

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
For
RIVER FOREST PUBLIC SCHOOLS DISTRICT 90
JULY 21, 2026

ACCOUNTS PAYABLE:

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
7/21/2026	EDUCATION	784,889.48
7/21/2026	BUILDING	268,518.12
7/21/2026	DEBT SERVICE	10,944.86
7/21/2026	TRANSPORTATION	<u>48,946.59</u>
	SUB-TOTAL	<u>1,113,299.05</u>

PAYROLL:

<u>DATE</u>	<u>GROSS</u>	<u>DEDUCTS</u>	<u>NET</u>
6/5/2026	3,303,876.54	1,137,634.88	2,166,241.66
6/15/2026	202,085.18	53,873.19	148,211.99
6/30/2026	<u>238,100.70</u>	<u>63,753.33</u>	<u>174,347.37</u>
SUB-TOTAL:	<u>3,744,062.42</u>	<u>1,255,261.40</u>	<u>2,488,801.02</u>

ORDERS RELATING TO PAYROLL:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JUNE	BOARD PAYMENTS	<u>1,041,224.15</u>
	SUB-TOTAL	<u>1,041,224.15</u>
	<u>TOTAL</u>	<u>4,643,324.22</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$4,643,324.22 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 07/21/26 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: 1007

Voucher Date: 07/21/2026

Prepared By:

A. Corri

Printed: 07/16/2026 09:45:45 AM

RIVER FOREST PUBLIC SCHOOL DISTRICT #90 is hereby authorized to draw warrants against RIVER FOREST PUBLIC SCHOOL DISTRICT #90 funds for the sum of \$1,113,299.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

A. Corri

President

President

Secretary

Secretary

RIVER FOREST PUBLIC SCHOOL DISTRICT #90

Fund		Amount
10	Education	\$784,889.48
20	Operations & Maintenance	\$268,518.12
30	Debt Service	\$10,944.86
40	Transportation	\$48,946.59
		\$1,113,299.05

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1007 07/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ABLE PRINTING SERVICE, INC.	102411	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$28.33
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$28.33
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$28.34
		Vendor Total:		\$85.00
ALBERTSONS SAFEWAY		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$29.88
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$29.88
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$29.88
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$27.32
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$27.32
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$27.32
		Vendor Total:		\$171.60
ALGAT ENTERPRISES GROUP CO. INC.		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$33,750.00
		Vendor Total:		\$33,750.00
ALLIED BENEFIT SYSTEMS INC.	100862	10.5.2310.319.3130.001.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Linc	\$281.83
		10.5.2310.319.3130.002.0001.0000 Check #: 0	Board Of Education Services -Flex Benefit -Roos	\$281.83

River Forest Public School District #90

Voucher Supplement Account Summary

Voucher Batch Number: 1007

07/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.319.3130.004.0001.0000 Check #: 0	Board Of Education Services –Flex Benefit –Will	\$281.84
			Vendor Total:	\$845.50
AMAZON	104031	10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$14.74
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular–C & I Supplies–Roos	\$14.74
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular–C & I Supplies–Will	\$14.74
		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin–General Supplies –Linc–IDEA Flow	\$100.19
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin–General Supplies –Roos–IDEA Flow	\$100.19
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin–General Supplies –Will–IDEA Flow	\$100.21
		10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin–General Supplies –Linc	\$96.77
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin–General Supplies –Roos	\$96.77
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin–General Supplies –Will	\$96.78
		10.5.2410.410.0000.002.0001.0000 Check #: 0	Office Of The Princ–General Supplies –Roos	\$383.52
			Vendor Total:	\$1,018.65
AMERGIS HEALTHCARE STAFFING, INC	103464	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$5,184.15
			Vendor Total:	\$5,184.15
APPLE	102115	10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services–General Supplies –Linc	\$219.93

River Forest Public School District #90

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07/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$219.93
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$219.94
		10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Linc	\$4,725.00
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$4,725.00
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$4,725.00
			Vendor Total:	\$14,834.80
APPLE FINANCIAL SERVICES	103179			
		10.5.1205.550.0000.002.0001.0000 Check #: 0	Special Ed Admin-Capitalized Equipment -Roos	\$4,014.00
		10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Linc	\$9,366.00
		10.5.2225.550.0000.002.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Roos	\$116,879.00
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$12,042.00
			Vendor Total:	\$142,301.00
ARROW LOCKSMITH SERVICE	100578			
		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$70.00
			Vendor Total:	\$70.00
ASBO INTERNATIONAL	100013			
		10.5.2520.312.0000.001.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Linc	\$99.66
		10.5.2520.312.0000.002.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Roos	\$99.66

River Forest Public School District #90

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07/21/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2520.312.0000.004.0001.0000 Check #: 0	Fiscal Services-Staff Dev-Will	\$99.68
			Vendor Total:	\$299.00
ASBURY, KIMBERLY		10.5.2310.220.0000.001.0001.0000 Check #: 0	Board Of Education Services -Insurance -Linc	\$252.39
			Vendor Total:	\$252.39
AT&T MOBILITY	102823	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$148.28
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$148.28
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$148.29
			Vendor Total:	\$444.85
Billa, Melinda A		10.5.1100.220.0000.002.0001.0000 Check #: 0	Regular-Insurance -Roos	\$1,293.70
			Vendor Total:	\$1,293.70
BOB'S DAIRY SERVICE	103078	10.5.2560.490.4900.004.0001.0000 Check #: 0	Food Services -Milk Supply-Will	\$114.60
			Vendor Total:	\$114.60
BRAINPOP LLC	102658	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,905.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,905.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,905.00
			Vendor Total:	\$5,715.00

