GBM 8-27-25
Consent Agenda
Item 4.C.

NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE August 27, 2025

The following amounts reflect totals from June 1, 2025, through June 30, 2025

Instructional Expenditures	Fund 00	$237,302.88
Physical Plant	Fund 02	$14,970.12
Fee for Service	Fund 04	$25,822.40
Membership	Fund 07	$6,987.20
Technical/Prof Development	Fund 08	$804.88
Medicaid	Fund 12	$92,167.99
Improvement of Instruction	Fund 14	$24,414.46
Operations & Maintenance	Fund 20	$144,255.00
	TOTAL	**$546,724.93**

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 August 27, 2025, in the amount of **$546,724.93**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1288 **06/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
VILLAGE OF NORTHLAKE				
		12.0.1201.400.12.0000.99 **Check #: 8070027985**	Instructional supplies	$300.00
			Vendor Total:	$300.00
			Grand Total:	$300.00

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1287 **06/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N				
		10.0.1201.332.00.0000.00 **Check #: 8070027952**	TRAVEL/MEETING EXPENSES	$168.98
			Vendor Total:	$168.98
ARK THERAPEUTIC				
		10.0.2150.400.00.0000.00 **Check #: 8070027953**	Speech-supplies-I	$31.48
			Vendor Total:	$31.48
CHRISTIE, NICOLE M				
		10.0.1201.332.04.0000.00 **Check #: 8070027954**	Instructional - travel - FFS - non grant	$26.67
			Vendor Total:	$26.67
CONTOUR LANDSCAPING, INC.				
		10.0.2540.307.00.0000.00 **Check #: 8070027955**	Landscaping	$2,250.24
		10.0.2540.307.02.0000.00 **Check #: 8070027955**	Landscaping - PP	$562.56
			Vendor Total:	$2,812.80
CRISIS PREVENTION INSTITUTE	28625			
		10.0.2210.338.14.0000.00 **Check #: 8070027956**	Improv of Instructn-conf expenses	$12,294.00
			Vendor Total:	$12,294.00
DIMARIA, MELODEE A				
		10.0.2130.332.00.0000.00 **Check #: 8070027957**	Health Svc-Travel-I	$29.96
			Vendor Total:	$29.96
EAST PRAIRIE SCHOOL DISTRICT 73	32250			
		10.0.1201.325.00.0000.00 **Check #: 8070027958**	Classroom Rentals - I	$48,300.00
			Vendor Total:	$48,300.00
FRONTLINE TECHNOLOGIES				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1287 **06/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.300.00.0000.00 **Check #: 8070027959**	Instructional - contracted services	$1,000.00
			Vendor Total:	$1,000.00
GARVEY'S OFFICE PRODUCTS	96215			
		10.0.1600.400.04.1322.25 **Check #: 8070027960**	ESY 2025 supplies	$375.20
		10.0.2210.491.14.0000.00 **Check #: 8070027960**	PD Supplies	$37.80
		10.0.2540.400.00.0000.00 **Check #: 8070027960**	Physical Plant supplies - I	$616.04
		10.0.2630.404.00.0000.00 **Check #: 8070027960**	Supplies-Paper-I	$375.20
			Vendor Total:	$1,404.24
GRAYBAR FINANCIAL SERVICES, LLC				
		10.0.2410.340.00.0000.00 **Check #: 8070027961**	Princ Office-phone-I	$1,945.12
			Vendor Total:	$1,945.12
GROOT, INC				
		10.0.2540.321.00.0000.00 **Check #: 8070027962**	Phys Plant-Sanitation Svc-I	$598.48
		10.0.2540.321.02.0000.00 **Check #: 8070027962**	Phys Plant-Sanitation Svc-PP	$149.71
			Vendor Total:	$748.19
KOWALSKI, RONALD J				
		10.0.1201.332.00.0000.00 **Check #: 8070027963**	TRAVEL/MEETING EXPENSES	$146.58
			Vendor Total:	$146.58
LAFFERTY, KRISTA R				
		10.0.2150.332.07.0000.00 **Check #: 8070027964**	Speech - travel	$33.53
			Vendor Total:	$33.53
MIKOLAJCZYK, THOMAS				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1287 **06/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 **Check #: 8070027965**	TRAVEL/MEETING EXPENSES	$143.57
			Vendor Total:	$143.57
NET56				
		12.0.2660.300.12.0000.99 **Check #: 8070027966**	Data management	$595.00
			Vendor Total:	$595.00
NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC	57806			
		10.0.1600.421.04.1322.25 **Check #: 8070027967**	ESY 2025 Community Money	$2,565.00
			Vendor Total:	$2,565.00
O'MALLEY, KYLE A				
		10.0.2540.340.02.0000.00 **Check #: 8070027968**	Contracted communication vsc - PP	$100.00
			Vendor Total:	$100.00
OLENICZAK, ERIN				
		10.0.2130.300.00.0000.00 **Check #: 8070027969**	Health SVC - Contracted OT for sub coverage	$5,557.50
			Vendor Total:	$5,557.50
PAGE, CAITLIN				
		10.0.2130.332.00.0000.00 **Check #: 8070027970**	Health Svc-Travel-I	$39.20
			Vendor Total:	$39.20
PHELAN, DANA				
		10.0.2210.312.14.0000.00 **Check #: 8070027971**	Improv of Instruction-Trainings-non grant	$39.00
			Vendor Total:	$39.00
PIKULA, REBECCA A				
		10.0.1201.332.00.0000.00 **Check #: 8070027972**	TRAVEL/MEETING EXPENSES	$39.20
			Vendor Total:	$39.20

