

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE September 10, 2026**

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

Instructional Expenditures	Fund 00	\$33,655.94
Physical Plant	Fund 02	\$11,559.62
Fee for Service	Fund 04	\$45,953.80
Membership	Fund 07	\$34,755.71
Technical/Prof Development	Fund 08	\$17,068.52
Medicaid	Fund 12	\$149,657.67
Improvement of Instruction	Fund 14	\$9,523.19
Operations & Maintenance	Fund 20	\$4,405.00
	TOTAL	\$306,579.45

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 September 10, 2026, in the amount of **\$306,579.45**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AKA COMP SOLUTIONS INC		12.0.2660.500.12.0000.99 Check #: 8070029794	Tech C/O MCD	\$24,525.95
			Vendor Total:	\$24,525.95
ARAD, SHEILA EVE		10.0.2150.332.00.0000.00 Check #: 8070029722	Speech services - I - non grant travel	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029722	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
ATTAINMENT COMPANY, INC.		10.0.2150.400.07.0000.00 Check #: 8070029723	AT supplies - M	\$1,620.15
			Vendor Total:	\$1,620.15
BROOKES PUBLISHING		10.0.2150.400.00.0000.00 Check #: 8070029724	Speech-supplies-I	\$501.67
			Vendor Total:	\$501.67
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070029725	Non-public-advert-FFS	\$12.31
			Vendor Total:	\$12.31
CITADEL	96487	10.0.2311.300.07.0000.00 Check #: 8070029726	Board services- contracted svcs. M	\$414.22
			Vendor Total:	\$414.22
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070029727	Supplies and Materials - I	\$7,661.70
		10.0.1201.412.00.0000.00 Check #: 8070029727	PE supplies-I	\$811.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.413.00.0000.00 Check #: 8070029727	Music Therapy supplies - I - non grant	\$166.94
		10.0.2130.404.00.0000.00 Check #: 8070029727	OT Supplies	\$868.93
		10.0.2130.405.00.0000.00 Check #: 8070029727	PT supplies	\$320.14
		10.0.2140.400.00.0000.00 Check #: 8070029727	SUPPLIES & MATERIALS	\$61.80
		10.0.2150.400.00.0000.00 Check #: 8070029727	Speech-supplies-I	\$745.76
		10.0.2210.300.14.0000.00 Check #: 8070029727	GOOGLE TEST	\$0.00
		10.0.2210.400.14.0000.00 Check #: 8070029727	Improv of Instr-supplies	\$1,295.52
		10.0.2210.491.14.0000.00 Check #: 8070029727	PD Supplies	\$115.98
		10.0.2410.400.00.0000.00 Check #: 8070029727	Principal Office-supplies-I	\$207.81
		10.0.2520.400.07.0000.00 Check #: 8070029727	Fiscal Services supplies - M	\$410.72
		10.0.2540.400.02.0000.00 Check #: 8070029727	Supplies - PP	\$33.99
		10.0.2550.400.00.0000.00 Check #: 8070029727	Transportation supplies - I	\$77.16
		10.0.2660.300.08.0000.00 Check #: 8070029727	Tech-contracted svc-TPD	\$743.98
		10.0.2660.400.08.0000.00 Check #: 8070029727	Tech supplies-TPD	\$4,880.85
		12.0.2660.400.12.0000.00 Check #: 8070029727	Tech supplies - MCD	(\$285.98)
			Vendor Total:	\$18,116.99
CMFP		10.0.2540.320.00.0000.00 Check #: 8070029728	Property Services-I	\$192.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.320.02.0000.00 Check #: 8070029728	Property Services-PP	\$48.00
			Vendor Total:	\$240.00
CONTOUR LANDSCAPING, INC.		10.0.2540.307.02.0000.00 Check #: 8070029729	Landscaping - PP	\$908.60
		12.0.2540.307.12.0000.00 Check #: 8070029729	Landscaping projects	\$3,322.40
			Vendor Total:	\$4,231.00
CRISIS PREVENTION INSTITUTE	28625	12.0.2210.400.12.0000.00 Check #: 8070029730	Undesignated	\$13,196.00
			Vendor Total:	\$13,196.00
EFAQ CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070029731	Princ Office-phone-I	\$31.99
			Vendor Total:	\$31.99
ELAN FINANCIAL SERVICES*		10.0.1201.400.00.0000.00 Check #: 8070029732	Supplies and Materials - I	\$14.99
		10.0.1201.413.00.0000.00 Check #: 8070029732	Music Therapy supplies - I - non grant	\$150.98
		10.0.2130.404.00.0000.00 Check #: 8070029732	OT Supplies	\$50.99
		10.0.2150.400.00.0000.00 Check #: 8070029732	Speech-supplies-I	\$112.50
		10.0.2210.310.14.0000.00 Check #: 8070029732	Improv of Instruction - Membership Dues - NG	\$525.00
		10.0.2540.329.02.0000.00 Check #: 8070029732	Landscaping-PP-non grant	\$554.75
		10.0.2540.400.00.0000.00 Check #: 8070029732	Physical Plant supplies - I	\$661.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.464.02.0000.00 Check #: 8070029732	Truck gas & Supplies – PP	\$551.56
		10.0.2660.400.08.0000.00 Check #: 8070029732	Tech supplies-TPD	\$29.77
		12.0.2540.400.12.0000.00 Check #: 8070029732	Phys Plant supplies-MDC	\$149.42
		12.0.2540.400.12.0000.99 Check #: 8070029732	Physical Plant Supplies	\$139.49
		Vendor Total:		\$2,941.43
ENABLING DEVICES	58764	10.0.2150.400.00.0000.00 Check #: 8070029733	Speech-supplies-I	\$152.95
		Vendor Total:		\$152.95
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070029734	Electric – PP	\$1,929.65
		12.0.2540.460.12.0000.99 Check #: 8070029734	Utility – Electric	\$7,718.58
		Vendor Total:		\$9,648.23
EPIC ART		10.0.2311.490.07.0000.00 Check #: 8070029735	Board Svcs – misc supplies – M	\$1,355.00
		Vendor Total:		\$1,355.00
EVERWAY, LLC		12.0.1201.400.12.0000.00 Check #: 8070029736	Instructional Supplies –MC	\$46,172.13
		12.0.1201.400.12.0000.99 Check #: 8070029736	Instructional supplies	\$1,100.00
		Vendor Total:		\$47,272.13
F.W. KLINE, INC		10.0.2540.300.02.0000.00 Check #: 8070029737	Physical Plant – contracted svc – PP	\$1,165.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
FUN AND FUNCTION				Vendor Total: \$1,165.30
		10.0.2130.404.00.0000.00 Check #: 8070029738	OT Supplies	\$1,806.02
				Vendor Total: \$1,806.02
GARVEY'S OFFICE PRODUCTS	96215	10.0.2210.400.14.0000.00 Check #: 8070029739	Improv of Instr-supplies	\$83.91
		12.0.2630.404.12.0000.00 Check #: 8070029739	Garvey's Copy Paper	\$375.92
			Vendor Total:	\$459.83
GOPHER SPORT	36546	10.0.2130.405.00.0000.00 Check #: 8070029740	PT supplies	\$57.35
			Vendor Total:	\$57.35
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070029741	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070029742	Phys Plant-Sanitation Svc-I	\$696.58
		10.0.2540.321.02.0000.00 Check #: 8070029742	Phys Plant-Sanitation Svc-PP	\$174.14
			Vendor Total:	\$870.72
HARKLA		10.0.2130.404.00.0000.00 Check #: 8070029743	OT Supplies	\$80.98
			Vendor Total:	\$80.98
IMAGETEC		12.0.1201.326.12.0000.99 Check #: 8070029744	copiers	\$3,934.88

