

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE May 27, 2026**

The following amounts reflect totals from April 1, 2026, through
April 30, 2026

Instructional Expenditures	Fund 00	\$68,851.89
Physical Plant	Fund 02	\$11,637.24
Fee for Service	Fund 04	\$369.98
Membership	Fund 07	\$11,217.26
Technical/Prof Development	Fund 08	\$0
Medicaid	Fund 12	\$258,635.21
Improvement of Instruction	Fund 14	\$16,257.98
Operations & Maintenance	Fund 20	\$0
	TOTAL	\$366,969.56

The undersigned hereby certify that the amount shown above is a true and correct list of bills payable, approved, and ordered paid by the Governing Board, School District #807, Cook County, at a meeting duly called and held on May 27, 2026, in the amount of \$366,969.56

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1231

04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070029228	TRAVEL/MEETING EXPENSES	\$86.35
			Vendor Total:	\$86.35
ARAD, SHEILA EVE		10.0.2210.491.14.0000.00 Check #: 8070029229	PD Supplies	\$23.99
			Vendor Total:	\$23.99
BAUD, MATTHEW		10.0.2210.338.14.0000.00 Check #: 8070029230	Improv of Instructn-conf expenses	\$1,854.92
			Vendor Total:	\$1,854.92
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070029231	TRAVEL/MEETING EXPENSES	\$37.92
			Vendor Total:	\$37.92
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070029232	TRAVEL/MEETING EXPENSES	\$76.13
			Vendor Total:	\$76.13
CHANG, JOY		10.0.2210.338.14.0000.00 Check #: 8070029233	Improv of Instructn-conf expenses	\$354.30
			Vendor Total:	\$354.30
CITI CARDS		10.0.1201.300.00.0000.00 Check #: 8070029234	Instructional – contracted services	\$65.00
		10.0.1201.400.00.0000.00 Check #: 8070029234	Supplies and Materials – I	\$383.40
		10.0.1201.435.00.0000.00 Check #: 8070029234	Fieldtrips and outings-I	\$79.54

Niles Township District for Special Education #807

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.400.00.0000.00 Check #: 8070029234	Health Svc Supplies - I	\$387.89
		10.0.2150.400.00.0000.00 Check #: 8070029234	Speech-supplies-I	\$17.84
		10.0.2410.400.00.0000.00 Check #: 8070029234	Principal Office-supplies-I	\$53.35
		10.0.2540.400.00.0000.00 Check #: 8070029234	Physical Plant supplies - I	\$165.65
			Vendor Total:	\$1,152.67
CITY WIDE POOL AND SPA, INC		12.0.2540.300.12.0000.11 Check #: 8070029235	Pool-Contracted services-MCD	\$4,250.00
			Vendor Total:	\$4,250.00
CITYWIDE BUILDING MAINTENANCE, INC		10.0.2540.322.00.0000.00 Check #: 8070029236	Contracted svc - cleaning - I	\$8,916.72
			Vendor Total:	\$8,916.72
CONTOUR LANDSCAPING, INC.		10.0.2540.307.00.0000.00 Check #: 8070029237	Landscaping	\$3,217.00
		10.0.2540.307.02.0000.00 Check #: 8070029237	Landscaping - PP	\$805.00
		10.0.2540.323.00.0000.00 Check #: 8070029237	Snow Removal - I	\$1,308.00
			Vendor Total:	\$5,330.00
COURTESY ELECTRIC INC		12.0.2540.300.12.0000.11 Check #: 8070029238	Pool-Contracted services-MCD	\$2,500.00
			Vendor Total:	\$2,500.00
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070029239	TRAVEL/MEETING EXPENSES	\$62.42

