

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE March 25, 2026**

The following amounts reflect totals from February 1, 2026, through
February 28, 2026

Instructional Expenditures	Fund 00	\$62,862.96
Physical Plant	Fund 02	\$5,859.06
Fee for Service	Fund 04	\$161.29
Membership	Fund 07	\$1,643.04
Technical/Prof Development	Fund 08	\$
Medicaid	Fund 12	\$32,612.34
Improvement of Instruction	Fund 14	\$12,446.68
Operations & Maintenance	Fund 20	\$39,177.00
	TOTAL	\$154,762.37

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 March 25, 2026, in the amount of **\$154,762.37**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1184

02/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070028978	TRAVEL/MEETING EXPENSES	\$81.93
			Vendor Total:	\$81.93
ARAD, SHEILA EVE		10.0.2210.491.14.0000.00 Check #: 8070028979	PD Supplies	\$22.99
			Vendor Total:	\$22.99
BABEL BUDDIES LLC		10.0.1201.314.00.0000.00 Check #: 8070028980	Software licenses / subscriptions	\$750.00
			Vendor Total:	\$750.00
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070028981	TRAVEL/MEETING EXPENSES	\$32.05
			Vendor Total:	\$32.05
BILL'S PLUMBING & SEWER, INC.		10.0.2540.300.02.0000.00 Check #: 8070028982	Physical Plant -- contracted svc -- PP	\$215.00
			Vendor Total:	\$215.00
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070028983	TRAVEL/MEETING EXPENSES	\$166.44
			Vendor Total:	\$166.44
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070028984	Supplies and Materials -- I	\$473.86
		10.0.1201.407.00.0000.00 Check #: 8070028984	Vision supplies	\$172.46
		10.0.2130.400.00.0000.00 Check #: 8070028984	Health Svc Supplies -- I	\$85.99

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02/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.404.00.0000.00 Check #: 8070028984	OT Supplies	\$75.57
		10.0.2210.310.14.0000.00 Check #: 8070028984	Improv of Instruction – Membership Dues – NG	\$100.00
		10.0.2210.400.14.0000.00 Check #: 8070028984	Improv of Instr–supplies	\$234.68
		10.0.2520.400.00.0000.00 Check #: 8070028984	Business Office supplies – I	\$70.49
		10.0.2540.400.00.0000.00 Check #: 8070028984	Physical Plant supplies – I	\$276.34
		12.0.1201.400.12.0000.69 Check #: 8070028984	D69 Supplies – MCD	\$40.73
			Vendor Total:	\$1,530.12
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070028985	Snow Removal – I	\$1,962.00
			Vendor Total:	\$1,962.00
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070028986	TRAVEL/MEETING EXPENSES	\$62.35
			Vendor Total:	\$62.35
CSONGRADI, KELLY A		10.0.1201.332.00.0000.00 Check #: 8070028987	TRAVEL/MEETING EXPENSES	\$81.71
			Vendor Total:	\$81.71
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070028988	Health Svc–Travel–I	\$76.42
			Vendor Total:	\$76.42
DONOHUE, SIOBHAN L		10.0.2130.332.04.0000.00 Check #: 8070028989	Health Svcs. – Travel – FFS	\$13.49

