GBM 6-26-25
Consent Agenda
Item 6.E.

NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE June 26, 2025

The following amounts reflect totals from May 1, 2025, through May 31, 2025

Instructional Expenditures	Fund 00	$319,030.92
Physical Plant	Fund 02	$11,447.34
Fee for Service	Fund 04	$11,627.74
Membership	Fund 07	$87,007.96
Technical/Prof Development	Fund 08	$2,013.52
Medicaid	Fund 12	$18,330.61
Improvement of Instruction	Fund 14	$6,489.25
Operations & Maintenance	Fund 20	$121,695.06
	TOTAL	**$577,642.40**

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 26, 2025, in the amount of **$577,642.40**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1255 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
NATIONAL SEATING AND MOBILITY				
		10.0.2130.404.00.0000.00 **Check #: 8070027801**	OT Supplies	$394.42
			Vendor Total:	$394.42
OCCUPATIONAL HEALTH CENTERS				
		10.0.2130.300.00.0000.00 **Check #: 8070027802**	Health SVC - Contracted OT for sub coverage	$171.00
			Vendor Total:	$171.00
SOUL GOOD COFFEE LLC				
		10.0.2410.400.00.0000.00 **Check #: 8070027803**	Principal Office-supplies-I	$1,500.00
			Vendor Total:	$1,500.00
			Grand Total:	$2,065.42

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1256 05/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AHW LLC				
		10.0.2540.323.02.0000.00 **Check #: 8070027804**	Contracted repairs/maintenance-PP	$385.23
			Vendor Total:	$385.23
APPLE	10220			
		12.0.1201.400.12.0000.68 **Check #: 8070027805**	Medicaid Supplies-MCD-D68	$2,531.97
		12.0.1201.400.12.0000.73 **Check #: 8070027805**	Instructional Supplies - MCD - D73	$707.99
			Vendor Total:	$3,239.96
CHRISTIE, NICOLE M				
		10.0.1201.332.04.0000.00 **Check #: 8070027806**	Instructional - travel - FFS - non grant	$16.59
			Vendor Total:	$16.59
COMPASS HEALTH CENTER NORTHBROOK				
		10.0.1201.300.00.0000.00 **Check #: 8070027807**	Instructional - contracted services	$1,050.00
			Vendor Total:	$1,050.00
CONTOUR LANDSCAPING, INC.				
		10.0.2540.307.00.0000.00 **Check #: 8070027808**	Landscaping	$672.80
		10.0.2540.307.02.0000.00 **Check #: 8070027808**	Landscaping - PP	$168.20
			Vendor Total:	$841.00
CUSTOM PRINT GRAPHICS				
		10.0.2410.400.00.0000.00 **Check #: 8070027809**	Principal Office-supplies-I	$3,664.50
			Vendor Total:	$3,664.50
ELAN FINANCIAL SERVICES*				
		10.0.1201.400.00.0000.00 **Check #: 8070027810**	Supplies and Materials - I	$274.00

Voucher Supplement Account Summary

Voucher Batch Number: 1256 05/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.300.02.0000.00 **Check #: 8070027810**	Physical Plant - contracted svc - PP	$217.65
		10.0.2540.400.00.0000.00 **Check #: 8070027810**	Physical Plant supplies - I	$18.97
		10.0.2540.404.02.0000.00 **Check #: 8070027810**	Supplies pool - PP	$117.86
		10.0.2540.464.02.0000.00 **Check #: 8070027810**	Truck gas & Supplies - PP	$176.56
			Vendor Total:	$805.04
ENGIE RESOURCES LLC				
		10.0.2540.460.02.0000.00 **Check #: 8070027811**	Electric - PP	$2,101.85
		12.0.2540.460.12.0000.99 **Check #: 8070027811**	Utility - Electric	$8,407.40
			Vendor Total:	$10,509.25
FORMATIVE PSYCHOLOGICAL SERVICES				
		10.0.2140.300.00.0000.00 **Check #: 8070027812**	Psych Services - Contracted - I	$6,900.00
			Vendor Total:	$6,900.00
GARVEY'S OFFICE PRODUCTS	96215			
		10.0.2210.491.14.0000.00 **Check #: 8070027813**	PD Supplies	$90.69
		10.0.2540.400.00.0000.00 **Check #: 8070027813**	Physical Plant supplies - I	$132.15
			Vendor Total:	$222.84
GHA TECHNOLOGIES INC				
		10.0.2660.300.08.0000.00 **Check #: 8070027814**	Tech-contracted svc-TPD	$1,512.64
			Vendor Total:	$1,512.64
GRAFTON INTEGRATED HEALTH NETWORK				
		10.0.2210.312.14.0000.00 **Check #: 8070027815**	Improv of Instruction-Trainings-non grant	$2,341.10

