GBM 12-10-25
Consent Agenda
Item 5.C.

# NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
## BILLS PAYABLE – EFFECTIVE December 10, 2025

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

| | | |
|---|---|---|
| Instructional Expenditures | Fund 00 | $58,784.87 |
| Physical Plant | Fund 02 | $13,129.42 |
| Fee for Service | Fund 04 | $477.79 |
| Membership | Fund 07 | $6,746.83 |
| Technical/Prof Development | Fund 08 | $6,624.67 |
| Medicaid | Fund 12 | $75,104.47 |
| Improvement of Instruction | Fund 14 | $8,250.56 |
| Operations & Maintenance | Fund 20 | $296,040.99 |
| | **TOTAL** | **$1465,159.60** |

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 December 10, 2025, in the amount of **$465,159.60**

President

Secretary

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1071** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| AFFILIATED PARTS, LLC | | | | |
| | | 10.0.2540.324.02.0000.00<br>**Check #: 8070028408** | HVAC-PP | $431.46 |
| | | | Vendor Total: | $431.46 |
| BILL'S PLUMBING & SEWER, INC. | | | | |
| | | 10.0.2540.300.02.0000.00<br>**Check #: 8070028409** | Physical Plant - contracted svc - PP | $295.00 |
| | | | Vendor Total: | $295.00 |
| CITADEL | 96487 | | | |
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028410** | Board services- contracted svcs. M | $145.20 |
| | | | Vendor Total: | $145.20 |
| CITYWIDE BUILDING MAINTENANCE, INC | | | | |
| | | 10.0.2540.322.00.0000.00<br>**Check #: 8070028411** | Contracted svc - cleaning - I | $3,866.61 |
| | | | Vendor Total: | $3,866.61 |
| COLLARD, MARA L | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028412** | TRAVEL/MEETING EXPENSES | $33.04 |
| | | | Vendor Total: | $33.04 |
| DEDITZ, CARLY E | | | | |
| | | 10.0.2150.332.00.0000.00<br>**Check #: 8070028413** | Speech services - I - non grant travel | $32.20 |
| | | | Vendor Total: | $32.20 |
| DISCOUNT SCHOOL SUPPLY | 25764 | | | |
| | | 12.0.1201.500.12.0000.00<br>**Check #: 8070028414** | Capital outlay - MDC | $567.00 |
| | | | Vendor Total: | $567.00 |
| E3 DIAGNOSTICS INC | | | | |
| | | 10.0.2130.400.00.0000.00<br>**Check #: 8070028415** | Health Svc Supplies - I | $348.70 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1071 10/02/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $348.70 |
| ENGIE RESOURCES LLC | | | | | |
| | | 10.0.2540.460.02.0000.00<br>**Check #: 8070028416** | Electric - PP | | $2,165.89 |
| | | 12.0.2540.460.12.0000.99<br>**Check #: 8070028416** | Utility - Electric | | $8,663.55 |
| | | | | Vendor Total: | $10,829.44 |
| F.W. KLINE, INC | | | | | |
| | | 60.0.2530.590.20.0000.11<br>**Check #: 8070028417** | Renovation misc costs - Pod 4 | | $1,735.00 |
| | | | | Vendor Total: | $1,735.00 |
| GARVEY'S OFFICE PRODUCTS | 96215 | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028418** | Supplies and Materials - I | | $78.76 |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028418** | Physical Plant supplies - I | | $290.99 |
| | | | | Vendor Total: | $369.75 |
| GRAINGER | | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028419** | Supplies and Materials - I | | $35.32 |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028419** | Physical Plant supplies - I | | $132.61 |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028419** | Supplies - PP | | $32.60 |
| | | | | Vendor Total: | $200.53 |
| GRAYBAR FINANCIAL SERVICES, LLC | | | | | |
| | | 12.0.2410.340.12.0000.99<br>**Check #: 8070028420** | VOIP phones | | $1,945.12 |
| | | | | Vendor Total: | $1,945.12 |
| HASTINGS, ALICIA | | | | | |
| | | 10.0.2520.332.00.0000.00<br>**Check #: 8070028421** | Business Office - travel - I | | $48.13 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1071 10/02/2025

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $48.13 |
| HESTER COMMERCIAL PAINTING | | | | | |
| | | 12.0.2540.300.12.0000.00<br>**Check #: 8070028422** | Contracted Services - MCD | | $7,293.00 |
| | | | | Vendor Total: | $7,293.00 |
| ILLINOIS STATE POLICE | 20010 | | | | |
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028423** | Board services- contracted svcs. M | | $1,500.00 |
| | | | | Vendor Total: | $1,500.00 |
| JMAC | | | | | |
| | | 60.0.2530.590.20.0000.11<br>**Check #: 8070028424** | Renovation misc costs - Pod 4 | | $1,681.99 |
| | | | | Vendor Total: | $1,681.99 |
| KIOUSSIS, ELENI | | | | | |
| | | 10.0.2130.310.00.0000.00<br>**Check #: 8070028425** | Contracted PT | | $4,095.00 |
| | | | | Vendor Total: | $4,095.00 |
| LANGUAGE FIRST | | | | | |
| | | 10.0.1201.470.00.0000.00<br>**Check #: 8070028426** | Software Licensing - I | | $705.00 |
| | | | | Vendor Total: | $705.00 |
| LEARNING A-Z | | | | | |
| | | 10.0.1201.470.00.0000.00<br>**Check #: 8070028427** | Software Licensing - I | | $9,490.00 |
| | | | | Vendor Total: | $9,490.00 |
| MATEK, DEBORAH, DR. | | | | | |
| | | 12.0.2140.300.12.0000.99<br>**Check #: 8070028428** | Contracted psych svc | | $1,430.00 |
| | | | | Vendor Total: | $1,430.00 |
| NET56 | | | | | |