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02/11/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$13.49
EFAQ CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070028990	Princ Office-phone-I	\$36.05
			Vendor Total:	\$36.05
ELAN FINANCIAL SERVICES*		10.0.2540.325.02.0000.00 Check #: 8070028991	Phys Plant -rental-PP	\$979.30
		10.0.2540.400.02.0000.00 Check #: 8070028991	Supplies - PP	\$109.16
		10.0.2540.464.02.0000.00 Check #: 8070028991	Truck gas & Supplies - PP	\$96.99
			Vendor Total:	\$1,185.45
EMBRACE EDUCATION	93352	12.0.2660.317.12.0000.00 Check #: 8070028992	Medicaid consulting - mcd	\$2,504.54
			Vendor Total:	\$2,504.54
EMPOWER HEALTH SERVICES		10.0.2130.300.00.0000.00 Check #: 8070028993	Health SVC - Contracted OT for sub coverage	\$267.00
			Vendor Total:	\$267.00
FORMATIVE PSYCHOLOGICAL SERVICES		12.0.2140.300.12.0000.99 Check #: 8070028994	Contracted psych svc	\$4,400.00
			Vendor Total:	\$4,400.00
FRIEDLANDER, TRACEY E		10.0.1201.332.00.0000.00 Check #: 8070028995	TRAVEL/MEETING EXPENSES	\$141.23
			Vendor Total:	\$141.23
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.435.00.0000.00 Check #: 8070028996	Fieldtrips and outings-I	\$43.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.400.00.0000.00 Check #: 8070028996	Physical Plant supplies - I	\$311.80
		10.0.2540.400.02.0000.00 Check #: 8070028996	Supplies - PP	\$197.28
		10.0.2630.404.00.0000.00 Check #: 8070028996	Supplies-Paper-I	\$991.05
			Vendor Total:	\$1,544.09
GETTY, KRISTINA K		10.0.2130.332.00.0000.00 Check #: 8070028997	Health Svc-Travel-I	\$38.28
			Vendor Total:	\$38.28
GHA TECHNOLOGIES INC		10.0.1201.390.00.0000.00 Check #: 8070028998	Instruction - annual fees / purchased svc	\$3,723.40
			Vendor Total:	\$3,723.40
GRAINGER		10.0.2540.400.00.0000.00 Check #: 8070028999	Physical Plant supplies - I	\$90.60
		10.0.2540.400.02.0000.00 Check #: 8070028999	Supplies - PP	\$107.22
			Vendor Total:	\$197.82
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070029000	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070029001	Phys Plant-Sanitation Svc-I	\$596.14
		10.0.2540.321.02.0000.00 Check #: 8070029001	Phys Plant-Sanitation Svc-PP	\$149.04
			Vendor Total:	\$745.18
HALSTEAD, KELLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.332.00.0000.00 Check #: 8070029002	Health Svc-Travel-I	\$16.97
			Vendor Total:	\$16.97
HD SUPPLY FACILITIES MAINTENANCE, LTD		10.0.2540.400.02.0000.00 Check #: 8070029003	Supplies - PP	\$280.35
			Vendor Total:	\$280.35
ILLINOIS ASBO		10.0.2210.310.14.0000.00 Check #: 8070029004	Improv of Instruction - Membership Dues - NG	\$100.00
			Vendor Total:	\$100.00
IMAGETEC		12.0.1201.326.12.0000.99 Check #: 8070029005	copiers	\$3,934.88
			Vendor Total:	\$3,934.88
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029006	Contracted 1:1 nurse	\$4,931.25
			Vendor Total:	\$4,931.25
KIOUSSIS, ELENI		10.0.2130.310.00.0000.00 Check #: 8070029007	Contracted PT	\$5,400.00
			Vendor Total:	\$5,400.00
KLEPPIN, MOLLY K		10.0.2130.332.04.0000.00 Check #: 8070029008	Health Svcs. - Travel - FFS	\$15.23
			Vendor Total:	\$15.23
LAFFERTY, KRISTA R		10.0.2150.332.00.0000.00 Check #: 8070029009	Speech services - I - non grant travel	\$32.26
			Vendor Total:	\$32.26

