

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

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

Instructional Expenditures	Fund 00	\$59,064.73
Physical Plant	Fund 02	\$15,699.82
Fee for Service	Fund 04	\$13,715.41
Membership	Fund 07	\$8,631.25
Technical/Prof Development	Fund 08	\$2,432.29
Medicaid	Fund 12	\$122,531.44
Improvement of Instruction	Fund 14	\$2,768.62
Operations & Maintenance	Fund 20	\$42,217.50
	<b>TOTAL</b>	<b>\$267,061.06</b>

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 **\$267,061.61**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1155

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABT ELECTRONICS	10370	10.0.2410.400.00.0000.00 Check #: 8070028842	Principal Office-supplies-I	\$409.00
			Vendor Total:	\$409.00
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070028843	TRAVEL/MEETING EXPENSES	\$122.64
			Vendor Total:	\$122.64
AHW LLC		10.0.2540.323.02.0000.00 Check #: 8070028844	Contracted repairs/maintenance-PP	\$626.25
			Vendor Total:	\$626.25
ARCON		60.0.2530.543.20.0000.16 Check #: 8070028845	68 rooms - architect fees	\$5,437.50
			Vendor Total:	\$5,437.50
CHRISTIE, NICOLE M		10.0.1201.332.00.0000.00 Check #: 8070028846	TRAVEL/MEETING EXPENSES	\$17.50
			Vendor Total:	\$17.50
CITYWIDE BUILDING MAINTENANCE, INC		10.0.2540.332.02.0000.00 Check #: 8070028847	Facility Svc - travel - PP	\$8,916.72
			Vendor Total:	\$8,916.72
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070028848	Snow Removal - I	\$981.00
			Vendor Total:	\$981.00
CONVERGINT		60.0.2530.590.20.0000.11 Check #: 8070028849	Renovation misc costs - Pod 4	\$2,306.25

**Niles Township District for Special Education #807**

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01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,306.25
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070028850	TRAVEL/MEETING EXPENSES	\$53.69
			Vendor Total:	\$53.69
CSONGRADI, KELLY A		10.0.1201.332.00.0000.00 Check #: 8070028851	TRAVEL/MEETING EXPENSES	\$59.15
			Vendor Total:	\$59.15
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070028852	Health Svc-Travel-I	\$62.58
			Vendor Total:	\$62.58
DONOHUE, SIOBHAN L		10.0.2130.332.00.0000.00 Check #: 8070028853	Health Svc-Travel-I	\$20.58
			Vendor Total:	\$20.58
ELAN FINANCIAL SERVICES*		10.0.1201.400.00.0000.00 Check #: 8070028854	Supplies and Materials - I	\$1,061.83
		10.0.2410.400.00.0000.00 Check #: 8070028854	Principal Office-supplies-I	\$48.84
		10.0.2540.400.00.0000.00 Check #: 8070028854	Physical Plant supplies - I	\$124.68
		10.0.2540.464.02.0000.00 Check #: 8070028854	Truck gas & Supplies - PP	\$70.11
			Vendor Total:	\$1,305.46
F.W. KLINE, INC		12.0.2540.500.12.0000.00 Check #: 8070028855	Cap Outlay - MCD	\$6,294.50
			Vendor Total:	\$6,294.50
FRIEDLANDER, TRACEY E				