River Forest Public School District #90

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07/21/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
BRIGHTARROW TECHNOLOGIES, INC				
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$889.20
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$889.20
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$889.20
			Vendor Total:	\$2,667.60
BUCKEYE POWER SALES				
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$365.00
			Vendor Total:	\$365.00
CDW GOVERNMENT INC.				
	100832	10.5.2225.550.0000.001.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Linc	\$6,807.00
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$6,807.00
			Vendor Total:	\$13,614.00
Center for Responsive Schools				
		10.5.1100.312.3120.002.0001.0000 Check #: 0	Regular-C & I Prof Development-Roos	\$80.00
			Vendor Total:	\$80.00
CINTAS				
	103931	20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$6,937.38
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$3,979.72
			Vendor Total:	\$10,917.10
CLARE WOODS ACADEMY				
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$9,385.44

River Forest Public School District #90

Voucher Supplement Account Summary

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07/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$9,385.44
CLASSWORK, CO, DBA CLASSKICK		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$2,874.00
Vendor Total:				\$2,874.00
CLIC	100218	10.5.2360.380.3840.001.0001.0000 Check #: 0	Tort Immunity-Workers Comp Ins-Linc	\$15,910.00
		10.5.2360.380.3840.002.0001.0000 Check #: 0	Tort Immunity-Workers Comp Ins-Roos	\$31,820.00
		10.5.2360.380.3840.004.0001.0000 Check #: 0	Tort Immunity-Workers Comp Ins-Will	\$15,910.00
		10.5.2360.380.3850.001.0001.0000 Check #: 0	Tort Immunity-Auto Ins -Linc	\$88.00
		10.5.2360.380.3850.002.0001.0000 Check #: 0	Tort Immunity-Auto Ins -Roos	\$175.00
		10.5.2360.380.3850.004.0001.0000 Check #: 0	Tort Immunity-Auto Ins -Will	\$88.00
		10.5.2360.380.3860.001.0001.0000 Check #: 0	Tort Immunity-General Liab Ins-Linc	\$13,647.00
		10.5.2360.380.3860.002.0001.0000 Check #: 0	Tort Immunity-General Liab Ins-Roos	\$27,293.00
		10.5.2360.380.3860.004.0001.0000 Check #: 0	Tort Immunity-General Liab Ins-Will	\$13,647.00
		10.5.2360.380.3870.001.0001.0000 Check #: 0	Tort Immunity-School Board Legal Ins-Linc	\$1,831.00
		10.5.2360.380.3870.002.0001.0000 Check #: 0	Tort Immunity-School Board Legal Ins-Roos	\$3,663.00
		10.5.2360.380.3870.004.0001.0000 Check #: 0	Tort Immunity-School Board Legal Ins-Will	\$1,831.00
		10.5.2360.380.3880.001.0001.0000 Check #: 0	Tort Immunity-Student Accident Ins-Linc	\$1,511.00

River Forest Public School District #90

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Vendor Remit Name	Vendor #	Account	Description	Amount	
		10.5.2360.380.3880.002.0001.0000 Check #: 0	Tort Immunity-Student Accident Ins-Roos	\$3,023.00	
		10.5.2360.380.3880.004.0001.0000 Check #: 0	Tort Immunity-Student Accident Ins-Will	\$1,511.00	
		10.5.2360.380.3885.001.0001.0000 Check #: 0	Tort Immunity-Fiduciary Ins-Linc	\$538.00	
		10.5.2360.380.3885.002.0001.0000 Check #: 0	Tort Immunity-Fiduciary Ins-Roos	\$1,074.00	
		10.5.2360.380.3885.004.0001.0000 Check #: 0	Tort Immunity-Fiduciary Ins-Will	\$538.00	
		20.5.2540.380.3820.001.0000.0000 Check #: 0	Property Ins-Linc	\$4,957.00	
		20.5.2540.380.3820.002.0000.0000 Check #: 0	Property Ins-Roos	\$9,912.00	
		20.5.2540.380.3820.004.0000.0000 Check #: 0	Property Ins-Will	\$4,957.00	
		Vendor Total:			\$153,924.00
		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
COMPANION CORPORATION	103302				
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,839.66	
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,839.66	
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$1,839.68	
		Vendor Total:			\$5,519.00
COMPASS HEALTH CENTER					

River Forest Public School District #90

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Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CONSTELLATION NEWENERGY-GAS DIVISION,LLC	102918	10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,019.46
			Vendor Total:	\$2,019.46
		20.5.2540.460.4650.001.0000.0000 Check #: 0	Natural Gas-Linc	\$630.59
		20.5.2540.460.4650.002.0000.0000 Check #: 0	Natural Gas-Roos	\$853.74
		20.5.2540.460.4650.004.0000.0000 Check #: 0	Natural Gas-Will	\$718.89
COUGHLAN COMPANIES, LLC	102124		Vendor Total:	\$2,203.22
		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$1,899.01
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$1,899.01
CPI	103394		Vendor Total:	\$3,798.02
		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$1,249.50
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$1,249.50
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$5,996.00
CRISISGO INC.			Vendor Total:	\$8,495.00
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$1,356.33
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$1,356.33