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1287 06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
PMA LEASING, INC.					
		10.0.1201.326.00.0000.00 **Check #: 8070027973**	Copier lease - non grant		$992.22
				Vendor Total:	$992.22
PREMISTAR-NORTH					
		10.0.2540.324.02.0000.00 **Check #: 8070027974**	HVAC-PP		$5,792.00
				Vendor Total:	$5,792.00
ROBBINS SCHWARTZ	86420				
		10.0.2311.318.07.0000.00 **Check #: 8070027975**	Legal Services - M		$2,446.00
				Vendor Total:	$2,446.00
SCHOLASTIC BOOKS					
		10.0.1201.400.00.0000.00 **Check #: 8070027976**	Supplies and Materials - I		$116.38
				Vendor Total:	$116.38
SCHOOL DISTRICT 72	35025				
		10.0.1201.325.00.0000.00 **Check #: 8070027977**	Classroom Rentals - I		$30,800.00
				Vendor Total:	$30,800.00
SENIOR, ALEX R					
		10.0.1201.332.00.0000.00 **Check #: 8070027978**	TRAVEL/MEETING EXPENSES		$135.52
				Vendor Total:	$135.52
SKOKIE SCHOOL DISTRICT 73.5	13579				
		10.0.1201.325.00.0000.00 **Check #: 8070027979**	Classroom Rentals - I		$46,200.00
				Vendor Total:	$46,200.00
STAPLES					
		10.0.1600.400.04.1322.25 **Check #: 8070027980**	ESY 2025 supplies		$857.12

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1287 **06/03/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2410.400.00.0000.00 **Check #: 8070027980**	Principal Office-supplies-I	$311.16
		10.0.2540.400.00.0000.00 **Check #: 8070027980**	Physical Plant supplies - I	$204.16
			Vendor Total:	$1,372.44
UP NORTH PRINTING, INC				
		10.0.2520.400.00.0000.00 **Check #: 8070027981**	Business Office supplies - I	$272.85
			Vendor Total:	$272.85
VERIZON WIRELESS	15386			
		10.0.2410.340.00.0000.00 **Check #: 8070027982**	Princ Office-phone-I	$3.50
			Vendor Total:	$3.50
VIETTI, KERI				
		10.0.2130.332.00.0000.00 **Check #: 8070027983**	Health Svc-Travel-I	$98.14
			Vendor Total:	$98.14
WELLS FARGO VENDOR FINANCIAL SER, LLC				
		12.0.2660.300.12.0000.99 **Check #: 8070027984**	Data management	$361.84
			Vendor Total:	$361.84
			Grand Total:	$166,610.91

