

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

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

Instructional Expenditures	Fund 00	\$55,227.73
Physical Plant	Fund 02	\$2,477.07
Fee for Service	Fund 04	\$1,013.74
Membership	Fund 07	\$3,054.17
Technical/Prof Development	Fund 08	\$5,618.97
Medicaid	Fund 12	\$13,876.25
Improvement of Instruction	Fund 14	\$11,292.26
Operations & Maintenance	Fund 20	\$58,664.56
	TOTAL	\$151,224.75

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 **\$151,224.75**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1109

11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070028581	TRAVEL/MEETING EXPENSES	\$163.38
			Vendor Total:	\$163.38
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070028582	TRAVEL/MEETING EXPENSES	\$29.68
			Vendor Total:	\$29.68
BRAGIEL, CLAIRE T		10.0.2150.332.00.0000.00 Check #: 8070028583	Speech services - I - non grant travel	\$8.40
			Vendor Total:	\$8.40
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070028584	TRAVEL/MEETING EXPENSES	\$73.78
			Vendor Total:	\$73.78
CHAMBERS, STACEY		10.0.2210.312.14.0000.00 Check #: 8070028585	Improv of Instruction-Trainings-non grant	\$1,800.00
			Vendor Total:	\$1,800.00
CITYWIDE BUILDING MAINTENANCE, INC		10.0.2540.322.00.0000.00 Check #: 8070028586	Contracted svc - cleaning - I	\$8,916.72
			Vendor Total:	\$8,916.72
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070028587	TRAVEL/MEETING EXPENSES	\$83.23
			Vendor Total:	\$83.23
DONOHUE, SIOBHAN L		10.0.2130.332.00.0000.00 Check #: 8070028588	Health Svc-Travel-I	\$21.84

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1109

11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$21.84
FORMATIVE PSYCHOLOGICAL SERVICES		10.0.2140.300.00.0000.00 Check #: 8070028589	Psych Services – Contracted – I	\$7,000.00
				Vendor Total:
				\$7,000.00
FRISCH, LAURA J		10.0.2210.338.14.0000.00 Check #: 8070028590	Improv of Instructn–conf expenses	\$318.68
				Vendor Total:
				\$318.68
GARVEY'S OFFICE PRODUCTS	96215	10.0.2210.400.14.0000.00 Check #: 8070028591	Improv of Instr–supplies	\$19.98
				10.0.2540.400.00.0000.00 Check #: 8070028591
				Physical Plant supplies – I
				\$380.88
				Vendor Total:
				\$400.86
GETTY, KRISTINA K		10.0.2130.332.00.0000.00 Check #: 8070028592	Health Svc–Travel–I	\$50.40
				Vendor Total:
				\$50.40
GORMAN, BRENDA		10.0.2210.312.14.0000.00 Check #: 8070028593	Improv of Instruction–Trainings–non grant	\$550.00
				Vendor Total:
				\$550.00
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070028594	VOIP phones	\$1,945.12
				Vendor Total:
				\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070028595	Phys Plant–Sanitation Svc–I	\$599.04
				10.0.2540.321.02.0000.00 Check #: 8070028595
				Phys Plant–Sanitation Svc–PP
				\$149.76

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1109

11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$748.80
GURI, MATILDA		10.0.2130.332.00.0000.00 Check #: 8070028596	Health Svc-Travel-I	\$6.72
			Vendor Total:	\$6.72
HALOGEN SUPPLY COMPANY		10.0.2540.404.02.0000.00 Check #: 8070028597	Supplies pool - PP	\$425.40
			Vendor Total:	\$425.40
HAMLINK, SUSAN M		10.0.1201.332.00.0000.00 Check #: 8070028598	TRAVEL/MEETING EXPENSES	\$8.40
			Vendor Total:	\$8.40
ILLINOIS ASBO		10.0.2210.338.14.0000.00 Check #: 8070028599	Improv of Instructn-conf expenses	\$205.00
			Vendor Total:	\$205.00
IMAGETEC		10.0.2630.405.00.0000.00 Check #: 8070028600	Supplies-toner and ink jet-I	\$3,461.40
			Vendor Total:	\$3,461.40
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070028601	Contracted 1:1 nurse	\$6,393.75
			Vendor Total:	\$6,393.75
KIOUSSIS, ELENI		10.0.2130.310.00.0000.00 Check #: 8070028602	Contracted PT	\$3,600.00
			Vendor Total:	\$3,600.00
KLEPPIN, MOLLY K				