Niles Township District for Special Education #807

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04/08/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.338.14.0000.00 Check #: 8070029239	Improv of Instructn-conf expenses	\$539.40
			Vendor Total:	\$601.82
CRISIS PREVENTION INSTITUTE	28625	10.0.1201.314.00.0000.00 Check #: 8070029240	Software licenses / subscriptions	\$2,499.00
			Vendor Total:	\$2,499.00
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070029241	Health Svc-Travel-I	\$70.62
			Vendor Total:	\$70.62
DIMAS, CHRISTINA A		10.0.1201.435.00.0000.00 Check #: 8070029242	Fieldtrips and outings-I	\$60.00
			Vendor Total:	\$60.00
DISTRICT MANAGEMENT GROUP		12.0.1201.300.12.0000.00 Check #: 8070029243	Contracted Instruction Svc - MCD audit	\$120,000.00
			Vendor Total:	\$120,000.00
DONOHUE, SIOBHAN L		10.0.2130.332.04.0000.00 Check #: 8070029244	Health Svcs. - Travel - FFS	\$18.49
		10.0.2210.338.14.0000.00 Check #: 8070029244	Improv of Instructn-conf expenses	\$513.74
			Vendor Total:	\$532.23
FORMATIVE PSYCHOLOGICAL SERVICES		10.0.2210.312.14.0000.00 Check #: 8070029245	Improv of Instruction-Trainings-non grant	\$2,750.00
		12.0.2140.300.12.0000.99 Check #: 8070029245	Contracted psych svc	\$9,600.00
			Vendor Total:	\$12,350.00
GHA TECHNOLOGIES INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.500.12.0000.99 Check #: 8070029246	Instructional C/O	\$93,769.63
			Vendor Total:	\$93,769.63
GRAINGER		10.0.1201.400.00.0000.00 Check #: 8070029247	Supplies and Materials - I	\$74.70
		10.0.2540.400.00.0000.00 Check #: 8070029247	Physical Plant supplies - I	\$90.60
		10.0.2540.400.02.0000.00 Check #: 8070029247	Supplies - PP	\$50.32
			Vendor Total:	\$215.62
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070029248	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070029249	Phys Plant-Sanitation Svc-I	\$696.05
		10.0.2540.321.02.0000.00 Check #: 8070029249	Phys Plant-Sanitation Svc-PP	\$174.01
			Vendor Total:	\$870.06
HARTRANFT, CANDICE M		10.0.2210.338.14.0000.00 Check #: 8070029250	Improv of Instructn-conf expenses	\$620.03
			Vendor Total:	\$620.03
HUMMEL, JOYCE D		10.0.2520.332.00.0000.00 Check #: 8070029251	Business Office - travel - I	\$18.85
			Vendor Total:	\$18.85
KLEPPIN, MOLLY K		10.0.2130.332.04.0000.00 Check #: 8070029252	Health Svcs. - Travel - FFS	\$13.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$13.78
LAFFERTY, KRISTA R		10.0.2150.332.00.0000.00 Check #: 8070029253	Speech services - I - non grant travel	\$45.82
			Vendor Total:	\$45.82
MADDEN, PATRICK R		10.0.2410.400.00.0000.00 Check #: 8070029254	Principal Office-supplies-I	\$140.45
			Vendor Total:	\$140.45
MATEK, DEBORAH, DR.		12.0.2140.300.12.0000.99 Check #: 8070029255	Contracted psych svc	\$3,300.00
			Vendor Total:	\$3,300.00
MEDRANO, VIVIAN		10.0.2210.312.14.0000.00 Check #: 8070029256	Improv of Instruction-Trainings-non grant	\$249.00
			Vendor Total:	\$249.00
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029257	Contracted vision instruction	\$1,040.00
			Vendor Total:	\$1,040.00
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070029258	IN-DISTRICT TRAVEL	\$34.80
			Vendor Total:	\$34.80
MIX CEISEL, MIKAYLA		10.0.2130.332.00.0000.00 Check #: 8070029259	Health Svc-Travel-I	\$17.47
			Vendor Total:	\$17.47
NET56				