River Forest Public School District #90

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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	\$1,356.34
			Vendor Total:	\$4,069.00
CULLIGAN QUENCH	103636	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$346.20
			Vendor Total:	\$346.20
CWS SOFTWARE		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$333.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$333.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$333.00
			Vendor Total:	\$999.00
CYBER CIVICS		10.5.1100.410.4107.002.0001.0000 Check #: 0	Regular-General Supplies -Digital Civics-Roos	\$798.00
			Vendor Total:	\$798.00
D KERSEY CONSTRUCTION COMPANY		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$6,695.00
			Vendor Total:	\$6,695.00
DIETRICH, VICTORIA	103124	10.5.2140.314.0000.001.0003.0000 Check #: 0	Psychological Serv-Professional Serv-Linc-Private	\$1,270.00
		10.5.2140.314.0000.004.0003.0000 Check #: 0	Psychological Serv-Professional Serv-Will-Private	\$1,270.00
			Vendor Total:	\$2,540.00
DIST #90 IMPREST FUND	100087			

River Forest Public School District #90

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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	\$341.00
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$341.00
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$341.00
			Vendor Total:	\$1,023.00
DISTRICT MANAGEMENT GROUP		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$1,500.00
			Vendor Total:	\$1,500.00
EASTERSEALS	103898	10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$1,926.00
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$1,926.00
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$1,926.00
			Vendor Total:	\$5,778.00
ED RED	101406	10.5.2320.640.0000.001.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Linc	\$866.66
		10.5.2320.640.0000.002.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Roos	\$866.66
		10.5.2320.640.0000.004.0001.0000 Check #: 0	Executive Admin-Dues And Fees -Will	\$866.68
			Vendor Total:	\$2,600.00
EDCLUB, INC.		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$781.06
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$781.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL CONSORTIUM FOR TELECOMMUNIC	102220	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$781.08
			Vendor Total:	\$2,343.20
		20.4.0000.000.1999.000.0000.0000 Check #: 0	Other Local Revenues	\$3,788.45
			Vendor Total:	\$3,788.45
EMBRACE EDUCATION		10.5.2210.332.0000.001.0004.0000 Check #: 0	Improvement Of Instr-Travel -Linc-IDEA Flow	\$2,509.60
		10.5.2210.332.0000.002.0004.0000 Check #: 0	Improvement Of Instr-Travel -Roos-IDEA Flow	\$2,509.60
		10.5.2210.332.0000.004.0004.0000 Check #: 0	Improvement Of Instr-Travel -Will-IDEA Flow	\$2,509.60
			Vendor Total:	\$7,528.80
ENGLER, CALLAWAY, BAASTEN & SRAGA, LLC	103580	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$510.00
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$510.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$510.00
			Vendor Total:	\$1,530.00
EVERYDAY SPEECH		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$1,979.96
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$1,979.97
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$1,979.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
EXPLOREK12, INC.				Vendor Total: \$5,939.89
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Linc	\$1,644.50
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$1,644.50
		10.5.1800.410.0000.001.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Linc	\$75.00
		10.5.1800.410.0000.004.0001.0000 Check #: 0	Bilingual Programs-General Supplies -Will	\$75.00
				Vendor Total: \$3,439.00
F & J PAVING, INC.	101701	20.5.2540.329.3240.001.0000.0000 Check #: 0	Grounds Maint-Linc	\$1,500.00
		20.5.2540.329.3240.002.0000.0000 Check #: 0	Grounds Maint-Roos	\$1,000.00
		20.5.2540.329.3240.004.0000.0000 Check #: 0	Grounds Maint-Will	\$10,866.00
				Vendor Total: \$13,366.00
FEDEX	101254	10.5.2320.410.0000.001.0001.0000 Check #: 0	Executive Admin-General Supplies -Linc	\$35.81
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$35.81
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$35.83
				Vendor Total: \$107.45
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$593.81
			Vendor Total:	\$1,781.43
FIRST STUDENT, INC.	100182	40.5.2550.331.3330.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Field Trips - Willard	\$5,194.05
		40.5.2550.331.3331.004.0000.0000 Check #: 0	Pupil Transportation-Trans - Interscholastic -Will	\$744.00
			Vendor Total:	\$5,938.05
FOLLETT CONTENT SOLUTIONS LLC		10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$354.50
		10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$827.85
			Vendor Total:	\$1,182.35
FORTE		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$3,112.50
		10.5.2225.550.0000.004.0001.0000 Check #: 0	Technology Services-Capitalized Equipment -Will	\$3,858.00
			Vendor Total:	\$6,970.50
FOX VALLEY FIRE AND SAFETY	101728	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$3,772.00
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$14,804.00
			Vendor Total:	\$18,576.00
FRANCZEK	100254	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$18.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$18.00
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$18.00
			Vendor Total:	\$54.00
FRONTLINE TECHNOLOGIES GROUP,LLC	103097	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$6,718.20
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$6,718.20
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$6,718.22
			Vendor Total:	\$20,154.62
GAGGLE.NET, INC.	103153	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$2,495.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$2,495.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$2,495.00
			Vendor Total:	\$7,485.00
Gapastione, Jerri A		10.5.1100.220.0000.002.0001.0000 Check #: 0	Regular-Insurance -Roos	\$8,500.00
			Vendor Total:	\$8,500.00
GENESIS TECHNOLOGIES INC		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$1,150.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$1,150.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
GOGO SPEECH, LLC		10.5.2225.316.0000.004.0001.0000	Technology Services-Data	\$1,150.00
		Check #: 0	Processing/Stat-Will	
			Vendor Total:	\$3,450.00
		10.5.1205.410.0000.001.0004.0000	Special Ed Admin-General Supplies	\$140.00
		Check #: 0	-Linc-IDEA Flow	
		10.5.1205.410.0000.004.0004.0000	Special Ed Admin-General Supplies	\$140.00
		Check #: 0	-Will-IDEA Flow	
			Vendor Total:	\$280.00
GRIFFON SYSTEMS INC	104044	20.5.2540.320.0000.001.0000.0000	Property Services -Linc	\$2,505.02
		Check #: 0		
		20.5.2540.320.0000.002.0000.0000	Property Services -Roos	\$249.99
		Check #: 0		
		20.5.2540.320.0000.004.0000.0000	Property Services -Will	\$249.99
		Check #: 0		
			Vendor Total:	\$3,005.00
GUTIERREZ, TRACY L		10.5.2320.332.0000.001.0001.0000	Executive Admin-Travel -Linc	\$10.87
		Check #: 0		
		10.5.2320.332.0000.002.0001.0000	Executive Admin-Travel -Roos	\$10.87
		Check #: 0		
		10.5.2320.332.0000.004.0001.0000	Executive Admin-Travel -Will	\$10.89
		Check #: 0		
			Vendor Total:	\$32.63
HOME DEPOT CREDIT SERVICE	101132	20.5.2540.410.0000.001.0000.0000	General Supplies -Linc	\$122.84
		Check #: 0		
		20.5.2540.410.0000.004.0000.0000	General Supplies -Will	\$238.21
		Check #: 0		
			Vendor Total:	\$361.05
HROMA, NICOLE	102318			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$2,146.25
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$2,125.00
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$2,486.25
		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:	\$7,692.50
HUFNUS, BREK M		10.5.1100.220.0000.002.0001.0000 Check #: 0	Regular-Insurance -Roos	\$4,000.00
			Vendor Total:	\$4,000.00
HUMANEX VENTURES	102136	10.5.2320.390.0000.001.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Linc	\$2,633.33
		10.5.2320.390.0000.002.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Roos	\$2,633.33
		10.5.2320.390.0000.004.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Will	\$2,633.34
			Vendor Total:	\$7,900.00
HYDE PARK DAY SCHOOL		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$892.50
			Vendor Total:	\$892.50
IASB / IL ASSOCIATION OF SCHOOL BOARDS	102233	10.5.2310.640.0000.001.0001.0000 Check #: 0	Board Of Education Services -Dues And Fees -Linc	\$5,495.66

