

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
 For
 RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
 MAY 19, 2026

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
5/19/2026	EDUCATION	278,002.73
5/19/2026	BUILDING	73,076.57
5/19/2026	DEBT SERVICE	10,944.86
5/19/2026	TRANSPORTATION	<u>89,100.04</u>
	SUB-TOTAL	<u>451,124.20</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
4/15/2026	1,621,774.24	558,645.48	1,063,128.76
4/30/2026	<u>830,721.13</u>	<u>251,698.76</u>	<u>579,022.37</u>
SUB-TOTAL:	<u>2,452,495.37</u>	<u>810,344.24</u>	<u>1,642,151.13</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
APRIL	BOARD PAYMENTS	<u>597,154.61</u>
	SUB-TOTAL	<u>597,154.61</u>
	<u>TOTAL</u>	<u>2,690,429.94</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$2,690,429.94 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 05/19/26 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: 1322

Voucher Date: 05/19/2026

Prepared By:

A. Cozzi

Printed: 05/14/2026 02:42:12 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 \$451,124.20 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	\$278,002.73
20	Operations & Maintenance	\$73,076.57
30	Debt Service	\$10,944.86
40	Transportation	\$89,100.04
		<hr/> <hr/>
		\$451,124.20

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1322

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M.& L. ELECTRIC INC.	102847	20.5.2540.320.0000.001.0000.0000	Property Services –Linc	\$4,062.00
		Check #: 0		
		20.5.2540.320.0000.002.0000.0000	Property Services –Roos	\$752.50
		Check #: 0		
		20.5.2540.320.0000.004.0000.0000	Property Services –Will	\$1,137.50
		Check #: 0		
			Vendor Total:	\$5,952.00
ABLE PRINTING SERVICE, INC.	102411	10.5.2520.410.0000.001.0001.0000	Fiscal Services –General Supplies –Linc	\$85.65
		Check #: 0		
		10.5.2520.410.0000.002.0001.0000	Fiscal Services –General Supplies –Roos	\$85.65
		Check #: 0		
		10.5.2520.410.0000.004.0001.0000	Fiscal Services –General Supplies –Will	\$85.65
		Check #: 0		
		10.5.3000.360.0000.000.0001.0000	Community Services –Printing & Binding	\$2,982.48
		Check #: 0		
			Vendor Total:	\$3,239.43
ALLIED BENEFIT SYSTEMS, INC.	100862	10.5.2310.319.3130.001.0001.0000	Board Of Education Services –Flex Benefit –Linc	\$768.66
		Check #: 0		
		10.5.2310.319.3130.002.0001.0000	Board Of Education Services –Flex Benefit –Roos	\$768.66
		Check #: 0		
		10.5.2310.319.3130.004.0001.0000	Board Of Education Services –Flex Benefit –Will	\$768.68
		Check #: 0		
			Vendor Total:	\$2,306.00
AMAZON	104031	10.5.1100.410.4100.001.0001.0000	Regular–General Supplies –Classroom–Linc	\$1,398.45
		Check #: 0		
		10.5.1100.410.4100.002.0001.0000	Regular–General Supplies –Classroom–Roos	\$828.38
		Check #: 0		

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05/19/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$296.77
		10.5.1100.410.4101.002.0001.0000 Check #: 0	Regular-General Supplies -Math-Roos	\$816.08
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$280.00
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$67.04
		10.5.1100.410.4110.002.0001.0000 Check #: 0	Regular-General Supplies -Language Arts-Roos	\$344.25
		10.5.1100.410.4113.002.0001.0000 Check #: 0	Regular-General Supplies -Humanities-Roos	\$1,031.21
		10.5.1100.410.4119.002.0001.0000 Check #: 0	Regular-General Supplies -STEM-Roos	\$54.36
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$52.93
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$52.93
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$52.95
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$301.76
		10.5.1205.410.0000.001.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Linc	\$16.57
		10.5.1205.410.0000.002.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Roos	\$16.57
		10.5.1205.410.0000.004.0001.0000 Check #: 0	Special Ed Admin-General Supplies -Will	\$16.57
		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$103.29
		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$855.83
		10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$172.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$61.61
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$61.61
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$61.62
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$23.20
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$23.20
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$23.20
		10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$127.34
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$75.23
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$39.74
			Vendor Total:	<u>\$7,255.12</u>
AMERGIS HEALTHCARE STAFFING, INC	103464	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$6,639.00
		10.5.2130.319.0000.001.0001.0000 Check #: 0	Health Services -Other Professional Serv-Linc	\$1,305.00
		10.5.2130.319.0000.002.0001.0000 Check #: 0	Health Services -Other Professional Serv-Roos	\$675.00
		10.5.2130.319.0000.004.0001.0000 Check #: 0	Health Services -Other Professional Serv-Will	\$534.24
			Vendor Total:	<u>\$9,153.24</u>
APPLE	102115	10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$348.00
			Vendor Total:	<u>\$348.00</u>