**Niles Township District for Special Education #807**

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01/09/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.332.00.0000.00 Check #: 8070028856	TRAVEL/MEETING EXPENSES	\$124.46
			Vendor Total:	\$124.46
GARVEY'S OFFICE PRODUCTS	96215	10.0.2540.400.00.0000.00 Check #: 8070028857	Physical Plant supplies - I	\$332.56
			Vendor Total:	\$332.56
GETTY, KRISTINA K		10.0.2130.332.00.0000.00 Check #: 8070028858	Health Svc-Travel-I	\$23.52
			Vendor Total:	\$23.52
GHA TECHNOLOGIES INC		12.0.2660.300.12.0000.99 Check #: 8070028859	Data management	\$14,119.72
		12.0.2660.600.12.0000.24 Check #: 8070028859	Tech - software systems	\$1,882.00
			Vendor Total:	\$16,001.72
GRAINGER		10.0.2540.400.02.0000.00 Check #: 8070028860	Supplies - PP	\$90.60
			Vendor Total:	\$90.60
GRAYBAR FINANCIAL SERVICES, LLC		12.0.2410.340.12.0000.99 Check #: 8070028861	VOIP phones	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070028862	Phys Plant-Sanitation Svc-I	\$599.28
		10.0.2540.321.02.0000.00 Check #: 8070028862	Phys Plant-Sanitation Svc-PP	\$149.82
			Vendor Total:	\$749.10
ILLINOIS ASBO				

**Niles Township District for Special Education #807**

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01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.310.14.0000.00 Check #: 8070028863	Improv of Instruction – Membership Dues – NG	\$835.00
IMAGETEC			Vendor Total:	\$835.00
		10.0.2660.300.08.0000.00 Check #: 8070028864	Tech–contracted svc–TPD	\$742.50
ITOUCH BIOMETRICS LLC			Vendor Total:	\$742.50
		10.0.2311.300.07.0000.00 Check #: 8070028865	Board services– contracted svcs. M	\$990.00
KENDRICK, TARIN LEIGH			Vendor Total:	\$990.00
		10.0.1201.230.00.0000.99 Check #: 8070028866	Non CBA Tuition reimbursement	\$2,588.00
KIOUSSIS, ELENI			Vendor Total:	\$2,588.00
		10.0.2130.310.00.0000.00 Check #: 8070028867	Contracted PT	\$4,050.00
KONE			Vendor Total:	\$4,050.00
		10.0.2540.300.02.0000.00 Check #: 8070028868	Physical Plant – contracted svc – PP	\$627.70
LAUTERBACH & AMEN, LLP			Vendor Total:	\$627.70
		10.0.2311.317.07.0000.00 Check #: 8070028869	Audit – non grant – M	\$2,000.00
LAWRENCE, ELIZABETH			Vendor Total:	\$2,000.00
		10.0.2210.312.14.0000.00 Check #: 8070028870	Improv of Instruction–Trainings–non grant	\$500.00
			Vendor Total:	\$500.00

**Niles Township District for Special Education #807**

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01/09/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
MATEK, DEBORAH, DR.		12.0.2140.300.12.0000.99 Check #: 8070028871	Contracted psych svc	\$5,170.00
			Vendor Total:	\$5,170.00
MEHTA, JYOTSNA		10.0.1201.309.00.0000.00 Check #: 8070028872	Contracted vision instruction	\$5,817.50
			Vendor Total:	\$5,817.50
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070028873	TRAVEL/MEETING EXPENSES	\$154.14
			Vendor Total:	\$154.14
NANNINGA, ANNE M		10.0.1201.332.00.0000.00 Check #: 8070028874	TRAVEL/MEETING EXPENSES	\$14.07
			Vendor Total:	\$14.07
NET56		12.0.2660.300.12.0000.99 Check #: 8070028875	Data management	\$595.00
			Vendor Total:	\$595.00
O'GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070028876	Speech services - I - non grant travel	\$21.00
			Vendor Total:	\$21.00
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070028877	Contracted communication vsc - PP	\$100.00
			Vendor Total:	\$100.00
OCCHINO, MEGAN L		10.0.2140.332.00.0000.00 Check #: 8070028878	IN-DISTRICT TRAVEL	\$24.50