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1303 **06/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220			
		12.0.1201.400.12.0000.68 **Check #: 8070027989**	Medicaid Supplies-MCD-D68	$299.99
		12.0.1201.400.12.0000.69 **Check #: 8070027989**	D69 Supplies - MCD	$299.99
			Vendor Total:	$599.98
BESETZNY, JEANNE O				
		10.0.1201.332.00.0000.00 **Check #: 8070027990**	TRAVEL/MEETING EXPENSES	$38.08
			Vendor Total:	$38.08
CITI CARDS				
		10.0.1201.400.00.0000.00 **Check #: 8070027991**	Supplies and Materials - I	$630.21
		10.0.1600.400.04.1322.25 **Check #: 8070027991**	ESY 2025 supplies	$754.47
		10.0.2110.400.00.0000.00 **Check #: 8070027991**	Social Work-supplies-I	$98.99
		10.0.2311.490.07.0000.00 **Check #: 8070027991**	Board Svcs - misc supplies - M	$171.90
		10.0.2410.400.00.0000.00 **Check #: 8070027991**	Principal Office-supplies-I	$178.80
		10.0.2540.400.00.0000.00 **Check #: 8070027991**	Physical Plant supplies - I	$738.88
		10.0.2540.400.02.0000.00 **Check #: 8070027991**	Supplies - PP	$82.62
		12.0.1201.400.12.0000.68 **Check #: 8070027991**	Medicaid Supplies-MCD-D68	$50.44
		12.0.1201.400.12.0000.69 **Check #: 8070027991**	D69 Supplies - MCD	$88.31
			Vendor Total:	$2,794.62
CRUZ, JULIENNE				
		10.0.1201.332.00.0000.00 **Check #: 8070027992**	TRAVEL/MEETING EXPENSES	$109.06

Voucher Supplement Account Summary

Voucher Batch Number: 1303 06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$109.06
DIMARIA, MELODEE A				
		10.0.2130.332.00.0000.00 **Check #: 8070027993**	Health Svc-Travel-I	$45.08
			Vendor Total:	$45.08
DONOHOE, SIOBHAN L				
		10.0.2130.332.04.0000.00 **Check #: 8070027994**	Health Svcs. - Travel - FFS	$25.76
			Vendor Total:	$25.76
ELAN FINANCIAL SERVICES*				
		10.0.1201.400.00.0000.00 **Check #: 8070027995**	Supplies and Materials - I	$72.58
		10.0.1201.435.00.0000.00 **Check #: 8070027995**	Fieldtrips and outings-I	$48.94
		10.0.2410.400.00.0000.00 **Check #: 8070027995**	Principal Office-supplies-I	$272.36
		10.0.2540.325.02.0000.00 **Check #: 8070027995**	Phys Plant -rental-PP	$942.42
		10.0.2540.400.00.0000.00 **Check #: 8070027995**	Physical Plant supplies - I	$636.01
		10.0.2540.400.02.0000.00 **Check #: 8070027995**	Supplies - PP	$483.11
		10.0.2540.464.02.0000.00 **Check #: 8070027995**	Truck gas & Supplies - PP	$78.12
		10.0.2660.300.08.0000.00 **Check #: 8070027995**	Tech-contracted svc-TPD	$763.00
			Vendor Total:	$3,296.54
FOLLIARD (NORA), BRIDGET M				
		10.0.2150.332.00.0000.00 **Check #: 8070027996**	Speech services - I - non grant travel	$94.99
			Vendor Total:	$94.99
FRONTLINE TECHNOLOGIES				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1303 **06/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.300.12.0000.99 **Check #: 8070027997**	Instructional contracted svc	$6,549.95
			Vendor Total:	$6,549.95
FUMO, LIANNA				
		10.0.2130.310.00.0000.00 **Check #: 8070027998**	Contracted PT	$8,820.00
			Vendor Total:	$8,820.00
GRINEN, CRYSTLE K				
		10.0.2130.332.00.0000.00 **Check #: 8070027999**	Health Svc-Travel-I	$44.66
			Vendor Total:	$44.66
KINGSWAY HOME HEALTH SERVICES INC				
		10.0.2130.314.00.0000.00 **Check #: 8070028000**	Contracted 1:1 nurse	$6,412.50
			Vendor Total:	$6,412.50
KULAGA, BRIAN M				
		10.0.1201.332.00.0000.00 **Check #: 8070028001**	TRAVEL/MEETING EXPENSES	$11.48
		10.0.1201.332.04.0000.00 **Check #: 8070028001**	Instructional - travel - FFS - non grant	$155.68
			Vendor Total:	$167.16
MORRIS, HANNAH				
		10.0.2130.332.00.0000.00 **Check #: 8070028002**	Health Svc-Travel-I	$26.39
			Vendor Total:	$26.39
NICHOLAS & ASSOCIATES, INC				
		60.0.2530.530.20.0000.11 **Check #: 8070028003**	CM fees - Pod 4	$24,450.00
			Vendor Total:	$24,450.00
NORTH COOK INTERMEDIATE SERVICE CENTER	48700			