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Vendor Remit Name	Vendor #	Account	Description	Amount
ASBURY, KIMBERLY		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$245.76
			Vendor Total:	\$245.76
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$151.02
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$151.02
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$151.03
			Vendor Total:	\$453.07
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	\$8,824.50
		40.5.2550.331.3331.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Roos	\$19,981.00
			Vendor Total:	\$28,805.50
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.001.0001.0000 Check #: 0	Food Services -Milk Supply-Linc	\$905.50
		10.5.2560.490.4900.002.0001.0000 Check #: 0	Food Services -Milk Supply-Roos	\$890.00
		10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services -Milk Supply-Will	\$974.50
			Vendor Total:	\$2,770.00
BUCKEYE POWER SALES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$625.50
			Vendor Total:	\$625.50
BYNUM, VICTORIA		10.5.1214.410.0000.004.0001.0000 Check #: 0	Early Childhood -General Supplies -Will	\$448.95
			Vendor Total:	\$448.95
CASTILLO, SHANNA B		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$47.85
			Vendor Total:	\$47.85
CENTER THE COLLABORATIVE CLASSROOM		10.5.1100.420.0000.004.0001.0000 Check #: 0	Regular-Textbooks -Will	\$2,511.00
			Vendor Total:	\$2,511.00
CHAPLIN, DUNCAN		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$4,827.67
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$4,827.66
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$4,827.67
			Vendor Total:	\$14,483.00
CLARE WOODS ACADEMY		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$14,078.16
			Vendor Total:	\$14,078.16
CLASSLINK INC.		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$2,165.80

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		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$2,165.80
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$2,165.80
			Vendor Total:	\$6,497.40
Clink, Pamela		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$60.00
			Vendor Total:	\$60.00
COMCAST	103119	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$257.40
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$359.55
			Vendor Total:	\$616.95
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$1,836.31
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$2,608.07
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$2,001.82
			Vendor Total:	\$6,446.20
CULLIGAN QUENCH	103636	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$346.20
			Vendor Total:	\$346.20
Dairymple, Lauren M.		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$48.26
			Vendor Total:	\$48.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
DEMCO, INC.	100048	10.5.2222.410.0000.001.0001.0000	Library Services-General Supplies -Linc	\$128.54
		Check #: 0		
		10.5.2222.410.0000.004.0001.0000	Library Services-General Supplies -Will	\$251.07
			Vendor Total:	\$379.61
DIETRICH, VICTORIA	103124	10.5.2140.314.0000.001.0003.0000	Psychological Serv-Professional Serv-Linc-Private	\$635.00
		Check #: 0		
		10.5.2140.314.0000.002.0003.0000	Psychological Serv-Professional Serv-Roos-Private	\$1,905.00
		10.5.2140.314.0000.004.0003.0000	Psychological Serv-Professional Serv-Will-Private	\$635.00
		Check #: 0		
			Vendor Total:	\$3,175.00
EASTERSEALS	103898	10.5.2210.332.0000.001.0004.0000	Improvement Of Instr-Travel -Linc-IDEA Flow	\$1,800.00
		Check #: 0		
		10.5.2210.332.0000.002.0004.0000	Improvement Of Instr-Travel -Roos-IDEA Flow	\$1,800.00
		10.5.2210.332.0000.004.0004.0000	Improvement Of Instr-Travel -Will-IDEA Flow	\$1,800.00
		Check #: 0		
			Vendor Total:	\$5,400.00
EMPOWER HEALTH SERVICES		10.5.2310.319.3190.001.0001.0000	Board Of Educ-Management Services-Linc	\$979.00
		Check #: 0		
		10.5.2310.319.3190.004.0001.0000	Board Of Educ-Management Services-Will	\$356.00
		Check #: 0		
			Vendor Total:	\$1,335.00
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000	Tort Immunity-Legal Services -Linc	\$689.00
		Check #: 0		

