVYK3LG		B	11	SUPPLIES	10 1100 4100 4 1	95.61
EXP 2411 16CC9NPWV4RK		F B	12	ART SUPPLIES ROOSEVELT	10 1100 4104 2 1	1,026.86
EXP 4838 14LL9LNCDBG7		P B	13	SUPPLIES WILLARD	10 2410 4100 4 1	46.62
EXP 4838 14VXW9M7YRK7		F B	14	SUPPLIES WILLARD	10 2410 4100 4 1	7.99
EXP 4801 134JL1DHGW97		F B	15	SUPPLIES WILLARD	10 1100 4100 4 1	60.76
EXP 2415 1RKKRL1WF4TG		F B	16	SUPPLIES ROOSEVELT	10 1100 4100 2 1	98.70
EXP 6561 1PFMKX1X4Q64		F B	17	MANAGEMENT SERVICES LINCOLN	10 2320 3190 1 1	209.80
EXP 2432 1F7YDPT4TNPT		F B	18	SUPPLIES ROOSEVELT	10 1100 4100 2 1	121.64
EXP 2425 1Y9697LH4VQX		F B	19	SUPPLIES ROOSEVELT	10 1100 4100 2 1	140.83
EXP 4802 14J69XD3GYVK		F B	20	SUPPLIES WILLARD	10 2150 4100 4 1	41.87
EXP 1220 17MKXJTQX7XL		P B	21	TEXTBOOKS LINCOLN	10 1100 4200 1 1	83.88
EXP 1220 1R9JCXR4FWLP		P B	22	TEXTBOOKS LINCOLN	10 1100 4200 1 1	182.90
EXP 1220 14X6C6JPWK1H		F B	23	TEXTBOOKS LINCOLN	10 1100 4200 1 1	126.60
EXP 1217 1RQJLKTGQQK		F B	24	SUPPLIES LINCOLN	10 2410 4100 1 1	30.94
EXP 4815 1KQYJRQXL67J		F B	25	SUPPLIES WILLARD	10 2410 4100 4 1	112.15
EXP 4812 17MKXJTYLYTR		F B	26	SUPPLIES WILLARD	10 1100 4100 4 1	275.12

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 2403	1QQYCNXYTKT41	F B	27	HUMANITIES SUPPLIES ROOSEVELT	10 1100 4113 2 1	97.19
EXP 2405	1FYPPJXPCWNJ	F B	28	HUMANITIES SUPPLIES ROOSEVELT	10 1100 4113 2 1	81.62
				SUB-TOTAL		4,809.47
100011	APPLE COMPUTER, INC.					
EXP	AA07854740	B	1	SUPPLIES	10 2225 4100 1 1	166.66
EXP	AA07854740	B	2	SUPPLIES	10 2225 4100 2 1	166.68
EXP	AA07854740	B	3	SUPPLIES	10 2225 4100 4 1	166.66
EXP	AA11189322	B	4	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11189321	B	5	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11918360	B	6	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11918359	B	7	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11919552	B	8	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709674	B	9	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709672	B	10	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709678	B	11	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709673	B	12	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709675	B	13	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709676	B	14	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA11709677	B	15	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA12538225	B	16	REPAIRS/MAINT	10 2225 3230 2 1	49.00
EXP	AA12538226	B	17	REPAIRS/MAINT	10 2225 3230 2 1	49.00
				SUB-TOTAL		1,186.00
100477	APPLE AWARDS, INC.					
EXP 6525	57816	P B	1	BOARD SERV MNGMNT SERV LINCOLN	10 2311 3190 1 1	105.86
EXP 6525	57816	P B	2	BOARD SERV MNGMNT SERV ROOSEVELT	10 2311 3190 2 1	105.86
EXP 6525	57816	F B	3	BOARD SERV MNGMNT SERV WILLARD	10 2311 3190 4 1	105.88
				SUB-TOTAL		317.60
100015	ASCD					
EXP	E. CONDON	B	1	DUES AND FEES	10 2320 6400 1 1	29.00
EXP	E. CONDON	B	2	DUES AND FEES	10 2320 6400 2 1	30.00
EXP	E. CONDON	B	3	DUES AND FEES	10 2320 6400 4 1	30.00
				SUB-TOTAL		89.00
100245	AT&T					
EXP	030351374100	B	1	TELEPHONES - DISTRICT	20 2542 3420 1	18.36
EXP	030351374100	B	2	TELEPHONES - DISTRICT	20 2542 3420 2	18.36
EXP	030351374100	B	3	TELEPHONES - DISTRICT	20 2542 3420 4	18.36
				SUB-TOTAL		55.08
102823	AT&T MOBILITY					
EXP	837520762X03	B	1	TELEPHONES - DISTRICT	20 2542 3420 2	279.76
EXP	837520762	B	2	TELEPHONES - DISTRICT	20 2542 3420 1	279.76
EXP	837520762	B	3	TELEPHONES - DISTRICT	20 2542 3420 4	279.76
				SUB-TOTAL		839.28
100306	AUTOMATIC BUILDING CONTROLS					
EXP	8666	B	1	TELEPHONES - DISTRICT	20 2542 3420 1	1,578.66
EXP	8666	B	2	TELEPHONES - DISTRICT	20 2542 3420 2	1,578.68
EXP	8666	B	3	TELEPHONES - DISTRICT	20 2542 3420 4	1,578.66
				SUB-TOTAL		4,736.00
103828	KATRINA BECK					
EXP	REIMBURSE	B	1	SUPPLIES	10 1100 4100 4 1	18.86
EXP	REIMB	B	2	MUSIC SUPPLIES	10 1100 4103 4 1	136.02