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1303   06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.312.14.0000.00 **Check #: 8070028004**	Improv of Instruction-Trainings-non grant	$510.00
			Vendor Total:	$510.00
PD CONSULTANTS LLC				
		10.0.2210.312.14.0000.00 **Check #: 8070028005**	Improv of Instruction-Trainings-non grant	$2,000.00
			Vendor Total:	$2,000.00
PIERSON, ALLISON				
		10.0.2210.312.14.0000.00 **Check #: 8070028006**	Improv of Instruction-Trainings-non grant	$2,000.00
			Vendor Total:	$2,000.00
PIKES SYSTEMS, INC.				
		10.0.2540.400.00.0000.00 **Check #: 8070028007**	Physical Plant supplies - I	$220.00
		10.0.2540.400.02.0000.00 **Check #: 8070028007**	Supplies - PP	$221.21
			Vendor Total:	$441.21
PROCARE THERAPY INC				
		10.0.1201.300.00.0000.00 **Check #: 8070028008**	Instructional - contracted services	$360.00
			Vendor Total:	$360.00
RYBAK, ALANA N				
		10.0.1201.332.04.0000.00 **Check #: 8070028009**	Instructional - travel - FFS - non grant	$118.86
			Vendor Total:	$118.86
RYCHENER-HOBSON, MARLY				
		10.0.1201.332.00.0000.00 **Check #: 8070028010**	TRAVEL/MEETING EXPENSES	$80.01
			Vendor Total:	$80.01
SENTINEL				
		12.0.2660.300.12.0000.99 **Check #: 8070028011**	Data management	$690.00

Voucher Supplement Account Summary

Voucher Batch Number: 1303 **06/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$690.00
SERENDIPITY BAND				
		10.0.1600.300.04.1322.25 **Check #: 8070028012**	ESY 2025 Contracted Services	$2,600.00
			Vendor Total:	$2,600.00
SMITHEREEN COMPANY	91750			
		10.0.2540.320.00.0000.00 **Check #: 8070028013**	Property Services-I	$75.20
		10.0.2540.320.02.0000.00 **Check #: 8070028013**	Property Services-PP	$18.80
			Vendor Total:	$94.00
STEPHAN-FEINSOT, LESLEY D				
		10.0.2150.332.00.0000.00 **Check #: 8070028014**	Speech services - I - non grant travel	$24.36
			Vendor Total:	$24.36
SWANSON, THOMAS				
		10.0.1201.332.00.0000.00 **Check #: 8070028015**	TRAVEL/MEETING EXPENSES	$90.51
			Vendor Total:	$90.51
TANK IT EASY				
		10.0.2540.300.02.0000.00 **Check #: 8070028016**	Physical Plant - contracted svc - PP	$324.00
			Vendor Total:	$324.00
VILLAGE OF MORTON GROVE*				
		10.0.2540.370.00.0000.00 **Check #: 8070028017**	Water / Sewer - I	$520.20
		10.0.2540.370.02.0000.00 **Check #: 8070028017**	Water / Sewer - PP	$130.05
			Vendor Total:	$650.25
WEX HEALTH, INC.				
		10.0.1201.225.00.0000.00 **Check #: 8070028018**	Flex Mananagement	$95.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1303 **06/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$95.00
WYMA, JESSICA					
		10.0.1201.332.00.0000.00 **Check #: 8070028019**	TRAVEL/MEETING EXPENSES		$95.48
				Vendor Total:	$95.48
				Grand Total:	$63,648.45