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MALLIARAS, EVELYN C		10.0.2130.332.00.0000.00 Check #: 8070029010	Health Svc-Travel-I	\$54.30
			Vendor Total:	\$54.30
MATEK, DEBORAH, DR.		12.0.2140.300.12.0000.99 Check #: 8070029011	Contracted psych svc	\$3,382.00
			Vendor Total:	\$3,382.00
MEDRANO, VIVIAN		10.0.2130.332.00.0000.00 Check #: 8070029012	Health Svc-Travel-I	\$13.05
			Vendor Total:	\$13.05
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029013	Contracted vision instruction	\$2,567.50
			Vendor Total:	\$2,567.50
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070029014	IN-DISTRICT TRAVEL	\$36.61
			Vendor Total:	\$36.61
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029015	TRAVEL/MEETING EXPENSES	\$187.63
			Vendor Total:	\$187.63
MODERN MEDIA TECH, LLC		10.0.2540.400.00.0000.00 Check #: 8070029016	Physical Plant supplies - I	\$485.00
			Vendor Total:	\$485.00
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.118.00.0000.06 Check #: 8070029017	Sub-Non cert-I	\$190.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.300.00.0000.00 Check #: 8070029017	Instructional – contracted services	\$75.00
			Vendor Total:	\$265.00
NET56		12.0.2660.300.12.0000.99 Check #: 8070029018	Data management	\$595.00
			Vendor Total:	\$595.00
NICHOLAS & ASSOCIATES, INC		60.0.2530.500.20.0000.11 Check #: 8070029019	Renovation – Phase 4	\$29,218.00
		60.0.2530.530.20.0000.11 Check #: 8070029019	CM fees – Pod 4	\$9,959.00
			Vendor Total:	\$39,177.00
O’GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070029020	Speech services – I – non grant travel	\$23.93
			Vendor Total:	\$23.93
O’MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070029021	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
OCCHINO, MEGAN L		10.0.2140.332.00.0000.00 Check #: 8070029022	IN-DISTRICT TRAVEL	\$15.95
			Vendor Total:	\$15.95
OCCUPATIONAL HEALTH CENTERS		10.0.2130.300.00.0000.00 Check #: 8070029023	Health SVC – Contracted OT for sub coverage	\$177.00
			Vendor Total:	\$177.00
OLENICZAK, ERIN		10.0.2130.332.00.0000.00 Check #: 8070029024	Health Svc–Travel–I	\$18.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$18.05
OLSON, JENNIFER		10.0.2210.312.14.0000.00 Check #: 8070029025	Improv of Instruction-Trainings-non grant	\$5,500.00
			Vendor Total:	\$5,500.00
PAGE, CAITLIN		10.0.2130.332.00.0000.00 Check #: 8070029026	Health Svc-Travel-I	\$40.60
			Vendor Total:	\$40.60
PARK, BOSUNG C		10.0.2130.332.00.0000.00 Check #: 8070029027	Health Svc-Travel-I	\$13.92
			Vendor Total:	\$13.92
PASKO, OLIVIA P		10.0.1201.332.00.0000.00 Check #: 8070029028	TRAVEL/MEETING EXPENSES	\$83.38
			Vendor Total:	\$83.38
PENDLETON, ELLEN D		10.0.2130.332.04.0000.00 Check #: 8070029029	Health Svcs. - Travel - FFS	\$59.89
			Vendor Total:	\$59.89
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029030	Physical Plant supplies - I	\$323.00
		10.0.2540.400.02.0000.00 Check #: 8070029030	Supplies - PP	\$650.91
			Vendor Total:	\$973.91
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070029031	copiers	\$992.22
			Vendor Total:	\$992.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
PRINT-XPRESS		10.0.2410.400.00.0000.00 Check #: 8070029032	Principal Office-supplies-I	\$195.00
			Vendor Total:	\$195.00
PRO ACOUSTICS, LLC		12.0.1201.500.12.0000.00 Check #: 8070029033	Capital outlay - MDC	\$6,412.43
			Vendor Total:	\$6,412.43
PRO-ED		10.0.2150.400.00.0000.00 Check #: 8070029034	Speech-supplies-I	\$112.20
			Vendor Total:	\$112.20
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070029035	Legal Services - M	\$1,164.50
			Vendor Total:	\$1,164.50
RZESZUTKO, AMY		10.0.2110.332.00.0000.00 Check #: 8070029036	Social work - travel	\$32.19
			Vendor Total:	\$32.19
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070029037	Data management	\$1,007.00
			Vendor Total:	\$1,007.00
SIMOTAS, MARIA		10.0.2130.332.00.0000.00 Check #: 8070029038	Health Svc-Travel-I	\$10.66
			Vendor Total:	\$10.66
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070029039	Property Services-I	\$79.20

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.320.02.0000.00 Check #: 8070029039	Property Services-PP	\$19.80
			Vendor Total:	\$99.00
SOLOKO, KARLEE		10.0.2140.332.00.0000.00 Check #: 8070029040	IN-DISTRICT TRAVEL	\$35.31
			Vendor Total:	\$35.31
SROKA, KAROLINA S		10.0.2150.332.04.0000.00 Check #: 8070029041	FEE FOR SERVICES	\$10.44
			Vendor Total:	\$10.44
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070029042	Supplies and Materials - I	\$491.80
			Vendor Total:	\$491.80
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070029043	Speech services - I - non grant travel	\$17.18
			Vendor Total:	\$17.18
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070029044	TRAVEL/MEETING EXPENSES	\$34.51
			Vendor Total:	\$34.51
THOMAS, TEMPE H		10.0.2150.332.04.0000.00 Check #: 8070029045	FEE FOR SERVICES	\$49.93
			Vendor Total:	\$49.93
VAN ACKER, MICHELLE L		10.0.2130.332.00.0000.00 Check #: 8070029046	Health Svc-Travel-I	\$24.65
			Vendor Total:	\$24.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070029047	Health Svc-Travel-I	\$57.49
			Vendor Total:	\$57.49
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070029048	Water / Sewer - I	\$428.40
		10.0.2540.370.02.0000.00 Check #: 8070029048	Water / Sewer - PP	\$107.10
			Vendor Total:	\$535.50
VISION SERVICE PLAN (IL)	100260	10.0.1201.220.07.0000.00 Check #: 8070029049	Vision Insurance	\$251.42
			Vendor Total:	\$251.42
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070029050	copiers	\$361.84
			Vendor Total:	\$361.84
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070029051	Flex Manangement	\$101.50
			Vendor Total:	\$101.50
WHITNEY, FRANCESCA		10.0.2210.491.14.0000.00 Check #: 8070029052	PD Supplies	\$41.98
			Vendor Total:	\$41.98
			Grand Total:	\$102,242.07