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.640.0000.002.0001.0000 Check #: 0	Board Of Education Services –Dues And Fees –Roos	\$5,495.66
		10.5.2310.640.0000.004.0001.0000 Check #: 0	Board Of Education Services –Dues And Fees –Will	\$5,495.68
		Vendor Total:		\$16,487.00
IN TUNE PARTNERS	102198	10.5.1100.410.4103.002.0001.0000 Check #: 0	Regular–General Supplies –Music–Roos	\$349.00
		Vendor Total:		\$349.00
INSPIRA		10.5.3000.332.0000.000.0001.0000 Check #: 0	Community Services –Travel	\$300.00
		Vendor Total:		\$300.00
ITR SYSTEMS	100383	20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services –Linc	\$908.80
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services –Will	\$411.00
		Vendor Total:		\$1,319.80
J.C.LICHT, LLC	103787	20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$24.20
		Vendor Total:		\$24.20
JMS ENVIRONMENTAL ASSOC.	100943	20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services –Linc	\$1,500.00
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services –Roos	\$1,500.00
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services –Will	\$1,500.00
		Vendor Total:		\$4,500.00
JPMORGAN CHASE BANK NA	102913			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Roos	\$63.21
		10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$255.30
		10.5.1205.332.0000.001.0001.0000 Check #: 0	Special Ed Admin-Travel -Linc	\$291.49
		10.5.1205.332.0000.002.0001.0000 Check #: 0	Special Ed Admin-Travel -Roos	\$291.49
		10.5.1205.332.0000.004.0001.0000 Check #: 0	Special Ed Admin-Travel -Will	\$291.52
		10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$57.33
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$57.33
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$57.34
		10.5.2225.410.0000.001.0001.0000 Check #: 0	Technology Services-General Supplies -Linc	\$2,332.35
		10.5.2225.410.0000.002.0001.0000 Check #: 0	Technology Services-General Supplies -Roos	\$515.86
		10.5.2225.410.0000.004.0001.0000 Check #: 0	Technology Services-General Supplies -Will	\$24.26
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$85.36
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$85.36
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$85.37
		10.5.2320.319.3190.001.0001.0000 Check #: 0	Executive Admin-Management Services-Linc	\$261.96
		10.5.2320.319.3190.002.0001.0000 Check #: 0	Executive Admin-Management Services-Roos	\$261.96
		10.5.2320.319.3190.004.0001.0000 Check #: 0	Executive Admin-Management Services-Will	\$262.04