Niles Township District for Special Education #807

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.00.0000.00 Check #: 8070028603	Health Svc-Travel-I	\$12.60
			Vendor Total:	\$12.60
MEDRANO, VIVIAN		10.0.2130.332.00.0000.00 Check #: 8070028604	Health Svc-Travel-I	\$10.08
			Vendor Total:	\$10.08
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070028605	IN-DISTRICT TRAVEL	\$52.15
			Vendor Total:	\$52.15
MIX CEISEL, MIKAYLA		10.0.2130.332.00.0000.00 Check #: 8070028606	Health Svc-Travel-I	\$30.03
			Vendor Total:	\$30.03
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.300.00.0000.00 Check #: 8070028607	Instructional - contracted services	\$1,070.00
			Vendor Total:	\$1,070.00
NET56		12.0.2660.300.12.0000.99 Check #: 8070028608	Data management	\$595.00
			Vendor Total:	\$595.00
O'GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070028609	Speech services - I - non grant travel	\$22.75
			Vendor Total:	\$22.75
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070028610	Contracted communication vsc - PP	\$100.00
			Vendor Total:	\$100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
OLENICZAK, ERIN		10.0.2130.332.00.0000.00 Check #: 8070028611	Health Svc-Travel-I	\$35.00
			Vendor Total:	\$35.00
PIKES SYSTEMS, INC.		10.0.2540.400.02.0000.00 Check #: 8070028612	Supplies - PP	\$517.94
			Vendor Total:	\$517.94
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070028613	copiers	\$992.22
			Vendor Total:	\$992.22
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070028614	Legal Services - M	\$1,146.50
			Vendor Total:	\$1,146.50
SCHOLASTIC BOOKS		10.0.1201.400.00.0000.00 Check #: 8070028615	Supplies and Materials - I	\$64.00
			Vendor Total:	\$64.00
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070028616	Data management	\$690.00
			Vendor Total:	\$690.00
SIMOTAS, MARIA		10.0.2130.332.00.0000.00 Check #: 8070028617	Health Svc-Travel-I	\$13.23
			Vendor Total:	\$13.23
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070028618	Lunch Supplies - FFS	\$728.95

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Voucher Supplement Account Summary

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11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$728.95
SMITHEREEN COMPANY	91750			
		10.0.2540.320.00.0000.00 Check #: 8070028619	Property Services-I	\$79.20
		10.0.2540.320.02.0000.00 Check #: 8070028619	Property Services-PP	\$19.80
Vendor Total:				\$99.00
SROKA, KAROLINA S				
		10.0.2150.332.04.0000.00 Check #: 8070028620	FEE FOR SERVICES	\$8.82
Vendor Total:				\$8.82
STAPLES				
		10.0.1201.400.00.0000.00 Check #: 8070028621	Supplies and Materials - I	\$503.85
		10.0.2540.400.00.0000.00 Check #: 8070028621	Physical Plant supplies - I	\$446.58
Vendor Total:				\$950.43
STEPHAN-FEINSOT, LESLEY D				
		10.0.2150.332.00.0000.00 Check #: 8070028622	Speech services - I - non grant travel	\$21.00
Vendor Total:				\$21.00
SWANSON, THOMAS				
		10.0.1201.332.00.0000.00 Check #: 8070028623	TRAVEL/MEETING EXPENSES	\$33.39
Vendor Total:				\$33.39
ULINE				
		10.0.2410.400.00.0000.00 Check #: 8070028624	Principal Office-supplies-I	\$109.83
Vendor Total:				\$109.83
VAN ACKER, MICHELLE L				
		10.0.2130.332.00.0000.00 Check #: 8070028625	Health Svc-Travel-I	\$19.25