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$689.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$689.00
			Vendor Total:	\$2,067.00
FEDEX	101254	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$35.68
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$120.50
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$35.68
			Vendor Total:	\$191.86
FIBER PLATFORM	103240	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$593.81
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$593.81
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$593.81
			Vendor Total:	\$1,781.43
FLINN SCIENTIFIC	100064	10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$171.97
			Vendor Total:	\$171.97
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$869.94
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$310.02
			Vendor Total:	\$1,179.96
FRANCZEK	100254			

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05/19/2026

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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	\$36.00
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$36.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$36.00
			Vendor Total:	<u>\$108.00</u>
Gapastione, Jerri A		10.5.1100.410.4117.001.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Linc	\$200.33
		10.5.1100.410.4117.002.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Roos	\$200.33
		10.5.1100.410.4117.004.0001.0000 Check #: 0	Regular-General Supplies -Young Authors-Will	\$200.34
			Vendor Total:	<u>\$601.00</u>
GRAINGER	100071	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$963.72
			Vendor Total:	<u>\$963.72</u>
GREAT MINDS PBC		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$1,250.00
			Vendor Total:	<u>\$1,250.00</u>
GUMDROP BOOKS	100878	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$502.25
			Vendor Total:	<u>\$502.25</u>
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000 Check #: 0	Executive Admin-Travel -Linc	\$14.35
		10.5.2320.332.0000.002.0001.0000 Check #: 0	Executive Admin-Travel -Roos	\$14.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.332.0000.004.0001.0000 Check #: 0	Executive Admin-Travel -Will	\$14.37
			Vendor Total:	\$43.07
H2I GROUP		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$2,248.00
			Vendor Total:	\$2,248.00
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$214.47
			Vendor Total:	\$214.47
HROMA, NICOLE	102318	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$2,868.75
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$3,166.25
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$2,720.00
		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:	\$9,690.00
HULEN LANDSCAPE CONTRACTORS, INC.	103413	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$3,595.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$5,600.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$3,335.00
			Vendor Total:	\$12,530.00
HYDE PARK DAY SCHOOL				

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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	\$5,057.50
			Vendor Total:	\$5,057.50
IASB / IL ASSOCIATION OF SCHOOL BOARDS	102233	10.5.2310.312.0000.001.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Linc	\$12.33
		10.5.2310.312.0000.002.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Roos	\$12.33
		10.5.2310.312.0000.004.0001.0000 Check #: 0	Board Of Education Services -Staff Dev-Will	\$12.34
			Vendor Total:	\$37.00
INTERPRENET, LTD.		10.5.1100.314.0000.002.0001.0000 Check #: 0	Regular-Professional Services - Instruction-Roos	\$330.62
		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$85.00
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$385.00
			Vendor Total:	\$800.62
J.W. PEPPER & SON, INC.	101592	10.5.1100.410.4108.002.0001.0000 Check #: 0	Regular-General Supplies -Band-Roos	\$20.00
			Vendor Total:	\$20.00
JOHNSON CONTROLS SECURITY SOLUTIONS	104025	10.5.2360.340.3411.001.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Linc	\$5,150.99
		10.5.2360.340.3411.002.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Roos	\$6,699.30
		10.5.2360.340.3411.004.0001.0000 Check #: 0	Tort Immunity-Alarm Services-Will	\$5,920.39
			Vendor Total:	\$17,770.68

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JPMORGAN CHASE BANK NA	102913	10.5.1205.332.0000.001.0001.0000 Check #: 0	Special Ed Admin-Travel -Linc	\$627.43
		10.5.1205.332.0000.002.0001.0000 Check #: 0	Special Ed Admin-Travel -Roos	\$627.43
		10.5.1205.332.0000.004.0001.0000 Check #: 0	Special Ed Admin-Travel -Will	\$627.43
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$102.05
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$197.45
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$197.45
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$197.45
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$261.98
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$261.98
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$261.99
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$164.96
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$463.32
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$592.92
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$51.86
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$51.86
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$51.89

River Forest Public School District #90

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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	\$25.66
		10.5.2320.312.0000.002.0001.0000 Check #: 0	Executive Admin-Staff Dev-Roos	\$25.66
		10.5.2320.312.0000.004.0001.0000 Check #: 0	Executive Admin-Staff Dev-Will	\$25.68
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$187.11
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$187.11
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$187.15
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$66.69
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$66.69
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$66.74
		10.5.2410.332.0000.002.0001.0000 Check #: 0	Office Of The Princ-Travel -Roos	\$240.00
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$95.56
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Roos	\$166.83
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$802.46
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$22.95
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$499.85
			Vendor Total:	\$7,405.59