## Voucher Supplement Account Summary

Voucher Batch Number: 1071 10/02/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 12.0.2660.300.12.0000.99<br>**Check #: 8070028429** | Data management | $595.00 |
| | | | Vendor Total: | $595.00 |
| NICHOLAS & ASSOCIATES, INC | | | | |
| | | 60.0.2530.500.20.0000.11<br>**Check #: 8070028430** | Renovation - Phase 4 | $271,495.00 |
| | | 60.0.2530.530.20.0000.11<br>**Check #: 8070028430** | CM fees - Pod 4 | $9,864.00 |
| | | 60.0.2530.540.20.0000.11<br>**Check #: 8070028430** | Renovation pass through fees - Pod 4 | $9,650.00 |
| | | | Vendor Total: | $291,009.00 |
| NILES TWNSHP SUPERINTENDENTS ASSN | 57779 | | | |
| | | 10.0.2210.310.14.0000.00<br>**Check #: 8070028431** | Improv of Instruction - Membership Dues - NG | $300.00 |
| | | | Vendor Total: | $300.00 |
| O'MALLEY, KYLE A | | | | |
| | | 10.0.2540.340.02.0000.00<br>**Check #: 8070028432** | Contracted communication vsc - PP | $100.00 |
| | | | Vendor Total: | $100.00 |
| OCCUPATIONAL HEALTH CENTERS | | | | |
| | | 10.0.2130.400.00.0000.00<br>**Check #: 8070028433** | Health Svc Supplies - I | $342.00 |
| | | | Vendor Total: | $342.00 |
| OTICON | | | | |
| | | 12.0.1201.400.12.0000.70<br>**Check #: 8070028434** | AT supplies - D70 MCD | $140.00 |
| | | 12.0.1201.400.12.0000.74<br>**Check #: 8070028434** | Instructional Supplies - D74 - MCD | $639.99 |
| | | | Vendor Total: | $779.99 |
| PIKES SYSTEMS, INC. | | | | |
| | | 10.0.2540.300.02.0000.00<br>**Check #: 8070028435** | Physical Plant - contracted svc - PP | $1,016.43 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

Voucher Batch Number: 1071 10/02/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028435** | Physical Plant supplies - I | | $533.96 |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028435** | Supplies - PP | | $253.73 |
| | | | | Vendor Total: | $1,804.12 |
| PMA LEASING, INC. | | | | | |
| | | 12.0.1201.326.12.0000.99<br>**Check #: 8070028436** | copiers | | $992.22 |
| | | | | Vendor Total: | $992.22 |
| PREMISTAR-NORTH | | | | | |
| | | 10.0.2540.324.02.0000.00<br>**Check #: 8070028437** | HVAC-PP | | $2,605.48 |
| | | | | Vendor Total: | $2,605.48 |
| RESOUND | | | | | |
| | | 12.0.1201.400.12.0000.71<br>**Check #: 8070028438** | AT Device - MCD - D71 | | $111.95 |
| | | | | Vendor Total: | $111.95 |
| ROBBINS SCHWARTZ | 86420 | | | | |
| | | 10.0.2311.318.07.0000.00<br>**Check #: 8070028439** | Legal Services - M | | $625.00 |
| | | | | Vendor Total: | $625.00 |
| SCHOLASTIC BOOKS | | | | | |
| | | 12.0.1201.400.12.0000.99<br>**Check #: 8070028440** | Instructional supplies | | $2,038.94 |
| | | | | Vendor Total: | $2,038.94 |
| SONOVA USA INC | 86542 | | | | |
| | | 12.0.1201.400.12.0000.67<br>**Check #: 8070028441** | Instruct supplies - D67 - MCD | | $594.61 |
| | | | | Vendor Total: | $594.61 |
| TURNING POINT | | | | | |
| | | 10.0.2150.400.00.0000.00<br>**Check #: 8070028442** | Speech-supplies-I | | $638.00 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1071** **10/02/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $638.00 |
| ULINE | | | | | |
| | | 60.0.2530.541.20.0000.11<br>**Check #: 8070028443** | Pod 4 furniture | | $1,615.00 |
| | | | | Vendor Total: | $1,615.00 |
| VAN ACKER, MICHELLE L | | | | | |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028444** | Improv of Instructn-conf expenses | | $83.42 |
| | | | | Vendor Total: | $83.42 |
| VARITRONICS, LLC | | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028445** | Supplies and Materials - I | | $632.73 |
| | | | | Vendor Total: | $632.73 |
| VERIZON WIRELESS | 15386 | | | | |
| | | 10.0.2410.340.00.0000.00<br>**Check #: 8070028446** | Princ Office-phone-I | | $3.56 |
| | | | | Vendor Total: | $3.56 |
| VIETTI, KERI | | | | | |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028447** | Improv of Instructn-conf expenses | | $69.00 |
| | | | | Vendor Total: | $69.00 |
| VISION SERVICE PLAN (IL) | 100260 | | | | |
| | | 10.0.1201.225.00.0000.00<br>**Check #: 8070028448** | Flex Mananagement | | $251.42 |
| | | | | Vendor Total: | $251.42 |
| WPS | | | | | |
| | | 10.0.2130.404.00.0000.00<br>**Check #: 8070028449** | OT Supplies | | $356.40 |
| | | | | Vendor Total: | $356.40 |
| | | | | Grand Total: | $352,590.01 |