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11/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$19.25
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070028626	copiers	\$361.84
Vendor Total:				\$361.84
WIELGUS-HAGERTY, AMANDA S		10.0.2140.332.00.0000.00 Check #: 8070028627	IN-DISTRICT TRAVEL	\$11.55
Vendor Total:				\$11.55
WYMA, JESSICA		10.0.1201.332.00.0000.00 Check #: 8070028628	TRAVEL/MEETING EXPENSES	\$71.05
Vendor Total:				\$71.05
Grand Total:				\$43,978.17

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1110

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AFFILIATED PARTS, LLC		12.0.2540.500.12.0000.00 Check #: 8070028629	Cap Outlay – MCD	\$781.41
			Vendor Total:	\$781.41
AT&T	15376	12.0.2660.300.12.0000.99 Check #: 8070028630	Data management	\$83.76
			Vendor Total:	\$83.76
BRAGIEL, CLAIRE T		10.0.2150.332.00.0000.00 Check #: 8070028631	Speech services – I – non grant travel	\$10.50
			Vendor Total:	\$10.50
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070028632	Non-public-advert-FFS	\$11.45
			Vendor Total:	\$11.45
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070028633	Supplies and Materials – I	\$1,361.83
		10.0.1201.412.00.0000.00 Check #: 8070028633	PE supplies-I	\$24.99
		10.0.1201.413.00.0000.00 Check #: 8070028633	Music Therapy supplies – I – non grant	\$30.00
		10.0.2130.400.00.0000.00 Check #: 8070028633	Health Svc Supplies – I	\$40.47
		10.0.2140.400.00.0000.00 Check #: 8070028633	SUPPLIES & MATERIALS	\$58.99
		10.0.2210.400.14.0000.00 Check #: 8070028633	Improv of Instr-supplies	\$355.56
		10.0.2311.490.07.0000.00 Check #: 8070028633	Board Svcs – misc supplies – M	\$69.44
		10.0.2410.400.00.0000.00 Check #: 8070028633	Principal Office-supplies-I	\$44.17

Niles Township District for Special Education #807

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11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COLLARD, MARA L		10.0.2540.400.00.0000.00	Physical Plant supplies – I	\$100.89
		Check #: 8070028633		
		12.0.1201.400.12.0000.69	D69 Supplies – MCD	\$37.98
		Check #: 8070028633		
			Vendor Total:	\$2,124.32
CONTOUR LANDSCAPING, INC.		10.0.1201.332.00.0000.00	TRAVEL/MEETING EXPENSES	\$38.08
		Check #: 8070028634		
			Vendor Total:	\$38.08
CSONGRADI, KELLY A		12.0.2540.307.12.0000.99	Landscaping	\$5,638.00
		Check #: 8070028635		
			Vendor Total:	\$5,638.00
DIMARIA, MELODEE A		10.0.1201.332.00.0000.00	TRAVEL/MEETING EXPENSES	\$91.21
		Check #: 8070028636		
			Vendor Total:	\$91.21
ELAN FINANCIAL SERVICES*		10.0.2130.332.00.0000.00	Health Svc–Travel–I	\$49.98
		Check #: 8070028637		
			Vendor Total:	\$49.98
		10.0.1201.435.00.0000.00	Fieldtrips and outings–I	\$188.59
		Check #: 8070028638		
		10.0.2210.338.14.0000.00	Improv of Instructn–conf expenses	\$559.00
		Check #: 8070028638		
		10.0.2311.300.07.0000.00	Board services– contracted svcs. M	\$51.13
		Check #: 8070028638		
		10.0.2410.340.00.0000.00	Princ Office–phone–I	\$780.18
		Check #: 8070028638		
		10.0.2540.325.02.0000.00	Phys Plant –rental–PP	\$437.15
		Check #: 8070028638		