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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	\$79.64
		10.5.2320.410.0000.002.0001.0000 Check #: 0	Executive Admin-General Supplies -Roos	\$79.64
		10.5.2320.410.0000.004.0001.0000 Check #: 0	Executive Admin-General Supplies -Will	\$79.67
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$45.00
		10.5.2410.332.0000.001.0001.0000 Check #: 0	Office Of The Princ-Travel -Linc	\$224.50
		10.5.2410.332.0000.002.0001.0000 Check #: 0	Office Of The Princ-Travel -Roos	(\$50.00)
		10.5.2410.332.0000.004.0001.0000 Check #: 0	Office Of The Princ-Travel -Will	\$224.50
		10.5.2410.410.0000.001.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Linc	\$188.74
		10.5.2410.410.0000.004.0001.0000 Check #: 0	Office Of The Princ-General Supplies -Will	\$120.19
		10.5.3000.410.0000.000.0001.0000 Check #: 0	Community Services -General Supplies	\$22.95
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$25.31
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$25.31
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$25.31
			Vendor Total:	\$6,370.29
JUNIOR LIBRARY GUILD	102708	10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$854.00
			Vendor Total:	\$854.00
Kehoe, Marcia L.				

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Vendor Remit Name	Vendor #	Account	Description	Amount	
LAKEVIEW BUS LINES INC	100236	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
		40.5.2550.331.3310.001.0000.0000 Check #: 0	Pupil Transportation–Trans – Exceptional – Lincoln	\$7,222.38	
		40.5.2550.331.3310.002.0000.0000 Check #: 0	Pupil Transportation–Trans – Exceptional – Roos	\$31,105.66	
		40.5.2550.331.3310.004.0000.0000 Check #: 0	Pupil Transportation–Trans – Exceptional – Willard	\$4,680.50	
		Vendor Total:			\$43,008.54
		LEVEL DATA	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$1,388.05
			10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$1,388.05
10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will		\$1,388.06		
Vendor Total:			\$4,164.16		
LEXIA LEARNING SYSTEMS, LLC	103763	10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular–C & I Supplies–Linc	\$1,840.00	
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular–C & I Supplies–Will	\$1,840.00	
		Vendor Total:			\$3,680.00
LRS, LLC					

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.001.0000.0000 Check #: 0	Sanitation Services –Linc	\$1,214.51
		20.5.2540.321.0000.002.0000.0000 Check #: 0	Sanitation Services –Roos	\$3,878.11
		20.5.2540.321.0000.004.0000.0000 Check #: 0	Sanitation Services –Will	\$2,587.50
		Vendor Total:	\$7,680.12	
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				
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$33.33
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$33.33
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$33.33
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$70.00
		Vendor Total:	\$169.99	
Mazur, Cailey J				
		10.5.1100.220.0000.004.0001.0000 Check #: 0	Regular–Insurance –Will	\$1,293.70
		Vendor Total:	\$1,293.70	
MCCOLE, JANE F				

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Vendor Remit Name	Vendor #	Account	Description	Amount
MEDPRO WASTE DISPOSAL, LLC	103862	10.5.1100.220.0000.001.0001.0000 Check #: 0	Regular-Insurance -Linc	\$3,100.00
			Vendor Total:	\$3,100.00
MENARDS	100410	10.5.2130.410.0000.002.0001.0000 Check #: 0	Health Services -General Supplies -Roos	\$131.46
			Vendor Total:	\$131.46
METROPOLITAN TELECOMMUNICATIONS		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies -Linc	\$499.76
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies -Roos	\$338.04
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$527.01
			Vendor Total:	\$1,364.81
MILLER COOPER & CO., LTD.	102619	20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$553.38
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$487.68
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$279.81
			Vendor Total:	\$1,320.87
MOSA MACK SCIENCE, INC		10.5.2310.317.0000.001.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Linc	\$500.00
		10.5.2310.317.0000.002.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Roos	\$500.00
		10.5.2310.317.0000.004.0001.0000 Check #: 0	Board Of Educ-Audit/Financial Services -Will	\$500.00
			Vendor Total:	\$1,500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Murphy, Melina		10.5.1100.410.4102.002.0001.0000 Check #: 0	Regular-General Supplies -Science -Roos	\$550.00
			Vendor Total:	\$550.00
NATIONAL LIFT TRUCKS		10.5.1214.220.0000.001.0001.0000 Check #: 0	Early Childhood -Insurance -Linc	\$1,293.70
			Vendor Total:	\$1,293.70
NAVITAS CREDIT CORP		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$175.00
			Vendor Total:	\$175.00
NETRIX, LLC		30.5.5370.690.6900.001.0000.0000 Check #: 0	Capital Lease Payments-Lincoln School	\$586.88
		30.5.5370.690.6900.002.0000.0000 Check #: 0	Capital Lease Payments-Roosevelt School	\$1,829.67
		30.5.5370.690.6900.004.0000.0000 Check #: 0	Capital Lease Payments-Willard School	\$776.75
		30.5.5370.690.6900.010.0000.0000 Check #: 0	Capital Lease Payments-Admin Building	\$155.35
			Vendor Total:	\$3,348.65
NEXAMP		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$1,146.56
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$1,146.56
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$1,146.64
			Vendor Total:	\$3,439.76
		20.5.2540.460.4660.001.0000.0000 Check #: 0	Electricity-Linc	\$5,927.74