KADLEC, CORIN T

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$39.45
			Vendor Total:	\$39.45
Kehoe, Marcia L.		10.5.2520.332.0000.001.0001.0000 Check #: 0	Fiscal Services -Travel -Linc	\$21.99
		10.5.2520.332.0000.002.0001.0000 Check #: 0	Fiscal Services -Travel -Roos	\$21.99
		10.5.2520.332.0000.004.0001.0000 Check #: 0	Fiscal Services -Travel -Will	\$22.00
			Vendor Total:	\$65.98
KLETT WORLD LANGUAGES		10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$650.00
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$650.00
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$650.00
			Vendor Total:	\$1,950.00
KUYPERS CONSULTING, INC		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$144.00
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$144.00
			Vendor Total:	\$288.00
LAFORCE	102638	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,220.00
			Vendor Total:	\$1,220.00
LAKEVIEW BUS LINES INC	100236	40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Lincoln	\$3,939.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Roos	\$47,062.82
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Exceptional - Willard	\$8,242.92
		40.5.2550.331.3330.001.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Lincoln	\$1,049.32
			Vendor Total:	\$60,294.54
LEARN WELL		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$340.48
			Vendor Total:	\$340.48
Lewis, Eileen M		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$49.99
			Vendor Total:	\$49.99
LLOYD, JULIE	101299	10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$6,120.00
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$4,632.50
			Vendor Total:	\$10,752.50
LMC LOWERY	100108	20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$1,300.00
			Vendor Total:	\$1,300.00
LRS, LLC		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services -Linc	\$1,191.96
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services -Roos	\$3,891.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services -Will	\$2,699.06
			Vendor Total:	\$7,782.89
Mann, Mona H		10.5.1100.410.4103.001.0001.0000 Check #: 0	Regular-General Supplies -Music-Linc	\$18.41
			Vendor Total:	\$18.41
MARCIA BRENNER ASSOCIATES		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,452.08
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,452.08
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,452.09
			Vendor Total:	\$4,356.25
MARTIN, KEVIN D		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$70.00
			Vendor Total:	\$70.00
MENARDS	100410	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$190.14
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$49.34
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$177.15
			Vendor Total:	\$416.63
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$521.93
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$487.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$279.80
			Vendor Total:	\$1,289.42
MIDCITY PLUMBNG INC.		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$346.00
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$486.00
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$367.00
			Vendor Total:	\$1,199.00
MORAN, CHERYL		10.5.2110.314.0000.001.0001.0000 Check #: 0	Attendance-Professional Serv-Linc	\$4,080.00
			Vendor Total:	\$4,080.00
Murphy, Melina		10.5.1214.410.0000.001.0001.0000 Check #: 0	Early Childhood - General Supplies-Linc	\$100.66
			Vendor Total:	\$100.66
MUSIC FOR KIDDOS		10.5.1100.332.0000.001.0001.0000 Check #: 0	Regular-Travel -Linc	\$42.00
		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$42.00
			Vendor Total:	\$84.00
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		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	\$2,216.40
		20.5.2540.460.4660.002.0000.0000 Check #: 0	Electricity-Roos	\$1,982.00
		20.5.2540.460.4660.004.0000.0000 Check #: 0	Electricity-Will	\$2,288.52
			Vendor Total:	\$6,486.92
OAK PARK TOWNSHIP	100376	10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$835.41
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$835.41
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$835.43
			Vendor Total:	\$2,506.25
OAK PARK-RIVER FOREST HS	100123	10.5.2560.410.0000.001.0001.0000 Check #: 0	Food Services -General Supplies -Linc	\$173.25
		10.5.2560.410.0000.002.0001.0000 Check #: 0	Food Services -General Supplies -Roos	\$297.00
		10.5.2560.410.0000.004.0001.0000 Check #: 0	Food Services -General Supplies -Will	\$99.00
			Vendor Total:	\$569.25
OPT2MIZED NETWORKS INC	102880	10.5.2320.550.0000.001.0001.0000 Check #: 0	Executive Admin-Capitalized Equipment -Linc	\$1,317.97
		10.5.2320.550.0000.002.0001.0000 Check #: 0	Executive Admin-Capitalized Equipment -Roos	\$1,317.97