**Niles Township District for Special Education #807**

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Voucher Batch Number: 1155

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$24.50
PASKO, OLIVIA P		10.0.1201.332.00.0000.00 Check #: 8070028879	TRAVEL/MEETING EXPENSES	\$62.58
			Vendor Total:	\$62.58
PENDLETON, ELLEN D		10.0.2130.332.04.0000.00 Check #: 8070028880	Health Svcs. - Travel - FFS	\$51.24
			Vendor Total:	\$51.24
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070028881	Physical Plant supplies - I	\$406.08
			Vendor Total:	\$406.08
PMA LEASING, INC.		12.0.1201.326.12.0000.99 Check #: 8070028882	copiers	\$992.22
			Vendor Total:	\$992.22
QUADIENT FINANCE USA, INC.		10.0.2410.341.00.0000.00 Check #: 8070028883	Postage-I	\$500.00
			Vendor Total:	\$500.00
RYCHENER-HOBSON, MARLY		10.0.1201.332.04.0000.00 Check #: 8070028884	Instructional - travel - FFS - non grant	\$32.62
			Vendor Total:	\$32.62
SAYERS		12.0.2660.300.12.0000.99 Check #: 8070028885	Data management	\$35,594.08
			Vendor Total:	\$35,594.08
SCHOFIELD, CHLOE B				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1155

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2410.400.00.0000.00 Check #: 8070028886	Principal Office-supplies-I	\$140.58
			Vendor Total:	\$140.58
SENTINEL		12.0.2660.300.12.0000.99 Check #: 8070028887	Data management	\$690.00
			Vendor Total:	\$690.00
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070028888	Lunch Supplies - FFS	\$4,607.69
			Vendor Total:	\$4,607.69
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070028889	Property Services-I	\$79.20
		10.0.2540.320.02.0000.00 Check #: 8070028889	Property Services-PP	\$19.80
			Vendor Total:	\$99.00
SROKA, KAROLINA S		10.0.2150.332.04.0000.00 Check #: 8070028890	FEE FOR SERVICES	\$10.08
			Vendor Total:	\$10.08
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070028891	Supplies and Materials - I	\$432.33
			Vendor Total:	\$432.33
TELESOLUTIONS CONSULTANTS LLC	70002	10.0.2311.300.07.0000.00 Check #: 8070028892	Board services- contracted svcs. M	\$600.00
			Vendor Total:	\$600.00
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070028893	Princ Office-phone-I	\$3.56

**Niles Township District for Special Education #807**

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Voucher Batch Number: 1155

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3.56
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070028894	Health Svc-Travel-I	\$67.97
			Vendor Total:	\$67.97
VISION SERVICE PLAN (IL)	100260	10.0.1201.220.07.0000.00 Check #: 8070028895	Vision Insurance	\$251.42
			Vendor Total:	\$251.42
WELLS FARGO VENDOR FINANCIAL SER, LLC		12.0.1201.326.12.0000.99 Check #: 8070028896	copiers	\$361.84
			Vendor Total:	\$361.84
WYMA, JESSICA		10.0.1201.332.00.0000.00 Check #: 8070028897	TRAVEL/MEETING EXPENSES	\$42.00
			Vendor Total:	\$42.00
			Grand Total:	\$115,054.60

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1167

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	15376	12.0.2660.300.12.0000.99 Check #: 8070028906	Data management	\$41.88
			Vendor Total:	\$41.88
CALLAN CONSULTING ENGINEERS INC		60.0.2530.543.20.0000.12 Check #: 8070028907	ARCHITECH/PROF SVC – RENOVATION	\$34,473.75
			Vendor Total:	\$34,473.75
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070028908	Supplies and Materials – I	\$1,105.35
		10.0.1201.400.00.0000.24 Check #: 8070028908	Tech instructional	\$99.98
		10.0.1201.413.00.0000.00 Check #: 8070028908	Music Therapy supplies – I – non grant	\$73.97
		10.0.1201.435.00.0000.00 Check #: 8070028908	Fieldtrips and outings–I	\$155.20
		10.0.2130.400.00.0000.00 Check #: 8070028908	Health Svc Supplies – I	\$11.17
		10.0.2130.404.00.0000.00 Check #: 8070028908	OT Supplies	\$0.00
		10.0.2210.400.14.0000.00 Check #: 8070028908	Improv of Instr–supplies	\$279.65
		10.0.2210.491.14.0000.00 Check #: 8070028908	PD Supplies	\$25.08
		10.0.2410.400.00.0000.00 Check #: 8070028908	Principal Office–supplies–I	\$165.31
		10.0.2520.400.00.0000.00 Check #: 8070028908	Business Office supplies – I	\$16.95
		10.0.2540.400.00.0000.00 Check #: 8070028908	Physical Plant supplies – I	\$131.01
			Vendor Total:	\$2,063.67
CONTOUR LANDSCAPING, INC.				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1167