**End of Report**

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| AGUILA, TIMOTHY N | | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028457** | TRAVEL/MEETING EXPENSES | | $202.93 |
| | | | | Vendor Total: | $202.93 |
| APPLY EBP, LLC | | | | | |
| | | 10.0.2130.404.00.0000.00<br>**Check #: 8070028458** | OT Supplies | | $449.00 |
| | | | | Vendor Total: | $449.00 |
| BOND PRODUCTS | 21200 | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028459** | Supplies and Materials - I | | $563.70 |
| | | | | Vendor Total: | $563.70 |
| CANASTRA, REBECCA | | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028460** | TRAVEL/MEETING EXPENSES | | $88.41 |
| | | | | Vendor Total: | $88.41 |
| CITI CARDS | | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028461** | Supplies and Materials - I | | $1,757.75 |
| | | 10.0.1201.400.00.0000.24<br>**Check #: 8070028461** | Tech instructional | | $1,698.10 |
| | | 10.0.1201.412.00.0000.00<br>**Check #: 8070028461** | PE supplies-I | | $127.44 |
| | | 10.0.2130.400.00.0000.00<br>**Check #: 8070028461** | Health Svc Supplies - I | | $4.34 |
| | | 10.0.2130.404.00.0000.00<br>**Check #: 8070028461** | OT Supplies | | $12.53 |
| | | 10.0.2130.405.00.0000.00<br>**Check #: 8070028461** | PT supplies | | ($488.00) |
| | | 10.0.2150.400.00.0000.00<br>**Check #: 8070028461** | Speech-supplies-I | | $220.78 |
| | | 10.0.2210.400.14.0000.00<br>**Check #: 8070028461** | Improv of Instr-supplies | | $549.42 |