				SUB-TOTAL		154.88

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 103995	BEGIN WITH TEN 1203	B	1	MANAGEMENT SERVICES	10 2320 3190 4 1	80.00
				SUB-TOTAL		80.00
EXP 103773	JULIE BEHRENS MARCH 2019	B	1	PUPIL SERVICES	10 1212 3130 2 1	2,310.00
				SUB-TOTAL		2,310.00
EXP 102920	KATHRYN BELL-LANSDOWNE MARCH 19	B	1	PUPIL SERVICES	10 2150 3130 1 3	1,820.00
EXP	MARCH 19	B	2	PUPIL SERVICES	10 2150 3130 2 3	1,365.00
EXP	4/2/19	B	3	PUPIL SERVICES	10 2150 3130 4 3	1,820.00
				SUB-TOTAL		5,005.00
EXP 103078	BOB'S DAIRY SERVICE ROOSEVELT	B	1	MILK SUPPLY	10 2560 4900 2 1	1,357.60
EXP	LINCOLN	B	2	MILK SUPPLY	10 2560 4900 1 1	858.90
EXP	WILLARD	B	3	MILK SUPPLY	10 2560 4900 4 1	470.30
				SUB-TOTAL		2,686.80
EXP 103755	BUSINESSOLVER.COM, INC. 0052840	B	1	BOARD SERV MNGMNT SERV	10 2311 3190 1 1	147.60
EXP	0052840	B	2	BOARD SERV MNGMNT SERV	10 2311 3190 2 1	147.60
EXP	0052840	B	3	BOARD SERV MNGMNT SERV	10 2311 3190 4 1	147.60
				SUB-TOTAL		442.80
EXP 102794	BUYONLINENOW 6524 E4257800	P B	1	SUPPLIES LINCOLN	10 2320 4100 1 1	72.87
EXP	6524 E4257800	P B	2	SUPPLIES ROOSEVELT	10 2320 4100 2 1	72.89
EXP	6524 E4257800	F B	3	SUPPLIES WILLARD	10 2320 4100 4 1	72.87
				SUB-TOTAL		218.63
EXP 103115	CALL ONE 121197011326	B	1	TELEPHONES - DISTRICT	20 2542 3420 1 1	603.30
EXP	121197011326	B	2	TELEPHONES - DISTRICT	20 2542 3420 2 2	603.32
EXP	121197011326	B	3	TELEPHONES - DISTRICT	20 2542 3420 4 4	603.30
				SUB-TOTAL		1,809.92
EXP 103756	MARY CARNEY 4/4/19	B	1	PUPIL SERVICES	10 2150 3130 4 3	3,220.00
				SUB-TOTAL		3,220.00
EXP 103717	CAST, INC. 031219	B	1	CURRICULUM PD	10 1100 3320 1 1	750.00
				SUB-TOTAL		750.00
EXP 100832	CDW GOVERNMENT INC. RMP1142	B	1	SUPPLIES	10 2225 4100 1 1	295.73
EXP	RMH3228	B	2	SUPPLIES	10 2225 4100 1 1	63.69
EXP	RMK1111	B	3	SUPPLIES	10 2225 4100 1 1	41.49
EXP	RNF5438	B	4	SUPPLIES	10 2225 4100 1 1	68.58
EXP	RNF5438	B	5	SUPPLIES	10 2225 4100 4 1	68.58
				SUB-TOTAL		538.07
EXP 102913	JPMORGAN CHASE BANK NA 540501790007	B	1	SUPPLIES	10 2520 4100 1 1	4.03
EXP	540501790007	B	2	SUPPLIES	10 2520 4100 2 1	4.03
EXP	540501790007	B	3	SUPPLIES	10 2520 4100 4 1	4.03
EXP	540501790007	B	4	DUES AND FEES	10 2320 6400 1 1	16.66
EXP	540501790007	B	5	DUES AND FEES	10 2320 6400 2 1	16.68
EXP	540501790007	B	6	DUES AND FEES	10 2320 6400 4 1	16.66

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	540501790007	B	7	TRAVEL/PROF DEV	10 2225 3320 1 1	5.00
EXP	540501790007	B	8	SUPPLIES	10 2225 4100 2 1	.99
EXP	540501790007	B	9	SUPPLIES	10 2225 4100 1 1	13.00
EXP	540501790007	B	10	DATA PROC SERVICES	10 2225 3160 2 1	6.68
EXP	540501790007	B	11	SUPPLIES	10 2225 4100 1 1	170.80
EXP	540501790007	B	12	SUPPLIES	10 2225 4100 2 1	12.09
EXP	540501790007	B	13	SUPPLIES	10 2225 4100 2 1	72.24
EXP	540501790007	B	14	BOARD SERV MNGMNT SERV	10 2311 3190 1 1	52.98
EXP	540501790007	B	15	BOARD SERV MNGMNT SERV	10 2311 3190 2 1	52.98
EXP	540501790007	B	16	BOARD SERV MNGMNT SERV	10 2311 3190 4 1	52.98
EXP	540501790007	B	17	SUPPLIES	10 2320 4100 1 1	56.97
EXP	540501790007	B	18	SUPPLIES	10 2320 4100 2 1	56.99
EXP	540501790007	B	19	SUPPLIES	10 2320 4100 4 1	56.97
EXP	540501790007	B	20	BOARD SERV MNGMNT SERV	10 2311 3190 1 1	105.31
EXP	540501790007	B	21	BOARD SERV MNGMNT SERV	10 2311 3190 2 1	105.33
EXP	540501790007	B	22	BOARD SERV MNGMNT SERV	10 2311 3190 4 1	105.31
EXP	540501790007	B	23	SUPPLIES	10 2320 4100 1 1	73.93
EXP	540501790007	B	24	SUPPLIES	10 2320 4100 2 1	73.94
EXP	540501790007	B	25	SUPPLIES	10 2320 4100 4 1	73.93
EXP	540501790007	B	26	TRAVEL/PROF DEV	10 1205 3320 1 1	128.68
EXP	540501790007	B	27	TRAVEL/PROF DEV	10 1205 3320 2 1	128.68
EXP	540501790007	B	28	TRAVEL/PROF DEV	10 1205 3320 4 1	128.70
EXP	540501790007	B	29	TRAV/PROF DEV	10 2320 3320 1 1	337.15
EXP	540501790007	B	30	TRAV/PROF DEV	10 2320 3320 2 1	337.15
EXP	540501790007	B	31	TRAV/PROF DEV	10 2320 3320 4 1	337.15