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1192

02/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	15376	12.0.2660.300.12.0000.99 Check #: 8070029053	Data management	\$41.88
			Vendor Total:	\$41.88
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070029054	TRAVEL/MEETING EXPENSES	\$27.93
			Vendor Total:	\$27.93
CARDMEMBER SERVICES	16971	10.0.1201.435.00.0000.00 Check #: 8070029055	Fieldtrips and outings-I	\$119.47
		10.0.2210.310.14.0000.00 Check #: 8070029055	Improv of Instruction - Membership Dues - NG	\$3,076.85
		10.0.2210.312.14.0000.00 Check #: 8070029055	Improv of Instruction-Trainings-non grant	\$272.00
		10.0.2210.338.14.0000.00 Check #: 8070029055	Improv of Instructn-conf expenses	\$202.26
		10.0.2311.490.07.0000.00 Check #: 8070029055	Board Svcs - misc supplies - M	\$227.12
		12.0.2660.300.12.0000.99 Check #: 8070029055	Data management	\$1,698.19
			Vendor Total:	\$5,595.89
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070029056	Non-public-advert-FFS	\$12.31
			Vendor Total:	\$12.31
CITYWIDE BUILDING MAINTENANCE, INC		10.0.2540.322.00.0000.00 Check #: 8070029057	Contracted svc - cleaning - I	\$8,916.72
			Vendor Total:	\$8,916.72
CONTOUR LANDSCAPING, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.323.00.0000.00 Check #: 8070029058	Snow Removal - I	\$654.00
			Vendor Total:	\$654.00
DUPAGE FEDERATION		10.0.1201.310.00.0000.00 Check #: 8070029059	Translators	\$1,069.45
			Vendor Total:	\$1,069.45
ENGIE RESOURCES LLC		10.0.2540.460.00.0000.00 Check #: 8070029060	Electric-I	\$8,255.22
		10.0.2540.460.02.0000.00 Check #: 8070029060	Electric - PP	\$2,063.81
			Vendor Total:	\$10,319.03
FERRIGNO, HAYDEN C		10.0.1201.332.00.0000.00 Check #: 8070029061	TRAVEL/MEETING EXPENSES	\$40.46
			Vendor Total:	\$40.46
FORMATIVE PSYCHOLOGICAL SERVICES		12.0.2140.300.12.0000.99 Check #: 8070029062	Contracted psych svc	\$4,750.00
			Vendor Total:	\$4,750.00
GILL, JERIKA A		10.0.2210.338.14.0000.00 Check #: 8070029063	Improv of Instructn-conf expenses	\$283.00
			Vendor Total:	\$283.00
HALSTEAD, KELLY		10.0.2210.338.14.0000.00 Check #: 8070029064	Improv of Instructn-conf expenses	\$45.00
			Vendor Total:	\$45.00
LAFFERTY, KRISTA R		10.0.2210.338.14.0000.00 Check #: 8070029065	Improv of Instructn-conf expenses	\$1,677.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,677.92
MAXIM HEALTHCARE SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070029066	Contracted 1:1 nurse	\$3,060.75
			Vendor Total:	\$3,060.75
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070029067	Contracted vision instruction	\$1,560.00
			Vendor Total:	\$1,560.00
NICOR GAS	14840	10.0.2540.465.00.0000.00 Check #: 8070029068	Natural Gas-I	\$2,484.39
		10.0.2540.465.02.0000.00 Check #: 8070029068	Natural Gas - PP	\$621.10
			Vendor Total:	\$3,105.49
NORTH COOK INTERMEDIATE SERVICE CENTER	48700	10.0.2210.312.14.0000.00 Check #: 8070029069	Improv of Instruction-Trainings-non grant	\$555.00
			Vendor Total:	\$555.00
PERSAUD-ABAS, THERESA K		10.0.2210.338.14.0000.00 Check #: 8070029070	Improv of Instructn-conf expenses	\$135.00
			Vendor Total:	\$135.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070029071	Physical Plant supplies - I	\$57.70
			Vendor Total:	\$57.70
QUADIENT LEASING USA, INC		10.0.2410.341.00.0000.00 Check #: 8070029072	Postage-I	\$475.38
			Vendor Total:	\$475.38

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RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070029073	LTD Insurance	\$4,227.99
			Vendor Total:	\$4,227.99
RYBAK, ALANA N		10.0.1201.332.00.0000.00 Check #: 8070029074	TRAVEL/MEETING EXPENSES	\$402.19
		10.0.1201.407.00.0000.00 Check #: 8070029074	Vision supplies	\$135.00
			Vendor Total:	\$537.19
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.00.0000.00 Check #: 8070029075	Lunch supplies - I	\$4,463.70
			Vendor Total:	\$4,463.70
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070029076	VOIP phones	\$546.51
			Vendor Total:	\$546.51
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070029077	Physical Plant - contracted svc - PP	\$162.00
			Vendor Total:	\$162.00
WHITNEY, FRANCESCA		10.0.2210.338.14.0000.00 Check #: 8070029078	Improv of Instructn-conf expenses	\$200.00
			Vendor Total:	\$200.00
			Grand Total:	\$52,520.30

End of Report