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.323.00.0000.00 Check #: 8070028909	Snow Removal - I	\$981.00
DUPAGE FEDERATION			Vendor Total:	\$981.00
		10.0.1201.310.00.0000.00 Check #: 8070028910	Translators	\$1,541.86
EFAQ CORPORATION			Vendor Total:	\$1,541.86
		10.0.2410.340.00.0000.00 Check #: 8070028911	Princ Office-phone-I	\$75.09
GARVEY'S OFFICE PRODUCTS	96215		Vendor Total:	\$75.09
		10.0.2210.491.14.0000.00 Check #: 8070028912	PD Supplies	\$98.40
		10.0.2540.400.00.0000.00 Check #: 8070028912	Physical Plant supplies - I	\$194.92
		10.0.2630.404.00.0000.00 Check #: 8070028912	Supplies-Paper-I	\$290.70
GILL, JERIKA A			Vendor Total:	\$584.02
		10.0.1201.230.00.0000.99 Check #: 8070028913	Non CBA Tuition reimbursement	\$3,450.17
GRAINGER			Vendor Total:	\$3,450.17
		10.0.2540.400.02.0000.00 Check #: 8070028914	Supplies - PP	\$47.67
LANGUAGE FIRST			Vendor Total:	\$47.67
		10.0.1201.390.00.0000.00 Check #: 8070028915	Instruction - annual fees / purchased svc	\$235.00
MAXIM HEALTHCARE SERVICES INC			Vendor Total:	\$235.00

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1167

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.314.00.0000.00 Check #: 8070028916	Contracted 1:1 nurse	\$3,614.63
			Vendor Total:	\$3,614.63
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070028917	Health Svc-Travel-I	\$42.91
			Vendor Total:	\$42.91
MORTON GROVE SCHOOL DISTRICT 70	54300	10.0.1201.300.00.0000.00 Check #: 8070028918	Instructional - contracted services	\$82.50
			Vendor Total:	\$82.50
NICOR GAS	14840	10.0.2540.465.02.0000.00 Check #: 8070028919	Natural Gas - PP	\$431.01
		12.0.2540.465.12.0000.99 Check #: 8070028919	Natural Gas utility	\$1,724.07
			Vendor Total:	\$2,155.08
PERSAUD-ABAS, THERESA K		10.0.1201.230.00.0000.99 Check #: 8070028920	Non CBA Tuition reimbursement	\$3,473.75
			Vendor Total:	\$3,473.75
PERSONNEL PLANNERS, INC		10.0.2311.300.07.0000.00 Check #: 8070028921	Board services- contracted svcs. M	\$350.00
			Vendor Total:	\$350.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070028922	Physical Plant supplies - I	\$612.88
			Vendor Total:	\$612.88
PIONEER PRESS	62400	10.0.2311.300.07.0000.00 Check #: 8070028923	Board services- contracted svcs. M	\$131.79

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1167

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$131.79
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070028924	Legal Services – M	\$2,797.50
			Vendor Total:	\$2,797.50
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.00.0000.00 Check #: 8070028925	Lunch supplies – I	\$3,860.74
			Vendor Total:	\$3,860.74
SONOVA USA INC	86542	12.0.1201.400.12.0000.69 Check #: 8070028926	D69 Supplies – MCD	\$238.99
			Vendor Total:	\$238.99
SpectrumVoIP		12.0.2410.340.12.0000.99 Check #: 8070028927	VOIP phones	\$593.12
			Vendor Total:	\$593.12
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070028928	Speech services – I – non grant travel	\$14.49
			Vendor Total:	\$14.49
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070028929	Physical Plant – contracted svc – PP	\$610.00
			Vendor Total:	\$610.00
ULINE		10.0.2540.400.00.0000.00 Check #: 8070028930	Physical Plant supplies – I	\$79.51
			Vendor Total:	\$79.51
VILLAGE OF MORTON GROVE*				