## Voucher Supplement Account Summary

Voucher Batch Number: 1083 10/14/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.2210.491.14.0000.00<br>**Check #: 8070028461** | PD Supplies | $50.16 |
| | | 10.0.2311.490.07.0000.00<br>**Check #: 8070028461** | Board Svcs - misc supplies - M | $68.24 |
| | | 10.0.2410.400.00.0000.00<br>**Check #: 8070028461** | Principal Office-supplies-I | $365.19 |
| | | 10.0.2520.400.00.0000.00<br>**Check #: 8070028461** | Business Office supplies - I | $13.98 |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028461** | Physical Plant supplies - I | $313.60 |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028461** | Supplies - PP | $29.38 |
| | | 10.0.2550.400.00.0000.00<br>**Check #: 8070028461** | Transportation supplies - I | $43.29 |
| | | | Vendor Total: | $4,766.20 |
| CITYWIDE BUILDING MAINTENANCE, INC | | | | |
| | | 10.0.2540.322.00.0000.00<br>**Check #: 8070028462** | Contracted svc - cleaning - I | $8,916.72 |
| | | | Vendor Total: | $8,916.72 |
| CONTOUR LANDSCAPING, INC. | | | | |
| | | 10.0.2540.323.00.0000.00<br>**Check #: 8070028463** | Snow Removal - I | $4,673.46 |
| | | | Vendor Total: | $4,673.46 |
| COWHEY, ERIKA K | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028464** | TRAVEL/MEETING EXPENSES | $62.30 |
| | | | Vendor Total: | $62.30 |
| CSONGRADI, KELLY A | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028465** | TRAVEL/MEETING EXPENSES | $101.64 |
| | | | Vendor Total: | $101.64 |
| DIMARIA, MELODEE A | | | | |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028466** | Health Svc-Travel-I | $71.12 |
| | | | Vendor Total: | $71.12 |
| DONOHOE, SIOBHAN L | | | | |
| | | 10.0.2130.332.04.0000.00<br>**Check #: 8070028467** | Health Svcs. - Travel - FFS | $21.77 |
| | | | Vendor Total: | $21.77 |
| EFAX CORPORATION | | | | |
| | | 10.0.2410.340.00.0000.00<br>**Check #: 8070028468** | Princ Office-phone-I | $31.99 |
| | | | Vendor Total: | $31.99 |
| ELAN FINANCIAL SERVICES* | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028469** | Supplies and Materials - I | $201.07 |
| | | 10.0.1201.400.00.0000.24<br>**Check #: 8070028469** | Tech instructional | $1,490.00 |
| | | 10.0.1201.407.00.0000.00<br>**Check #: 8070028469** | Vision supplies | $14.98 |
| | | 10.0.2130.400.00.0000.00<br>**Check #: 8070028469** | Health Svc Supplies - I | $75.90 |
| | | 10.0.2150.400.00.0000.00<br>**Check #: 8070028469** | Speech-supplies-I | $368.13 |
| | | 10.0.2210.312.14.0000.00<br>**Check #: 8070028469** | Improv of Instruction-Trainings-non grant | $225.00 |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028469** | Improv of Instructn-conf expenses | $330.00 |
| | | 10.0.2410.341.00.0000.00<br>**Check #: 8070028469** | Postage-I | $56.51 |
| | | 10.0.2540.300.00.0000.00<br>**Check #: 8070028469** | Phys Plant contracted svc - I | $569.70 |
| | | 10.0.2540.300.02.0000.00<br>**Check #: 8070028469** | Physical Plant - contracted svc - PP | $304.60 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028469** | Physical Plant supplies - I | $44.71 |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028469** | Supplies - PP | $135.80 |
| | | 10.0.2540.464.02.0000.00<br>**Check #: 8070028469** | Truck gas & Supplies - PP | $94.16 |
| | | 12.0.1201.400.12.0000.71<br>**Check #: 8070028469** | AT Device - MCD - D71 | $125.00 |
| | | | Vendor Total: | $4,035.56 |
| EMERGENT LEARNING ACADEMY | | | | |
| | | 12.0.1201.400.12.0000.99<br>**Check #: 8070028470** | Instructional supplies | $15,000.00 |
| | | | Vendor Total: | $15,000.00 |
| FRIEDLANDER, TRACEY E | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028471** | TRAVEL/MEETING EXPENSES | $165.20 |
| | | | Vendor Total: | $165.20 |
| GARVEY'S OFFICE PRODUCTS | 96215 | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028472** | Supplies and Materials - I | $79.77 |
| | | 10.0.2210.400.14.0000.00<br>**Check #: 8070028472** | Improv of Instr-supplies | $59.04 |
| | | 10.0.2210.491.14.0000.00<br>**Check #: 8070028472** | PD Supplies | $118.53 |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028472** | Physical Plant supplies - I | $541.80 |
| | | 10.0.2630.404.00.0000.00<br>**Check #: 8070028472** | Supplies-Paper-I | $290.70 |
| | | | Vendor Total: | $1,089.84 |
| GETTY, KRISTINA K | | | | |
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028473** | Health Svc-Travel-I | $53.76 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $53.76 |
| GHA TECHNOLOGIES INC | | | | |
| | | 10.0.1201.470.00.0000.24<br>**Check #: 8070028474** | Instructional software - TECH | $2,061.88 |
| | | 10.0.1201.541.00.0000.24<br>**Check #: 8070028474** | Inst c/o - I TECH | ($1,069.66) |
| | | 10.0.2660.300.08.0000.00<br>**Check #: 8070028474** | Tech-contracted svc-TPD | $1,005.70 |
| | | | Vendor Total: | $1,997.92 |
| GORMAN, BRENDA | | | | |
| | | 10.0.2210.312.14.0000.00<br>**Check #: 8070028475** | Improv of Instruction-Trainings-non grant | $550.00 |
| | | | Vendor Total: | $550.00 |
| GRAINGER | | | | |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028476** | Supplies - PP | $94.40 |
| | | | Vendor Total: | $94.40 |
| GROOT, INC | | | | |
| | | 10.0.1200.435.00.0000.00<br>**Check #: 8070028477** | Supplies | $150.66 |
| | | 10.0.2540.321.00.0000.00<br>**Check #: 8070028477** | Phys Plant-Sanitation Svc-I | $602.68 |
| | | | Vendor Total: | $753.34 |
| HAMLINK, SUSAN M | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028478** | TRAVEL/MEETING EXPENSES | $26.60 |
| | | | Vendor Total: | $26.60 |
| HD SUPPLY FORMERLY HOME DEPOT PRO | | | | |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028479** | Supplies - PP | $713.00 |
| | | | Vendor Total: | $713.00 |
| KLEPPIN, MOLLY K | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.2130.332.04.0000.00<br>**Check #: 8070028480** | Health Svcs. - Travel - FFS | $16.80 |
| | | | Vendor Total: | $16.80 |
| MALLIARAS, EVELYN C | | | | |