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Vendor Remit Name	Vendor #	Account	Description	Amount
NWEA	102759	20.5.2540.460.4660.002.0000.0000	Electricity-Roos	\$5,239.64
		Check #: 0		
		20.5.2540.460.4660.004.0000.0000	Electricity-Will	\$6,840.02
		Check #: 0		
				Vendor Total:
				\$18,007.40
		10.5.1100.316.0000.001.0001.0000	Regular-Data Processing/Statistical-Linc	\$4,954.16
		Check #: 0		
		10.5.1100.316.0000.002.0001.0000	Regular-Data Processing/Statistical-Roos	\$4,954.16
		Check #: 0		
		10.5.1100.316.0000.004.0001.0000	Regular-Data Processing/Statistical-Will	\$4,954.18
		Check #: 0		
				Vendor Total:
				\$14,862.50
OPRF CHAMBER OF COMMERCE	100647	10.5.2320.640.0000.001.0001.0000	Executive Admin-Dues And Fees -Linc	\$250.00
		Check #: 0		
		10.5.2320.640.0000.002.0001.0000	Executive Admin-Dues And Fees -Roos	\$250.00
		Check #: 0		
		10.5.2320.640.0000.004.0001.0000	Executive Admin-Dues And Fees -Will	\$250.00
		Check #: 0		
				Vendor Total:
				\$750.00
OPT2MIZED NETWORKS INC	102880	10.5.2520.550.0000.001.0001.0000	Fiscal Services -Capitalized Equipment -Linc	\$762.23
		Check #: 0		
		10.5.2520.550.0000.002.0001.0000	Fiscal Services -Capitalized Equipment -Roos	\$762.23
		Check #: 0		
		10.5.2520.550.0000.004.0001.0000	Fiscal Services -Capitalized Equipment -Will	\$762.25
		Check #: 0		
				Vendor Total:
				\$2,286.71
ORKIN	103951	20.5.2540.329.3280.001.0000.0000	Exterminator-Linc	\$540.84
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$540.84
PAUL H. BROOKES PUBLISHING CO., INC.	103277			
		10.5.1100.410.4120.001.0001.0000 Check #: 0	Regular-C & I Supplies-Linc	\$283.30
		10.5.1100.410.4120.002.0001.0000 Check #: 0	Regular-C & I Supplies-Roos	\$283.30
		10.5.1100.410.4120.004.0001.0000 Check #: 0	Regular-C & I Supplies-Will	\$283.30
			Vendor Total:	\$849.90
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
POOCHIE'S	102243			
		10.5.2310.319.3190.001.0001.0000 Check #: 0	Board Of Educ-Management Services-Linc	\$2,923.00
		10.5.2310.319.3190.002.0001.0000 Check #: 0	Board Of Educ-Management Services-Roos	\$2,923.00
		10.5.2310.319.3190.004.0001.0000 Check #: 0	Board Of Educ-Management Services-Will	\$2,923.00
			Vendor Total:	\$8,769.00
POWERSCHOOL GROUP LLC.	103703			
		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$9,871.97
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$9,871.97
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$9,872.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
PREMISTAR-NORTH	100088	10.5.2225.332.0000.001.0001.0000 Check #: 0	Technology Services-Travel -Linc	\$912.77
		10.5.2225.332.0000.002.0001.0000 Check #: 0	Technology Services-Travel -Roos	\$912.77
		10.5.2225.332.0000.004.0001.0000 Check #: 0	Technology Services-Travel -Will	\$912.77
			Vendor Total:	\$32,354.26
		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$3,260.06
		20.5.2540.320.0000.002.0000.0000 Check #: 0	Property Services -Roos	\$3,061.40
		20.5.2540.320.0000.004.0000.0000 Check #: 0	Property Services -Will	\$7,468.21
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies -Will	\$910.68
		20.5.2540.540.0000.000.0000.0000 Check #: 0	Site Improvements & Infrastructure	\$39,123.00
			Vendor Total:	\$53,823.35
PURCHASE POWER	101615	10.5.1100.340.3410.001.0001.0000 Check #: 0	Regular-Postage-Linc	\$481.71
			Vendor Total:	\$481.71
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
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	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
ROBBINS SCHWARTZ	103245	10.5.2360.318.0000.001.0001.0000 Check #: 0	Tort Immunity-Legal Services -Linc	\$3,588.61
		10.5.2360.318.0000.002.0001.0000 Check #: 0	Tort Immunity-Legal Services -Roos	\$3,588.61
		10.5.2360.318.0000.004.0001.0000 Check #: 0	Tort Immunity-Legal Services -Will	\$3,588.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$10,765.83
ROOSEVELT SCHOOL	100147	10.5.1500.314.0000.002.0001.0000 Check #: 0	Interscholastic –Professional Services – Inst–Roos	\$737.75
Vendor Total:				\$737.75
ROOSEVELT/J.J.H. PETTY CASH	100146	10.5.1100.410.4100.002.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Roos	\$217.09
Vendor Total:				\$217.09
ROSCOE		20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$4,407.24
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$715.78
Vendor Total:				\$5,123.02
ROYAL PIPE & SUPPLY CO	100150	20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$989.37
Vendor Total:				\$989.37
RUSH DAY SCHOOL	100239	10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition–Roos	\$37.85
		10.5.1912.670.0000.004.0001.0000 Check #: 0	Special Ed Private Tuition–Will	\$10,909.90
Vendor Total:				\$10,947.75
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
SCHAUER'S HARDWARE	100962	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$109.77

