

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)  
BILLS PAYABLE – EFFECTIVE April 22, 2026**

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

Instructional Expenditures	Fund 00	\$68,398.62
Physical Plant	Fund 02	\$8,679.29
Fee for Service	Fund 04	\$1,116.75
Membership	Fund 07	\$6,340.83
Technical/Prof Development	Fund 08	\$1,554.24
Medicaid	Fund 12	\$52,340.47
Improvement of Instruction	Fund 14	\$9,806.75
Operations & Maintenance	Fund 20	\$0
	<b>TOTAL</b>	<b>\$148,236.95</b>

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 April 22, 2026, in the amount of **\$148,236.95**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1211

03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AFFILIATED PARTS, LLC		10.0.2540.400.02.0000.00 Check #: 8070029094	Supplies - PP	\$973.47
			Vendor Total:	\$973.47
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070029095	TRAVEL/MEETING EXPENSES	\$76.85
			Vendor Total:	\$76.85
CHATTERBOX SPEECH THERAPY, LLC		10.0.2150.300.00.0000.00 Check #: 8070029096	Speech contracted services - I	\$5,336.00
			Vendor Total:	\$5,336.00
CITI CARDS		10.0.1201.390.00.0000.00 Check #: 8070029097	Instruction - annual fees / purchased svc	\$51.13
		10.0.1201.400.00.0000.00 Check #: 8070029097	Supplies and Materials - I	\$611.42
		10.0.1201.435.00.0000.00 Check #: 8070029097	Fieldtrips and outings-I	\$102.61
		10.0.2150.332.00.0000.00 Check #: 8070029097	Speech services - I - non grant travel	\$17.84
		10.0.2210.400.14.0000.00 Check #: 8070029097	Improv of Instr-supplies	\$223.69
		10.0.2311.490.07.0000.00 Check #: 8070029097	Board Svcs - misc supplies - M	\$45.95
		10.0.2410.400.00.0000.00 Check #: 8070029097	Principal Office-supplies-I	\$38.44
		10.0.2520.400.00.0000.00 Check #: 8070029097	Business Office supplies - I	\$12.14
		10.0.2540.400.00.0000.00 Check #: 8070029097	Physical Plant supplies - I	\$302.13
		10.0.2540.400.02.0000.00 Check #: 8070029097	Supplies - PP	\$82.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2660.400.08.0000.00 Check #: 8070029097	Tech supplies-TPD	\$44.36
			Vendor Total:	\$1,531.88
CITYWIDE BUILDING MAINTENANCE, INC		10.0.2540.322.00.0000.00 Check #: 8070029098	Contracted svc - cleaning - I	\$8,512.66
			Vendor Total:	\$8,512.66
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070029099	TRAVEL/MEETING EXPENSES	\$35.67
			Vendor Total:	\$35.67
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070029100	Snow Removal - I	\$327.00
			Vendor Total:	\$327.00
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070029101	TRAVEL/MEETING EXPENSES	\$52.64
			Vendor Total:	\$52.64
CUSTOM PRINT GRAPHICS		10.0.2540.400.02.0000.00 Check #: 8070029102	Supplies - PP	\$368.00
			Vendor Total:	\$368.00
DEDITZ, CARLY E		10.0.2210.338.14.0000.00 Check #: 8070029103	Improv of Instructn-conf expenses	\$896.28
			Vendor Total:	\$896.28
DIMAS, CHRISTINA A		10.0.1201.435.00.0000.00 Check #: 8070029104	Fieldtrips and outings-I	\$31.46
			Vendor Total:	\$31.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
DONOHUE, SIOBHAN L		10.0.2130.332.04.0000.00 Check #: 8070029105	Health Svcs. - Travel - FFS	\$11.24
			Vendor Total:	\$11.24
DUPAGE FEDERATION		10.0.1201.390.04.0000.00 Check #: 8070029106	Interpreter svc - FFS	\$205.05
			Vendor Total:	\$205.05
EFAQ CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070029107	Princ Office-phone-I	\$41.81
			Vendor Total:	\$41.81
ELAN FINANCIAL SERVICES*		10.0.1201.300.00.0000.00 Check #: 8070029108	Instructional - contracted services	\$489.65
		10.0.1201.400.00.0000.00 Check #: 8070029108	Supplies and Materials - I	\$135.00
		10.0.1201.435.00.0000.00 Check #: 8070029108	Fieldtrips and outings-I	\$977.10
		10.0.2210.338.14.0000.00 Check #: 8070029108	Improv of Instructn-conf expenses	\$3,263.83