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$2,341.10
GRAYBAR FINANCIAL SERVICES, LLC				
		12.0.2410.340.12.0000.99 **Check #: 8070027816**	VOIP phones	$1,945.12
			Vendor Total:	$1,945.12
GRINEN, CRYSTLE K				
		10.0.2130.332.04.0000.00 **Check #: 8070027817**	Health Svcs. - Travel - FFS	$36.68
			Vendor Total:	$36.68
GROOT, INC				
		10.0.2540.321.00.0000.00 **Check #: 8070027818**	Phys Plant-Sanitation Svc-I	$543.84
		10.0.2540.321.02.0000.00 **Check #: 8070027818**	Phys Plant-Sanitation Svc-PP	$135.96
			Vendor Total:	$679.80
IASA				
		10.0.2210.310.14.0000.00 **Check #: 8070027819**	Improv of Instruction - Membership Dues - NG	$150.00
			Vendor Total:	$150.00
MAUPIN, COLLEEN W				
		10.0.2130.332.04.0000.00 **Check #: 8070027820**	Health Svcs. - Travel - FFS	$25.48
			Vendor Total:	$25.48
MEREDITH, MEGAN E				
		10.0.2140.332.00.0000.00 **Check #: 8070027821**	IN-DISTRICT TRAVEL	$78.75
			Vendor Total:	$78.75
MIKOLAJCZYK, THOMAS				
		10.0.1201.332.00.0000.00 **Check #: 8070027822**	TRAVEL/MEETING EXPENSES	$149.94
			Vendor Total:	$149.94

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1256 **05/06/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
NATIONAL ASSOC OF SCHOOL PSYCHOLOGISTS				
		10.0.2210.312.14.0000.00 **Check #: 8070027823**	Improv of Instruction-Trainings-non grant	$450.00
			Vendor Total:	$450.00
NET56				
		12.0.2660.300.12.0000.99 **Check #: 8070027824**	Data management	$595.00
			Vendor Total:	$595.00
NICHOLAS & ASSOCIATES, INC				
		60.0.2530.530.20.0000.11 **Check #: 8070027825**	CM fees - Pod 4	$24,450.00
			Vendor Total:	$24,450.00
NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC	57806			
		10.0.1201.421.00.0000.00 **Check #: 8070027826**	Community Experience-I	$3,000.00
			Vendor Total:	$3,000.00
NILES TOWNSHIP SCHOOL TREASURER				
		10.0.2311.310.07.0000.00 **Check #: 8070027827**	Treasurer Office non grant	$72,650.00
			Vendor Total:	$72,650.00
O'MALLEY, KYLE A				
		10.0.2540.340.02.0000.00 **Check #: 8070027828**	Contracted communication vsc - PP	$100.00
			Vendor Total:	$100.00
OLENICZAK, ERIN				
		10.0.2130.300.04.0000.00 **Check #: 8070027829**	Healtyh Svc - contracted svc - FFS	$400.00
			Vendor Total:	$400.00
PIKES SYSTEMS, INC.				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1256 05/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.0.2540.400.00.0000.00 **Check #: 8070027830**	Physical Plant supplies - I		$386.74
		10.0.2540.400.02.0000.00 **Check #: 8070027830**	Supplies - PP		$96.69
				Vendor Total:	$483.43
PIONEER PRESS	62400				
		10.0.3700.350.04.0000.00 **Check #: 8070027831**	Non-public-advert-FFS		$131.79
				Vendor Total:	$131.79
PMA LEASING, INC.					
		12.0.1201.326.12.0000.99 **Check #: 8070027832**	copiers		$992.22
				Vendor Total:	$992.22
PREMISTAR-NORTH					
		10.0.2540.324.02.0000.00 **Check #: 8070027833**	HVAC-PP		$1,312.00
				Vendor Total:	$1,312.00
PRINT-XPRESS					
		10.0.2410.400.00.0000.00 **Check #: 8070027834**	Principal Office-supplies-I		$225.00
				Vendor Total:	$225.00
PROCARE THERAPY INC					
		10.0.1201.300.04.0000.00 **Check #: 8070027835**	Instruction - contracted svc		$855.00
				Vendor Total:	$855.00
RODRIGUEZ, MARIA CRISTINA					
		10.0.2130.332.00.0000.00 **Check #: 8070027836**	Health Svc-Travel-I		$26.60
				Vendor Total:	$26.60
RYCHENER-HOBSON, MARLY					
		10.0.1201.332.00.0000.00 **Check #: 8070027837**	TRAVEL/MEETING EXPENSES		$67.06