Niles Township District for Special Education #807

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04/08/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.2660.300.12.0000.99 Check #: 8070029260	Data management	\$595.00
			Vendor Total:	\$595.00
O'GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070029261	Speech services - I - non grant travel	\$34.37
			Vendor Total:	\$34.37
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070029262	Contracted communication vsc - PP	\$100.00
			Vendor Total:	\$100.00
PARK, BOSUNG C		10.0.2130.332.00.0000.00 Check #: 8070029263	Health Svc-Travel-I	\$26.68
			Vendor Total:	\$26.68
PERSONNEL PLANNERS, INC		10.0.1201.381.00.0000.00 Check #: 8070029264	Unemployment Insurance - I	\$350.00
			Vendor Total:	\$350.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029265	Physical Plant supplies - I	\$603.32
		10.0.2540.400.02.0000.00 Check #: 8070029265	Supplies - PP	\$150.83
			Vendor Total:	\$754.15
PIONEER PRESS	62400	10.0.2410.400.00.0000.00 Check #: 8070029266	Principal Office-supplies-I	\$131.79
			Vendor Total:	\$131.79
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070029267	copiers	\$992.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$992.22
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070029268	HVAC-PP	\$1,403.87
			Vendor Total:	\$1,403.87
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070029269	LTD Insurance	\$4,185.52
			Vendor Total:	\$4,185.52
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070029270	Legal Services - M	\$1,916.50
			Vendor Total:	\$1,916.50
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.00.0000.00 Check #: 8070029271	Health Svc-Travel-I	\$16.39
			Vendor Total:	\$16.39
SCHOOL OUTLET		10.0.1201.400.00.0000.00 Check #: 8070029272	Supplies and Materials - I	\$796.16
			Vendor Total:	\$796.16
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070029273	Data management	\$690.00
			Vendor Total:	\$690.00
SERVICE BUILDING MAINTENANCE INC		10.0.2540.300.02.0000.00 Check #: 8070029274	Physical Plant - contracted svc - PP	\$1,650.00
			Vendor Total:	\$1,650.00
SMITHEREEN COMPANY	91750			

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04/08/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.320.00.0000.00 Check #: 8070029275	Property Services-I	\$79.00
		10.0.2540.320.02.0000.00 Check #: 8070029275	Property Services-PP	\$20.00
			Vendor Total:	\$99.00
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070029276	Supplies and Materials - I	\$342.31
			Vendor Total:	\$342.31
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070029277	Speech services - I - non grant travel	\$24.58
			Vendor Total:	\$24.58
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029278	TRAVEL/MEETING EXPENSES	\$21.03
			Vendor Total:	\$21.03
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070029279	Physical Plant - contracted svc - PP	\$162.00
			Vendor Total:	\$162.00
TELESOLUTIONS CONSULTANTS LLC	70002	10.0.2311.300.07.0000.00 Check #: 8070029280	Board services- contracted svcs. M	\$600.00
			Vendor Total:	\$600.00
THE CHICAGO LIGHTHOUSE		10.0.2130.300.00.0000.00 Check #: 8070029281	Health SVC - Contracted OT for sub coverage	\$850.00
			Vendor Total:	\$850.00
UPC SEGUIN		10.0.2210.338.14.0000.00 Check #: 8070029282	Improv of Instructn-conf expenses	\$500.00

Niles Township District for Special Education #807

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04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$500.00
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070029283	Princ Office-phone-I	\$3.56
			Vendor Total:	\$3.56
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070029284	Health Svc-Travel-I	\$92.15
			Vendor Total:	\$92.15
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070029285	Water / Sewer - I	\$744.60
		10.0.2540.370.02.0000.00 Check #: 8070029285	Water / Sewer - PP	\$186.15
			Vendor Total:	\$930.75
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070029286	copiers	\$361.84
			Vendor Total:	\$361.84
			Grand Total:	\$280,607.17

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1242

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070029295	TRAVEL/MEETING EXPENSES	\$86.35
			Vendor Total:	\$86.35
APPLE	10220	12.0.1201.400.12.0000.69 Check #: 8070029296	D69 Supplies – MCD	\$1,415.98
			Vendor Total:	\$1,415.98
CARDMEMBER SERVICES	16971	10.0.1201.300.00.0000.00 Check #: 8070029297	Instructional – contracted services	\$1,553.08
		10.0.1201.435.00.0000.00 Check #: 8070029297	Fieldtrips and outings–I	\$2,324.65
		10.0.2210.312.14.0000.00 Check #: 8070029297	Improv of Instruction–Trainings–non grant	\$69.00
		10.0.2210.338.14.0000.00 Check #: 8070029297	Improv of Instructn–conf expenses	\$3,353.31
		10.0.2311.300.07.0000.00 Check #: 8070029297	Board services– contracted svcs. M	\$191.35
		10.0.2311.490.07.0000.00 Check #: 8070029297	Board Svcs – misc supplies – M	\$318.12
		12.0.2660.300.12.0000.99 Check #: 8070029297	Data management	\$1,702.38
			Vendor Total:	\$9,511.89
CHANG, JOY		10.0.1201.332.00.0000.00 Check #: 8070029298	TRAVEL/MEETING EXPENSES	\$342.23
		10.0.1201.332.07.0000.00 Check #: 8070029298	Travel Reimbursement – M non grant	\$66.29
			Vendor Total:	\$408.52
CHATTERBOX SPEECH THERAPY, LLC		10.0.2150.300.00.0000.00 Check #: 8070029299	Speech contracted services – I	\$6,923.00