		10.0.2311.300.07.0000.00 Check #: 8070029108	Board services- contracted svcs. M	\$31.00
		10.0.2540.400.00.0000.00 Check #: 8070029108	Physical Plant supplies - I	\$34.62
		10.0.2540.400.02.0000.00 Check #: 8070029108	Supplies - PP	\$242.56
		10.0.2540.464.02.0000.00 Check #: 8070029108	Truck gas & Supplies - PP	\$135.01
		10.0.2660.300.00.0000.00 Check #: 8070029108	Tech Svc - contracted svc - I	\$720.00
			Vendor Total:	\$6,028.77
FOLDINGPARTITION SERVICES, INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.300.02.0000.00 Check #: 8070029109	Physical Plant - contracted svc - PP	\$595.00
			Vendor Total:	\$595.00
FORMATIVE PSYCHOLOGICAL SERVICES				
		10.0.2210.312.14.0000.00 Check #: 8070029110	Improv of Instruction-Trainings-non grant	\$2,000.00
			Vendor Total:	\$2,000.00
GARVEY'S OFFICE PRODUCTS	96215			
		10.0.2210.491.14.0000.00 Check #: 8070029111	PD Supplies	\$127.88
		10.0.2540.400.00.0000.00 Check #: 8070029111	Physical Plant supplies - I	\$750.71
		10.0.2540.400.02.0000.00 Check #: 8070029111	Supplies - PP	\$45.97
		10.0.2630.404.00.0000.00 Check #: 8070029111	Supplies-Paper-I	\$75.97
			Vendor Total:	\$1,000.53
GETTY, KRISTINA K				
		10.0.2130.332.00.0000.00 Check #: 8070029112	Health Svc-Travel-I	\$62.64
			Vendor Total:	\$62.64
GHA TECHNOLOGIES INC				
		10.0.2660.600.08.0000.00 Check #: 8070029113	Remote Management	\$1,468.00
			Vendor Total:	\$1,468.00
GRAFTON INTEGRATED HEALTH NETWORK				
		10.0.1201.300.00.0000.00 Check #: 8070029114	Instructional - contracted services	\$581.17
			Vendor Total:	\$581.17
GRAINGER				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.400.00.0000.00 Check #: 8070029115	Physical Plant supplies - I	\$72.48
		10.0.2540.400.02.0000.00 Check #: 8070029115	Supplies - PP	\$18.12
			Vendor Total:	\$90.60
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070029116	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070029117	Phys Plant--Sanitation Svc-I	\$601.46
		10.0.2540.321.02.0000.00 Check #: 8070029117	Phys Plant--Sanitation Svc-PP	\$150.36
			Vendor Total:	\$751.82
HASTINGS, ALICIA		10.0.2520.332.00.0000.00 Check #: 8070029118	Business Office - travel - I	\$324.90
			Vendor Total:	\$324.90
ILLINOIS ASBO		10.0.2210.338.14.0000.00 Check #: 8070029119	Improv of Instructn-conf expenses	\$205.00
			Vendor Total:	\$205.00
IMAGETEC		10.0.2630.405.07.0000.00 Check #: 8070029120	Ink and Toner	\$2,824.51
			Vendor Total:	\$2,824.51
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029121	Contracted 1:1 nurse	\$3,600.00
			Vendor Total:	\$3,600.00
KIOUSSIS, ELENI				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.310.00.0000.00 Check #: 8070029122	Contracted PT	\$5,400.00
			Vendor Total:	\$5,400.00
KLEPPIN, MOLLY K		10.0.2130.332.04.0000.00 Check #: 8070029123	Health Svcs. - Travel - FFS	\$15.23
			Vendor Total:	\$15.23
KUZNETSKY, HANNAH M		10.0.1201.332.00.0000.00 Check #: 8070029124	TRAVEL/MEETING EXPENSES	\$39.88
			Vendor Total:	\$39.88
LURIE CHILDREN'S		10.0.2130.300.04.0000.00 Check #: 8070029125	Healthy Svc - contracted svc - FFS	\$645.71
			Vendor Total:	\$645.71
MATEK, DEBORAH, DR.		12.0.2140.300.12.0000.99 Check #: 8070029126	Contracted psych svc	\$3,960.00
			Vendor Total:	\$3,960.00
MAXIM HEALTHCARE SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029127	Contracted 1:1 nurse	\$7,805.60
			Vendor Total:	\$7,805.60
MEDRANO, VIVIAN		10.0.2210.338.14.0000.00 Check #: 8070029128	Improv of Instructn-conf expenses	\$319.90
			Vendor Total:	\$319.90
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029129	Contracted vision instruction	\$1,560.00
			Vendor Total:	\$1,560.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070029130	IN-DISTRICT TRAVEL	\$61.26