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$10.44
			Vendor Total:	\$120.21
SCHNEIDER, HOLLY		10.5.2150.314.0000.001.0001.0000 Check #: 0	Speech Pathology–Professional Services –Linc	\$1,856.26
		10.5.2150.314.0000.002.0001.0000 Check #: 0	Speech Pathology–Professional Services –Roos	\$1,400.62
			Vendor Total:	\$3,256.88
SCHOOL HEALTH	101494	10.5.2130.410.0000.001.0001.0000 Check #: 0	Health Services –General Supplies –Linc	\$250.00
			Vendor Total:	\$250.00
SCHOOLSTATUS, LLC		10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular–General Supplies –Linc	\$2,311.86
		10.5.1100.410.0000.002.0001.0000 Check #: 0	Regular–General Supplies –Roos	\$2,311.86
		10.5.1100.410.0000.004.0001.0000 Check #: 0	Regular–General Supplies –Will	\$2,311.88
			Vendor Total:	\$6,935.60
SECURLY, INC.	103758	10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Linc	\$2,383.33
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Roos	\$2,383.33
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services–Data Processing/Stat–Will	\$2,383.34
			Vendor Total:	\$7,150.00
SOARING EAGLE ACADEMY, INC.	103288			

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Vendor Remit Name	Vendor #	Account	Description	Amount
SPECIALIZED EDUCATION OF ILLINOIS INC 103544		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$3,650.85
			Vendor Total:	\$3,650.85
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$4,955.36
SPECTRUM VOIP			Vendor Total:	\$4,955.36
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$12.63
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$12.63
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$12.65
			Vendor Total:	\$37.91
		10.5.1100.410.0000.001.0001.0000 Check #: 0	Regular-General Supplies -Linc	\$1,519.60
STAPLES	102466		Vendor Total:	\$1,519.60
SURVEY MONKEY INC.		10.5.2225.316.0000.001.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Linc	\$480.00
		10.5.2225.316.0000.002.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Roos	\$480.00
		10.5.2225.316.0000.004.0001.0000 Check #: 0	Technology Services-Data Processing/Stat-Will	\$480.00
		10.5.2320.390.0000.001.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Linc	\$384.00
		10.5.2320.390.0000.002.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Roos	\$384.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2320.390.0000.004.0001.0000 Check #: 0	Executive Admin-Other Purchased Services -Will	\$384.00
			Vendor Total:	\$2,592.00
SVEN DAHLQUIST ARCHITECTURE LLC	100267	20.5.2540.310.0000.002.0000.0000 Check #: 0	Professional & Technical Services -Roos	\$2,278.00
			Vendor Total:	\$2,278.00
T-MOBILE		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones-Linc	\$101.96
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones-Roos	\$101.96
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones-Will	\$101.98
			Vendor Total:	\$305.90
Taylor, Richard J		10.5.2222.220.0000.001.0001.0000 Check #: 0	Library Services-Insurance -Linc	\$2,000.00
			Vendor Total:	\$2,000.00
TERMINIX ANDERSON	100246	20.5.2540.329.3280.001.0000.0000 Check #: 0	Exterminator-Linc	\$136.63
			Vendor Total:	\$136.63
THERALEE INC.		10.5.1200.314.0000.001.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Linc	\$1,051.87
		10.5.1200.314.0000.002.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Roos	\$1,051.87
		10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$2,316.26
			Vendor Total:	\$4,420.00
THOMSON REUTERS - WEST				

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Vendor Remit Name	Vendor #	Account	Description	Amount
TOBII DYNAVOX, LLC	104038	10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$361.81
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$361.81
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$361.83
				Vendor Total:
				\$1,085.45
		10.5.1205.410.0000.001.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Linc-IDEA Flow	\$604.96
		10.5.1205.410.0000.002.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Roos-IDEA Flow	\$604.96
		10.5.1205.410.0000.004.0004.0000 Check #: 0	Special Ed Admin-General Supplies -Will-IDEA Flow	\$604.96
				Vendor Total:
TRUENORTH EDUCATIONAL COOPERATIVE 804				\$1,814.88
		10.5.1912.670.0000.002.0001.0000 Check #: 0	Special Ed Private Tuition-Roos	\$2,107.70
TYLER TECHNOLOGIES, INC				Vendor Total:
				\$2,107.70
		10.5.2310.319.3150.001.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Linc	\$2,267.83
		10.5.2310.319.3150.002.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Roos	\$2,267.83
UNIQUE PRODUCTS		10.5.2310.319.3150.004.0001.0000 Check #: 0	Board Of Educ-Township Treasurer Svcs-Will	\$2,267.85
				Vendor Total:
				\$6,803.51
		20.5.2540.320.0000.001.0000.0000 Check #: 0	Property Services -Linc	\$585.50