EXP	540501790007	B	32	TRAV/PROF DEV	10 2320 3320 1 1	94.27
EXP	540501790007	B	33	TRAV/PROF DEV	10 2320 3320 2 1	94.27
EXP	540501790007	B	34	TRAV/PROF DEV	10 2320 3320 4 1	94.28
EXP	540501790007	B	35	SUPPLIES	10 1100 4100 4 1	93.13
EXP	540501790007	B	36	SUPPLIES	10 1100 4100 4 1	110.97
EXP	540501790007	B	37	SUPPLIES	10 1100 4100 4 1	119.85
EXP	540501790007	B	38	TRAVEL/PROF DEV	10 1100 3320 2 1	300.00
EXP	540501790007	B	39	DCI SUPPLIES	10 1100 4105 1 1	82.53
EXP	540501790007	B	40	TRAVEL/PROF DEV	10 2225 3320 2 1	5.00
EXP	540501790007	B	41	TRAVEL/PROF DEV	10 2225 3320 4 1	5.00
EXP	540501790007	B	42	TRAVEL/PROF DEV	10 2225 3320 2 1	50.00
EXP	540501790007	B	43	SUPPLIES	10 2225 4100 4 1	27.84
EXP	540501790007	B	44	DATA PROC SERVICES	10 2225 3160 1 1	6.66
EXP	540501790007	B	45	DATA PROC SERVICES	10 2225 3160 4 1	6.66
EXP	540501790007	B	46	CURRICULUM PD	10 1100 3320 1 1	1,011.45
EXP	540501790007	B	47	SUPPLIES	10 2222 4100 1 1	189.75
EXP	540501790007	B	48	SUPPLIES	10 1205 4100 1 1	30.00
EXP	540501790007	B	49	SUPPLIES	10 1100 4100 4 1	8.88-
				SUB-TOTAL		4,920.80
101405	JIM CHENEY					
EXP	REIMB	B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230 1 1	120.00
				SUB-TOTAL		120.00
104086	CHICAGO MOTOR COACH					
EXP	8232	B	1	INTERSCHOLASTIC TRANSP.	40 2550 3331 2 1	246.50
				SUB-TOTAL		246.50
101159	CHILD'S VOICE SCHOOL					

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 532		B	1	PRVT FACILITY TUITION	10 1912 6700 4 1	5,190.40
				SUB-TOTAL		5,190.40
103119	COMCAST					
EXP 877120123012		B	1	TELEPHONES - DISTRICT	20 2542 3420 2	234.85
EXP 877120123000		B	2	TELEPHONES - DISTRICT	20 2542 3420 1	92.95
				SUB-TOTAL		327.80
103675	TECHNOLOGY MANAGEMENT REV FUND					
EXP T1922568		B	1	TELEPHONES - DISTRICT	20 2542 3420 2	285.00
EXP 2222080M01		B	2	TELEPHONES - DISTRICT	20 2542 3420 1	285.00
EXP 2222080M01		B	3	TELEPHONES - DISTRICT	20 2542 3420 4	285.00
				SUB-TOTAL		855.00
104091	COMPREHENSIVE PSYCHOLOGICAL SERVICES, PC					
EXP 55015		B	1	PART B CONF. STAFF	10 2213 3320 2 4	5,980.00
				SUB-TOTAL		5,980.00
102918	CONSTELLATION NEWENERGY-GAS DIVISION, LLC					
EXP 2566056		B	1	NATURAL GAS - DISTRICT	20 2542 4650 1	3,203.81
EXP 2566056		B	2	NATURAL GAS - DISTRICT	20 2542 4650 2	3,362.64
EXP 2566056		B	3	NATURAL GAS - DISTRICT	20 2542 4650 4	2,191.28
				SUB-TOTAL		8,757.73
101911	CUOMO CATERING COMPANY, INC					
EXP E34120		B	1	BOARD SERV MNGMNT SERV	10 2311 3190 1 1	66.55
EXP E34120		B	2	BOARD SERV MNGMNT SERV	10 2311 3190 2 1	66.55
EXP E34120		B	3	BOARD SERV MNGMNT SERV	10 2311 3190 4 1	66.55
EXP E34007		B	4	BOARD SERV MNGMNT SERV	10 2311 3190 1 1	49.88
EXP E34007		B	5	BOARD SERV MNGMNT SERV	10 2311 3190 2 1	49.89
EXP E34007		B	6	BOARD SERV MNGMNT SERV	10 2311 3190 4 1	49.88
				SUB-TOTAL		349.30
100048	DEMCO, INC.					
EXP 1207 6548600		F B	1	SUPPLIES LINCOLN	10 2222 4100 1 1	929.91
EXP 6548342		B	2	SUPPLIES	10 2222 4100 4 1	236.25
				SUB-TOTAL		1,166.16
103124	VICTORIA DIETRICH					
EXP 03/13-03/20		B	1	PUPIL SERVICES	10 2142 3130 1 3	275.00
EXP 03/13-03/20		B	2	PUPIL SERVICES	10 2142 3130 4 3	275.00
EXP 3/31/19		B	3	PUPIL SERVICES	10 2142 3130 2 3	1,100.00
				SUB-TOTAL		1,650.00
103898	EASTERSEALS					
EXP RFSD90201947		B	1	PART B CONF. STAFF	10 2213 3320 2 4	3,276.10
EXP RFSD90201947		B	2	PART B CONF. STAFF	10 2213 3320 4 4	3,276.10
				SUB-TOTAL		6,552.20
102220	EDUCATIONAL CONSORTIUM FOR TELECOMMUNIC					
REV 205-135484		B	1	LOCAL FEES	20 1990 0	864.42
				SUB-TOTAL		864.42
100248	ELIM CHRISTIAN SCHOOL					
EXP 1000118INV		B	1	PRVT FACILITY TUITION	10 1912 6700 2 1	5,666.24
				SUB-TOTAL		5,666.24
100892	TALX UC EXPRESS					
EXP 2478510		B	1	UNEMPLOYMENT COMP	10 2317 3830 1 1	44.20
EXP 2478510		B	2	UNEMPLOYMENT COMP	10 2317 3830 2 1	44.21
EXP 2478510		B	3	UNEMPLOYMENT COMP	10 2317 3830 4 1	44.20
				SUB-TOTAL		132.61