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028481** | Health Svc-Travel-I | $32.13 |
| | | | Vendor Total: | $32.13 |
| MEDRANO, VIVIAN | | | | |
| | | 10.0.1201.113.00.0000.04<br>**Check #: 8070028482** | Para -misc extra duty | $15.12 |
| | | | Vendor Total: | $15.12 |
| MEREDITH, MEGAN E | | | | |
| | | 10.0.2140.332.00.0000.00<br>**Check #: 8070028483** | IN-DISTRICT TRAVEL | $52.85 |
| | | | Vendor Total: | $52.85 |
| METAPHRASIS LANGUAGE & CULTURAL SOLUTION | | | | |
| | | 10.0.1201.310.00.0000.00<br>**Check #: 8070028484** | Translators | $365.65 |
| | | | Vendor Total: | $365.65 |
| MIKOLAJCZYK, THOMAS | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028485** | TRAVEL/MEETING EXPENSES | $243.18 |
| | | | Vendor Total: | $243.18 |
| MILLON, SHARON A | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028486** | TRAVEL/MEETING EXPENSES | $15.40 |
| | | | Vendor Total: | $15.40 |
| MIX CEISEL, MIKAYLA | | | | |
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028487** | Health Svc-Travel-I | $13.93 |
| | | | Vendor Total: | $13.93 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| MORRIS, HANNAH | | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028488** | TRAVEL/MEETING EXPENSES | | $32.76 |
| | | | | Vendor Total: | $32.76 |
| NCS PEARSON, INC | | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028489** | Supplies and Materials - I | | $595.00 |
| | | 10.0.2110.400.00.0000.00<br>**Check #: 8070028489** | Social Work-supplies-I | | $450.00 |
| | | | | Vendor Total: | $1,045.00 |
| O'GARA, DANIELLE L | | | | | |
| | | 10.0.2150.332.00.0000.00<br>**Check #: 8070028490** | Speech services - I - non grant travel | | $26.11 |
| | | | | Vendor Total: | $26.11 |
| OCCHINO, MEGAN L | | | | | |
| | | 10.0.2140.332.00.0000.00<br>**Check #: 8070028491** | IN-DISTRICT TRAVEL | | $18.55 |
| | | | | Vendor Total: | $18.55 |
| PAGE, CAITLIN | | | | | |
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028492** | Health Svc-Travel-I | | $51.45 |
| | | | | Vendor Total: | $51.45 |
| PASKO, OLIVIA P | | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028493** | TRAVEL/MEETING EXPENSES | | $83.86 |
| | | | | Vendor Total: | $83.86 |
| PENDLETON, ELLEN D | | | | | |
| | | 10.0.2130.332.04.0000.00<br>**Check #: 8070028494** | Health Svcs. - Travel - FFS | | $67.90 |
| | | | | Vendor Total: | $67.90 |
| PERSONNEL PLANNERS, INC | | | | | |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028495** | Board services- contracted svcs. M | $350.00 |
| | | | Vendor Total: | $350.00 |
| PIKES SYSTEMS, INC. | | | | |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028496** | Physical Plant supplies - I | $488.26 |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028496** | Supplies - PP | $107.28 |
| | | | Vendor Total: | $595.54 |
| PRO-ED | | | | |
| | | 10.0.2150.400.00.0000.00<br>**Check #: 8070028497** | Speech-supplies-I | $328.90 |
| | | | Vendor Total: | $328.90 |
| RZESZUTKO, AMY | | | | |
| | | 10.0.2110.332.00.0000.00<br>**Check #: 8070028498** | Social work - travel | $31.43 |
| | | | Vendor Total: | $31.43 |
| SCHOOL NURSE SUPPLY | 98680 | | | |
| | | 10.0.2130.400.00.0000.00<br>**Check #: 8070028499** | Health Svc Supplies - I | $138.58 |
| | | | Vendor Total: | $138.58 |
| SENTINEL | | | | |
| | | 12.0.2660.300.12.0000.99<br>**Check #: 8070028500** | Data management | $690.00 |
| | | | Vendor Total: | $690.00 |
| SOLOKO, KARLEE | | | | |
| | | 10.0.2140.332.00.0000.00<br>**Check #: 8070028501** | IN-DISTRICT TRAVEL | $22.05 |
| | | | Vendor Total: | $22.05 |
| SONOVA USA INC | 86542 | | | |
| | | 12.0.1201.400.12.0000.74<br>**Check #: 8070028502** | Instructional Supplies - D74 - MCD | $238.99 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $238.99 |
| SOUTHPAW ENTERPRISES | 92343 | | | |
| | | 10.0.2130.404.00.0000.00<br>**Check #: 8070028503** | OT Supplies | $847.02 |
| | | | Vendor Total: | $847.02 |
| SROKA, KAROLINA S | | | | |
| | | 10.0.2150.332.00.0000.00<br>**Check #: 8070028504** | Speech services - I - non grant travel | $6.44 |
| | | | Vendor Total: | $6.44 |
| STAPLES | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028505** | Supplies and Materials - I | $367.88 |
| | | 10.0.2150.400.04.0000.00<br>**Check #: 8070028505** | Speech supplies - FFS | $37.51 |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028505** | Physical Plant supplies - I | $347.34 |
| | | | Vendor Total: | $752.73 |
| STEPHAN-FEINSOT, LESLEY D | | | | |
| | | 10.0.2150.332.00.0000.00<br>**Check #: 8070028506** | Speech services - I - non grant travel | $28.77 |
| | | | Vendor Total: | $28.77 |
| SWANSON, THOMAS | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028507** | TRAVEL/MEETING EXPENSES | $34.72 |
| | | | Vendor Total: | $34.72 |
| TANK IT EASY | | | | |
| | | 10.0.2540.300.02.0000.00<br>**Check #: 8070028508** | Physical Plant - contracted svc - PP | $324.00 |
| | | | Vendor Total: | $324.00 |
| TELESOLUTIONS CONSULTANTS LLC | 70002 | | | |
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028509** | Board services- contracted svcs. M | $600.00 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1083** **10/14/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $600.00 |
| VAN ACKER, MICHELLE L | | | | |
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028510** | Health Svc-Travel-I | $22.05 |
| | | | Vendor Total: | $22.05 |
| VILLAGE OF MORTON GROVE* | | | | |
| | | 10.0.2540.370.00.0000.00<br>**Check #: 8070028511** | Water / Sewer - I | $204.00 |
| | | 10.0.2540.370.02.0000.00<br>**Check #: 8070028511** | Water / Sewer - PP | $51.00 |
| | | | Vendor Total: | $255.00 |
| WELLS FARGO VENDOR FINANCIAL SER, LLC | | | | |
| | | 12.0.1201.326.12.0000.99<br>**Check #: 8070028512** | copiers | $1,085.52 |
| | | | Vendor Total: | $1,085.52 |
| WYMA, JESSICA | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028513** | TRAVEL/MEETING EXPENSES | $60.06 |
| | | | Vendor Total: | $60.06 |
| | | | Grand Total: | $52,921.35 |