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1167

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2540.370.00.0000.00 Check #: 8070028931	Water / Sewer - I	\$306.00
		10.0.2540.370.02.0000.00 Check #: 8070028931	Water / Sewer - PP	\$76.50
			Vendor Total:	\$382.50
WEX HEALTH, INC.		10.0.1201.225.00.0000.00 Check #: 8070028932	Flex Manangement	\$95.00
			Vendor Total:	\$95.00
WIELGUS-HAGERTY, AMANDA S		10.0.2140.332.00.0000.00 Check #: 8070028933	IN-DISTRICT TRAVEL	\$23.03
			Vendor Total:	\$23.03
			Grand Total:	\$62,652.53

End of Report

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1170

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE	10220	12.0.1201.400.12.0000.69 Check #: 8070028934	D69 Supplies - MCD	\$707.99
			Vendor Total:	\$707.99
BOND PRODUCTS	21200	10.0.1201.400.00.0000.00 Check #: 8070028935	Supplies and Materials - I	\$627.66
			Vendor Total:	\$627.66
CARDIO PARTNERS		10.0.2130.400.00.0000.00 Check #: 8070028936	Health Svc Supplies - I	\$412.99
			Vendor Total:	\$412.99
CARDMEMBER SERVICES	16971	10.0.1201.435.00.0000.00 Check #: 8070028937	Fieldtrips and outings-I	\$251.96
		10.0.2210.312.14.0000.00 Check #: 8070028937	Improv of Instruction-Trainings-non grant	\$82.50
		10.0.2311.300.07.0000.00 Check #: 8070028937	Board services- contracted svcs. M	\$362.48
		10.0.2311.490.07.0000.00 Check #: 8070028937	Board Svcs - misc supplies - M	\$134.90
		10.0.2660.300.08.0000.00 Check #: 8070028937	Tech-contracted svc-TPD	\$1,689.79
			Vendor Total:	\$2,521.63
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070028938	Non-public-advert-FFS	\$11.45
			Vendor Total:	\$11.45
CHRISTIE, NICOLE M		10.0.1201.332.00.0000.00 Check #: 8070028939	TRAVEL/MEETING EXPENSES	\$16.38
			Vendor Total:	\$16.38

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1170

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CITY WIDE POOL AND SPA, INC		12.0.2540.300.12.0000.00 Check #: 8070028940	Contracted Services - MCD	\$3,950.00
		12.0.2540.500.12.0000.00 Check #: 8070028940	Cap Outlay - MCD	\$7,500.00
			Vendor Total:	\$11,450.00
CMFP		10.0.2540.320.00.0000.00 Check #: 8070028941	Property Services-I	\$192.00
		10.0.2540.320.02.0000.00 Check #: 8070028941	Property Services-PP	\$48.00
			Vendor Total:	\$240.00
CONTOUR LANDSCAPING, INC.		10.0.2540.323.00.0000.00 Check #: 8070028942	Snow Removal - I	\$2,452.50
			Vendor Total:	\$2,452.50
CRUZ, JULIENNE		10.0.1201.332.00.0000.00 Check #: 8070028943	TRAVEL/MEETING EXPENSES	\$204.75
			Vendor Total:	\$204.75
ENGIE RESOURCES LLC		10.0.2540.400.02.0000.00 Check #: 8070028944	Supplies - PP	\$1,933.92
		10.0.2540.460.00.0000.00 Check #: 8070028944	Electric-I	\$7,735.69
			Vendor Total:	\$9,669.61
FERRIGNO, HAYDEN C		10.0.1201.332.00.0000.00 Check #: 8070028945	TRAVEL/MEETING EXPENSES	\$36.89
			Vendor Total:	\$36.89
GARVEY'S OFFICE PRODUCTS	96215			