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
101254	FEDEX					
EXP	648648457	B	1	POSTAGE	10 2320 3410 1 1	8.60
EXP	648648457	B	2	POSTAGE	10 2320 3410 2 1	8.62
EXP	648648457	B	3	POSTAGE	10 2320 3410 4 1	8.60
				SUB-TOTAL		25.82
103348	KAREN FEELEY REIMBURSE					
EXP		B	1	FOREIGN LANG SUPPLIES	10 1100 4106 2 1	39.23
				SUB-TOTAL		39.23
103824	FINDAWAY WORLD					
EXP	4804 282284	F B	1	SUPPLIES WILLARD	10 2222 4100 4 1	1,153.98
				SUB-TOTAL		1,153.98
100182	FIRST STUDENT, INC.					
EXP	86545	B	1	TRANS-FIELD TRIPS	40 2550 3330 1 1	328.93
EXP	86592	B	2	TRANS-FIELD TRIPS	40 2550 3330 1 1	1,130.94
				SUB-TOTAL		1,459.87
100065	FOLLETT SCHOOL SOLUTIONS, INC.					
EXP	1208 412762	P B	1	SUPPLIES LINCOLN	10 2222 4100 1 1	152.00
EXP	1208 412762F	F B	2	SUPPLIES LINCOLN	10 2222 4100 1 1	217.12
EXP	1209 412753	P B	3	SUPPLIES LINCOLN	10 2222 4100 1 1	315.73
EXP	1209 412753F	F B	4	SUPPLIES LINCOLN	10 2222 4100 1 1	328.00
EXP	1918 409762	P B	5	SUPPLIES LINCOLN	10 2222 4100 1 1	364.44
EXP	1918 409762F	F B	6	SUPPLIES LINCOLN	10 2222 4100 1 1	76.01
EXP	410836F	B	7	SUPPLIES	10 2222 4100 2 1	227.19
EXP	2419 442808F	F B	8	LANG ARTS SUPPLIES ROOSEVELT	10 1100 4110 2 1	291.68
EXP	448545	B	9	SUPPLIES	10 1100 4100 2 1	222.16
EXP	448545F	B	10	SUPPLIES	10 1100 4100 2 1	69.52
				SUB-TOTAL		2,263.85
101728	FOX VALLEY FIRE AND SAFETY IN00249051					
EXP		B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230 4 4	813.00
				SUB-TOTAL		813.00
100254	FRANCZEK					
EXP	189724	B	1	LEGAL	10 2317 3170 1 1	210.00
EXP	189724	B	2	LEGAL	10 2317 3170 2 1	210.00
EXP	189724	B	3	LEGAL	10 2317 3170 4 1	210.00
EXP	190217	B	4	LEGAL	10 2317 3170 1 1	40.00
EXP	190217	B	5	LEGAL	10 2317 3170 2 1	40.00
EXP	190217	B	6	LEGAL	10 2317 3170 4 1	40.00
				SUB-TOTAL		750.00
101798	DAVID GAUTHIER					
EXP	03/06-04/03	B	1	PUPIL SERVICES	10 1205 3130 1 3	517.00
EXP	03/06-04/03	B	2	PUPIL SERVICES	10 1205 3130 2 3	1,034.00
EXP	03/06-04/03	B	3	PUPIL SERVICES	10 1205 3130 4 3	517.00
				SUB-TOTAL		2,068.00
100088	GENERAL MECHANICAL SERVICES					
EXP	SI2074123	B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230 2 2	2,428.00
EXP	SI2073162	B	2	BLDG MAINT/REPAIR DIST.	20 2542 3230 4 4	2,083.62
EXP	SI2074124	B	3	BLDG MAINT/REPAIR DIST.	20 2542 3230 4 4	1,268.64
				SUB-TOTAL		5,780.26
103706	MARK GEWEKE REIMB					
EXP		B	1	TRAVEL/PROF DEV	10 1100 3320 2 1	819.64
				SUB-TOTAL		819.64

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101317	GOT LAUNDRY CHICAGO? INC					
EXP 5241		B	1	CUSTODIAL SUPPLIES	20 2542 4100 1	163.00
EXP 5247		B	2	CUSTODIAL SUPPLIES	20 2542 4100 4	342.00
				SUB-TOTAL		505.00
100878	GUMDROP BOOKS					
EXP PINV119420		B	1	SUPPLIES	10 2222 4100 2 1	536.43
				SUB-TOTAL		536.43
103603	TRACY GUTIERREZ					
EXP REIMBURSE		B	1	TELEPHONES - DISTRICT	20 2542 3420 1	8.59
EXP REIMBURSE		B	2	TELEPHONES - DISTRICT	20 2542 3420 2	8.60
EXP REIMBURSE		B	3	TELEPHONES - DISTRICT	20 2542 3420 4	8.59
				SUB-TOTAL		25.78
103970	HEALTHPRO HERITAGE					
EXP INV0032130		B	1	PUPIL SERVICES	10 2150 3130 4 1	346.50
				SUB-TOTAL		346.50
101894	HEINEMANN					
EXP 2407 7047715		F B	1	SUPPLIES ROOSEVELT	10 1100 4100 2 1	1,843.03
EXP 6663 7048716		F B	2	CURRICULUM SUPPLIES DISTRICT	10 1100 4101 1	940.50
				SUB-TOTAL		2,783.53
104070	SEAN HENEGHAN					
EXP ELECTION		B	1	OTHER EXPENDITURES	10 2360 3910 2 1	148.00
				SUB-TOTAL		148.00
100080	HOUGHTON MIFFLIN COMPANY					
EXP 954234991		B	1	TESTING/SCORING	10 1100 3160 1 1	693.50
EXP 954234991		B	2	TESTING/SCORING	10 1100 3160 2 1	1,204.50
EXP 954234991		B	3	TESTING/SCORING	10 1100 3160 4 1	503.70
				SUB-TOTAL		2,401.70
102318	NICOLE HROMA					
EXP MARCH 2019		B	1	PUPIL SERVICES	10 1212 3130 1 1	1,295.00
EXP MARCH 2019		B	2	PUPIL SERVICES	10 1212 3130 2 1	735.00
EXP MARCH 2019		B	3	PUPIL SERVICES	10 1212 3130 4 1	1,890.00
EXP 3/28/19		B	4	PUPIL SERVICES	10 1214 3130 4 1	1,890.00
				SUB-TOTAL		5,810.00
100083	IL ASSOC. OF SCHOOL BUSINESS OFFICIALS					
EXP 374470		B	1	BUSINESS OFF. PROF DEV.	10 2520 3110 1 1	181.67
EXP 374470		B	2	BUSINESS OFF. PROF DEV.	10 2520 3110 2 1	181.67
EXP 374470		B	3	BUSINESS OFF. PROF DEV.	10 2520 3110 4 1	181.66
				SUB-TOTAL		545.00
101970	ILLINOIS COMPUTING EDUCATORS / ICE					
EXP 591322		B	1	TRAVEL/PROF DEV	10 2225 3320 4 1	125.00
EXP 786123		B	2	TRAVEL/PROF DEV	10 2225 3320 2 1	125.00
				SUB-TOTAL		250.00
100374	ILLINOIS INDUSTRIAL SALES CO.					
EXP 110296		B	1	CUSTODIAL SUPPLIES	20 2542 4100 2	486.96
				SUB-TOTAL		486.96
104093	ILS INC.					
EXP 1909		B	1	PUPIL SERVICES	10 1205 3130 4 1	174.84
				SUB-TOTAL		174.84
100087	DIST #90 IMPREST FUND					
EXP		B	1	YAC SUPPLIES	10 1100 4102 1	150.00
				SUB-TOTAL		150.00

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103338	POWERSCHOOL GROUP LLC					