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1311 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	15376			
		10.0.2660.300.08.0000.00 **Check #: 8070028023**	Tech-contracted svc-TPD	$41.88
			Vendor Total:	$41.88
BLOOM, AJ D				
		10.0.1201.332.00.0000.00 **Check #: 8070028024**	TRAVEL/MEETING EXPENSES	$98.98
			Vendor Total:	$98.98
BYANJANKAR, KIRAN				
		10.0.1201.390.04.0000.00 **Check #: 8070028025**	Interpreter svc - FFS	$97.50
			Vendor Total:	$97.50
CARDMEMBER SERVICES	16971			
		10.0.2210.312.14.0000.00 **Check #: 8070028026**	Improv of Instruction-Trainings-non grant	$900.00
		10.0.2210.338.14.0000.00 **Check #: 8070028026**	Improv of Instructn-conf expenses	$539.88
		10.0.2311.300.07.0000.00 **Check #: 8070028026**	Board services- contracted svcs. M	$2,015.84
		10.0.2311.490.07.0000.00 **Check #: 8070028026**	Board Svcs - misc supplies - M	$763.80
		10.0.2410.400.00.0000.00 **Check #: 8070028026**	Principal Office-supplies-I	$42.35
			Vendor Total:	$4,261.87
CHICAGO TRIBUNE	25752			
		10.0.3700.350.04.0000.00 **Check #: 8070028027**	Non-public-advert-FFS	$11.45
			Vendor Total:	$11.45
COOK COUNTY DEPT OF PUBLIC HEALTH				
		10.0.2540.300.02.0000.00 **Check #: 8070028028**	Physical Plant - contracted svc - PP	$300.00
			Vendor Total:	$300.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1311 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
DANMAR PRODUCTS, INC.					
		10.0.2130.404.00.0000.00 **Check #: 8070028029**	OT Supplies		$118.46
				Vendor Total:	$118.46
DUPAGE FEDERATION					
		10.0.1201.300.04.0000.00 **Check #: 8070028030**	Instruction - contracted svc		$276.41
				Vendor Total:	$276.41
EFAX CORPORATION					
		10.0.2410.340.00.0000.00 **Check #: 8070028031**	Princ Office-phone-I		$32.69
				Vendor Total:	$32.69
EMBRACE EDUCATION	93352				
		12.0.2660.317.12.0000.00 **Check #: 8070028032**	Medicaid consulting - mcd		$4,769.06
				Vendor Total:	$4,769.06
FRIEDLANDER, TRACEY E					
		10.0.1201.332.00.0000.00 **Check #: 8070028033**	TRAVEL/MEETING EXPENSES		$39.34
				Vendor Total:	$39.34
GARVEY'S OFFICE PRODUCTS	96215				
		10.0.2540.400.00.0000.00 **Check #: 8070028034**	Physical Plant supplies - I		$315.51
				Vendor Total:	$315.51
GETTY, KRISTINA K					
		10.0.2130.332.00.0000.00 **Check #: 8070028035**	Health Svc-Travel-I		$23.52
				Vendor Total:	$23.52
HAMLINK, SUSAN M					
		10.0.1201.332.00.0000.00 **Check #: 8070028036**	TRAVEL/MEETING EXPENSES		$122.08

Niles Township District for Special Education #807

Voucher Supplement Account Summary — Voucher Batch Number: 1311 — 06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$122.08
IMAGETEC					
		12.0.1201.326.12.0000.99 **Check #: 8070028037**	copiers		$3,934.88
				Vendor Total:	$3,934.88
JTC TECHNOLOGIES, LLC					
		10.0.2210.300.14.0000.00 **Check #: 8070028038**	GOOGLE TEST		$3,673.22
				Vendor Total:	$3,673.22
LINCOLNWOOD SCHOOL DIST. 74	49690				
		10.0.1201.300.00.0000.00 **Check #: 8070028039**	Instructional - contracted services		$3,312.91
				Vendor Total:	$3,312.91
MATEK, DEBORAH, DR.					
		12.0.2140.300.12.0000.99 **Check #: 8070028040**	Contracted psych svc		$7,095.00
				Vendor Total:	$7,095.00
MEREDITH, MEGAN E					
		10.0.2140.332.00.0000.00 **Check #: 8070028041**	IN-DISTRICT TRAVEL		$43.05
				Vendor Total:	$43.05
NICHOLAS & ASSOCIATES, INC					
		60.0.2530.500.20.0000.11 **Check #: 8070028042**	Renovation - Phase 4		$119,805.00
				Vendor Total:	$119,805.00
NICOR GAS	14840				
		10.0.2540.465.02.0000.00 **Check #: 8070028043**	Natural Gas - PP		$124.79
		12.0.2540.465.12.0000.99 **Check #: 8070028043**	Natural Gas utility		$499.15
				Vendor Total:	$623.94