Niles Township District for Special Education #807

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04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,923.00
CHRISTIE, NICOLE M		10.0.1201.112.00.0000.00 Check #: 8070029300	Spec. Ed Teacher salary-I	\$27.91
			Vendor Total:	\$27.91
CMFP		10.0.2540.320.00.0000.00 Check #: 8070029301	Property Services-I	\$192.00
		10.0.2540.320.02.0000.00 Check #: 8070029301	Property Services-PP	\$48.00
			Vendor Total:	\$240.00
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070029302	TRAVEL/MEETING EXPENSES	\$71.34
			Vendor Total:	\$71.34
CONTOUR LANDSCAPING, INC.		12.0.2540.307.12.0000.99 Check #: 8070029303	Landscaping	\$841.00
			Vendor Total:	\$841.00
CRUZ, JULIENNE		10.0.1201.332.00.0000.00 Check #: 8070029304	TRAVEL/MEETING EXPENSES	\$66.85
			Vendor Total:	\$66.85
CUSHING, JEANNE M.		10.0.2210.338.14.0000.00 Check #: 8070029305	Improv of Instructn-conf expenses	\$381.95
			Vendor Total:	\$381.95
DUPAGE FEDERATION		10.0.1201.390.00.0000.00 Check #: 8070029306	Instruction - annual fees / purchased svc	\$830.44
			Vendor Total:	\$830.44