EXP 6563	INV174715	P B	1	PART B CONF. STAFF LINCOLN PART B	10 2213 3320 1 4	1,214.06
EXP 6563	INV174715	P B	2	PART B CONF. STAFF ROOSEVELT PART	10 2213 3320 2 4	2,428.13
EXP 6563	INV174715	F B	3	PART B CONF. STAFF WILLARD PART B	10 2213 3320 4 4	1,214.06
				SUB-TOTAL		4,856.25
103462	INNERSYNC STUDIO					
EXP	17268	B	1	SUPPLIES	10 1100 4100 2 1	145.94
EXP	17268	B	2	SUPPLIES	10 1100 4100 4 1	145.93
EXP	17268	B	3	SUPPLIES	10 1100 4100 1 1	145.93
				SUB-TOTAL		437.80
101699	JOHNSON CONTROLS SECURITY SOLUTIONS					
EXP	32265003	B	1	BUILDING SERVICES	10 2575 3410 1 1	43.96
EXP	32265003	B	2	BUILDING SERVICES	10 2575 3410 2 1	43.97
EXP	32265003	B	3	BUILDING SERVICES	10 2575 3410 4 1	43.96
EXP	10436214	B	4	BUILDING SERVICES	10 2575 3410 2 1	2,493.45
EXP	10436214	B	5	BUILDING SERVICES	10 2575 3410 4 1	2,493.45
EXP	10436214	B	6	BUILDING SERVICES	10 2575 3410 1 1	2,493.45
				SUB-TOTAL		7,612.24
103014	JONES SCHOOL SUPPLIES					
EXP	1650631	B	1	BAND SUPPLIES	10 1100 4108 2 1	85.25
				SUB-TOTAL		85.25
101592	J.W. PEPPER & SON, INC.					
EXP	11E56338	B	1	BAND SUPPLIES	10 1100 4108 2 1	50.99
				SUB-TOTAL		50.99
100645	CORY KADLEC					
EXP	REIMB	B	1	SCIENCE SUPPLIES	10 1100 4102 2 1	70.28
				SUB-TOTAL		70.28
104092	ELLYN KEARNEY					
EXP	FEB/MARCH 19	B	1	PART B CONF. STAFF	10 2213 3320 2 4	2,050.00
				SUB-TOTAL		2,050.00
104062	SAMANTHA KRASINSKI					
EXP	REIMB	B	1	SUPPLIES	10 1205 4100 4 1	28.97
				SUB-TOTAL		28.97
100236	LAKEVIEW BUS COMPANY					
EXP	1259439	B	1	REG TRANS - HOMELESS	40 2550 3300 4 4	1,687.14
EXP	1259439	B	2	REG TRANS - HOMELESS	40 2550 3300 2 2	1,687.14
EXP	1259438	B	3	TRANSP. - EXCEPT. CHILD	40 2550 3310 2 2	22,543.40
EXP	1259516	B	4	INTERSCHOLASTIC TRANSP.	40 2550 3331 1 1	350.00
EXP	1259515	B	5	INTERSCHOLASTIC TRANSP.	40 2550 3331 1 1	350.00
EXP	1259670	B	6	TRANS-FIELD TRIPS	40 2550 3330 4 4	205.00
EXP	1259438	B	7	TRANSP. - EXCEPT. CHILD	40 2550 3310 1 1	5,220.19
EXP	1259438	B	8	TRANSP. - EXCEPT. CHILD	40 2550 3310 4 4	18,557.06
				SUB-TOTAL		50,599.93
102145	LEXISNEXIS RISK SOLUTIONS					
EXP	123184420190	B	1	OTHER EXPENDITURES	10 2360 3910 1 1	16.66
EXP	123184420190	B	2	OTHER EXPENDITURES	10 2360 3910 2 1	16.66
EXP	123184420190	B	3	OTHER EXPENDITURES	10 2360 3910 4 1	16.66
				SUB-TOTAL		50.00
101887	LINCOLN SCHOOL PTO					
EXP	VIRT PARAGON	B	1	SUPPLIES	10 1100 4100 1 1	326.66
				SUB-TOTAL		326.66

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101299	JULIE LLOYD					
EXP	MAR 2019	B	1	PUPIL SERVICES	10 1212 3130 1 1	2,088.00
EXP	MAR 2019	B	2	PUPIL SERVICES	10 1212 3130 2 1	4,284.00
				SUB-TOTAL		6,372.00
104087	SUSANNE MALAGOLI					
EXP	01-01-2013	B	1	PART B CONF. STAFF	10 2213 3320 2 4	320.00
EXP	01-01-2013	B	2	PART B CONF. STAFF	10 2213 3320 2 4	160.00
				SUB-TOTAL		480.00
103843	MARKLUND					
EXP	MARCH 2019	B	1	PRVT FACILITY TUITION	10 1912 6700 4 1	6,877.60
EXP	MARCH 2019	B	2	PRVT FACILITY TUITION	10 1912 6700 4 1	6,877.60
EXP	FEB 2019	B	3	PRVT FACILITY TUITION	10 1912 6700 4 1	6,533.72
EXP	FEB 2019	B	4	PRVT FACILITY TUITION	10 1912 6700 4 1	6,533.72
				SUB-TOTAL		26,822.64
103364	CATHERINE MARSHALL					
EXP	MARCH 2019	B	1	PUPIL SERVICES	10 2110 3130 1 3	481.25
EXP	MARCH 2019	B	2	PUPIL SERVICES	10 2110 3130 2 3	1,470.00
EXP	MARCH 2019	B	3	PUPIL SERVICES	10 2110 3130 4 3	481.25
				SUB-TOTAL		2,432.50
100712	KEVIN MARTIN					
EXP	REIMBURSE	B	1	TELEPHONES - DISTRICT	20 2542 3420 2	84.63
				SUB-TOTAL		84.63
103464	MAXIM STAFFING SOLUTIONS					
EXP	6412850366	B	1	PUPIL SERVICES	10 2132 3130 2 1	339.08
EXP	6399330366	B	2	PUPIL SERVICES	10 2132 3130 4 1	183.75
				SUB-TOTAL		522.83
100112	MCMASTER CARR SUPPLY					
EXP	90197320	B	1	CUSTODIAL SUPPLIES	20 2542 4100 1	377.49
				SUB-TOTAL		377.49
100410	MENARDS					
EXP	29906	B	1	CUSTODIAL SUPPLIES	20 2542 4100 2	168.73
EXP	30278	B	2	CUSTODIAL SUPPLIES	20 2542 4100 2	119.22
EXP	30408	B	3	CUSTODIAL SUPPLIES	20 2542 4100 2	120.37
				SUB-TOTAL		408.32
104001	MENTA ACADEMY HILLSIDE					
EXP	SESINV006561	B	1	PRVT FACILITY TUITION	10 1912 6700 2 1	2,574.78
				SUB-TOTAL		2,574.78
102537	STEVEN C. MEYER, LCSW					
EXP	03/06-03/20	B	1	PUPIL SERVICES	10 1205 3130 1 3	550.00
EXP	03/06-03/20	B	2	PUPIL SERVICES	10 1205 3130 2 3	500.00
EXP	03/06-03/20	B	3	PUPIL SERVICES	10 1205 3130 4 3	550.00
				SUB-TOTAL		1,600.00
104096	NANCY MUELLER					
EXP	REIMB	B	1	TRAVEL/PROF DEV	10 1100 3320 2 1	802.61
				SUB-TOTAL		802.61
101571	NATIONAL HEAT AND POWER					
EXP	21933	B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230 4	1,029.00
				SUB-TOTAL		1,029.00
101738	NEXT ERA ENERGY SERVICES					
EXP	357957500697	B	1	ELECTRICITY - DISTRICT	20 2542 4660 1	2,602.86
EXP	357957500697	B	2	ELECTRICITY - DISTRICT	20 2542 4660 2	6,133.73

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EXP	357957500697	B	3	ELECTRICITY - DISTRICT	20 2542 4660 4	2,945.81