			Vendor Total:	\$61.26
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.04.0000.00 Check #: 8070029131	Interpreter svc - FFS	\$196.40
			Vendor Total:	\$196.40
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029132	TRAVEL/MEETING EXPENSES	\$196.33
			Vendor Total:	\$196.33
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070029133	Health Svc-Travel-I	\$21.32
			Vendor Total:	\$21.32
NANNINGA, ANNE M		10.0.1201.332.00.0000.00 Check #: 8070029134	TRAVEL/MEETING EXPENSES	\$19.87
			Vendor Total:	\$19.87
NET56		12.0.2660.300.12.0000.99 Check #: 8070029135	Data management	\$595.00
			Vendor Total:	\$595.00
NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC 57806		10.0.1201.421.00.0000.00 Check #: 8070029136	Community Experience-I	\$3,000.00
			Vendor Total:	\$3,000.00
NIMZ-JOHNS, JESSIE M				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.00.0000.00 Check #: 8070029137	Health Svc-Travel-I	\$62.93
			Vendor Total:	\$62.93
O'GARA, DANIELLE L		10.0.2210.338.14.0000.00 Check #: 8070029138	Improv of Instructn-conf expenses	\$614.40
			Vendor Total:	\$614.40
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070029139	Contracted communication vsc - PP	\$100.00
			Vendor Total:	\$100.00
OLENICZAK, ERIN		10.0.2130.332.00.0000.00 Check #: 8070029140	Health Svc-Travel-I	\$36.25
			Vendor Total:	\$36.25
PAGE, CAITLIN		10.0.2130.332.04.0000.00 Check #: 8070029141	Health Svcs. - Travel - FFS	\$30.81
			Vendor Total:	\$30.81
PARK, BOSUNG C		10.0.2130.332.00.0000.00 Check #: 8070029142	Health Svc-Travel-I	\$51.98
			Vendor Total:	\$51.98
PASKO, OLIVIA P		10.0.1201.332.00.0000.00 Check #: 8070029143	TRAVEL/MEETING EXPENSES	\$78.01
			Vendor Total:	\$78.01
PENDLETON, ELLEN D		10.0.2130.332.00.0000.00 Check #: 8070029144	Health Svc-Travel-I	\$54.30
			Vendor Total:	\$54.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029145	Physical Plant supplies - I	\$828.01
		10.0.2540.400.02.0000.00 Check #: 8070029145	Supplies - PP	\$207.01
			Vendor Total:	\$1,035.02
PIKULA, REBECCA A		10.0.1201.332.00.0000.00 Check #: 8070029146	TRAVEL/MEETING EXPENSES	\$115.13
			Vendor Total:	\$115.13
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070029147	copiers	\$992.22
			Vendor Total:	\$992.22
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070029148	HVAC-PP	\$2,807.74
			Vendor Total:	\$2,807.74
QUADIENT FINANCE USA, INC.		10.0.2410.341.00.0000.00 Check #: 8070029149	Postage-I	\$500.00
			Vendor Total:	\$500.00
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.00.0000.00 Check #: 8070029150	Health Svc-Travel-I	\$25.74
			Vendor Total:	\$25.74
ROTI, NATALIE A		10.0.1201.332.00.0000.00 Check #: 8070029151	TRAVEL/MEETING EXPENSES	\$104.84
			Vendor Total:	\$104.84
RYBAK, ALANA N				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.338.14.0000.00 Check #: 8070029152	Improv of Instructn-conf expenses	\$404.54
			Vendor Total:	\$404.54
RYCHENER-HOBSON, MARLY		10.0.1201.332.00.0000.00 Check #: 8070029153	TRAVEL/MEETING EXPENSES	\$47.42
			Vendor Total:	\$47.42
RZESZUTKO, AMY		10.0.2110.332.00.0000.00 Check #: 8070029154	Social work – travel	\$33.50
			Vendor Total:	\$33.50
SCHATZ, JODY		10.0.1201.310.00.0000.00 Check #: 8070029155	Translators	\$399.00
			Vendor Total:	\$399.00
SCHOLASTIC BOOKS		10.0.1201.400.00.0000.00 Check #: 8070029156	Supplies and Materials – I	\$44.90
			Vendor Total:	\$44.90
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070029157	Data management	\$690.00
			Vendor Total:	\$690.00
SIMOTAS, MARIA		10.0.2130.332.00.0000.00 Check #: 8070029158	Health Svc-Travel-I	\$12.18
			Vendor Total:	\$12.18
SINGLEWIRE SOFTWARE LLC		12.0.2660.300.12.0000.99 Check #: 8070029159	Data management	\$22,545.90
			Vendor Total:	\$22,545.90