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$67.06
SENIOR, ALEX R				
		10.0.1201.412.00.0000.00 **Check #: 8070027838**	PE supplies-I	$59.48
			Vendor Total:	$59.48
SENTINEL				
		12.0.2660.300.12.0000.99 **Check #: 8070027839**	Data management	$690.00
			Vendor Total:	$690.00
SMITHEREEN COMPANY	91750			
		10.0.2540.320.00.0000.00 **Check #: 8070027840**	Property Services-I	$75.20
		10.0.2540.320.02.0000.00 **Check #: 8070027840**	Property Services-PP	$18.80
			Vendor Total:	$94.00
SOLOKO, KARLEE				
		10.0.2140.332.00.0000.00 **Check #: 8070027841**	IN-DISTRICT TRAVEL	$19.60
			Vendor Total:	$19.60
STAPLES				
		10.0.1201.400.00.0000.00 **Check #: 8070027842**	Supplies and Materials - I	$365.52
			Vendor Total:	$365.52
STEPHAN-FEINSOT, LESLEY D				
		10.0.2150.332.00.0000.00 **Check #: 8070027843**	Speech services - I - non grant travel	$27.44
			Vendor Total:	$27.44
SWANSON, THOMAS				
		10.0.1201.332.00.0000.00 **Check #: 8070027844**	TRAVEL/MEETING EXPENSES	$83.02
			Vendor Total:	$83.02

Voucher Supplement Account Summary

Voucher Batch Number: 1256 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
THOMAS, TEMPE H				
		10.0.2150.332.00.0000.00 **Check #: 8070027845**	Speech services - I - non grant travel	$22.12
			Vendor Total:	$22.12
VERIZON WIRELESS	15386			
		10.0.2410.340.00.0000.00 **Check #: 8070027846**	Princ Office-phone-I	$3.50
			Vendor Total:	$3.50
VIETTI, KERI				
		10.0.2130.332.04.0000.00 **Check #: 8070027847**	Health Svcs. - Travel - FFS	$67.97
			Vendor Total:	$67.97
VISION SERVICE PLAN (IL)	100260			
		10.0.2321.225.07.0000.00 **Check #: 8070027848**	Vision Insurance - M	$212.74
			Vendor Total:	$212.74
WELLS FARGO VENDOR FINANCIAL SER, LLC				
		12.0.1201.326.12.0000.99 **Check #: 8070027849**	copiers	$361.84
			Vendor Total:	$361.84
WYMA, JESSICA				
		10.0.1201.332.04.0000.00 **Check #: 8070027850**	Instructional - travel - FFS - non grant	$115.99
			Vendor Total:	$115.99
			Grand Total:	$142,415.24