				SUB-TOTAL		11,682.40
100123	OAK PARK-RIVER FOREST HS					
EXP	8129	B	1	SUPPLIES	10 2560 4100 1 1	105.60
EXP	8129	B	2	SUPPLIES	10 2560 4100 2 1	281.60
EXP	8129	B	3	SUPPLIES	10 2560 4100 4 1	193.60
				SUB-TOTAL		580.80
103951	ORKIN					
EXP	179127377	B	1	EXTERMINATOR DISTRICT	20 2542 3280 1	164.00
				SUB-TOTAL		164.00
104100	MAXWELL OSTROWSKI					
EXP	ELECTION	B	1	OTHER EXPENDITURES	10 2360 3910 2 1	148.00
				SUB-TOTAL		148.00
100125	PAPER DIRECT					
EXP	9399282	B	1	SUPPLIES	10 2320 4100 1 1	26.76
EXP	9399282	B	2	SUPPLIES	10 2320 4100 2 1	26.77
EXP	9399282	B	3	SUPPLIES	10 2320 4100 4 1	26.76
				SUB-TOTAL		80.29
104088	PATRICK FRYE & STACEY AUSTIN					
EXP	FY19-SPED 1	B	1	PRVT FACILITY TUITION	10 1912 6700 1 1	30,000.00
				SUB-TOTAL		30,000.00
102510	PESI, INC.					
EXP	6569 2062101	F B	1	PART B CONF. STAFF ROOSEVELT PART	10 2213 3320 2 4	199.00
				SUB-TOTAL		199.00
102161	PITNEY BOWES GLOBAL FINANCIAL SERVICES					
EXP	1011676288	B	1	SUPPLIES	10 1100 4100 2 1	257.56
EXP	1011689611	B	2	SUPPLIES	10 1100 4100 4 1	254.97
EXP	3103040441	B	3	RENTALS	10 1100 3250 2 1	188.76
EXP	1011642487	B	4	SUPPLIES	10 1100 4100 1 1	339.96
EXP	1011642488	B	5	SUPPLIES	10 1100 4100 1 1	26.99
EXP	3103042192	B	6	RENTALS	10 1100 3250 4 1	104.00
				SUB-TOTAL		1,172.24
101260	PLANK ROAD PUBLISHING, INC					
EXP	4872 19-817632	F B	1	SUPPLIES WILLARD	10 1100 4100 4 1	105.47
EXP	4806 19035924	F B	2	MUSIC SUPPLIES WILLARD	10 1100 4103 4 1	43.50
				SUB-TOTAL		148.97
100136	PROVISO TWP.SCHL TREAS OFFICE					
EXP	INFINITE 24	B	1	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	12.89
EXP	INFINITE 24	B	2	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	12.90
EXP	INFINITE 24	B	3	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	12.89
EXP	INFINITE 25	B	4	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	22.92
EXP	INFINITE 25	B	5	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	22.92
EXP	INFINITE 25	B	6	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	22.92
EXP	INFINITE 26	B	7	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	109.19
EXP	INFINITE 26	B	8	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	109.19
EXP	INFINITE 26	B	9	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	109.19
EXP	INFINITE 27	B	10	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	135.47
EXP	INFINITE 27	B	11	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	135.49
EXP	INFINITE 27	B	12	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	135.47
EXP	FOOD INV 2	B	13	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	57.91
EXP	FOOD INV 2	B	14	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	57.93

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EXP	FOOD INV 2	B	15	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	57.91