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SOLOKO, KARLEE		10.0.2140.332.00.0000.00 Check #: 8070029160	IN-DISTRICT TRAVEL	\$31.68
			Vendor Total:	\$31.68
SROKA, KAROLINA S		10.0.2150.332.00.0000.00 Check #: 8070029161	Speech services - I - non grant travel	\$19.58
			Vendor Total:	\$19.58
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070029162	Supplies and Materials - I	\$169.79
		10.0.2540.400.00.0000.00 Check #: 8070029162	Physical Plant supplies - I	\$347.34
			Vendor Total:	\$517.13
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070029163	Speech services - I - non grant travel	\$17.84
			Vendor Total:	\$17.84
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029164	TRAVEL/MEETING EXPENSES	\$30.02
			Vendor Total:	\$30.02
SZYMANSKI, ELYSE V		10.0.2210.338.14.0000.00 Check #: 8070029165	Improv of Instructn-conf expenses	\$45.00
			Vendor Total:	\$45.00
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070029166	Physical Plant - contracted svc - PP	\$324.00
			Vendor Total:	\$324.00
TRIMARK MARLINN, LLC				

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		10.0.1201.400.00.0000.00 Check #: 8070029167	Supplies and Materials – I	\$5.46
			Vendor Total:	\$5.46
VAN ACKER, MICHELLE L		10.0.2130.332.00.0000.00 Check #: 8070029168	Health Svc-Travel-I	\$33.28
			Vendor Total:	\$33.28
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070029169	Princ Office-phone-I	\$3.56
			Vendor Total:	\$3.56
VISION SERVICE PLAN (IL)	100260	10.0.1201.220.07.0000.00 Check #: 8070029170	Vision Insurance	\$251.42
			Vendor Total:	\$251.42
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070029171	copiers	\$361.84
			Vendor Total:	\$361.84
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070029172	Flex Manangement	\$101.50
			Vendor Total:	\$101.50
WIELGUS-HAGERTY, AMANDA S		10.0.2140.332.00.0000.00 Check #: 8070029173	IN-DISTRICT TRAVEL	\$29.87
			Vendor Total:	\$29.87
WPS		10.0.2140.400.00.0000.00 Check #: 8070029174	SUPPLIES & MATERIALS	\$415.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2150.400.00.0000.00 Check #: 8070029174	Speech-supplies-I	\$213.40
			Vendor Total:	\$629.20
WYMA, JESSICA		10.0.1201.332.00.0000.00 Check #: 8070029175	TRAVEL/MEETING EXPENSES	\$107.59
			Vendor Total:	\$107.59
			Grand Total:	\$97,010.35