**End of Report**

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1094** **10/22/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| APH | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028523** | Supplies and Materials - I | $244.65 |
| | | | Vendor Total: | $244.65 |
| BESETZNY, JEANNE O | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028524** | TRAVEL/MEETING EXPENSES | $35.98 |
| | | | Vendor Total: | $35.98 |
| BLICK ART MATERIALS | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028525** | Supplies and Materials - I | $121.80 |
| | | | Vendor Total: | $121.80 |
| CARDIO PARTNERS | | | | |
| | | 10.0.2130.400.00.0000.00<br>**Check #: 8070028526** | Health Svc Supplies - I | $670.00 |
| | | | Vendor Total: | $670.00 |
| CARDMEMBER SERVICES | 16971 | | | |
| | | 10.0.1201.300.00.0000.00<br>**Check #: 8070028527** | Instructional - contracted services | $137.61 |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028527** | Supplies and Materials - I | $97.00 |
| | | 10.0.1201.435.00.0000.00<br>**Check #: 8070028527** | Fieldtrips and outings-I | $524.65 |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028527** | Improv of Instructn-conf expenses | $1,870.65 |
| | | 10.0.2210.491.14.0000.00<br>**Check #: 8070028527** | PD Supplies | $59.26 |
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028527** | Board services- contracted svcs. M | $1,737.72 |
| | | 10.0.2311.490.07.0000.00<br>**Check #: 8070028527** | Board Svcs - misc supplies - M | $837.50 |
| | | | Vendor Total: | $5,264.39 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1094** **10/22/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| CHICAGO TRIBUNE | 25752 | | | |
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028528** | Board services- contracted svcs. M | $38.33 |
| | | | Vendor Total: | $38.33 |
| CHRISTIE, NICOLE M | | | | |
| | | 10.0.1201.332.04.0000.00<br>**Check #: 8070028529** | Instructional - travel - FFS - non grant | $13.23 |
| | | | Vendor Total: | $13.23 |
| CMFP | | | | |
| | | 10.0.1200.435.00.0000.00<br>**Check #: 8070028530** | Supplies | $48.00 |
| | | 10.0.2540.320.00.0000.00<br>**Check #: 8070028530** | Property Services-I | $192.00 |
| | | | Vendor Total: | $240.00 |
| CONTOUR LANDSCAPING, INC. | | | | |
| | | 10.0.2540.307.02.0000.00<br>**Check #: 8070028531** | Landscaping - PP | $168.20 |
| | | 12.0.2540.307.12.0000.99<br>**Check #: 8070028531** | Landscaping | $672.80 |
| | | | Vendor Total: | $841.00 |
| DUPAGE FEDERATION | | | | |
| | | 10.0.1201.390.04.0000.00<br>**Check #: 8070028532** | Interpreter svc - FFS | $211.25 |
| | | | Vendor Total: | $211.25 |
| EASTER SEALS | | | | |
| | | 10.0.2210.312.14.0000.00<br>**Check #: 8070028533** | Improv of Instruction-Trainings-non grant | $2,548.72 |
| | | | Vendor Total: | $2,548.72 |
| EMBRACE EDUCATION | 93352 | | | |
| | | 12.0.2660.317.12.0000.00<br>**Check #: 8070028534** | Medicaid consulting - mcd | $6,079.19 |
| | | | Vendor Total: | $6,079.19 |

