

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE June 24, 2026**

The following amounts reflect totals from May 1, 2026, through
May 31, 2026

Instructional Expenditures	Fund 00	\$69,660.62
Physical Plant	Fund 02	\$3,357.57
Fee for Service	Fund 04	\$506.63
Membership	Fund 07	\$9,412.49
Technical/Prof Development	Fund 08	\$165.00
Medicaid	Fund 12	\$26,519.83
Improvement of Instruction	Fund 14	\$6,360
Operations & Maintenance	Fund 20	\$15,000.00
	TOTAL	\$130,982.14

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 June 24, 2026, in the amount of **\$130,982.14**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1257

05/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
2AXEND, LLC		10.0.2140.300.00.0000.00 Check #: 8070029373	Psych Services - Contracted - I	\$1,032.92
			Vendor Total:	\$1,032.92
ACCO BRANDS USA LLC	14287	10.0.1201.300.00.0000.00 Check #: 8070029374	Instructional - contracted services	\$620.38
		10.0.1201.400.00.0000.00 Check #: 8070029374	Supplies and Materials - I	\$822.30
			Vendor Total:	\$1,442.68
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070029375	TRAVEL/MEETING EXPENSES	\$91.21
			Vendor Total:	\$91.21
APPLE	10220	12.0.1201.400.12.0000.68 Check #: 8070029376	Medicaid Supplies-MCD-D68	\$2,363.97
			Vendor Total:	\$2,363.97
BILL'S PLUMBING & SEWER, INC.		10.0.2540.300.02.0000.00 Check #: 8070029377	Physical Plant - contracted svc - PP	\$520.00
			Vendor Total:	\$520.00
CHANG, JOY		10.0.1201.332.00.0000.00 Check #: 8070029378	TRAVEL/MEETING EXPENSES	\$73.15
			Vendor Total:	\$73.15
CHATTERBOX SPEECH THERAPY, LLC		10.0.2150.300.00.0000.00 Check #: 8070029379	Speech contracted services - I	\$7,705.00
			Vendor Total:	\$7,705.00
CHRISTIE, NICOLE M				

Niles Township District for Special Education #807

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 Check #: 8070029380	TRAVEL/MEETING EXPENSES	\$279.56
		10.0.2210.338.14.0000.00 Check #: 8070029380	Improv of Instructn-conf expenses	\$80.40
			Vendor Total:	\$359.96
CITADEL	96487	10.0.2311.300.07.0000.00 Check #: 8070029381	Board services- contracted svcs. M	\$346.21
			Vendor Total:	\$346.21
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070029382	Supplies and Materials - I	\$357.68
		10.0.1201.413.00.0000.00 Check #: 8070029382	Music Therapy supplies - I - non grant	\$132.99
		10.0.1201.435.00.0000.00 Check #: 8070029382	Fieldtrips and outings-I	\$526.16
		10.0.2130.400.00.0000.00 Check #: 8070029382	Health Svc Supplies - I	\$919.20
		10.0.2130.404.00.0000.00 Check #: 8070029382	OT Supplies	\$25.97
		10.0.2210.400.14.0000.00 Check #: 8070029382	Improv of Instr-supplies	\$168.93
		10.0.2311.300.07.0000.00 Check #: 8070029382	Board services- contracted svcs. M	\$148.38
		10.0.2311.490.07.0000.00 Check #: 8070029382	Board Svcs - misc supplies - M	\$45.95
		10.0.2410.400.00.0000.00 Check #: 8070029382	Principal Office-supplies-I	\$136.19
		10.0.2540.400.00.0000.00 Check #: 8070029382	Physical Plant supplies - I	\$372.20
		10.0.2540.400.02.0000.00 Check #: 8070029382	Supplies - PP	\$199.44

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2630.404.00.0000.00 Check #: 8070029382	Supplies-Paper-I	\$32.04
		10.0.2660.300.08.0000.00 Check #: 8070029382	Tech-contracted svc-TPD	\$165.00
		10.0.2660.400.00.0000.00 Check #: 8070029382	Tech supplies - I	\$334.17
		12.0.1201.400.12.0000.68 Check #: 8070029382	Medicaid Supplies-MCD-D68	\$114.28
		12.0.1201.400.12.0000.69 Check #: 8070029382	D69 Supplies - MCD	\$83.72
			Vendor Total:	\$3,762.30
CITYWIDE BUILDING MAINTENANCE, INC		10.0.2540.322.00.0000.00 Check #: 8070029383	Contracted svc - cleaning - I	\$7,906.59
			Vendor Total:	\$7,906.59
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070029384	TRAVEL/MEETING EXPENSES	\$37.99
			Vendor Total:	\$37.99
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070029385	TRAVEL/MEETING EXPENSES	\$81.27
			Vendor Total:	\$81.27
CRUZ, JULIENNE		10.0.1201.435.00.0000.00 Check #: 8070029386	Fieldtrips and outings-I	\$21.56
			Vendor Total:	\$21.56
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070029387	Health Svc-Travel-I	\$69.75
			Vendor Total:	\$69.75
DONOHUE, SIOBHAN L				