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1170

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.491.14.0000.00 Check #: 8070028946	PD Supplies	\$108.99
		10.0.2540.400.00.0000.00 Check #: 8070028946	Physical Plant supplies - I	\$194.92
		10.0.2540.400.02.0000.00 Check #: 8070028946	Supplies - PP	\$207.85
			Vendor Total:	\$511.76
GHA TECHNOLOGIES INC		12.0.2660.300.12.0000.99 Check #: 8070028947	Data management	\$40,130.91
			Vendor Total:	\$40,130.91
HALOGEN SUPPLY COMPANY		10.0.2540.404.02.0000.00 Check #: 8070028948	Supplies pool - PP	\$285.04
			Vendor Total:	\$285.04
IAASE-		10.0.2210.312.14.0000.00 Check #: 8070028949	Improv of Instruction-Trainings-non grant	\$800.00
			Vendor Total:	\$800.00
IASA		10.0.2311.300.07.0000.00 Check #: 8070028950	Board services- contracted svcs. M	\$300.00
			Vendor Total:	\$300.00
IMAGETEC		10.0.2630.405.07.0000.00 Check #: 8070028951	Ink and Toner	\$411.99
			Vendor Total:	\$411.99
MEREDITH, MEGAN E		10.0.2140.332.00.0000.00 Check #: 8070028952	IN-DISTRICT TRAVEL	\$34.84
			Vendor Total:	\$34.84
MORTON GROVE SCHOOL DISTRICT 70	54300			

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1170

01/27/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.300.00.0000.00 Check #: 8070028953	Instructional – contracted services	\$905.00
			Vendor Total:	\$905.00
NILES TOWNSHIP DISTRICT FOR SPECIAL EDUC	57806			
		10.0.1201.421.00.0000.00 Check #: 8070028954	Community Experience-I	\$2,500.00
			Vendor Total:	\$2,500.00
OLENICZAK, ERIN				
		10.0.2130.332.04.0000.00 Check #: 8070028955	Health Svcs. – Travel – FFS	\$44.38
			Vendor Total:	\$44.38
PHELAN, DANA				
		10.0.2210.312.14.0000.00 Check #: 8070028956	Improv of Instruction-Trainings-non grant	\$39.00
			Vendor Total:	\$39.00
PREMISTAR-NORTH				
		10.0.2540.324.02.0000.00 Check #: 8070028957	HVAC-PP	\$1,403.83
			Vendor Total:	\$1,403.83
RELIANCE STANDARD LIFE INSURANCE				
		10.0.1201.234.00.0000.00 Check #: 8070028958	LTD Insurance	\$4,167.15
			Vendor Total:	\$4,167.15
ROTI, NATALIE A				
		10.0.1201.332.00.0000.00 Check #: 8070028959	TRAVEL/MEETING EXPENSES	\$31.50
			Vendor Total:	\$31.50
SCHOLASTIC BOOKS				
		10.0.1201.400.00.0000.00 Check #: 8070028960	Supplies and Materials – I	\$108.71
			Vendor Total:	\$108.71

**Niles Township District for Special Education #807**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1170

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SIMOTAS, MARIA		10.0.2130.332.00.0000.00 Check #: 8070028961	Health Svc-Travel-I	\$10.29
			Vendor Total:	\$10.29
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070028962	Lunch Supplies - FFS	\$8,931.91
			Vendor Total:	\$8,931.91
SWANSON, THOMAS		10.0.1201.332.04.0000.00 Check #: 8070028963	Instructional - travel - FFS - non grant	\$26.04
			Vendor Total:	\$26.04
UP NORTH PRINTING, INC		10.0.2520.400.07.0000.00 Check #: 8070028964	Fiscal Services supplies - M	\$301.17
			Vendor Total:	\$301.17
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070028965	Princ Office-phone-I	\$3.56
			Vendor Total:	\$3.56
VILLAGE OF MORTON GROVE*		10.0.2540.320.02.0000.00 Check #: 8070028966	Property Services-PP	\$55.00
			Vendor Total:	\$55.00
			Grand Total:	\$89,353.93

End of Report