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Vendor Remit Name	Vendor #	Account	Description	Amount
JAMF		10.0.2660.300.08.0000.00 Check #: 8070029745	Tech-contracted svc-TPD	Vendor Total: \$3,934.88
				\$4,080.00
KINGSWAY HOME HEALTH SERVICES INC		12.0.2130.314.12.0000.99 Check #: 8070029746	Contracted Nursing Kingsway	Vendor Total: \$4,080.00
				\$5,902.50
LAKESHORE LEARNING MATERIALS		10.0.1201.400.00.0000.00 Check #: 8070029747	Supplies and Materials - I	Vendor Total: \$5,902.50
				\$198.88
		10.0.2150.400.00.0000.00 Check #: 8070029747	Speech-supplies-I	\$57.49
				Vendor Total: \$256.37
LANGUAGE FIRST		10.0.1201.400.00.0000.00 Check #: 8070029748	Supplies and Materials - I	\$235.00
				Vendor Total: \$235.00
LEARNING WITHOUT TEARS		10.0.2130.404.00.0000.00 Check #: 8070029749	OT Supplies	\$297.00
				Vendor Total: \$297.00
LINCOLNWOOD SCHOOL DIST. 74	49690	10.0.1600.400.04.1322.26 Check #: 8070029750	ESY 2026 Supplies	\$38,000.00
				Vendor Total: \$38,000.00
MAC RELOCATIONS		12.0.2540.300.12.0000.99 Check #: 8070029751	HVAC repair	\$8,300.00
				Vendor Total: \$8,300.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MAXIM HEALTHCARE SERVICES INC		12.0.2130.315.12.0000.99 Check #: 8070029752	Contracted Nursing Maxim	\$168.00
			Vendor Total:	\$168.00
MAXIM HEALTHCARE SERVICES INC		12.0.2130.315.12.0000.99 Check #: 8070029753	Contracted Nursing Maxim	\$504.00
			Vendor Total:	\$504.00
MAXIM HEALTHCARE SERVICES INC		12.0.2130.315.12.0000.99 Check #: 8070029754	Contracted Nursing Maxim	\$220.50
			Vendor Total:	\$220.50
MCGRAW HILL SCHOOL EDUCATION		12.0.1201.400.12.0000.99 Check #: 8070029755	Instructional supplies	\$4,203.07
			Vendor Total:	\$4,203.07
NCS PEARSON, INC		10.0.2140.400.00.0000.00 Check #: 8070029756	SUPPLIES & MATERIALS	\$1,725.00
		10.0.2150.400.00.0000.00 Check #: 8070029756	Speech-supplies-l	\$1,576.89
			Vendor Total:	\$3,301.89
NET56		10.0.2660.300.08.0000.00 Check #: 8070029757	Tech-contracted svc-TPD	\$595.00
			Vendor Total:	\$595.00
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070029758	Natural Gas - PP	\$66.83
		12.0.2540.465.12.0000.99 Check #: 8070029758	Natural Gas utility	\$267.32
			Vendor Total:	\$334.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070029759	Contracted communication vsc - PP	\$100.00
			Vendor Total:	\$100.00
PLANK ROAD PUBLISHING, INC		10.0.1201.413.00.0000.00 Check #: 8070029760	Music Therapy supplies - I - non grant	\$155.45
			Vendor Total:	\$155.45
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070029761	copiers	\$1,984.44
			Vendor Total:	\$1,984.44
PREMIERE SPEAKERS BUREAU, INC		10.0.2210.300.14.0000.00 Check #: 8070029762	GOOGLE TEST	\$3,000.00
			Vendor Total:	\$3,000.00
PREMISTAR-NORTH		10.0.2540.300.02.0000.00 Check #: 8070029763	Physical Plant - contracted svc - PP	\$1,803.30
		10.0.2540.324.02.0000.00 Check #: 8070029763	HVAC-PP	\$1,403.87
			Vendor Total:	\$3,207.17
PRINT-XPRESS		10.0.2311.490.07.0000.00 Check #: 8070029764	Board Svcs - misc supplies - M	\$1,951.00
			Vendor Total:	\$1,951.00
PRO-ED		10.0.1201.400.00.0000.00 Check #: 8070029765	Supplies and Materials - I	\$79.20
		10.0.2150.400.00.0000.00 Check #: 8070029765	Speech-supplies-I	\$498.30
			Vendor Total:	\$577.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
PROVEN IT		10.0.2660.300.08.0000.00 Check #: 8070029766	Tech-contracted svc-TPD	\$5,899.92
			Vendor Total:	\$5,899.92
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070029767	LTD Insurance	\$3,410.26
			Vendor Total:	\$3,410.26
RENAISSANCE LEARNING INC		12.0.1201.300.12.0000.99 Check #: 8070029768	Instructional contracted svc	\$2,268.00
			Vendor Total:	\$2,268.00
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070029769	Legal Services - M	\$4,123.00
			Vendor Total:	\$4,123.00
SCHOFIELD, CHLOE B		10.0.1201.332.00.0000.00 Check #: 8070029770	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029770	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
SCHOLASTIC BOOKS		12.0.1201.400.12.0000.00 Check #: 8070029771	Instructional Supplies -MC	\$2,283.28
			Vendor Total:	\$2,283.28
SCHOOL HEALTH		10.0.2150.400.07.0000.00 Check #: 8070029772	AT supplies - M	\$3,310.00
			Vendor Total:	\$3,310.00
SENTINEL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2660.300.08.0000.00 Check #: 8070029773	Tech-contracted svc-TPD	\$690.00
			Vendor Total:	\$690.00
SHEEDY, MARIE E		10.0.1201.332.00.0000.00 Check #: 8070029774	TRAVEL/MEETING EXPENSES	\$500.00
		10.0.2570.340.07.0000.00 Check #: 8070029774	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,100.00
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070029775	Lunch Supplies - FFS	\$692.95
			Vendor Total:	\$692.95
SMITH, KRISTIN		10.0.1201.332.00.0000.00 Check #: 8070029776	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029776	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
SMITHEREEN COMPANY	91750	10.0.2540.320.02.0000.00 Check #: 8070029777	Property Services-PP	\$19.80
		12.0.2540.320.12.0000.99 Check #: 8070029777	Smithereen Pest Management	\$79.20
			Vendor Total:	\$99.00
STAPLES		10.0.1201.413.00.0000.00 Check #: 8070029778	Music Therapy supplies - I - non grant	\$118.08
			Vendor Total:	\$118.08
SUPER DUPER, INC.	94565	10.0.1201.400.00.0000.00 Check #: 8070029779	Supplies and Materials - I	\$36.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$36.38
TANK IT EASY				
		10.0.2540.300.02.0000.00	Physical Plant – contracted svc – PP	\$324.00
		Check #: 8070029780		
Vendor Total:				\$324.00
TEXAS SCHOOL FOR THE BLIND & VIS IMPAIRED				
		10.0.1201.407.00.0000.00	Vision supplies	\$117.00
		Check #: 8070029781		
Vendor Total:				\$117.00
THE ZONES OF REGULATION, INC				
		10.0.2140.400.00.0000.00	SUPPLIES & MATERIALS	\$144.00
		Check #: 8070029782		
Vendor Total:				\$144.00
TOBII DYNAVOX				
		12.0.1201.400.12.0000.99	Instructional supplies	\$5,263.20
		Check #: 8070029783		
Vendor Total:				\$5,263.20
UPC SEGUIN				
		10.0.2230.300.04.0000.00	Assessment Contracted Svc	\$7,248.54
		Check #: 8070029784		
Vendor Total:				\$7,248.54
VERIZON WIRELESS	15386			
		10.0.2410.340.00.0000.00	Princ Office–phone–I	\$27.86
		Check #: 8070029785		
Vendor Total:				\$27.86
VILLAGE OF MORTON GROVE*				
		10.0.2540.370.00.0000.00	Water / Sewer – I	\$183.60
		Check #: 8070029786		
		10.0.2540.370.02.0000.00	Water / Sewer – PP	\$45.90
		Check #: 8070029786		
Vendor Total:				\$229.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
VISION SERVICE PLAN (IL)	100260	10.0.1201.230.07.0000.99 Check #: 8070029787	VSP Vision	\$251.42
			Vendor Total:	\$251.42
WARD, COLLEEN E		10.0.1201.332.00.0000.00 Check #: 8070029788	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029788	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070029789	copiers	\$361.84
			Vendor Total:	\$361.84
WEST MUSIC		10.0.1201.413.00.0000.00 Check #: 8070029790	Music Therapy supplies - I - non grant	\$1,602.83
			Vendor Total:	\$1,602.83
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070029791	Flex Mananagement	\$194.00
			Vendor Total:	\$194.00
WHITNEY, FRANCESCA		10.0.1201.332.00.0000.00 Check #: 8070029792	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029792	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
WPS		10.0.2140.400.00.0000.00 Check #: 8070029793	SUPPLIES & MATERIALS	\$906.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2150.400.00.0000.00	Speech-supplies-I	\$298.10
		Check #: 8070029793		
Vendor Total:				\$1,205.00
Grand Total:				\$260,953.32