Niles Township District for Special Education #807

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.04.0000.00 Check #: 8070029388	Health Svcs. - Travel - FFS	\$15.73
			Vendor Total:	\$15.73
FERRIGNO, HAYDEN C		10.0.1201.332.00.0000.00 Check #: 8070029389	TRAVEL/MEETING EXPENSES	\$56.48
			Vendor Total:	\$56.48
FINE TIMES STUDIOS LLC		12.0.2210.300.12.0000.00 Check #: 8070029390	PD Contracted Services	\$3,900.00
			Vendor Total:	\$3,900.00
FORMATIVE PSYCHOLOGICAL SERVICES		12.0.2140.300.12.0000.99 Check #: 8070029391	Contracted psych svc	\$5,600.00
			Vendor Total:	\$5,600.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.350.00.0000.00 Check #: 8070029392	Purchased ads	\$82.46
		10.0.2210.491.14.0000.00 Check #: 8070029392	PD Supplies	\$49.95
		10.0.2540.400.00.0000.00 Check #: 8070029392	Physical Plant supplies - I	\$214.45
			Vendor Total:	\$346.86
GETTY, KRISTINA K		10.0.2130.332.00.0000.00 Check #: 8070029393	Health Svc-Travel-I	\$38.28
			Vendor Total:	\$38.28
GRAFTON INTEGRATED HEALTH NETWORK		10.0.2210.312.14.0000.00 Check #: 8070029394	Improv of Instruction-Trainings-non grant	\$1,189.17
			Vendor Total:	\$1,189.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
GRAINGER		10.0.2540.400.02.0000.00 Check #: 8070029395	Supplies - PP	\$81.90
			Vendor Total:	\$81.90
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070029396	Phys Plant-Sanitation Svc-I	\$701.36
		10.0.2540.321.02.0000.00 Check #: 8070029396	Phys Plant-Sanitation Svc-PP	\$175.35
			Vendor Total:	\$876.71
IMAGETEC		12.0.1201.326.12.0000.99 Check #: 8070029397	copiers	\$3,934.88
			Vendor Total:	\$3,934.88
KIOUSSIS, ELENI		10.0.2130.310.00.0000.00 Check #: 8070029398	Contracted PT	\$5,400.00
			Vendor Total:	\$5,400.00
KLEPPIN, MOLLY K		10.0.2130.332.04.0000.00 Check #: 8070029399	Health Svcs. - Travel - FFS	\$16.68
			Vendor Total:	\$16.68
LAFFERTY, KRISTA R		10.0.2150.332.00.0000.00 Check #: 8070029400	Speech services - I - non grant travel	\$35.82
			Vendor Total:	\$35.82
LANE, HEATHER		10.0.1201.230.00.0000.99 Check #: 8070029401	Non CBA Tuition reimbursement	\$2,596.00
			Vendor Total:	\$2,596.00
MEDRANO, VIVIAN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.04.0000.00 Check #: 8070029402	Health Svcs. - Travel - FFS	\$18.71
			Vendor Total:	\$18.71
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029403	Contracted vision instruction	\$1,300.00
			Vendor Total:	\$1,300.00
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070029404	IN-DISTRICT TRAVEL	\$31.54
			Vendor Total:	\$31.54
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.00.0000.00 Check #: 8070029405	Instruction - annual fees / purchased svc	\$200.75
			Vendor Total:	\$200.75
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029406	TRAVEL/MEETING EXPENSES	\$201.99
			Vendor Total:	\$201.99
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070029407	Health Svc-Travel-I	\$55.97
			Vendor Total:	\$55.97
NET56		12.0.2660.300.12.0000.99 Check #: 8070029408	Data management	\$595.00
			Vendor Total:	\$595.00
O'GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070029409	Speech services - I - non grant travel	\$28.42
			Vendor Total:	\$28.42