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.550.0000.004.0001.0000 Check #: 0	Executive Admin-Capitalized Equipment -Will	\$1,317.99
			Vendor Total:	\$3,953.93
ORKIN	103951	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$540.84
			Vendor Total:	\$540.84
PAR, INC.	100508	10.5.2140.316.0000.001.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Linc	\$415.00
		10.5.2140.316.0000.002.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Roos	\$415.00
		10.5.2140.316.0000.004.0001.0000 Check #: 0	Psychological Services-Data Processing/Stat-Will	\$415.00
			Vendor Total:	\$1,245.00
PEERLESS NETWORK, INC.	103115	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	\$368.37
			Vendor Total:	\$368.37
PREMISTAR-NORTH	100088	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$3,662.00
			Vendor Total:	\$3,662.00
PURCHASE POWER	101615	10.5.1100.340.3410.004.0001.0000 Check #: 0	Regular-Postage-Will	\$205.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$205.00
REPLACEMENT WINDOW SYSTEMS, INC.	103510	20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$1,818.00
			Vendor Total:	\$1,818.00
RICOH USA INC.	102152	30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$478.62
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,327.85
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$1,150.31
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$582.43
			Vendor Total:	\$3,539.21
RICOH USA, INC	102701	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$937.14
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,234.14
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$937.15
		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:	\$6,343.43
RICOH USA, LLC.	103555			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.325.0000.001.0000.0000 Check #: 0	Rentals -Linc	\$712.75
		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$530.20
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$291.80
			Vendor Total:	\$1,534.75
Rixter, Norma		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$15.40
			Vendor Total:	\$15.40
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$1,163.33
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$1,163.33
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$1,163.34
			Vendor Total:	\$3,490.00
ROOSEVELT SCHOOL	100147	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic -Professional Services - Inst-Roos	\$200.00
		20.4.0000.000.1999.000.0000.0000 Check #: 0	Other Local Revenues	\$700.00
			Vendor Total:	\$900.00
ROSCOE		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$1,110.32
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$985.53
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$1,994.86

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,090.71
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$9,842.76
			Vendor Total:	\$9,842.76
RUSSO		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$33.99
			Vendor Total:	\$33.99
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
SCHAFFER, LYSETTE		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$10,000.00
			Vendor Total:	\$10,000.00
SCHAUER'S HARDWARE	100962	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$99.86
			Vendor Total:	\$99.86
SCHNEIDER, HOLLY		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology-Professional Services -Roos	\$5,946.00
			Vendor Total:	\$5,946.00
SCHOLASTIC, INC.	100153	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$257.21
			Vendor Total:	\$257.21
SCHOOL SPECIALTY, LLC	100005			

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		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$688.30
		10.5.1100.410.4104.001.0001.0000 Check #: 0	Regular-General Supplies -Art-Linc	\$403.51
		10.5.1100.410.4104.002.0001.0000 Check #: 0	Regular-General Supplies -Art-Roos	\$775.66
		10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$287.23
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$124.09
			Vendor Total:	<u>\$2,278.79</u>
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:	<u>\$437.80</u>
SENTERS, JOYCE	103840	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$875.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$875.00
			Vendor Total:	<u>\$1,750.00</u>
Smart, Valerie		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$210.42
			Vendor Total:	<u>\$210.42</u>
SOARING EAGLE ACADEMY, INC.	103288	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$9,387.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$9,387.90
SPECIALIZED EDUCATION OF ILLINOIS INC	103544	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$4,955.36
			Vendor Total:	\$4,955.36
SPECTRUM VOIP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$11.36
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$11.36
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$11.37
			Vendor Total:	\$34.09
STEWART, JOSHUA		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$275.00
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$275.00
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$275.00
			Vendor Total:	\$825.00
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.002.0000.0000 Check #: 0	Professional & Technical Services -Roos	\$2,780.00
			Vendor Total:	\$2,780.00
SWING EDUCATION INC.		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$607.50
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$405.00
			Vendor Total:	\$1,012.50
T-MOBILE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$104.22
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$104.22
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$104.26
			Vendor Total:	<u>\$312.70</u>
TEACHER'S DISCOVERY	100170	10.5.1100.410.4106.002.0001.0000 Check #: 0	Regular-General Supplies -Foreign Language-Roos	\$448.87
			Vendor Total:	<u>\$448.87</u>
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	\$340.54
			Vendor Total:	<u>\$638.11</u>
THE COVE SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$5,290.23
			Vendor Total:	<u>\$5,290.23</u>
THERALEE INC.		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$7,947.50
			Vendor Total:	<u>\$7,947.50</u>
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