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1216

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AFFILIATED PARTS, LLC		12.0.2540.500.12.0000.00 Check #: 8070029176	Cap Outlay - MCD	\$1,416.66
			Vendor Total:	\$1,416.66
AT&T	15376	10.0.2660.300.08.0000.00 Check #: 8070029177	Tech-contracted svc-TPD	\$41.88
			Vendor Total:	\$41.88
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070029178	TRAVEL/MEETING EXPENSES	\$23.49
			Vendor Total:	\$23.49
BUSINESSSOLVER.COM,INC		10.0.2520.400.00.0000.00 Check #: 8070029179	Business Office supplies - I	\$255.00
			Vendor Total:	\$255.00
CARDMEMBER SERVICES	16971	10.0.1201.435.00.0000.00 Check #: 8070029180	Fieldtrips and outings-I	\$4,745.60
		10.0.2210.338.14.0000.00 Check #: 8070029180	Improv of Instructn-conf expenses	\$520.00
		10.0.2311.300.07.0000.00 Check #: 8070029180	Board services- contracted svcs. M	\$513.61
		12.0.2660.300.12.0000.99 Check #: 8070029180	Data management	\$1,698.19
			Vendor Total:	\$7,477.40
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070029181	Non-public-advert-FFS	\$12.31
			Vendor Total:	\$12.31
CHRISTIE, NICOLE M				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 Check #: 8070029182	TRAVEL/MEETING EXPENSES	\$24.51
			Vendor Total:	\$24.51
CHRISTOFOROU, ANDRIANI K		10.0.2210.338.14.0000.00 Check #: 8070029183	Improv of Instructn-conf expenses	\$618.44
			Vendor Total:	\$618.44
CITY WIDE POOL AND SPA, INC		12.0.1201.500.12.0000.00 Check #: 8070029184	Capital outlay - MDC	\$4,250.00
			Vendor Total:	\$4,250.00
CONNEXION		10.0.2540.400.00.0000.00 Check #: 8070029185	Physical Plant supplies - I	\$174.87
			Vendor Total:	\$174.87
CRUZ, JULIENNE		10.0.1201.332.00.0000.00 Check #: 8070029186	TRAVEL/MEETING EXPENSES	\$80.26
			Vendor Total:	\$80.26
DIMARIA, MELODEE A		10.0.1201.332.00.0000.00 Check #: 8070029187	TRAVEL/MEETING EXPENSES	\$61.77
			Vendor Total:	\$61.77
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070029188	Electric - PP	\$1,586.00
		12.0.2540.460.12.0000.99 Check #: 8070029188	Utility - Electric	\$6,344.00
			Vendor Total:	\$7,930.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.435.00.0000.00 Check #: 8070029189	Fieldtrips and outings-I	\$455.70