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1311 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
NTDSE IMPREST				
		10.0.1201.435.00.0000.00 **Check #: 8070028044**	Fieldtrips and outings-I	$700.00
			Vendor Total:	$700.00
O'GARA, DANIELLE L				
		10.0.2150.332.00.0000.00 **Check #: 8070028045**	Speech services - I - non grant travel	$14.00
			Vendor Total:	$14.00
OCCHINO, MEGAN L				
		10.0.2140.332.00.0000.00 **Check #: 8070028046**	IN-DISTRICT TRAVEL	$23.80
			Vendor Total:	$23.80
PENDLETON, ELLEN D				
		10.0.2130.332.00.0000.00 **Check #: 8070028047**	Health Svc-Travel-I	$112.98
			Vendor Total:	$112.98
PIKES SYSTEMS, INC.				
		10.0.2540.400.00.0000.00 **Check #: 8070028048**	Physical Plant supplies - I	$86.18
			Vendor Total:	$86.18
PIKULA, REBECCA A				
		10.0.1201.332.00.0000.00 **Check #: 8070028049**	TRAVEL/MEETING EXPENSES	$78.61
			Vendor Total:	$78.61
PREMISTAR-NORTH				
		10.0.2540.324.02.0000.00 **Check #: 8070028050**	HVAC-PP	$1,035.95
			Vendor Total:	$1,035.95
RODRIGUEZ, MARIA CRISTINA				
		10.0.2130.332.00.0000.00 **Check #: 8070028051**	Health Svc-Travel-I	$48.93

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: **1311** **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$48.93
RYBAK, ALANA N					
		10.0.1201.332.04.0000.00 **Check #: 8070028052**	Instructional - travel - FFS - non grant		$364.03
				Vendor Total:	$364.03
SpectrumVoIP					
		12.0.2410.340.12.0000.99 **Check #: 8070028053**	VOIP phones		$523.41
				Vendor Total:	$523.41
THOMAS, TEMPE H					
		10.0.2150.332.00.0000.00 **Check #: 8070028054**	Speech services - I - non grant travel		$23.24
				Vendor Total:	$23.24
WIELGUS-HAGERTY, AMANDA S					
		10.0.2140.332.00.0000.00 **Check #: 8070028055**	IN-DISTRICT TRAVEL		$44.59
				Vendor Total:	$44.59
				Grand Total:	$152,052.47

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1329 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220			
		12.0.1201.400.12.0000.68 **Check #: 8070028056**	Medicaid Supplies-MCD-D68	$408.00
			Vendor Total:	$408.00
APPLE	10220			
		12.0.1201.400.12.0000.69 **Check #: 8070028057**	D69 Supplies - MCD	$408.00
			Vendor Total:	$408.00
BENO, DEBORAH				
		10.0.2520.332.07.0000.00 **Check #: 8070028058**	Business Office - travel - M	$41.39
			Vendor Total:	$41.39
CHANDANI, HEERA				
		10.0.2150.300.04.0000.00 **Check #: 8070028059**	Contracted SLP services	$3,150.00
			Vendor Total:	$3,150.00
CONTOUR LANDSCAPING, INC.				
		10.0.2540.307.00.0000.00 **Check #: 8070028060**	Landscaping	$672.80
		10.0.2540.307.02.0000.00 **Check #: 8070028060**	Landscaping - PP	$168.20
			Vendor Total:	$841.00
CRISIS PREVENTION INSTITUTE	28625			
		10.0.2210.310.14.0000.00 **Check #: 8070028061**	Improv of Instruction - Membership Dues - NG	$200.00
			Vendor Total:	$200.00
ENGIE RESOURCES LLC				
		10.0.2540.460.00.0000.00 **Check #: 8070028062**	Electric-I	$6,978.31
		10.0.2540.460.02.0000.00 **Check #: 8070028062**	Electric - PP	$1,744.58
			Vendor Total:	$8,722.89