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
AKA COMP SOLUTIONS INC		12.0.2660.500.12.0000.99 Check #: 8070029721	Tech C/O MCD	\$24,525.95
			VOID Replace 8070029794	
			Vendor Total:	\$24,525.95
ARAD, SHEILA EVE		10.0.2150.332.00.0000.00 Check #: 8070029722	Speech services - I - non grant travel	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029722	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
ATTAINMENT COMPANY, INC.		10.0.2150.400.07.0000.00 Check #: 8070029723	AT supplies - M	\$1,620.15
			Vendor Total:	\$1,620.15
BROOKES PUBLISHING		10.0.2150.400.00.0000.00 Check #: 8070029724	Speech-supplies-I	\$501.67
			Vendor Total:	\$501.67
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070029725	Non-public-advert-FFS	\$12.31
			Vendor Total:	\$12.31
CITADEL	96487	10.0.2311.300.07.0000.00 Check #: 8070029726	Board services- contracted svcs. M	\$414.22
			Vendor Total:	\$414.22
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070029727	Supplies and Materials - I	\$7,661.70
		10.0.1201.412.00.0000.00 Check #: 8070029727	PE supplies-I	\$811.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.413.00.0000.00 Check #: 8070029727	Music Therapy supplies – I – non grant	\$166.94
		10.0.2130.404.00.0000.00 Check #: 8070029727	OT Supplies	\$868.93
		10.0.2130.405.00.0000.00 Check #: 8070029727	PT supplies	\$320.14
		10.0.2140.400.00.0000.00 Check #: 8070029727	SUPPLIES & MATERIALS	\$61.80
		10.0.2150.400.00.0000.00 Check #: 8070029727	Speech-supplies-I	\$745.76
		10.0.2210.300.14.0000.00 Check #: 8070029727	GOOGLE TEST	\$0.00
		10.0.2210.400.14.0000.00 Check #: 8070029727	Improv of Instr-supplies	\$1,295.52
		10.0.2210.491.14.0000.00 Check #: 8070029727	PD Supplies	\$115.98
		10.0.2410.400.00.0000.00 Check #: 8070029727	Principal Office-supplies-I	\$207.81
		10.0.2520.400.07.0000.00 Check #: 8070029727	Fiscal Services supplies – M	\$410.72
		10.0.2540.400.02.0000.00 Check #: 8070029727	Supplies – PP	\$33.99
		10.0.2550.400.00.0000.00 Check #: 8070029727	Transportation supplies – I	\$77.16
		10.0.2660.300.08.0000.00 Check #: 8070029727	Tech-contracted svc-TPD	\$743.98
		10.0.2660.400.08.0000.00 Check #: 8070029727	Tech supplies-TPD	\$4,880.85
		12.0.2660.400.12.0000.00 Check #: 8070029727	Tech supplies – MCD	(\$285.98)
			Vendor Total:	\$18,116.99
CMFP		10.0.2540.320.00.0000.00 Check #: 8070029728	Property Services-I	\$192.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.320.02.0000.00 Check #: 8070029728	Property Services-PP	\$48.00
			Vendor Total:	\$240.00
CONTOUR LANDSCAPING, INC.		10.0.2540.307.02.0000.00 Check #: 8070029729	Landscaping - PP	\$908.60
		12.0.2540.307.12.0000.00 Check #: 8070029729	Landscaping projects	\$3,322.40
			Vendor Total:	\$4,231.00
CRISIS PREVENTION INSTITUTE	28625	12.0.2210.400.12.0000.00 Check #: 8070029730	Undesignated	\$13,196.00
			Vendor Total:	\$13,196.00
EFAQ CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070029731	Princ Office-phone-I	\$31.99
			Vendor Total:	\$31.99
ELAN FINANCIAL SERVICES*		10.0.1201.400.00.0000.00 Check #: 8070029732	Supplies and Materials - I	\$14.99
		10.0.1201.413.00.0000.00 Check #: 8070029732	Music Therapy supplies - I - non grant	\$150.98
		10.0.2130.404.00.0000.00 Check #: 8070029732	OT Supplies	\$50.99
		10.0.2150.400.00.0000.00 Check #: 8070029732	Speech-supplies-I	\$112.50
		10.0.2210.310.14.0000.00 Check #: 8070029732	Improv of Instruction - Membership Dues - NG	\$525.00
		10.0.2540.329.02.0000.00 Check #: 8070029732	Landscaping-PP-non grant	\$554.75
		10.0.2540.400.00.0000.00 Check #: 8070029732	Physical Plant supplies - I	\$661.98