EXP	FOOD INV 3	B	16	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	98.21
EXP	FOOD INV 3	B	17	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	98.22
EXP	FOOD INV 3	B	18	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	98.21
EXP	004	B	19	TELEPHONES - DISTRICT	20 2542 3420 2	1,258.28
EXP	2018-19	B	20	BOARD SERV TWNSHP TREAS	10 2311 3150 1 1	18,208.33
EXP	2018-19	B	21	BOARD SERV TWNSHP TREAS	10 2311 3150 2 1	18,208.34
EXP	2018-19	B	22	BOARD SERV TWNSHP TREAS	10 2311 3150 4 1	18,208.33
EXP	004	B	23	TELEPHONES - DISTRICT	20 2542 3420 1	1,258.26
EXP	004	B	24	TELEPHONES - DISTRICT	20 2542 3420 4	1,258.26
				SUB-TOTAL		59,709.63
101615	PURCHASE POWER					
EXP	800090000596	B	1	POSTAGE	10 2320 3410 1 1	201.50
EXP	800090000596	B	2	POSTAGE	10 2320 3410 2 1	201.50
EXP	800090000596	B	3	POSTAGE	10 2320 3410 4 1	201.50
				SUB-TOTAL		604.50
103636	QUENCH USA, INC.					
EXP	INV01730698	B	1	SUPPLIES	10 1100 4100 4 1	220.02
EXP	INV01716451	B	2	SUPPLIES	10 1100 4100 1 1	220.02
				SUB-TOTAL		440.04
100138	RAND MCNALLY & CO.					
EXP	004660481	B	1	SUPPLIES	10 1100 4100 2 1	1,779.90
				SUB-TOTAL		1,779.90
102075	ALEXIS RASLEY					
EXP	MARCH 2019	B	1	PUPIL SERVICES	10 2150 3130 1 3	1,295.00
EXP	MARCH 2019	B	2	PUPIL SERVICES	10 2150 3130 2 3	770.00
EXP	MARCH 2019	B	3	PUPIL SERVICES	10 2150 3130 4 3	1,295.00
				SUB-TOTAL		3,360.00
103604	READY REFRESH BY NESTLE					
EXP	09C012545745	B	1	BOARD SERV MNGMNT SERV	10 2311 3190 1 1	47.42
EXP	09C012545745	B	2	BOARD SERV MNGMNT SERV	10 2311 3190 2 1	47.42
EXP	09C012545745	B	3	BOARD SERV MNGMNT SERV	10 2311 3190 4 1	47.42
				SUB-TOTAL		142.26
103782	DAN REEG PLUMBING					
EXP	WILL032819	B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230 4	432.00
				SUB-TOTAL		432.00
104099	THOMSON REUTERS-WEST					
EXP	840086024	B	1	OTHER EXPENDITURES	10 2360 3910 1 1	124.94
EXP	840086024	B	2	OTHER EXPENDITURES	10 2360 3910 2 1	124.96
EXP	840086024	B	3	OTHER EXPENDITURES	10 2360 3910 4 1	124.94
				SUB-TOTAL		374.84
102701	RICOH USA, INC					
EXP	5056075191	B	1	CAPITAL LEASE	30 5300 6000 1	39.21
EXP	5056075191	B	2	CAPITAL LEASE	30 5300 6000 2	953.10
EXP	5056075191	B	3	CAPITAL LEASE	30 5300 6000 4	747.69
EXP	5056075228	B	4	CAPITAL LEASE	30 5300 6000	508.19
EXP	5056075228	B	5	CAPITAL LEASE	30 5300 6000 1	563.09
EXP	5056138968	B	6	DATA PROC SERVICES	10 2225 3160 2 1	297.00
EXP	31540839	B	7	CAPITAL LEASE	30 5300 6000 2	377.28
EXP	1080577129	B	8	SUPPLIES	10 1100 4100 2 1	11.50
				SUB-TOTAL		3,497.06

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102152	RICOH CUSTOMER FINANCE CORP					
EXP 33306864		B	1	CAPITAL LEASE	30 5300 6000 1	1,181.39
EXP 33306864		B	2	CAPITAL LEASE	30 5300 6000 2	2,450.65
EXP 33306864		B	3	CAPITAL LEASE	30 5300 6000 4	1,542.65
EXP 33306864		B	4	CAPITAL LEASE	30 5300 6000	1,037.97
				SUB-TOTAL		6,212.66
103555	WELLS FARGO VENDOR					
EXP 101846434		B	1	CAPITAL LEASE	30 5300 6000 1	695.28
				SUB-TOTAL		695.28
103245	ROBBINS SCHWARTZ NICOLAS LIFTON & TAYLOR					
EXP 287101		B	1	LEGAL	10 2317 3170 1 1	847.91
EXP 287101		B	2	LEGAL	10 2317 3170 2 1	847.91
EXP 287101		B	3	LEGAL	10 2317 3170 4 1	847.93
				SUB-TOTAL		2,543.75
100146	ROOSEVELT/J.H. PETTY CASH					
EXP REIMBURSE		B	1	SUPPLIES	10 1100 4100 2 1	201.01
				SUB-TOTAL		201.01
100147	ROOSEVELT SCHOOL					
EXP REIMBURSE		B	1	PUPIL SERVICES	10 1500 3130 2 1	96.25
				SUB-TOTAL		96.25
101434	ROOSEVELT PTO					
EXP REIMBURSE VP		B	1	DATA PROC SERVICES	10 2225 3160 2 1	490.00
				SUB-TOTAL		490.00
100148	THE ROSCOE COMPANY					
EXP 1583786		B	1	CUSTODIAL SUPPLIES	20 2542 4100 2	259.33
EXP 1585831		B	2	CUSTODIAL SUPPLIES	20 2542 4100 2	259.33
EXP 1583785		B	3	CUSTODIAL SUPPLIES	20 2542 4100 4	511.38
EXP 1585830		B	4	CUSTODIAL SUPPLIES	20 2542 4100 4	416.46
				SUB-TOTAL		1,446.50
100150	ROYAL PIPE & SUPPLY CO					
EXP S1453911.001		B	1	CUSTODIAL SUPPLIES	20 2542 4100 1	38.24
				SUB-TOTAL		38.24
102975	MICHAEL SCHLACHTER					
EXP REIMBURSE		B	1	ALTERNATIVE ED SUPPLIES	10 1100 4109 2 1	58.82
				SUB-TOTAL		58.82
100153	SCHOLASTIC, INC.					
EXP 1219 19088680		F B	1	TEXTBOOKS LINCOLN	10 1100 4200 1 1	422.54
				SUB-TOTAL		422.54
100155	SCHOOL HEALTH CORPORATION					
EXP 2421 3577846-00		P B	1	SUPPLIES ROOSEVELT	10 2132 4100 2 1	74.87
EXP 2421 3577846-01		F B	2	SUPPLIES ROOSEVELT	10 2132 4100 2 1	51.55
				SUB-TOTAL		126.42
100005	SCHOOL SPECIALTY INC.					
EXP 4896 208122548644		F B	1	SUPPLIES WILLARD	10 1100 4100 4 1	18.22
EXP 2424 208122580088		F B	2	LANG ARTS SUPPLIES ROOSEVELT	10 1100 4110 2 1	120.49
EXP 2416 208122587422		F B	3	ART SUPPLIES ROOSEVELT	10 1100 4104 2 1	1,602.82
EXP 4845 208122097905		F B	4	SUPPLIES WILLARD	10 1100 4100 4 1	37.18
EXP 4875 208122247361		F B	5	SUPPLIES WILLARD	10 1100 4100 4 1	38.87
EXP 2409 208122460472		F B	6	SUPPLIES ROOSEVELT	10 1100 4100 2 1	65.79
EXP 2439 208122667008		F B	7	SUPPLIES ROOSEVELT	10 2110 4100 2 1	38.80
EXP 2428 208122609271		F B	8	LANG ARTS SUPPLIES ROOSEVELT	10 1100 4110 2 1	216.74

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 1218	308103271217	F B	9	SUPPLIES LINCOLN	10 2410 4100 1 1	293.63
EXP 2427	208122674965	F B	10	SUPPLIES ROOSEVELT	10 1100 4100 2 1	408.00
EXP 2460	308103281931	F B	11	SOCIAL STUD SUPPLIES ROOSEVELT	10 1100 4111 2 1	149.76
				SUB-TOTAL		2,990.30