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1269 **05/14/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
AGUILA, TIMOTHY N					
		10.0.1201.332.00.0000.00 **Check #: 8070027857**	TRAVEL/MEETING EXPENSES		$192.43
				Vendor Total:	$192.43
AT&T	15376				
		10.0.2660.300.08.0000.00 **Check #: 8070027858**	Tech-contracted svc-TPD		$41.88
				Vendor Total:	$41.88
BESETZNY, JEANNE O					
		10.0.1201.332.00.0000.00 **Check #: 8070027859**	TRAVEL/MEETING EXPENSES		$37.73
				Vendor Total:	$37.73
BLOOM, AJ D					
		10.0.1201.332.00.0000.00 **Check #: 8070027860**	TRAVEL/MEETING EXPENSES		$84.91
				Vendor Total:	$84.91
CHANDANI, HEERA					
		10.0.2150.300.00.0000.00 **Check #: 8070027861**	Speech contracted services - I		$3,937.50
				Vendor Total:	$3,937.50
CHICAGO TRIBUNE	25752				
		10.0.3700.350.04.0000.00 **Check #: 8070027862**	Non-public-advert-FFS		$11.45
				Vendor Total:	$11.45
CITI CARDS					
		10.0.1201.120.00.0000.00 **Check #: 8070027863**	Non Pool Daily Cert sub		$49.70
		10.0.1201.400.00.0000.00 **Check #: 8070027863**	Supplies and Materials - I		$1,456.84
		10.0.1201.400.00.0000.24 **Check #: 8070027863**	Tech instructional		$187.51

Voucher Supplement Account Summary

Voucher Batch Number: 1269 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.407.00.0000.00 **Check #: 8070027863**	Vision supplies	$16.59
		10.0.1201.412.00.0000.00 **Check #: 8070027863**	PE supplies-I	$8.49
		10.0.1201.435.00.0000.00 **Check #: 8070027863**	Fieldtrips and outings-I	$36.52
		10.0.1600.400.04.1322.25 **Check #: 8070027863**	ESY 2025 supplies	$36.66
		10.0.2130.404.00.0000.00 **Check #: 8070027863**	OT Supplies	$31.49
		10.0.2210.400.14.0000.00 **Check #: 8070027863**	Improv of Instr-supplies	$215.20
		10.0.2311.490.07.0000.00 **Check #: 8070027863**	Board Svcs - misc supplies - M	$49.95
		10.0.2410.400.00.0000.00 **Check #: 8070027863**	Principal Office-supplies-I	$356.10
		10.0.2520.400.00.0000.00 **Check #: 8070027863**	Business Office supplies - I	$29.69
		10.0.2540.400.00.0000.00 **Check #: 8070027863**	Physical Plant supplies - I	$10.18
		10.0.2540.400.02.0000.00 **Check #: 8070027863**	Supplies - PP	$37.97
		12.0.1201.400.12.0000.68 **Check #: 8070027863**	Medicaid Supplies-MCD-D68	$157.16
		12.0.1201.400.12.0000.73 **Check #: 8070027863**	Instructional Supplies - MCD - D73	$38.92
		12.0.1201.500.12.0000.00 **Check #: 8070027863**	Capital outlay - MDC	$1,195.00
			Vendor Total:	$3,913.97
COLLARD, MARA L				
		10.0.1201.332.00.0000.00 **Check #: 8070027864**	TRAVEL/MEETING EXPENSES	$54.04
			Vendor Total:	$54.04

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1269 **05/14/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CRUZ, JULIENNE				
		10.0.1201.332.00.0000.00 **Check #: 8070027865**	TRAVEL/MEETING EXPENSES	$187.46
		10.0.2410.400.00.0000.00 **Check #: 8070027865**	Principal Office-supplies-I	$43.75
			Vendor Total:	$231.21
DONOHOE, SIOBHAN L				
		10.0.2130.332.00.0000.00 **Check #: 8070027866**	Health Svc-Travel-I	$37.24
			Vendor Total:	$37.24
DUPAGE FEDERATION				
		10.0.1201.390.04.0000.00 **Check #: 8070027867**	Interpreter svc - FFS	$476.90
			Vendor Total:	$476.90
EFAX CORPORATION				
		10.0.2410.340.00.0000.00 **Check #: 8070027868**	Princ Office-phone-I	$34.45
			Vendor Total:	$34.45
FORMATIVE PSYCHOLOGICAL SERVICES				
		10.0.2140.300.00.0000.00 **Check #: 8070027869**	Psych Services - Contracted - I	$4,400.00
			Vendor Total:	$4,400.00
FOX VALLEY FIRE AND SAFETY				
		10.0.2540.300.02.0000.00 **Check #: 8070027870**	Physical Plant - contracted svc - PP	$689.00
			Vendor Total:	$689.00
GARVEY'S OFFICE PRODUCTS	96215			
		10.0.2540.400.00.0000.00 **Check #: 8070027871**	Physical Plant supplies - I	$240.44
		10.0.2540.400.02.0000.00 **Check #: 8070027871**	Supplies - PP	$60.11
			Vendor Total:	$300.55