Niles Township District for Special Education #807

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04/21/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
EFAX CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070029307	Princ Office-phone-I	\$44.85
			Vendor Total:	\$44.85
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070029308	Electric - PP	\$1,567.93
		12.0.2540.460.12.0000.99 Check #: 8070029308	Utility - Electric	\$6,271.72
			Vendor Total:	\$7,839.65
FERRIGNO, HAYDEN C		10.0.1201.332.00.0000.00 Check #: 8070029309	TRAVEL/MEETING EXPENSES	\$39.15
			Vendor Total:	\$39.15
FORMATIVE PSYCHOLOGICAL SERVICES		12.0.2140.300.12.0000.99 Check #: 8070029310	Contracted psych svc	\$750.00
			Vendor Total:	\$750.00
FRIEDLANDER, TRACEY E		10.0.1201.332.00.0000.00 Check #: 8070029311	TRAVEL/MEETING EXPENSES	\$148.26
			Vendor Total:	\$148.26
GARVEY'S OFFICE PRODUCTS	96215	10.0.2210.491.14.0000.00 Check #: 8070029312	PD Supplies	\$35.34
		10.0.2540.400.00.0000.00 Check #: 8070029312	Physical Plant supplies - I	\$1,199.02
		10.0.2540.400.02.0000.00 Check #: 8070029312	Supplies - PP	\$133.60
			Vendor Total:	\$1,367.96
GETTY, KRISTINA K				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.00.0000.00 Check #: 8070029313	Health Svc-Travel-I	\$38.28
			Vendor Total:	\$38.28
HOFFMAN, NATALIE A		10.0.2210.112.14.0000.00 Check #: 8070029314	Improv of Instruction - salaries - non grant	\$461.99
			Vendor Total:	\$461.99
JTC TECHNOLOGIES, LLC		10.0.2210.300.14.0000.00 Check #: 8070029315	GOOGLE TEST	\$3,856.88
			Vendor Total:	\$3,856.88
KENDRICK, TARIN LEIGH		10.0.1201.435.00.0000.00 Check #: 8070029316	Fieldtrips and outings-I	\$46.25
			Vendor Total:	\$46.25
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029317	Contracted 1:1 nurse	\$10,125.00
			Vendor Total:	\$10,125.00
M.C. GLASS	95555	10.0.2540.300.02.0000.00 Check #: 8070029318	Physical Plant - contracted svc - PP	\$752.00
			Vendor Total:	\$752.00
MALLIARAS, EVELYN C		10.0.2130.332.00.0000.00 Check #: 8070029319	Health Svc-Travel-I	\$63.45
		10.0.2130.332.04.0000.00 Check #: 8070029319	Health Svcs. - Travel - FFS	\$31.32
			Vendor Total:	\$94.77
MAXIM HEALTHCARE SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029320	Contracted 1:1 nurse	\$4,722.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,722.69
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.04.0000.00 Check #: 8070029321	Interpreter svc – FFS	\$194.20
			Vendor Total:	\$194.20
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029322	TRAVEL/MEETING EXPENSES	\$193.14
			Vendor Total:	\$193.14
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.300.00.0000.00 Check #: 8070029323	Instructional – contracted services	\$157.50
			Vendor Total:	\$157.50
NANNINGA, ANNE M		10.0.1201.332.00.0000.00 Check #: 8070029324	TRAVEL/MEETING EXPENSES	\$16.53
			Vendor Total:	\$16.53
PENDLETON, ELLEN D		10.0.2130.332.00.0000.00 Check #: 8070029325	Health Svc–Travel–I	\$48.87
			Vendor Total:	\$48.87
PHELAN, DANA		10.0.2210.312.14.0000.00 Check #: 8070029326	Improv of Instruction–Trainings–non grant	\$44.00
			Vendor Total:	\$44.00
PIEDMONT GLOBAL LANGUAGE SOLUTIONS		10.0.1201.390.04.0000.00 Check #: 8070029327	Interpreter svc – FFS	\$54.04
			Vendor Total:	\$54.04
PIKES SYSTEMS, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.400.00.0000.00 Check #: 8070029328	Physical Plant supplies - I	\$489.11
		10.0.2540.400.02.0000.00 Check #: 8070029328	Supplies - PP	\$188.41
			Vendor Total:	\$677.52
PIKULA, REBECCA A		10.0.1201.332.00.0000.00 Check #: 8070029329	TRAVEL/MEETING EXPENSES	\$92.51
			Vendor Total:	\$92.51
PREMISTAR-NORTH		12.0.2540.324.12.0000.99 Check #: 8070029330	HVAC repair	\$2,457.95
			Vendor Total:	\$2,457.95
ROTI, NATALIE A		10.0.1201.332.00.0000.00 Check #: 8070029331	TRAVEL/MEETING EXPENSES	\$50.61
			Vendor Total:	\$50.61
SINGLEWIRE SOFTWARE LLC		12.0.2660.300.12.0000.99 Check #: 8070029332	Data management	\$1,149.00
			Vendor Total:	\$1,149.00
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070029333	VOIP phones	\$546.75
			Vendor Total:	\$546.75
SROKA, KAROLINA S		10.0.2150.332.04.0000.00 Check #: 8070029334	FEE FOR SERVICES	\$13.05
			Vendor Total:	\$13.05
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070029335	Physical Plant - contracted svc - PP	\$162.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1242

04/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$162.00
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070029336	Health Svc-Travel-I	\$80.77
			Vendor Total:	\$80.77
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070029337	Flex Manangement	\$101.50
			Vendor Total:	\$101.50
WIELGUS-HAGERTY, AMANDA S		10.0.2140.332.00.0000.00 Check #: 8070029338	IN-DISTRICT TRAVEL	\$13.05
			Vendor Total:	\$13.05
WYMA, JESSICA		10.0.1201.332.00.0000.00 Check #: 8070029339	TRAVEL/MEETING EXPENSES	\$39.51
			Vendor Total:	\$39.51
			Grand Total:	\$57,185.46