EXP 103840	JOYCE SENTERS MARCH 2019	B	1	PART B CONF. STAFF	10 2213 3320 4 14	750.00
				SUB-TOTAL		750.00
EXP 103826	SHEET MUSIC PLUS 81500971	B	1	BAND SUPPLIES	10 1100 4108 2 1	51.69
				SUB-TOTAL		51.69
EXP 103288	SOARING EAGLE ACADEMY, INC. 19466	B	1	PRVT FACILITY TUITION	10 1912 6700 4 1	17,543.70
EXP 19466		B	2	PRVT FACILITY TUITION	10 1912 6700 2 1	24,948.18
				SUB-TOTAL		42,491.88
EXP 103295	SOCIAL THINKING 6564 130031	F B	1	PART B CONF. STAFF LINCOLN PART B	10 2213 3320 1 4	431.99
				SUB-TOTAL		431.99
EXP 104081	MELLON BANK 10353109	B	1	PUPIL SERVICES	10 2150 3130 4 1	1,240.00
EXP 10369281		B	2	PUPIL SERVICES	10 2150 3130 4 1	1,240.00
EXP 10385040		B	3	PUPIL SERVICES	10 2150 3130 4 1	1,340.00
EXP 10420060		B	4	PUPIL SERVICES	10 2150 3130 4 1	1,240.00
				SUB-TOTAL		5,060.00
EXP 101257	SOUND, INC. R160571	B	1	TELEPHONES - DISTRICT	20 2542 3420 2	116.00
EXP R160571		B	2	TELEPHONES - DISTRICT	20 2542 3420 4	116.00
EXP R160571		B	3	TELEPHONES - DISTRICT	20 2542 3420 1	116.00
				SUB-TOTAL		348.00
EXP 102466	STAPLES ADVANTAGE 1214 3407595767	F B	1	SUPPLIES LINCOLN	10 2222 4100 1 1	26.70
EXP 2397	3405385315	F B	2	BAND SUPPLIES ROOSEVELT	10 1100 4108 2 1	199.99
				SUB-TOTAL		226.69
EXP 104094	PETER STORMS ACCOMPANIST	B	1	MUSIC SUPPLIES	10 1100 4103 4 1	120.00
				SUB-TOTAL		120.00
EXP 100163	ROY STROM REFUSE REMOVAL 0000013266	B	1	REFUSE REMOVAL DISTRICT	20 2542 3210 2	785.51
EXP 0000024630		B	2	REFUSE REMOVAL DISTRICT	20 2542 3210 1	783.92
				SUB-TOTAL		1,569.43
EXP 100267	SVEN DAHLQUIST ARCHITECTURE LLC 2019-041	B	1	PROFESSIONAL SERVICES	60 2530 3100 1	220.00
EXP 2019-041		B	2	PROFESSIONAL SERVICES	60 2530 3100 2	220.00
EXP 2019-041		B	3	PROFESSIONAL SERVICES	60 2530 3100 4	220.00
EXP 2019-040		B	4	PROFESSIONAL SERVICES	60 2530 3100 2	1,399.20
EXP 2019-038		B	5	PROFESSIONAL SERVICES	60 2530 3100 1	5,058.62
EXP 2019-037		B	6	PROFESSIONAL SERVICES	60 2530 3100 4	160.00
EXP 2019-039		B	7	PROFESSIONAL SERVICES	60 2530 3100 4	5,519.20
				SUB-TOTAL		12,797.02
EXP 104095	LUIS TAGLE ELECTION	B	1	OTHER EXPENDITURES	10 2360 3910 2 1	166.50
				SUB-TOTAL		166.50

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100246	TERMINIX PROCESSING CENTER					
EXP	384018150	B	1	EXTERMINATOR DISTRICT	20 2542 3280 4	88.00
EXP	384017209	B	2	EXTERMINATOR DISTRICT	20 2542 3280 1	98.00
EXP	384016184	B	3	EXTERMINATOR DISTRICT	20 2542 3280 1	76.00
				SUB-TOTAL		262.00
103815	JOYCE TERZICK MARCH 2019					
EXP		B	1	PUPIL SERVICES	10 2110 3130 2 3	1,120.00
				SUB-TOTAL		1,120.00
103821	THE READING AND WRITING PROJECT NETWORK RWP-5015145					
EXP		B	1	CURRICULUM PD	10 1100 3320 1	8,518.69
				SUB-TOTAL		8,518.69
100176	TONY'S LAWNMOWER & TOOL SERV. 0102212					
EXP	0096710	B	1	CUSTODIAL SUPPLIES	20 2542 4100 4	379.00
EXP		B	2	BLDG MAINT/REPAIR DIST.	20 2542 3230 4	69.50
				SUB-TOTAL		448.50
104069	TOP ECHELON AS01344427-I					
EXP	AS01354210IN	B	1	PUPIL SERVICES	10 2150 3130 4 1	1,223.44
EXP	AS01362565IN	B	2	PUPIL SERVICES	10 2150 3130 4 1	1,189.00
EXP	AS01384039IN	B	3	PUPIL SERVICES	10 2150 3130 4 1	1,209.50
EXP		B	4	PUPIL SERVICES	10 2150 3130 4 1	1,845.00
				SUB-TOTAL		5,466.94
101038	UNIQUE PRODUCTS 363072					
EXP		B	1	CUSTODIAL SUPPLIES	20 2542 4100 1	264.80
				SUB-TOTAL		264.80
103240	UNITE PRIVATE NETWORKS - ILLINOIS, LLC SI-19-002932					
EXP	SI19002932	B	1	TELEPHONES - DISTRICT	20 2542 3420 2	643.99
EXP	SI19002932	B	2	TELEPHONES - DISTRICT	20 2542 3420 1	643.99
EXP	SI19002932	B	3	TELEPHONES - DISTRICT	20 2542 3420 4	643.99
				SUB-TOTAL		1,931.97
101942	URBAN ELEVATOR SERVICE, LLC 15099469					
EXP		B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230 1	441.65
				SUB-TOTAL		441.65
102285	VERIZON WIRELESS 9826547192					
EXP	9826547192	B	1	TELEPHONES - DISTRICT	20 2542 3420 2	195.68
EXP	9826547192	B	2	TELEPHONES - DISTRICT	20 2542 3420 4	106.71
EXP	9826547192	B	3	TELEPHONES - DISTRICT	20 2542 3420 1	444.16
				SUB-TOTAL		746.55
100183	VILLAGE OF RIVER FOREST 0001817					
EXP	0001977	B	1	OTHER PURCH SERVICES	20 2542 3900 2	27.71
EXP	1817	B	2	OTHER PURCH SERVICES	20 2542 3900 2	50.00
EXP	1817	B	3	OTHER PURCH SERVICES	20 2542 3900 1	27.69
EXP	1817	B	4	OTHER PURCH SERVICES	20 2542 3900 4	27.69
EXP	1975	B	5	OTHER PURCH SERVICES	20 2542 3900 4	50.00
EXP	1976	B	6	OTHER PURCH SERVICES	20 2542 3900 1	100.00
				SUB-TOTAL		283.09
101298	KELLY C. WEGENER MARCH 2019					
EXP		B	1	PUPIL SERVICES	10 1212 3130 4 1	8,928.00
				SUB-TOTAL		8,928.00
103845	THE WEST COOK YMCA 03/29/19					
EXP	03/29/19	B	1	MANAGEMENT SERVICES	10 2320 3190 1 1	176.33
EXP	03/29/19	B	2	MANAGEMENT SERVICES	10 2320 3190 2 1	176.34

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EXP	03/29/19	B	3	MANAGEMENT SERVICES	10 2320 3190 4 1	176.33
				SUB-TOTAL		529.00
100186	WEST 40 INTERMEDIATE SERV CTR					
EXP	19-2128	B	1	OTHER EXPENDITURES	10 2360 3910 1 1	55.00
EXP	19-2128	B	2	OTHER EXPENDITURES	10 2360 3910 2 1	55.00
EXP	19-2128	B	3	OTHER EXPENDITURES	10 2360 3910 4 1	55.00
				SUB-TOTAL		165.00
100552	WILLARD PTO					
EXP	VIRT PARAGON	B	1	DATA PROC SERVICES	10 2225 3160 4 1	245.00
				SUB-TOTAL		245.00
100648	WINDSTREAM					
EXP	71169165	B	1	TELEPHONES - DISTRICT	20 2542 3420 2	51.42
EXP	71169165	B	2	TELEPHONES - DISTRICT	20 2542 3420 4	36.08
EXP	71169165	B	3	TELEPHONES - DISTRICT	20 2542 3420 1	40.39
				SUB-TOTAL		127.89