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1329 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
GHA TECHNOLOGIES INC					
		12.0.1201.500.12.0000.99 **Check #: 8070028063**	Instructional C/O		$6,710.98
				Vendor Total:	$6,710.98
GRAFTON INTEGRATED HEALTH NETWORK					
		10.0.2210.338.14.0000.00 **Check #: 8070028064**	Improv of Instructn-conf expenses		$2,025.99
				Vendor Total:	$2,025.99
MATEK, DEBORAH, DR.					
		10.0.2140.300.00.0000.00 **Check #: 8070028065**	Psych Services - Contracted - I		$7,562.50
				Vendor Total:	$7,562.50
MY WINDOW WASHING AND PROPERTY REFRESH					
		10.0.2540.300.02.0000.00 **Check #: 8070028066**	Physical Plant - contracted svc - PP		$1,400.00
				Vendor Total:	$1,400.00
PREMISTAR-NORTH					
		10.0.2540.324.02.0000.00 **Check #: 8070028067**	HVAC-PP		$1,312.00
				Vendor Total:	$1,312.00
PROCARE THERAPY INC					
		10.0.1201.300.00.0000.00 **Check #: 8070028068**	Instructional - contracted services		$180.00
				Vendor Total:	$180.00
RELIANCE STANDARD LIFE INSURANCE					
		10.0.1201.234.00.0000.00 **Check #: 8070028069**	LTD Insurance		$3,623.17
				Vendor Total:	$3,623.17
ROBBINS SCHWARTZ	86420				

Voucher Supplement Account Summary

Voucher Batch Number: 1329 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2311.318.07.0000.00 **Check #: 8070028070**	Legal Services - M	$1,302.00
			Vendor Total:	$1,302.00
RYBAK, ALANA N				
		10.0.2210.491.14.0000.00 **Check #: 8070028071**	PD Supplies	$50.57
			Vendor Total:	$50.57
SCHOOL DISTRICT 72	35025			
		10.1.1200.000.04.1342.00 **Check #: 8070028072**	Fee for Service fees - member districts	$8,998.74
			Vendor Total:	$8,998.74
SKOKIE SCHOOL DISTRICT 68	88530			
		10.0.1201.491.04.0000.00 **Check #: 8070028073**	Lunch Supplies - FFS	$4,145.51
			Vendor Total:	$4,145.51
SONOVA USA INC	86542			
		12.0.1201.400.12.0000.74 **Check #: 8070028074**	Instructional Supplies - D74 - MCD	$238.99
			Vendor Total:	$238.99
VISION SERVICE PLAN (IL)	100260			
		10.0.2321.225.07.0000.00 **Check #: 8070028075**	Vision Insurance - M	$212.74
			Vendor Total:	$212.74
WEX HEALTH, INC.				
		10.0.1201.225.00.0000.00 **Check #: 8070028076**	Flex Mananagement	$95.00
			Vendor Total:	$95.00
WHITNEY, FRANCESCA				
		10.0.1201.404.00.0000.36 **Check #: 8070028077**	Supplies - CIT program	$327.25
			Vendor Total:	$327.25

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1329 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$51,956.72

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1331 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N				
		10.0.1201.230.00.0000.00 **Check #: 8070028080**	Tuition reimbursement - I	$1,653.82
			Vendor Total:	$1,653.82
ALFARO, OLGA J				
		10.0.1201.230.00.0000.00 **Check #: 8070028081**	Tuition reimbursement - I	$3,470.17
			Vendor Total:	$3,470.17
ARAD, SHEILA EVE				
		10.0.2210.310.14.0000.00 **Check #: 8070028082**	Improv of Instruction - Membership Dues - NG	$144.00
			Vendor Total:	$144.00
BAJKOWSKI, MATTHEW J				
		10.0.1201.230.00.0000.00 **Check #: 8070028083**	Tuition reimbursement - I	$2,826.19
			Vendor Total:	$2,826.19
BRYANT, KRISTEN				
		10.0.1201.230.00.0000.00 **Check #: 8070028084**	Tuition reimbursement - I	$1,628.72
			Vendor Total:	$1,628.72
CALDWELL, ANGELA L				
		10.0.1201.230.00.0000.00 **Check #: 8070028085**	Tuition reimbursement - I	$4,289.90
			Vendor Total:	$4,289.90
DAHM, BROOKE N				
		10.0.1201.230.00.0000.00 **Check #: 8070028086**	Tuition reimbursement - I	$3,984.00
			Vendor Total:	$3,984.00
DIMARIA, NATALIE A				
		10.0.1201.230.00.0000.00 **Check #: 8070028087**	Tuition reimbursement - I	$3,296.00