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1216

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.400.02.0000.00 Check #: 8070029189	Supplies - PP	\$134.67
			Vendor Total:	\$590.37
HALSTEAD, KELLY		10.0.2130.332.00.0000.00 Check #: 8070029190	Health Svc-Travel-I	\$57.86
			Vendor Total:	\$57.86
ILLINOIS STATE POLICE	20010	10.0.2311.300.07.0000.00 Check #: 8070029191	Board services- contracted svcs. M	\$600.00
			Vendor Total:	\$600.00
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029192	Contracted 1:1 nurse	\$5,943.75
			Vendor Total:	\$5,943.75
MEDRANO, VIVIAN		10.0.2130.332.00.0000.00 Check #: 8070029193	Health Svc-Travel-I	\$20.66
			Vendor Total:	\$20.66
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029194	Contracted vision instruction	\$1,300.00
			Vendor Total:	\$1,300.00
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070029195	Natural Gas - PP	\$332.51
		12.0.2540.465.12.0000.99 Check #: 8070029195	Natural Gas utility	\$1,330.04
			Vendor Total:	\$1,662.55
NORTHWEST COMMUNITY HEALTHCARE		10.0.2210.312.14.0000.00 Check #: 8070029196	Improv of Instruction-Trainings-non grant	\$100.00

**Niles Township District for Special Education #807**

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Voucher Batch Number: 1216

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$100.00
OCCUPATIONAL HEALTH CENTERS		10.0.2130.300.00.0000.00 Check #: 8070029197	Health SVC – Contracted OT for sub coverage	\$171.00
			Vendor Total:	\$171.00
ORIENTAL TRADING		10.0.1201.400.00.0000.00 Check #: 8070029198	Supplies and Materials – I	\$66.47
			Vendor Total:	\$66.47
PIEDMONT GLOBAL LANGUAGE SOLUTIONS		10.0.1201.390.00.0000.00 Check #: 8070029199	Instruction – annual fees / purchased svc	\$170.80
			Vendor Total:	\$170.80
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029200	Physical Plant supplies – I	\$402.63
		10.0.2540.400.02.0000.00 Check #: 8070029200	Supplies – PP	\$100.00
			Vendor Total:	\$502.63
PIONEER PRESS	62400	10.0.1201.400.00.0000.00 Check #: 8070029201	Supplies and Materials – I	\$131.79
			Vendor Total:	\$131.79
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070029202	Legal Services – M	\$1,571.50
			Vendor Total:	\$1,571.50
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.00.0000.00 Check #: 8070029203	Health Svc–Travel–I	\$15.37
			Vendor Total:	\$15.37

**Niles Township District for Special Education #807**

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Vendor Remit Name	Vendor #	Account	Description	Amount
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.00.0000.00 Check #: 8070029204	Lunch supplies - I	\$4,936.17
			Vendor Total:	\$4,936.17
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070029205	Property Services-I	\$19.80
		10.0.2540.320.02.0000.00 Check #: 8070029205	Property Services-PP	\$79.20
			Vendor Total:	\$99.00
SOLOKO, KARLEE		10.0.2140.332.00.0000.00 Check #: 8070029206	IN-DISTRICT TRAVEL	\$15.01
			Vendor Total:	\$15.01
SOUND INCORPORATED	69400	10.0.1201.300.00.0000.00 Check #: 8070029207	Instructional - contracted services	\$2,396.17
		10.0.2540.300.02.0000.00 Check #: 8070029207	Physical Plant - contracted svc - PP	\$397.50
			Vendor Total:	\$2,793.67
SpectrumVoIP		10.0.2410.340.00.0000.00 Check #: 8070029208	Princ Office-phone-I	\$546.48
			Vendor Total:	\$546.48
SUPERHUMAN PLATFORM INC		12.0.1201.300.12.0000.99 Check #: 8070029209	Instructional contracted svc	\$6,211.50
			Vendor Total:	\$6,211.50
SWANSON, THOMAS		10.0.2210.338.14.0000.00 Check #: 8070029210	Improv of Instructn-conf expenses	\$467.79
			Vendor Total:	\$467.79

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1216

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
VISION SERVICE PLAN (IL)	100260	10.0.1201.220.07.0000.00 Check #: 8070029211	Vision Insurance	\$502.84
			Vendor Total:	<u>\$502.84</u>
VOYAGER SOPRIS LEARNING		10.0.1201.400.00.0000.00 Check #: 8070029212	Supplies and Materials - I	\$382.80
			Vendor Total:	<u>\$382.80</u>
			Grand Total:	<u>\$51,226.60</u>

End of Report