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1249

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON LOCK		10.0.2540.400.00.0000.00 Check #: 8070029340	Physical Plant supplies - I	\$385.45
			Vendor Total:	\$385.45
ARAD, SHEILA EVE		10.0.2210.300.14.0000.00 Check #: 8070029341	GOOGLE TEST	\$51.13
			Vendor Total:	\$51.13
BOND PRODUCTS	21200	10.0.1201.400.00.0000.00 Check #: 8070029342	Supplies and Materials - I	\$349.05
			Vendor Total:	\$349.05
CONTOUR LANDSCAPING, INC.		10.0.2540.307.02.0000.00 Check #: 8070029343	Landscaping - PP	\$318.00
		12.0.2540.307.12.0000.99 Check #: 8070029343	Landscaping	\$1,269.00
			Vendor Total:	\$1,587.00
CRISIS PREVENTION INSTITUTE	28625	10.0.2210.310.14.0000.00 Check #: 8070029344	Improv of Instruction - Membership Dues - NG	\$200.00
			Vendor Total:	\$200.00
CRUZ, JULIENNE		10.0.1201.435.00.0000.00 Check #: 8070029345	Fieldtrips and outings-I	\$42.50
			Vendor Total:	\$42.50
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.02.0000.00 Check #: 8070029346	Supplies - PP	\$214.45
			Vendor Total:	\$214.45
GRAYBAR FINANCIAL SERVICES, LLC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1249

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.2410.340.12.0000.99 Check #: 8070029347	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GRINEN, CRYSTLE K		10.0.2210.338.14.0000.00 Check #: 8070029348	Improv of Instructn-conf expenses	\$399.00
			Vendor Total:	\$399.00
HALOGEN SUPPLY COMPANY		10.0.2540.404.02.0000.00 Check #: 8070029349	Supplies pool – PP	\$141.60
			Vendor Total:	\$141.60
HD SUPPLY FACILITIES MAINTENANCE, LTD		10.0.2540.400.00.0000.00 Check #: 8070029350	Physical Plant supplies – I	\$57.18
			Vendor Total:	\$57.18
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	42739	10.0.2311.300.07.0000.00 Check #: 8070029351	Board services– contracted svcs. M	\$8,125.00
			Vendor Total:	\$8,125.00
JMJ ELECTRIC LLC		10.0.2540.323.02.0000.00 Check #: 8070029352	Contracted repairs/maintenance-PP	\$1,479.10
			Vendor Total:	\$1,479.10
KIOUSSIS, ELENI		10.0.2130.310.00.0000.00 Check #: 8070029353	Contracted PT	\$3,735.00
			Vendor Total:	\$3,735.00
MATEK, DEBORAH, DR.		12.0.2140.300.12.0000.99 Check #: 8070029354	Contracted psych svc	\$2,282.50

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1249

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,282.50
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029355	Contracted vision instruction	\$1,300.00
			Vendor Total:	\$1,300.00
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.300.00.0000.00 Check #: 8070029356	Instructional – contracted services	\$165.00
			Vendor Total:	\$165.00
NCS PEARSON, INC		10.0.2140.400.00.0000.00 Check #: 8070029357	SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$120.00
PIKES SYSTEMS, INC.		10.0.2540.400.02.0000.00 Check #: 8070029358	Supplies – PP	\$526.10
			Vendor Total:	\$526.10
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070029359	HVAC-PP	\$1,403.87
			Vendor Total:	\$1,403.87
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070029360	LTD Insurance	\$4,125.41
			Vendor Total:	\$4,125.41
RYCHENER-HOBSON, MARLY		10.0.1201.332.04.0000.00 Check #: 8070029361	Instructional – travel – FFS – non grant	\$45.10
			Vendor Total:	\$45.10
SCHOOL HEALTH				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1249

04/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.400.00.0000.00 Check #: 8070029362	Health Svc Supplies - I	\$322.00
			Vendor Total:	\$322.00
SMITH, KRISTIN		10.0.1201.435.00.0000.00 Check #: 8070029363	Fieldtrips and outings-I	\$95.60
			Vendor Total:	\$95.60
TANK IT EASY		10.0.2540.300.00.0000.00 Check #: 8070029364	Phys Plant contracted svc - I	\$162.00
			Vendor Total:	\$162.00
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070029365	Princ Office-phone-I	\$4.12
			Vendor Total:	\$4.12
			Grand Total:	\$29,263.28

End of Report