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1110

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FERRIGNO, HAYDEN C		10.0.2540.400.00.0000.00 Check #: 8070028638	Physical Plant supplies – I	\$294.87
		10.0.2540.400.02.0000.00 Check #: 8070028638	Supplies – PP	\$126.28
		10.0.2540.464.02.0000.00 Check #: 8070028638	Truck gas & Supplies – PP	\$60.57
		Vendor Total:	\$2,497.77	
FRIEDLANDER, TRACEY E		10.0.1201.332.00.0000.00 Check #: 8070028639	TRAVEL/MEETING EXPENSES	\$44.94
		Vendor Total:	\$44.94	
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.332.00.0000.00 Check #: 8070028640	TRAVEL/MEETING EXPENSES	\$145.88
		Vendor Total:	\$145.88	
GRAINGER		10.0.2540.400.00.0000.00 Check #: 8070028641	Physical Plant supplies – I	\$271.26
		Vendor Total:	\$271.26	
HALOGEN SUPPLY COMPANY		10.0.2540.400.00.0000.00 Check #: 8070028642	Physical Plant supplies – I	\$94.40
		Vendor Total:	\$94.40	
IMAGETEC		10.0.2540.404.02.0000.00 Check #: 8070028643	Supplies pool – PP	\$106.20
		Vendor Total:	\$106.20	
MCCANN, KRISTEN		10.0.2630.405.00.0000.00 Check #: 8070028644	Supplies–toner and ink jet–I	\$3,761.88
		Vendor Total:	\$3,761.88	

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1110

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.300.00.1999.25 Check #: 8070028645	CIT grant	\$770.36
			Vendor Total:	\$770.36
METAPHRASIS LANGUAGE & CULTURAL SOLUTION		10.0.1201.390.04.0000.00 Check #: 8070028646	Interpreter svc – FFS	\$155.60
			Vendor Total:	\$155.60
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070028647	TRAVEL/MEETING EXPENSES	\$194.60
			Vendor Total:	\$194.60
NELSON FIRE PROTECTION		10.0.2540.320.00.0000.00 Check #: 8070028648	Property Services–I	\$480.00
		10.0.2540.320.02.0000.00 Check #: 8070028648	Property Services–PP	\$120.00
			Vendor Total:	\$600.00
O'MALLEY, KYLE A		10.0.2210.338.14.0000.00 Check #: 8070028649	Improv of Instructn–conf expenses	\$176.48
			Vendor Total:	\$176.48
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070028650	Physical Plant supplies – I	\$639.85
		10.0.2540.400.02.0000.00 Check #: 8070028650	Supplies – PP	\$159.96
			Vendor Total:	\$799.81
PROVEN IT		10.0.2660.300.08.0000.00 Check #: 8070028651	Tech–contracted svc–TPD	\$5,618.97
			Vendor Total:	\$5,618.97

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1110

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
RESOUND		12.0.1201.400.12.0000.71 Check #: 8070028652	AT Device – MCD – D71	\$111.95
			Vendor Total:	\$111.95
RZESZUTKO, AMY		10.0.2110.332.00.0000.00 Check #: 8070028653	Social work – travel	\$35.28
			Vendor Total:	\$35.28
SWEETWATER SOUND		10.0.1201.413.00.0000.00 Check #: 8070028654	Music Therapy supplies – I – non grant	\$188.99
			Vendor Total:	\$188.99
TIME FOR KIDS		12.0.1201.400.12.0000.99 Check #: 8070028655	Instructional supplies	\$1,512.50
			Vendor Total:	\$1,512.50
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070028656	Health Svc–Travel–I	\$170.31
			Vendor Total:	\$170.31
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070028657	Water / Sewer – I	\$438.60
		10.0.2540.370.02.0000.00 Check #: 8070028657	Water / Sewer – PP	\$109.65
			Vendor Total:	\$548.25
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070028658	Flex Mananagement	\$95.00
			Vendor Total:	\$95.00
WILLIAM MACGILL				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1110

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.400.00.0000.00 Check #: 8070028659	Health Svc Supplies - I	\$51.93
Vendor Total:				\$51.93
Grand Total:				\$26,781.07