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.464.02.0000.00	Truck gas & Supplies – PP	\$551.56
		Check #: 8070029732		
		10.0.2660.400.08.0000.00	Tech supplies–TPD	\$29.77
		Check #: 8070029732		
		12.0.2540.400.12.0000.00	Phys Plant supplies–MDC	\$149.42
		Check #: 8070029732		
		12.0.2540.400.12.0000.99	Physical Plant Supplies	\$139.49
		Check #: 8070029732		
			Vendor Total:	\$2,941.43
ENABLING DEVICES	58764			
		10.0.2150.400.00.0000.00	Speech–supplies–I	\$152.95
		Check #: 8070029733		
			Vendor Total:	\$152.95
ENGIE RESOURCES LLC				
		10.0.2540.460.02.0000.00	Electric – PP	\$1,929.65
		Check #: 8070029734		
		12.0.2540.460.12.0000.99	Utility – Electric	\$7,718.58
		Check #: 8070029734		
			Vendor Total:	\$9,648.23
EPIC ART				
		10.0.2311.490.07.0000.00	Board Svcs – misc supplies – M	\$1,355.00
		Check #: 8070029735		
			Vendor Total:	\$1,355.00
EVERWAY, LLC				
		12.0.1201.400.12.0000.00	Instructional Supplies –MC	\$46,172.13
		Check #: 8070029736		
		12.0.1201.400.12.0000.99	Instructional supplies	\$1,100.00
		Check #: 8070029736		
			Vendor Total:	\$47,272.13
F.W. KLINE, INC				
		10.0.2540.300.02.0000.00	Physical Plant – contracted svc – PP	\$1,165.30
		Check #: 8070029737		