## Niles Township District for Special Education #807

### Voucher Supplement Account Summary

**Voucher Batch Number: 1094** **10/22/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| ENGIE RESOURCES LLC | | | | | |
| | | 10.0.2540.460.02.0000.00<br>**Check #: 8070028535** | Electric - PP | | $2,335.89 |
| | | 12.0.2540.460.12.0000.99<br>**Check #: 8070028535** | Utility - Electric | | $9,343.58 |
| | | | | Vendor Total: | $11,679.47 |
| FERRIGNO, HAYDEN C | | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028536** | TRAVEL/MEETING EXPENSES | | $46.62 |
| | | | | Vendor Total: | $46.62 |
| FORMATIVE PSYCHOLOGICAL SERVICES | | | | | |
| | | 12.0.2140.300.12.0000.99<br>**Check #: 8070028537** | Contracted psych svc | | $7,200.00 |
| | | | | Vendor Total: | $7,200.00 |
| GARVEY'S OFFICE PRODUCTS | 96215 | | | | |
| | | 10.0.2210.491.14.0000.00<br>**Check #: 8070028538** | PD Supplies | | $55.16 |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028538** | Physical Plant supplies - I | | $481.83 |
| | | | | Vendor Total: | $536.99 |
| HASTINGS, ALICIA | | | | | |
| | | 10.0.2520.332.07.0000.00<br>**Check #: 8070028539** | Business Office - travel - M | | $79.30 |
| | | | | Vendor Total: | $79.30 |
| IMAGETEC | | | | | |
| | | 12.0.1201.326.12.0000.99<br>**Check #: 8070028540** | copiers | | $3,934.88 |
| | | | | Vendor Total: | $3,934.88 |
| KUZNETSKY, HANNAH M | | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028541** | TRAVEL/MEETING EXPENSES | | $27.02 |
| | | | | Vendor Total: | $27.02 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1094** **10/22/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| NANNINGA, ANNE M | | | | |
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028542** | TRAVEL/MEETING EXPENSES | $21.00 |
| | | | Vendor Total: | $21.00 |
| NCS PEARSON | | | | |
| | | 10.0.2140.400.00.0000.00<br>**Check #: 8070028543** | SUPPLIES & MATERIALS | $155.00 |
| | | 10.0.2140.400.04.0000.00<br>**Check #: 8070028543** | Psych supllies - FFS | $41.50 |
| | | | Vendor Total: | $196.50 |
| NICOR GAS | 14840 | | | |
| | | 10.0.2540.465.02.0000.00<br>**Check #: 8070028544** | Natural Gas - PP | $91.14 |
| | | 12.0.2540.465.12.0000.99<br>**Check #: 8070028544** | Natural Gas utility | $364.52 |
| | | | Vendor Total: | $455.66 |
| NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC | 57806 | | | |
| | | 10.0.1201.421.00.0000.00<br>**Check #: 8070028545** | Community Experience-I | $2,000.00 |
| | | | Vendor Total: | $2,000.00 |
| OLENICZAK, ERIN | | | | |
| | | 10.0.2130.332.00.0000.00<br>**Check #: 8070028546** | Health Svc-Travel-I | $40.67 |
| | | | Vendor Total: | $40.67 |
| PIKES SYSTEMS, INC. | | | | |
| | | 10.0.2540.400.00.0000.00<br>**Check #: 8070028547** | Physical Plant supplies - I | $504.30 |
| | | 10.0.2540.400.02.0000.00<br>**Check #: 8070028547** | Supplies - PP | $86.18 |
| | | | Vendor Total: | $590.48 |
| PREMISTAR-NORTH | | | | |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1094** **10/22/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.2540.324.02.0000.00<br>**Check #: 8070028548** | HVAC-PP | $1,312.00 |
| | | | Vendor Total: | $1,312.00 |
| PROVEN IT | | | | |
| | | 10.0.2660.300.08.0000.00<br>**Check #: 8070028549** | Tech-contracted svc-TPD | $5,618.97 |
| | | | Vendor Total: | $5,618.97 |
| ROTI, NATALIE A | | | | |
| | | 10.0.1201.332.04.0000.00<br>**Check #: 8070028550** | Instructional - travel - FFS - non grant | $49.63 |
| | | | Vendor Total: | $49.63 |
| SILBERMAN, DARYL L | | | | |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028551** | Improv of Instructn-conf expenses | $542.58 |
| | | | Vendor Total: | $542.58 |
| SMITHEREEN COMPANY | 91750 | | | |
| | | 10.0.2540.320.00.0000.00<br>**Check #: 8070028552** | Property Services-I | $79.20 |
| | | 10.0.2540.320.02.0000.00<br>**Check #: 8070028552** | Property Services-PP | $19.80 |
| | | | Vendor Total: | $99.00 |
| SPECIALNEEDSTOYS.COM | | | | |
| | | 10.0.1201.400.00.0000.00<br>**Check #: 8070028553** | Supplies and Materials - I | $324.00 |
| | | | Vendor Total: | $324.00 |
| SpectrumVoIP | | | | |
| | | 12.0.2410.340.12.0000.99<br>**Check #: 8070028554** | VOIP phones | $547.39 |
| | | | Vendor Total: | $547.39 |
| TANK IT EASY | | | | |
| | | 10.0.2540.300.02.0000.00<br>**Check #: 8070028555** | Physical Plant - contracted svc - PP | $200.00 |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