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1269 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
GETTY, KRISTINA K					
		10.0.2130.332.00.0000.00 **Check #: 8070027872**	Health Svc-Travel-I		$14.56
				Vendor Total:	$14.56
GHA TECHNOLOGIES INC					
		10.0.1201.400.00.0000.24 **Check #: 8070027873**	Tech instructional		$22,021.53
		10.0.1201.541.00.0000.24 **Check #: 8070027873**	Inst c/o - I TECH		$62,534.20
				Vendor Total:	$84,555.73
GRAINGER					
		10.0.2540.400.00.0000.00 **Check #: 8070027874**	Physical Plant supplies - I		$76.60
				Vendor Total:	$76.60
GURI, MATILDA					
		10.0.2130.332.00.0000.00 **Check #: 8070027875**	Health Svc-Travel-I		$17.92
				Vendor Total:	$17.92
HAMLINK, SUSAN M					
		10.0.1201.332.00.0000.00 **Check #: 8070027876**	TRAVEL/MEETING EXPENSES		$85.82
				Vendor Total:	$85.82
HERFF JONES, INC.					
		10.0.2410.400.00.0000.00 **Check #: 8070027877**	Principal Office-supplies-I		$49.57
				Vendor Total:	$49.57
ILLINOIS STATE POLICE	20010				
		10.0.2311.300.07.0000.00 **Check #: 8070027878**	Board services- contracted svcs. M		$500.00
				Vendor Total:	$500.00
KOWALSKI, RONALD J					

Voucher Supplement Account Summary

Voucher Batch Number: 1269 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 **Check #: 8070027879**	TRAVEL/MEETING EXPENSES	$167.16
			Vendor Total:	$167.16
LAFFERTY, KRISTA R				
		10.0.2150.332.04.0000.00 **Check #: 8070027880**	FEE FOR SERVICES	$33.74
			Vendor Total:	$33.74
MAUPIN, COLLEEN W				
		10.0.1201.332.04.0000.00 **Check #: 8070027881**	Instructional - travel - FFS - non grant	$24.64
			Vendor Total:	$24.64
MORRIS, HANNAH				
		10.0.2130.332.00.0000.00 **Check #: 8070027882**	Health Svc-Travel-I	$38.15
			Vendor Total:	$38.15
NIMZ-JOHNS, JESSIE M				
		10.0.2130.332.00.0000.00 **Check #: 8070027883**	Health Svc-Travel-I	$96.26
			Vendor Total:	$96.26
O'GARA, DANIELLE L				
		10.0.2150.332.00.0000.00 **Check #: 8070027884**	Speech services - I - non grant travel	$20.37
			Vendor Total:	$20.37
OCCHINO, MEGAN L				
		10.0.2140.332.00.0000.00 **Check #: 8070027885**	IN-DISTRICT TRAVEL	$19.60
			Vendor Total:	$19.60
OCCUPATIONAL HEALTH CENTERS				
		10.0.2130.300.00.0000.00 **Check #: 8070027886**	Health SVC - Contracted OT for sub coverage	$171.00
			Vendor Total:	$171.00