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
FUN AND FUNCTION				\$1,165.30
		10.0.2130.404.00.0000.00 Check #: 8070029738	OT Supplies	\$1,806.02
				Vendor Total:
GARVEY'S OFFICE PRODUCTS	96215			\$1,806.02
		10.0.2210.400.14.0000.00 Check #: 8070029739	Improv of Instr-supplies	\$83.91
		12.0.2630.404.12.0000.00 Check #: 8070029739	Garvey's Copy Paper	\$375.92
				Vendor Total:
GOPHER SPORT	36546			\$459.83
		10.0.2130.405.00.0000.00 Check #: 8070029740	PT supplies	\$57.35
				Vendor Total:
GRAYBAR FINANCIAL SERVICES, LLC				\$57.35
		12.0.2410.340.12.0000.99 Check #: 8070029741	VOIP phones	\$1,945.12
				Vendor Total:
GROOT, INC				\$1,945.12
		10.0.2540.321.00.0000.00 Check #: 8070029742	Phys Plant-Sanitation Svc-I	\$696.58
		10.0.2540.321.02.0000.00 Check #: 8070029742	Phys Plant-Sanitation Svc-PP	\$174.14
				Vendor Total:
HARKLA				\$870.72
		10.0.2130.404.00.0000.00 Check #: 8070029743	OT Supplies	\$80.98
				Vendor Total:
IMAGETEC				\$80.98
		12.0.1201.326.12.0000.99 Check #: 8070029744	copiers	\$3,934.88