Voucher Supplement Account Summary

Voucher Batch Number: 1331 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$3,296.00
FORLOW, ANDREW				
		10.0.1201.230.00.0000.00 **Check #: 8070028088**	Tuition reimbursement - I	$510.93
			Vendor Total:	$510.93
HICKS, PEYTON A				
		10.0.1201.230.00.0000.00 **Check #: 8070028089**	Tuition reimbursement - I	$1,226.23
			Vendor Total:	$1,226.23
KENNING, CHRISTINE M				
		10.0.1201.230.00.0000.00 **Check #: 8070028090**	Tuition reimbursement - I	$2,567.99
			Vendor Total:	$2,567.99
LINCOLNWOOD SCHOOL DIST. 74	49690			
		10.0.1201.300.00.0000.00 **Check #: 8070028091**	Instructional - contracted services	$2,356.79
			Vendor Total:	$2,356.79
MILLIGAN, HEATHER A				
		10.0.1201.230.00.0000.00 **Check #: 8070028092**	Tuition reimbursement - I	$1,627.76
			Vendor Total:	$1,627.76
MORTON GROVE SCHOOL DISTRICT 70	54300			
		10.1.1200.000.04.1342.00 **Check #: 8070028093**	Fee for Service fees - member districts	$1,300.00
			Vendor Total:	$1,300.00
NAKAWATASE ROBINSON, CASEY Y				
		10.0.1201.230.00.0000.00 **Check #: 8070028094**	Tuition reimbursement - I	$197.68
			Vendor Total:	$197.68
O'CALLAGHAN, SEAN				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1331 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.0.1201.230.00.0000.00 **Check #: 8070028095**	Tuition reimbursement - I		$2,973.53
				Vendor Total:	$2,973.53
PAGE, CAITLIN					
		10.0.1201.230.00.0000.00 **Check #: 8070028096**	Tuition reimbursement - I		$2,068.78
				Vendor Total:	$2,068.78
PERICHT, KATHERINE A					
		10.0.1201.230.00.0000.00 **Check #: 8070028097**	Tuition reimbursement - I		$654.31
				Vendor Total:	$654.31
PIKULA, REBECCA A					
		10.0.1201.230.00.0000.00 **Check #: 8070028098**	Tuition reimbursement - I		$5,715.10
				Vendor Total:	$5,715.10
ROSSMANN, KATIE					
		10.0.1201.230.00.0000.00 **Check #: 8070028099**	Tuition reimbursement - I		$681.24
				Vendor Total:	$681.24
SARNO, RACHEL A					
		10.0.1201.230.00.0000.00 **Check #: 8070028100**	Tuition reimbursement - I		$1,839.35
				Vendor Total:	$1,839.35
SCOTT, LORI					
		10.0.1201.230.00.0000.00 **Check #: 8070028101**	Tuition reimbursement - I		$3,386.21
				Vendor Total:	$3,386.21
SZYMANSKI, ELYSE V					
		10.0.1201.230.00.0000.00 **Check #: 8070028102**	Tuition reimbursement - I		$106.62
				Vendor Total:	$106.62

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1331 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
THOMAS, TEMPE H					
		10.0.1201.230.00.0000.00 **Check #: 8070028103**	Tuition reimbursement - I		$517.45
				Vendor Total:	$517.45
VERIZON WIRELESS	15386				
		10.0.2410.340.00.0000.00 **Check #: 8070028104**	Princ Office-phone-I		$10.58
				Vendor Total:	$10.58
WARD, COLLEEN E					
		10.0.1201.230.00.0000.00 **Check #: 8070028105**	Tuition reimbursement - I		$1,014.84
				Vendor Total:	$1,014.84
ZUBECK, ROSE E					
		10.0.1201.230.00.0000.00 **Check #: 8070028106**	Tuition reimbursement - I		$3,763.19
				Vendor Total:	$3,763.19
				Grand Total:	$53,811.38

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
EMERGENT LEARNING ACADEMY				
		12.0.1201.400.12.0000.99 **Check #: 8070028107**	Instructional supplies	$15,000.00
			Vendor Total:	$15,000.00
JOS SERVICES INC				
		12.0.2540.300.12.0000.11 **Check #: 8070028108**	Pool-Contracted services-MCD	$43,345.00
			Vendor Total:	$43,345.00
			Grand Total:	$58,345.00

End of Report