Vendor Remit Name	Vendor #	Account	Description	Amount
OLENICZAK, ERIN				
		10.0.2130.300.00.0000.00 **Check #: 8070027887**	Health SVC - Contracted OT for sub coverage	$7,125.00
			Vendor Total:	$7,125.00
PENDLETON, ELLEN D				
		10.0.2130.332.04.0000.00 **Check #: 8070027888**	Health Svcs. - Travel - FFS	$165.62
			Vendor Total:	$165.62
PIKES SYSTEMS, INC.				
		10.0.2540.400.00.0000.00 **Check #: 8070027889**	Physical Plant supplies - I	$367.70
		10.0.2540.400.02.0000.00 **Check #: 8070027889**	Supplies - PP	$91.93
			Vendor Total:	$459.63
PREMISTAR-NORTH				
		10.0.2540.324.02.0000.00 **Check #: 8070027890**	HVAC-PP	$3,151.82
			Vendor Total:	$3,151.82
PROCARE THERAPY INC				
		10.0.1201.300.00.0000.00 **Check #: 8070027891**	Instructional - contracted services	$900.00
			Vendor Total:	$900.00
ROBBINS SCHWARTZ	86420			
		10.0.2311.318.07.0000.00 **Check #: 8070027892**	Legal Services - M	$3,356.00
			Vendor Total:	$3,356.00
ROSENBERG, RENEE				
		10.0.2150.300.04.0000.00 **Check #: 8070027893**	Contracted SLP services	$4,275.00
			Vendor Total:	$4,275.00
RYCHENER-HOBSON, MARLY				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1269 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.338.14.0000.00 **Check #: 8070027894**	Improv of Instructn-conf expenses	$874.00
			Vendor Total:	$874.00
SADA, NAHRAIN				
		10.0.2410.400.00.0000.00 **Check #: 8070027895**	Principal Office-supplies-I	$262.55
			Vendor Total:	$262.55
SCANLON, SOPHIE A				
		10.0.2150.332.00.0000.00 **Check #: 8070027896**	Speech services - I - non grant travel	$28.70
			Vendor Total:	$28.70
SENIOR, ALEX R				
		10.0.1201.332.00.0000.00 **Check #: 8070027897**	TRAVEL/MEETING EXPENSES	$154.28
			Vendor Total:	$154.28
SMITH, KRISTIN				
		10.0.2410.400.00.0000.00 **Check #: 8070027898**	Principal Office-supplies-I	$119.40
			Vendor Total:	$119.40
TANK IT EASY				
		10.0.2540.300.02.0000.00 **Check #: 8070027899**	Physical Plant - contracted svc - PP	$162.00
			Vendor Total:	$162.00
TEACHING STRATEGIES	95330			
		10.0.1201.400.00.0000.00 **Check #: 8070027900**	Supplies and Materials - I	$810.00
			Vendor Total:	$810.00
VAN ACKER, MICHELLE L				
		10.0.2210.338.14.0000.00 **Check #: 8070027901**	Improv of Instructn-conf expenses	$144.00
			Vendor Total:	$144.00

Voucher Supplement Account Summary

Voucher Batch Number: 1269 **05/14/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
VIETTI, KERI				
		10.0.2130.332.04.0000.00 **Check #: 8070027902**	Health Svcs. - Travel - FFS	$84.77
			Vendor Total:	$84.77
VILLAGE OF MORTON GROVE*				
		10.0.2540.370.00.0000.00 **Check #: 8070027903**	Water / Sewer - I	$591.60
		10.0.2540.370.02.0000.00 **Check #: 8070027903**	Water / Sewer - PP	$147.90
			Vendor Total:	$739.50
WARD, COLLEEN E				
		10.0.2210.338.14.0000.00 **Check #: 8070027904**	Improv of Instructn-conf expenses	$412.16
			Vendor Total:	$412.16
WEX HEALTH, INC.				
		10.0.1201.225.00.0000.00 **Check #: 8070027905**	Flex Mananagement	$95.00
			Vendor Total:	$95.00
WIELGUS-HAGERTY, AMANDA S				
		10.0.2140.332.00.0000.00 **Check #: 8070027906**	IN-DISTRICT TRAVEL	$23.03
			Vendor Total:	$23.03
WYMA, JESSICA				
		10.0.1201.332.04.0000.00 **Check #: 8070027907**	Instructional - travel - FFS - non grant	$81.97
			Vendor Total:	$81.97
			Grand Total:	$123,738.81