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Vendor Remit Name	Vendor #	Account	Description	Amount
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070029410	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
OLENICZAK, ERIN		10.0.2130.332.04.0000.00 Check #: 8070029411	Health Svcs. – Travel – FFS	\$62.35
			Vendor Total:	\$62.35
PASKO, OLIVIA P		10.0.1201.332.00.0000.00 Check #: 8070029412	TRAVEL/MEETING EXPENSES	\$86.42
			Vendor Total:	\$86.42
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029413	Physical Plant supplies – I	\$419.23
		10.0.2540.400.02.0000.00 Check #: 8070029413	Supplies – PP	\$104.80
			Vendor Total:	\$524.03
PLS3RDLEARNING		10.0.2311.300.07.0000.00 Check #: 8070029414	Board services– contracted svcs. M	\$2,474.00
			Vendor Total:	\$2,474.00
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070029415	copiers	\$992.22
			Vendor Total:	\$992.22
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070029416	Data management	\$690.00
			Vendor Total:	\$690.00
SIMOTAS, MARIA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.04.0000.00 Check #: 8070029417	Health Svcs. - Travel - FFS	\$13.70
			Vendor Total:	\$13.70
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070029418	Property Services-I	\$79.20
		10.0.2540.320.02.0000.00 Check #: 8070029418	Property Services-PP	\$19.80
			Vendor Total:	\$99.00
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070029419	Supplies and Materials - I	\$51.52
		10.0.2540.400.00.0000.00 Check #: 8070029419	Physical Plant supplies - I	\$347.34
			Vendor Total:	\$398.86
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070029420	Speech services - I - non grant travel	\$21.32
			Vendor Total:	\$21.32
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029421	TRAVEL/MEETING EXPENSES	\$26.97
			Vendor Total:	\$26.97
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070029422	Health Svc-Travel-I	\$76.05
			Vendor Total:	\$76.05
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070029423	Water / Sewer - I	\$403.92
		10.0.2540.370.02.0000.00 Check #: 8070029423	Water / Sewer - PP	\$100.98

Niles Township District for Special Education #807

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05/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$504.90
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070029424	copiers	\$361.84
			Vendor Total:	\$361.84
WYMA, JESSICA		10.0.1201.332.00.0000.00 Check #: 8070029425	TRAVEL/MEETING EXPENSES	\$49.16
			Vendor Total:	\$49.16
			Grand Total:	\$58,816.27

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1258

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	15376	12.0.2660.300.12.0000.99 Check #: 8070029426	Data management	\$83.76
			Vendor Total:	\$83.76
CARLILE SPEECH THERAPY		10.0.2150.300.00.0000.00 Check #: 8070029427	Speech contracted services - I	\$11,880.00
			Vendor Total:	\$11,880.00
EFAX CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070029428	Princ Office-phone-I	\$31.99
			Vendor Total:	\$31.99
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.435.00.0000.00 Check #: 8070029429	Fieldtrips and outings-I	\$386.89
		10.0.2540.400.02.0000.00 Check #: 8070029429	Supplies - PP	\$214.45
			Vendor Total:	\$601.34
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.300.00.0000.00 Check #: 8070029430	Instructional - contracted services	\$95.00
			Vendor Total:	\$95.00
NCS PEARSON, INC		10.0.2150.400.00.0000.00 Check #: 8070029431	Speech-supplies-I	\$126.90
			Vendor Total:	\$126.90
PASKO, OLIVIA P		10.0.1201.332.00.0000.00 Check #: 8070029432	TRAVEL/MEETING EXPENSES	\$91.79
			Vendor Total:	\$91.79
PENDLETON, ELLEN D				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

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05/13/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.04.0000.00 Check #: 8070029433	Health Svcs. - Travel - FFS	\$53.14
			Vendor Total:	\$53.14
RYCHENER-HOBSON, MARLY		10.0.2210.338.14.0000.00 Check #: 8070029434	Improv of Instructn-conf expenses	\$905.00
			Vendor Total:	\$905.00
			Grand Total:	\$13,868.92