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1120

11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ARAD, SHEILA EVE		10.0.2210.310.14.0000.00 Check #: 8070028668	Improv of Instruction – Membership Dues – NG	\$250.00
			Vendor Total:	\$250.00
ARCON		60.0.2530.543.20.0000.13 Check #: 8070028669	Architect/ Prof Svc Phase 4	\$24,855.76
		60.0.2530.543.20.0000.16 Check #: 8070028669	68 rooms – architect fees	\$5,485.80
			Vendor Total:	\$30,341.56
CARDMEMBER SERVICES	16971	10.0.1201.435.00.0000.00 Check #: 8070028670	Fieldtrips and outings-I	\$1,319.00
		10.0.2210.300.14.0000.00 Check #: 8070028670	GOOGLE TEST	\$700.00
		10.0.2210.312.14.0000.00 Check #: 8070028670	Improv of Instruction-Trainings-non grant	\$2,100.00
		10.0.2210.338.14.0000.00 Check #: 8070028670	Improv of Instructn-conf expenses	\$550.00
		10.0.2210.491.14.0000.00 Check #: 8070028670	PD Supplies	\$245.51
		10.0.2311.300.07.0000.00 Check #: 8070028670	Board services- contracted svcs. M	\$102.26
		10.0.2660.300.07.0000.00 Check #: 8070028670	Tech svc – M	\$1,684.84
			Vendor Total:	\$6,701.61
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070028671	Snow Removal – I	\$654.00
			Vendor Total:	\$654.00
COOPERATIVE ASSOCIATION FOR SPECIAL EDUC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1120

11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.309.00.0000.00 Check #: 8070028672	Contracted vision instruction	\$321.75
			Vendor Total:	\$321.75
CUSHING, JEANNE M.		10.0.2210.338.14.0000.00 Check #: 8070028673	Improv of Instructn-conf expenses	\$910.73
			Vendor Total:	\$910.73
DUPAGE FEDERATION		10.0.1201.310.00.0000.00 Check #: 8070028674	Translators	\$565.33
			Vendor Total:	\$565.33
HALSTEAD, KELLY		10.0.2130.332.04.0000.00 Check #: 8070028675	Health Svcs. - Travel - FFS	\$14.28
			Vendor Total:	\$14.28
IAASE-		10.0.2210.338.14.0000.00 Check #: 8070028676	Improv of Instructn-conf expenses	\$1,875.00
			Vendor Total:	\$1,875.00
JAIME, JACLYN E		10.0.2210.338.14.0000.00 Check #: 8070028677	Improv of Instructn-conf expenses	\$441.32
			Vendor Total:	\$441.32
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070028678	Contracted 1:1 nurse	\$7,350.00
			Vendor Total:	\$7,350.00
MORRIS, HANNAH		10.0.2130.332.04.0000.00 Check #: 8070028679	Health Svcs. - Travel - FFS	\$32.69
			Vendor Total:	\$32.69

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1120

11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.300.00.0000.00 Check #: 8070028680	Instructional – contracted services	\$495.00
			Vendor Total:	\$495.00
NICHOLAS & ASSOCIATES, INC		60.0.2530.500.20.0000.11 Check #: 8070028681	Renovation – Phase 4	\$28,323.00
			Vendor Total:	\$28,323.00
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070028682	Natural Gas – PP	\$144.36
		12.0.2540.465.12.0000.99 Check #: 8070028682	Natural Gas utility	\$577.42
			Vendor Total:	\$721.78
PAGE, CAITLIN		10.0.2130.332.04.0000.00 Check #: 8070028683	Health Svcs. – Travel – FFS	\$61.95
			Vendor Total:	\$61.95
PASSARELLA, KRISTINA		10.0.2210.338.14.0000.00 Check #: 8070028684	Improv of Instructn–conf expenses	\$235.00
			Vendor Total:	\$235.00
PYRAMID EDUCATIONAL CONSULTANTS		10.0.2150.400.00.0000.00 Check #: 8070028685	Speech–supplies–I	\$52.00
			Vendor Total:	\$52.00
QUADIENT LEASING USA, INC		10.0.2410.341.00.0000.00 Check #: 8070028686	Postage–I	\$475.38
			Vendor Total:	\$475.38
RYCHENER-HOBSON, MARLY				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1120

11/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 Check #: 8070028687	TRAVEL/MEETING EXPENSES	\$94.08
			Vendor Total:	\$94.08
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070028688	VOIP phones	\$549.05
			Vendor Total:	\$549.05
			Grand Total:	\$80,465.51

End of Report