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1277 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220			
		10.0.1201.400.00.0000.24 **Check #: 8070027914**	Tech instructional	$26,112.00
		12.0.1201.400.12.0000.69 **Check #: 8070027914**	D69 Supplies - MCD	$299.99
			Vendor Total:	$26,411.99
ARCON				
		60.0.2530.543.20.0000.13 **Check #: 8070027915**	Architect/ Prof Svc Phase 4	$97,245.06
			Vendor Total:	$97,245.06
BORON, STEPHANIE				
		10.0.2210.312.14.0000.00 **Check #: 8070027916**	Improv of Instruction-Trainings-non grant	$750.00
			Vendor Total:	$750.00
CHATTERBOX SPEECH THERAPY, LLC				
		10.0.2150.300.04.0000.00 **Check #: 8070027917**	Contracted SLP services	$253.00
			Vendor Total:	$253.00
CHRISTIE, NICOLE M				
		10.0.2210.338.14.0000.00 **Check #: 8070027918**	Improv of Instructn-conf expenses	$60.00
			Vendor Total:	$60.00
CRISIS PREVENTION INSTITUTE	28625			
		10.0.2210.310.14.0000.00 **Check #: 8070027919**	Improv of Instruction - Membership Dues - NG	$400.00
			Vendor Total:	$400.00
ENGIE RESOURCES LLC				
		10.0.2540.460.00.0000.00 **Check #: 8070027920**	Electric-I	$7,188.39
		10.0.2540.460.02.0000.00 **Check #: 8070027920**	Electric - PP	$1,797.10
			Vendor Total:	$8,985.49

Voucher Supplement Account Summary

Voucher Batch Number: 1277 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
FOLLIARD (NORA), BRIDGET M				
		10.0.2150.332.00.0000.00 **Check #: 8070027921**	Speech services - I - non grant travel	$32.76
			Vendor Total:	$32.76
FUMO, LIANNA				
		10.0.2130.310.00.0000.00 **Check #: 8070027922**	Contracted PT	$9,652.50
			Vendor Total:	$9,652.50
GARVEY'S OFFICE PRODUCTS	96215			
		10.0.1201.400.00.0000.00 **Check #: 8070027923**	Supplies and Materials - I	$122.80
		10.0.1600.400.04.1322.25 **Check #: 8070027923**	ESY 2025 supplies	$34.78
		10.0.2540.400.02.0000.00 **Check #: 8070027923**	Supplies - PP	$199.95
			Vendor Total:	$357.53
GHA TECHNOLOGIES INC				
		10.0.1201.400.00.0000.24 **Check #: 8070027924**	Tech instructional	$0.00
		10.0.1201.541.00.0000.24 **Check #: 8070027924**	Inst c/o - I TECH	$5,348.30
			Vendor Total:	$5,348.30
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	42739			
		10.0.2311.300.07.0000.00 **Check #: 8070027925**	Board services- contracted svcs. M	$7,657.50
			Vendor Total:	$7,657.50
INDEPENDENT LIVING AIDS, LLC				
		10.0.1201.407.00.0000.00 **Check #: 8070027926**	Vision supplies	$15.65
			Vendor Total:	$15.65
KENDRICK, TARIN LEIGH				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1277 05/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.230.00.0000.99 **Check #: 8070027927**	Non CBA Tuition reimbursement	$4,370.00
			Vendor Total:	$4,370.00
LANE, HEATHER				
		10.0.1201.230.00.0000.99 **Check #: 8070027928**	Non CBA Tuition reimbursement	$3,560.00
			Vendor Total:	$3,560.00
NICOR GAS	14840			
		10.0.2540.460.00.0000.00 **Check #: 8070027929**	Electric-I	$591.32
		10.0.2540.465.02.0000.00 **Check #: 8070027929**	Natural Gas - PP	$147.80
			Vendor Total:	$739.12
PIKES SYSTEMS, INC.				
		10.0.2540.400.02.0000.00 **Check #: 8070027930**	Supplies - PP	$20.01
			Vendor Total:	$20.01
PROCARE THERAPY INC				
		10.0.1201.300.00.0000.00 **Check #: 8070027931**	Instructional - contracted services	$1,440.00
			Vendor Total:	$1,440.00
QUADIENT LEASING USA, INC				
		10.0.2410.341.00.0000.00 **Check #: 8070027932**	Postage-I	$475.38
			Vendor Total:	$475.38
RELIANCE STANDARD LIFE INSURANCE				
		10.0.1201.234.00.0000.00 **Check #: 8070027933**	LTD Insurance	$3,720.35
			Vendor Total:	$3,720.35
ROSENBERG, RENEE				
		10.0.2150.300.00.0000.00 **Check #: 8070027934**	Speech contracted services - I	$4,725.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1277 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$4,725.00
SENTINEL				
		10.0.2660.300.08.0000.00 **Check #: 8070027935**	Tech-contracted svc-TPD	$459.00
			Vendor Total:	$459.00
SKOKIE SCHOOL DISTRICT 68	88530			
		10.0.1201.491.04.0000.00 **Check #: 8070027936**	Lunch Supplies - FFS	$4,499.71
			Vendor Total:	$4,499.71
SpectrumVoIP				
		10.0.2410.340.00.0000.00 **Check #: 8070027937**	Princ Office-phone-I	$523.95
			Vendor Total:	$523.95
STEPHAN-FEINSOT, LESLEY D				
		10.0.2150.332.00.0000.00 **Check #: 8070027938**	Speech services - I - non grant travel	$18.13
			Vendor Total:	$18.13
TAYLOR PLUMBING INC				
		10.0.2540.300.02.0000.00 **Check #: 8070027939**	Physical Plant - contracted svc - PP	$110.95
			Vendor Total:	$110.95
VERIFENT				
		10.0.2311.300.07.0000.00 **Check #: 8070027940**	Board services- contracted svcs. M	$500.00
			Vendor Total:	$500.00
			Grand Total:	$182,331.38