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1268

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABLE ENGRAVERS, INC		10.0.2410.400.00.0000.00 Check #: 8070029443	Principal Office-supplies-I	\$79.00
			Vendor Total:	\$79.00
AFFILIATED PARTS, LLC		10.0.2540.400.02.0000.00 Check #: 8070029444	Supplies - PP	\$198.59
			Vendor Total:	\$198.59
CARDMEMBER SERVICES	16971	10.0.1201.435.00.0000.00 Check #: 8070029445	Fieldtrips and outings-I	\$907.48
		10.0.2210.338.14.0000.00 Check #: 8070029445	Improv of Instructn-conf expenses	\$699.75
		10.0.2311.300.07.0000.00 Check #: 8070029445	Board services- contracted svcs. M	\$110.00
		12.0.2660.300.12.0000.99 Check #: 8070029445	Data management	\$1,731.69
			Vendor Total:	\$3,448.92
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070029446	Non-public-advert-FFS	\$296.62
			Vendor Total:	\$296.62
CUSTOM PRINT GRAPHICS		10.0.1201.435.00.0000.00 Check #: 8070029447	Fieldtrips and outings-I	\$4,779.00
			Vendor Total:	\$4,779.00
DUPAGE FEDERATION		10.0.1201.390.00.0000.00 Check #: 8070029448	Instruction - annual fees / purchased svc	\$49.95
			Vendor Total:	\$49.95
EMERGENT PRESS, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.400.00.0000.00 Check #: 8070029449	Supplies and Materials – I	\$1,018.00
			Vendor Total:	\$1,018.00
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070029450	Electric – PP	\$1,014.61
		12.0.2540.460.12.0000.99 Check #: 8070029450	Utility – Electric	\$4,058.45
			Vendor Total:	\$5,073.06
FRIEDLANDER, TRACEY E		10.0.2210.338.14.0000.00 Check #: 8070029451	Improv of Instructn–conf expenses	\$157.07
			Vendor Total:	\$157.07
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.00.0000.00 Check #: 8070029452	Physical Plant supplies – I	\$171.56
		10.0.2630.404.00.0000.00 Check #: 8070029452	Supplies–Paper–I	\$397.52
			Vendor Total:	\$569.08
GHA TECHNOLOGIES INC		10.0.1201.470.00.0000.00 Check #: 8070029453	Software Licensing – I	\$1,665.86
			Vendor Total:	\$1,665.86
IASA		10.0.2210.310.14.0000.00 Check #: 8070029454	Improv of Instruction – Membership Dues – NG	\$2,024.76
			Vendor Total:	\$2,024.76
KENDRICK, TARIN LEIGH		10.0.1201.230.00.0000.00 Check #: 8070029455	Tuition reimbursement – I	\$1,235.00
		10.0.1201.435.00.0000.00 Check #: 8070029455	Fieldtrips and outings–I	\$55.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,290.98
LONDBERG, JENNIFER		10.0.2210.338.14.0000.00 Check #: 8070029456	Improv of Instructn-conf expenses	\$776.17
			Vendor Total:	\$776.17
MAXIM HEALTHCARE SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029457	Contracted 1:1 nurse	\$6,844.32
			Vendor Total:	\$6,844.32
NICHOLAS & ASSOCIATES, INC		60.0.2530.530.20.0000.11 Check #: 8070029458	CM fees - Pod 4	\$15,000.00
			Vendor Total:	\$15,000.00
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070029459	Natural Gas - PP	\$365.65
		12.0.2540.465.12.0000.99 Check #: 8070029459	Natural Gas utility	\$1,462.60
			Vendor Total:	\$1,828.25
PERRY, CHRISTINE D		10.0.1201.435.00.0000.00 Check #: 8070029460	Fieldtrips and outings-I	\$31.96
			Vendor Total:	\$31.96
PIEDMONT GLOBAL LANGUAGE SOLUTIONS		10.0.1201.390.00.0000.00 Check #: 8070029461	Instruction - annual fees / purchased svc	\$70.31
		10.0.1201.390.04.0000.00 Check #: 8070029461	Interpreter svc - FFS	\$29.70
			Vendor Total:	\$100.01
PIKES SYSTEMS, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.400.00.0000.00 Check #: 8070029462	Physical Plant supplies - I	\$352.68
		10.0.2540.400.02.0000.00 Check #: 8070029462	Supplies - PP	\$100.00
			Vendor Total:	\$452.68
QUADIENT LEASING USA, INC		10.0.2410.340.00.0000.00 Check #: 8070029463	Princ Office-phone-I	\$475.38
			Vendor Total:	\$475.38
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070029464	LTD Insurance	\$4,056.62
			Vendor Total:	\$4,056.62
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070029465	Legal Services - M	\$5,787.95
			Vendor Total:	\$5,787.95
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.00.0000.00 Check #: 8070029466	Health Svc-Travel-I	\$25.52
			Vendor Total:	\$25.52
ROSSMANN, KATIE		10.0.2210.338.14.0000.00 Check #: 8070029467	Improv of Instructn-conf expenses	\$208.80
			Vendor Total:	\$208.80
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070029468	VOIP phones	\$547.42
			Vendor Total:	\$547.42
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070029469	Physical Plant - contracted svc - PP	\$162.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$162.00
TEACHING STRATEGIES, LLC	95330	10.0.1201.314.00.0000.00 Check #: 8070029470	Software licenses / subscriptions	\$610.00
			Vendor Total:	\$610.00
VERIFENT		10.0.2311.300.07.0000.00 Check #: 8070029471	Board services- contracted svcs. M	\$500.00
			Vendor Total:	\$500.00
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070029472	Flex Manangement	\$97.00
			Vendor Total:	\$97.00
WHITNEY, FRANCESCA		10.0.1201.435.00.0000.00 Check #: 8070029473	Fieldtrips and outings-I	\$41.98
			Vendor Total:	\$41.98
WYMA, JESSICA		10.0.2210.338.14.0000.00 Check #: 8070029474	Improv of Instructn-conf expenses	\$100.00
			Vendor Total:	\$100.00
			Grand Total:	\$58,296.95

End of Report