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
JAMF		10.0.2660.300.08.0000.00 Check #: 8070029745	Tech-contracted svc-TPD	Vendor Total: \$3,934.88
				\$4,080.00
				Vendor Total: \$4,080.00
KINGSWAY HOME HEALTH SERVICES INC		12.0.2130.314.12.0000.99 Check #: 8070029746	Contracted Nursing Kingsway	\$5,902.50
				Vendor Total: \$5,902.50
LAKESHORE LEARNING MATERIALS		10.0.1201.400.00.0000.00 Check #: 8070029747	Supplies and Materials - I	\$198.88
				\$57.49
				Vendor Total: \$256.37
LANGUAGE FIRST		10.0.1201.400.00.0000.00 Check #: 8070029748	Supplies and Materials - I	\$235.00
				Vendor Total: \$235.00
LEARNING WITHOUT TEARS		10.0.2130.404.00.0000.00 Check #: 8070029749	OT Supplies	\$297.00
				Vendor Total: \$297.00
LINCOLNWOOD SCHOOL DIST. 74	49690	10.0.1600.400.04.1322.26 Check #: 8070029750	ESY 2026 Supplies	\$38,000.00
				Vendor Total: \$38,000.00
MAC RELOCATIONS		12.0.2540.300.12.0000.99 Check #: 8070029751	HVAC repair	\$8,300.00
				Vendor Total: \$8,300.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
MAXIM HEALTHCARE SERVICES INC		12.0.2130.315.12.0000.99 Check #: 8070029752	Contracted Nursing Maxim	\$168.00
			Vendor Total:	\$168.00
MAXIM HEALTHCARE SERVICES INC		12.0.2130.315.12.0000.99 Check #: 8070029753	Contracted Nursing Maxim	\$504.00
			Vendor Total:	\$504.00
MAXIM HEALTHCARE SERVICES INC		12.0.2130.315.12.0000.99 Check #: 8070029754	Contracted Nursing Maxim	\$220.50
			Vendor Total:	\$220.50
MCGRAW HILL SCHOOL EDUCATION		12.0.1201.400.12.0000.99 Check #: 8070029755	Instructional supplies	\$4,203.07
			Vendor Total:	\$4,203.07
NCS PEARSON, INC		10.0.2140.400.00.0000.00 Check #: 8070029756	SUPPLIES & MATERIALS	\$1,725.00
		10.0.2150.400.00.0000.00 Check #: 8070029756	Speech-supplies-I	\$1,576.89
			Vendor Total:	\$3,301.89
NET56		10.0.2660.300.08.0000.00 Check #: 8070029757	Tech-contracted svc-TPD	\$595.00
			Vendor Total:	\$595.00
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070029758	Natural Gas - PP	\$66.83
		12.0.2540.465.12.0000.99 Check #: 8070029758	Natural Gas utility	\$267.32
			Vendor Total:	\$334.15

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070029759	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
PLANK ROAD PUBLISHING, INC		10.0.1201.413.00.0000.00 Check #: 8070029760	Music Therapy supplies – I – non grant	\$155.45
			Vendor Total:	\$155.45
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070029761	copiers	\$1,984.44
			Vendor Total:	\$1,984.44
PREMIERE SPEAKERS BUREAU, INC		10.0.2210.300.14.0000.00 Check #: 8070029762	GOOGLE TEST	\$3,000.00
			Vendor Total:	\$3,000.00
PREMISTAR-NORTH		10.0.2540.300.02.0000.00 Check #: 8070029763	Physical Plant – contracted svc – PP	\$1,803.30
		10.0.2540.324.02.0000.00 Check #: 8070029763	HVAC-PP	\$1,403.87
			Vendor Total:	\$3,207.17
PRINT-XPRESS		10.0.2311.490.07.0000.00 Check #: 8070029764	Board Svcs – misc supplies – M	\$1,951.00
			Vendor Total:	\$1,951.00
PRO-ED		10.0.1201.400.00.0000.00 Check #: 8070029765	Supplies and Materials – I	\$79.20
		10.0.2150.400.00.0000.00 Check #: 8070029765	Speech–supplies–I	\$498.30
			Vendor Total:	\$577.50

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
PROVEN IT		10.0.2660.300.08.0000.00 Check #: 8070029766	Tech-contracted svc-TPD	\$5,899.92
			Vendor Total:	\$5,899.92
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070029767	LTD Insurance	\$3,410.26
			Vendor Total:	\$3,410.26
RENAISSANCE LEARNING INC		12.0.1201.300.12.0000.99 Check #: 8070029768	Instructional contracted svc	\$2,268.00
			Vendor Total:	\$2,268.00
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070029769	Legal Services - M	\$4,123.00
			Vendor Total:	\$4,123.00
SCHOFIELD, CHLOE B		10.0.1201.332.00.0000.00 Check #: 8070029770	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029770	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
SCHOLASTIC BOOKS		12.0.1201.400.12.0000.00 Check #: 8070029771	Instructional Supplies -MC	\$2,283.28
			Vendor Total:	\$2,283.28
SCHOOL HEALTH		10.0.2150.400.07.0000.00 Check #: 8070029772	AT supplies - M	\$3,310.00
			Vendor Total:	\$3,310.00
SENTINEL				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2660.300.08.0000.00 Check #: 8070029773	Tech-contracted svc-TPD	\$690.00
			Vendor Total:	\$690.00
SHEEDY, MARIE E		10.0.1201.332.00.0000.00 Check #: 8070029774	TRAVEL/MEETING EXPENSES	\$500.00
		10.0.2570.340.07.0000.00 Check #: 8070029774	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,100.00
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070029775	Lunch Supplies - FFS	\$692.95
			Vendor Total:	\$692.95
SMITH, KRISTIN		10.0.1201.332.00.0000.00 Check #: 8070029776	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029776	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
SMITHEREEN COMPANY	91750	10.0.2540.320.02.0000.00 Check #: 8070029777	Property Services-PP	\$19.80
		12.0.2540.320.12.0000.99 Check #: 8070029777	Smithereen Pest Management	\$79.20
			Vendor Total:	\$99.00
STAPLES		10.0.1201.413.00.0000.00 Check #: 8070029778	Music Therapy supplies - I - non grant	\$118.08
			Vendor Total:	\$118.08
SUPER DUPER, INC.	94565	10.0.1201.400.00.0000.00 Check #: 8070029779	Supplies and Materials - I	\$36.38