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1279 05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220			
		12.0.1201.400.12.0000.69 **Check #: 8070027941**	D69 Supplies - MCD	$408.00
			Vendor Total:	$408.00
CARDMEMBER SERVICES	16971			
		10.0.1201.400.00.0000.00 **Check #: 8070027942**	Supplies and Materials - I	($254.98)
		10.0.1201.435.00.0000.00 **Check #: 8070027942**	Fieldtrips and outings-I	$1,241.49
		10.0.2210.312.14.0000.00 **Check #: 8070027942**	Improv of Instruction-Trainings-non grant	$120.00
		10.0.2311.300.07.0000.00 **Check #: 8070027942**	Board services- contracted svcs. M	$1,808.25
		10.0.2311.490.07.0000.00 **Check #: 8070027942**	Board Svcs - misc supplies - M	$60.78
		10.0.2410.341.00.0000.00 **Check #: 8070027942**	Postage-I	$20.45
			Vendor Total:	$2,995.99
COWHEY, ERIKA K				
		10.0.1201.332.00.0000.00 **Check #: 8070027943**	TRAVEL/MEETING EXPENSES	$27.72
			Vendor Total:	$27.72
FOLLIARD (NORA), BRIDGET M				
		10.0.2150.400.00.0000.00 **Check #: 8070027944**	Speech-supplies-I	$8.75
			Vendor Total:	$8.75
KINGSWAY HOME HEALTH SERVICES INC				
		10.0.2130.314.00.0000.00 **Check #: 8070027945**	Contracted 1:1 nurse	$5,081.25
			Vendor Total:	$5,081.25
LEARNING FORWARD				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1279   05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.400.00.0000.00 **Check #: 8070027946**	Supplies and Materials - I	$75.00
			Vendor Total:	$75.00
LINCOLNWOOD SCHOOL DIST. 74	49690			
		10.0.1201.325.00.0000.00 **Check #: 8070027947**	Classroom Rentals - I	$71,600.00
			Vendor Total:	$71,600.00
MORTON GROVE SCHOOL DISTRICT 70	54300			
		10.0.1201.325.00.0000.00 **Check #: 8070027948**	Classroom Rentals - I	$30,800.00
			Vendor Total:	$30,800.00
PIKULA, REBECCA A				
		10.0.2210.338.14.0000.00 **Check #: 8070027949**	Improv of Instructn-conf expenses	$482.10
			Vendor Total:	$482.10
SCHOOL DISTRICT 67	99999			
		10.0.1201.325.00.0000.00 **Check #: 8070027950**	Classroom Rentals - I	$15,400.00
			Vendor Total:	$15,400.00
VISION SERVICE PLAN (IL)	100260			
		10.0.2321.225.07.0000.00 **Check #: 8070027951**	Vision Insurance - M	$212.74
			Vendor Total:	$212.74
			Grand Total:	$127,091.55

End of Report