Voucher Batch Number: **1094** **10/22/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $200.00 |
| WEX HEALTH, INC. | | | | |
| | | 10.0.1201.225.00.0000.00<br>**Check #: 8070028556** | Flex Mananagement | $95.00 |
| | | | Vendor Total: | $95.00 |
| WIELGUS-HAGERTY, AMANDA S | | | | |
| | | 10.0.2140.332.04.0000.00<br>**Check #: 8070028557** | Psych services - FFS - travel | $18.20 |
| | | | Vendor Total: | $18.20 |
| YOUNAN, TANYA M | | | | |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028558** | Improv of Instructn-conf expenses | $454.66 |
| | | | Vendor Total: | $454.66 |
| | | | Grand Total: | $52,378.56 |

**End of Report**

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Fiscal Year: 2025-2026**

**Voucher Batch Number: 1098** **10/30/2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| APPLE | 10220 | | | |
| | | 12.0.1201.400.12.0000.69<br>**Check #: 8070028559** | D69 Supplies - MCD | $707.99 |
| | | | Vendor Total: | $707.99 |
| CUSHING, JEANNE M. | | | | |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028560** | Improv of Instructn-conf expenses | $40.00 |
| | | | Vendor Total: | $40.00 |
| GARVEY'S OFFICE PRODUCTS | 96215 | | | |
| | | 10.0.2210.491.14.0000.00<br>**Check #: 8070028561** | PD Supplies | $39.96 |
| | | 10.0.2630.404.00.0000.00<br>**Check #: 8070028561** | Supplies-Paper-I | $387.60 |
| | | | Vendor Total: | $427.56 |
| HASTINGS, ALICIA | | | | |
| | | 10.0.2520.332.07.0000.00<br>**Check #: 8070028562** | Business Office - travel - M | $201.76 |
| | | | Vendor Total: | $201.76 |
| INDUSTRIAL APPRAISAL CO | 43670 | | | |
| | | 10.0.2311.300.07.0000.00<br>**Check #: 8070028563** | Board services- contracted svcs. M | $235.00 |
| | | | Vendor Total: | $235.00 |
| ISHI | | | | |
| | | 10.0.2210.310.14.0000.00<br>**Check #: 8070028564** | Improv of Instruction - Membership Dues - NG | $260.00 |
| | | | Vendor Total: | $260.00 |
| MEDRANO, VIVIAN | | | | |
| | | 10.0.2210.338.14.0000.00<br>**Check #: 8070028565** | Improv of Instructn-conf expenses | $45.00 |
| | | | Vendor Total: | $45.00 |
| MILLON, SHARON A | | | | |

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

Voucher Batch Number: 1098 10/30/2025

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.0.1201.332.00.0000.00<br>**Check #: 8070028566** | TRAVEL/MEETING EXPENSES | $15.40 |
| | | | Vendor Total: | $15.40 |
| NCS PEARSON, INC | | | | |
| | | 10.0.2140.400.00.0000.00<br>**Check #: 8070028567** | SUPPLIES & MATERIALS | $105.40 |
| | | | Vendor Total: | $105.40 |
| PRINT-XPRESS | | | | |
| | | 10.0.2410.400.00.0000.00<br>**Check #: 8070028568** | Principal Office-supplies-I | $238.00 |
| | | | Vendor Total: | $238.00 |
| TANK IT EASY | | | | |
| | | 10.0.2540.300.02.0000.00<br>**Check #: 8070028569** | Physical Plant - contracted svc - PP | $162.00 |
| | | | Vendor Total: | $162.00 |
| VERIZON WIRELESS | 15386 | | | |
| | | 10.0.2410.340.00.0000.00<br>**Check #: 8070028570** | Princ Office-phone-I | $3.56 |
| | | | Vendor Total: | $3.56 |
| VISION SERVICE PLAN (IL) | 100260 | | | |
| | | 10.0.1201.220.07.0000.00<br>**Check #: 8070028571** | Vision Insurance | $328.78 |
| | | | Vendor Total: | $328.78 |
| ZOT ARTZ | | | | |
| | | 12.0.1201.300.12.0000.99<br>**Check #: 8070028572** | Instructional contracted svc | $4,103.23 |
| | | | Vendor Total: | $4,103.23 |
| | | | Grand Total: | $6,873.68 |

**End of Report**

# Niles Township District for Special Education #807

## Voucher Supplement Account Summary

**Voucher Batch Number: 1101** **10/31/2025**

**Fiscal Year: 2025-2026**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| PRINT-XPRESS | | | | |
| | | 10.0.2410.400.00.0000.00<br>**Check #: 8070028573** | Principal Office-supplies-I | $396.00 |
| | | | Vendor Total: | $396.00 |
| | | | Grand Total: | $396.00 |

**End of Report**