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$36.38
TANK IT EASY				
		10.0.2540.300.02.0000.00	Physical Plant – contracted svc – PP	\$324.00
		Check #: 8070029780		
Vendor Total:				\$324.00
TEXAS SCHOOL FOR THE BLIND & VIS IMPAIRED				
		10.0.1201.407.00.0000.00	Vision supplies	\$117.00
		Check #: 8070029781		
Vendor Total:				\$117.00
THE ZONES OF REGULATION, INC				
		10.0.2140.400.00.0000.00	SUPPLIES & MATERIALS	\$144.00
		Check #: 8070029782		
Vendor Total:				\$144.00
TOBII DYNAVOX				
		12.0.1201.400.12.0000.99	Instructional supplies	\$5,263.20
		Check #: 8070029783		
Vendor Total:				\$5,263.20
UPC SEGUIN				
		10.0.2230.300.04.0000.00	Assessment Contracted Svc	\$7,248.54
		Check #: 8070029784		
Vendor Total:				\$7,248.54
VERIZON WIRELESS	15386			
		10.0.2410.340.00.0000.00	Princ Office–phone–I	\$27.86
		Check #: 8070029785		
Vendor Total:				\$27.86
VILLAGE OF MORTON GROVE*				
		10.0.2540.370.00.0000.00	Water / Sewer – I	\$183.60
		Check #: 8070029786		
		10.0.2540.370.02.0000.00	Water / Sewer – PP	\$45.90
		Check #: 8070029786		
Vendor Total:				\$229.50

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
VISION SERVICE PLAN (IL)	100260	10.0.1201.230.07.0000.99 Check #: 8070029787	VSP Vision	\$251.42
			Vendor Total:	\$251.42
WARD, COLLEEN E		10.0.1201.332.00.0000.00 Check #: 8070029788	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029788	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070029789	copiers	\$361.84
			Vendor Total:	\$361.84
WEST MUSIC		10.0.1201.413.00.0000.00 Check #: 8070029790	Music Therapy supplies - I - non grant	\$1,602.83
			Vendor Total:	\$1,602.83
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070029791	Flex Mananagement	\$194.00
			Vendor Total:	\$194.00
WHITNEY, FRANCESCA		10.0.1201.332.00.0000.00 Check #: 8070029792	TRAVEL/MEETING EXPENSES	\$1,000.00
		10.0.2570.340.07.0000.00 Check #: 8070029792	Internal Svc-communications-M	\$600.00
			Vendor Total:	\$1,600.00
WPS		10.0.2140.400.00.0000.00 Check #: 8070029793	SUPPLIES & MATERIALS	\$906.90

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2150.400.00.0000.00 Check #: 8070029793	Speech-supplies-I	\$298.10
Vendor Total:				\$1,205.00
Grand Total:				\$260,953.32

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1035

08/18/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
HOUSE OF RENTAL		10.0.2210.300.14.0000.00 Check #: 8070029795	GOOGLE TEST	\$2,036.00
			Vendor Total:	\$2,036.00
VILLA PARK OFFICE EQUIPMENT, INC		60.0.2530.541.20.0000.27 Check #: 8070029796	Construction Furniture	\$2,281.00
			Vendor Total:	\$2,281.00
			Grand Total:	\$4,317.00

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1037

08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ARAD, SHEILA EVE		10.0.2210.435.14.0000.00 Check #: 8070029797	Opening Day PD	\$29.14
			Vendor Total:	\$29.14
AT&T	15376	12.0.2660.390.12.0000.99 Check #: 8070029798	AT&T Internet	\$42.28
			Vendor Total:	\$42.28
CARDMEMBER SERVICES	16971	10.0.2210.300.14.0000.00 Check #: 8070029799	GOOGLE TEST	\$411.36
		10.0.2210.310.14.0000.00 Check #: 8070029799	Improv of Instruction – Membership Dues – NC	\$750.00
		10.0.2210.491.14.0000.00 Check #: 8070029799	PD Supplies	\$123.37
		10.0.2311.300.07.0000.00 Check #: 8070029799	Board services– contracted svcs. M	\$1,890.85
		10.0.2311.490.07.0000.00 Check #: 8070029799	Board Svcs – misc supplies – M	\$3,998.35
			Vendor Total:	\$7,173.93
CRISIS PREVENTION INSTITUTE	28625	10.0.2210.312.14.0000.00 Check #: 8070029800	Improv of Instruction–Trainings–non grant	\$400.00
			Vendor Total:	\$400.00
DIMAS, CHRISTINA A		10.0.2210.400.14.0000.00 Check #: 8070029801	Improv of Instr–supplies	\$94.93
			Vendor Total:	\$94.93
EMBRACE EDUCATION	93352	12.0.2660.300.12.0000.00 Check #: 8070029802	Tech/Computer svc – MCD	\$2,615.18
			Vendor Total:	\$2,615.18