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Vendor Remit Name	Vendor #	Account	Description	Amount	
UNITED RADIO COMMUNICATION	100763	20.5.2540.410.0000.001.0000.0000 Check #: 0	General Supplies –Linc	\$12,588.91	
		20.5.2540.410.0000.002.0000.0000 Check #: 0	General Supplies –Roos	\$21,135.77	
		20.5.2540.410.0000.004.0000.0000 Check #: 0	General Supplies –Will	\$10,688.74	
		Vendor Total:			\$44,998.92
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Linc	\$313.80	
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Roos	\$5,962.22	
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity–Other Tort Exp–Will	\$5,962.23	
		Vendor Total:			\$12,238.25
		10.5.1100.410.4100.001.0001.0000 Check #: 0	Regular–General Supplies –Classroom–Linc	\$1,019.26	
		Vendor Total:			\$1,019.26
VERIZON WIRELESS	102285				
		20.5.2540.340.3420.001.0000.0000 Check #: 0	Telephones–Linc	\$145.83	
		20.5.2540.340.3420.002.0000.0000 Check #: 0	Telephones–Roos	\$263.97	
		20.5.2540.340.3420.004.0000.0000 Check #: 0	Telephones–Will	\$185.23	
Vendor Total:			\$595.03		
VILLAGE OF RIVER FOREST	100183				
		10.5.2360.390.3900.001.0001.0000 Check #: 0	Tort Immunity–Crossing Guards–Linc	\$33,502.84	
		10.5.2360.390.3900.002.0001.0000 Check #: 0	Tort Immunity–Crossing Guards–Roos	\$57,279.04	

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Vendor Remit Name	Vendor #	Account	Description	Amount
VINOPAL, JACQUELINE		10.5.2360.390.3900.004.0001.0000 Check #: 0	Tort Immunity-Crossing Guards-Will	\$17,291.79
		20.5.2540.370.0000.001.0000.0000 Check #: 0	Water/Sewer Service -Linc	\$1,374.49
		20.5.2540.370.0000.002.0000.0000 Check #: 0	Water/Sewer Service -Roos	\$1,500.59
		20.5.2540.370.0000.004.0000.0000 Check #: 0	Water/Sewer Service -Will	\$1,160.12
		20.5.2540.390.0000.001.0000.0000 Check #: 0	Other Purchased Services -Linc	\$72.37
		20.5.2540.390.0000.002.0000.0000 Check #: 0	Other Purchased Services -Roos	\$72.37
		20.5.2540.390.0000.004.0000.0000 Check #: 0	Other Purchased Services -Will	\$72.37
		Vendor Total:		\$112,325.98
Vinopal, Robert A		10.5.2310.220.0000.002.0001.0000 Check #: 0	Board Of Education Services -Insurance -Roos	\$252.39
		Vendor Total:		\$252.39
WEGENER, KELLY	101298	10.5.1200.220.0000.002.0001.0000 Check #: 0	Special Education-Insurance -Roos	\$2,800.00
		Vendor Total:		\$2,800.00
WEST 40	100186	10.5.1200.314.0000.004.0001.0000 Check #: 0	Special Ed-Professional Services - Instr-Will	\$7,756.25
		10.5.1214.314.0000.001.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Linc	\$3,697.50
		10.5.1214.314.0000.004.0001.0000 Check #: 0	Early Childhood -Professional Services - Inst-Will	\$1,275.00
		Vendor Total:		\$12,728.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2360.390.3910.001.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Linc	\$166.66
		10.5.2360.390.3910.002.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Roos	\$166.66
		10.5.2360.390.3910.004.0001.0000 Check #: 0	Tort Immunity-Other Tort Exp-Will	\$166.68
			Vendor Total:	\$500.00
WILLARD SCHOOL-PETTY CASH	100189	10.5.1100.410.4100.004.0001.0000 Check #: 0	Regular-General Supplies -Classroom-Will	\$12.37
			Vendor Total:	\$12.37
Woolley, Daniel J		10.5.1200.220.0000.004.0001.0000 Check #: 0	Special Education-Insurance -Will	\$2,000.00
			Vendor Total:	\$2,000.00
WORLD BOOK INC.	101757	10.5.2222.410.0000.001.0001.0000 Check #: 0	Library Services-General Supplies -Linc	\$552.60
		10.5.2222.410.0000.004.0001.0000 Check #: 0	Library Services-General Supplies -Will	\$552.70
			Vendor Total:	\$1,105.30
WORLD BOOK, INC.	103857	10.5.2222.410.0000.002.0001.0000 Check #: 0	Library Services-General Supplies -Roos	\$1,349.00
			Vendor Total:	\$1,349.00
YAP COMMUNICATION THERAPY PLLC		10.5.2150.314.0000.001.0003.0000 Check #: 0	Speech Path-Professional Services -Linc-Private	\$315.00
		10.5.2150.314.0000.002.0003.0000 Check #: 0	Speech Path-Professional Services -Roos-Private	\$315.00
		10.5.2150.314.0000.004.0003.0000 Check #: 0	Speech Path-Professional Services -Will-Private	\$315.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$945.00
Grand Total:				\$1,113,299.05

End of Report