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1322

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,085.45
TRUENORTH EDUCATIONAL COOPERATIVE 804		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$7,168.39
			Vendor Total:	\$7,168.39
ULINE	103208	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$149.25
		10.5.2520.410.0000.001.0001.0000 Check #: 0	Fiscal Services -General Supplies -Linc	\$169.83
		10.5.2520.410.0000.002.0001.0000 Check #: 0	Fiscal Services -General Supplies -Roos	\$169.84
		10.5.2520.410.0000.004.0001.0000 Check #: 0	Fiscal Services -General Supplies -Will	\$169.83
			Vendor Total:	\$658.75
UNIQUE PRODUCTS		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$622.67
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$557.40
			Vendor Total:	\$1,180.07
UNIVERSITY OF OREGON -BRT		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$49.99
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$49.99
		10.5.1200.410.0000.001.0001.0000 Check #: 0	Special Ed-General Supplies -Linc	\$49.99
		10.5.1200.410.0000.002.0001.0000 Check #: 0	Special Ed-General Supplies -Roos	\$49.99
		10.5.1200.410.0000.004.0001.0000 Check #: 0	Special Ed-General Supplies -Will	\$49.99

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1322

05/19/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$249.95
Verheecke, Bianca A		10.5.1200.314.0000.001.0003.0000 Check #: 0	Special Ed-Professional Services -Linc-Private	\$750.00
		10.5.1200.314.0000.002.0003.0000 Check #: 0	Special Ed-Professional Services -Roos-Private	\$1,000.00
		10.5.1200.314.0000.004.0003.0000 Check #: 0	Special Ed-Professional Services -Will-Private	\$750.00
			Vendor Total:	\$2,500.00
VERIZON WIRELESS	102285	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$54.48
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$172.47
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$93.85
			Vendor Total:	\$320.80
VILLAGE OF RIVER FOREST	100183	20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service -Linc	\$1,228.92
		20.5.2540.370.0000.002.0000.0000 Check #: 0	Water/Sewer Service -Roos	\$1,479.72
		20.5.2540.370.0000.004.0000.0000 Check #: 0	Water/Sewer Service -Will	\$890.34
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$100.00
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$50.00
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$50.00
			Vendor Total:	\$3,798.98
WEGENER, KELLY	101298			

River Forest Public School District #90

Voucher Supplement Account Summary

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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	\$11,305.00
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$5,206.25
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$5,482.50
			Vendor Total:	\$21,993.75
WEST 40	100186	10.5.1100.312.3120.001.0001.0000 Check #: 0	Regular-C & I Prof Development-Linc	\$233.33
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$233.33
		10.5.1100.312.3120.004.0001.0000 Check #: 0	Regular-C & I Prof Development-Will	\$233.34
		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$1,618.75
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$1,618.75
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$1,618.75
		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:	\$5,666.25
WEST MUSIC	100187	10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular-General Supplies -Music-Roos	\$328.94
			Vendor Total:	\$328.94
WESTERN PSYCHOLOGICAL SERVICES	103631			

River Forest Public School District #90

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.420.0000.004.0001.0000 Check #: 0	Regular-Textbooks -Will	\$97.90
		10.5.2150.410.0000.001.0001.0000 Check #: 0	Speech Pathology-General Supplies -Linc	\$7.40
			Vendor Total:	\$105.30
WILKES, CAITLIN		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$686.44
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$686.44
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$686.43
			Vendor Total:	\$2,059.31
WILSON LANGUAGE TRAINING CORP		10.5.1100.332.0000.004.0001.0000 Check #: 0	Regular-Travel -Will	\$350.00
			Vendor Total:	\$350.00
Wolff, AnnMaree L		10.5.2110.314.0000.004.0001.0000 Check #: 0	Attendance-Professional Serv-Will	\$5,142.50
			Vendor Total:	\$5,142.50
YAP COMMUNICATION THERAPY PLLC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$2,684.06
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$2,684.06
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$2,684.07
			Vendor Total:	\$8,052.19
			Grand Total:	\$451,124.20

End of Report