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1037

08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070029803	Electric – PP	\$1,709.79
		12.0.2540.460.12.0000.99 Check #: 8070029803	Utility – Electric	\$6,839.14
			Vendor Total:	\$8,548.93
EVERYDAY SPEECH LLC		12.0.1201.400.12.0000.99 Check #: 8070029804	Instructional supplies	\$599.99
			Vendor Total:	\$599.99
FOX VALLEY FIRE AND SAFETY		10.0.2540.320.02.0000.00 Check #: 8070029805	Property Services-PP	\$365.40
		12.0.2540.320.12.0000.99 Check #: 8070029805	Smithereen Pest and Fire	\$1,461.60
			Vendor Total:	\$1,827.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2210.435.14.0000.00 Check #: 8070029806	Opening Day PD	\$385.58
			Vendor Total:	\$385.58
GRAINGER		10.0.2410.400.00.0000.00 Check #: 8070029807	Principal Office-supplies-I	\$129.36
			Vendor Total:	\$129.36
IDENTISYS INC	44522	10.0.2660.300.08.0000.00 Check #: 8070029808	Tech-contracted svc-TPD	\$149.00
			Vendor Total:	\$149.00
ILLINOIS STATE POLICE	20010	10.0.2311.300.07.0000.00 Check #: 8070029809	Board services- contracted svcs. M	\$500.00
			Vendor Total:	\$500.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1037

08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
KENDRICK, TARIN LEIGH		10.0.2210.435.14.0000.00 Check #: 8070029810	Opening Day PD	\$112.40
			Vendor Total:	\$112.40
KINGSWAY HOME HEALTH SERVICES INC		12.0.2130.314.12.0000.99 Check #: 8070029811	Contracted 1:1 Nursing	\$472.50
			Vendor Total:	\$472.50
LANE, HEATHER		10.0.1201.230.07.0000.99 Check #: 8070029812	VSP Vision	\$6,741.00
			Vendor Total:	\$6,741.00
MAC RELOCATIONS		60.0.2530.500.20.0000.27 Check #: 8070029813	Construction 26-27	\$2,124.00
			Vendor Total:	\$2,124.00
MARSHALL MEMO LLC		10.0.2210.310.14.0000.00 Check #: 8070029814	Improv of Instruction - Membership Dues - NG	\$160.00
			Vendor Total:	\$160.00
NELSON FIRE PROTECTION		10.0.2540.320.02.0000.00 Check #: 8070029815	Property Services-PP	\$120.00
		12.0.2540.320.12.0000.99 Check #: 8070029815	Smithereen Pest and Fire	\$480.00
			Vendor Total:	\$600.00
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070029816	Natural Gas - PP	\$72.74
		12.0.2540.465.12.0000.99 Check #: 8070029816	Natural Gas utility	\$290.94
			Vendor Total:	\$363.68

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1037

08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
OCCUPATIONAL HEALTH CENTERS		10.0.2130.300.00.0000.00 Check #: 8070029817	Health SVC – Contracted OT for sub coverage	\$354.00
			Vendor Total:	\$354.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029818	Physical Plant supplies – I	\$328.19
		12.0.2540.400.12.0000.99 Check #: 8070029818	Physical Plant Supplies	\$328.20
			Vendor Total:	\$656.39
QUADIENT LEASING USA, INC		12.0.2410.341.12.0000.99 Check #: 8070029819	Postage Lease	\$475.38
			Vendor Total:	\$475.38
SCHOLASTIC BOOKS		10.0.1201.400.00.0000.00 Check #: 8070029820	Supplies and Materials – I	\$49.26
			Vendor Total:	\$49.26
SIGN PALACE INC		12.0.2410.400.12.0000.99 Check #: 8070029821	Sign Palace	\$1,410.00
			Vendor Total:	\$1,410.00
SMITH, KRISTIN		10.0.1201.230.07.0000.99 Check #: 8070029822	VSP Vision	\$4,590.00
			Vendor Total:	\$4,590.00
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070029823	VOIP phones	\$543.20
			Vendor Total:	\$543.20
TANK IT EASY				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1037

08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.300.02.0000.00 Check #: 8070029824	Physical Plant – contracted svc – PP	\$162.00
Vendor Total:				\$162.00
Grand Total:				\$41,309.13

End of Report