Joliet Township High School

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 10/26/2026 - 11/20/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Bank Name: AP ACCOUNT Bank Account: 0025795848

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/19/2026	1103	SBR ADMINISTRATIVE SERVICES, LLC	000009993	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	$110,623.15
NCB	11/19/2026	1103	WELDSTAR COMPANY	0002567420	10.5.1400.410000.0000.04.651	Weldstar Gas	$261.00
NCB	11/19/2026	1103	WASTE MANAGEMENT OF IL - SOUTHWEST	0061190-2754-5	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$583.75
NCB	11/19/2026	1103	WASTE MANAGEMENT OF IL - SOUTHWEST	0061190-2754-5	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$6,386.41
NCB	11/19/2026	1103	WASTE MANAGEMENT OF IL - SOUTHWEST	0061190-2754-5	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$5,028.94
NCB	11/19/2026	1103	WASTE MANAGEMENT OF IL - SOUTHWEST	0061190-2754-5	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$291.33
NCB	11/19/2026	1103	XEROX IT SOLUTIONS LLC	01691516	20.5.2540.410000.0000.04.542	INTERACTIVE DISPLAY MOUNTS - WEST CAMPUS	$4,052.38
NCB	11/19/2026	1103	CULLIGAN	0187863	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	$129.20
NCB	11/19/2026	1103	CULLIGAN	0187888	10.5.2410.690000.0000.04.682	Open PO for Culligan of Bolingbrook	$97.25
NCB	11/19/2026	1103	CULLIGAN	0188113	20.5.2540.410000.0000.01.542	NEW ACCT: 695119-01 WATER DELIVERY MONTHLY	$47.23
NCB	11/19/2026	1103	CULLIGAN	0188113	20.5.2540.410000.0000.02.542	NEW ACCT: 695119-02 WATER DELIVERY MONTHLY	$137.17
NCB	11/19/2026	1103	CULLIGAN	0188242	10.5.2120.410000.0000.02.692	Water service	$97.25
NCB	11/19/2026	1103	PURCHASE POWER	0499 11082026	10.5.2520.340000.0000.01.500	Postage FY 26-27	$2,045.00
NCB	11/19/2026	1103	CULLIGAN	061513 103126	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	$93.95
NCB	11/19/2026	1103	UNITY SCHOOL BUS PARTS INC.	0650743-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,320.57
NCB	11/19/2026	1103	UNITY SCHOOL BUS PARTS INC.	0652008-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$257.40

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NCB	11/19/2026	1103	UNITY SCHOOL BUS PARTS INC.	0653083-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$128.13
NCB	11/19/2026	1103	UNITY SCHOOL BUS PARTS INC.	0653300-in	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$248.32
NCB	11/19/2026	1103	SPENCERS BOOKS	083126	10.5.1130.421000.0000.01.520	THINGS FALL APART: A NOVEL	$6,130.80
NCB	11/19/2026	1103	SPENCERS BOOKS	090926	10.5.1130.421000.0000.01.520	THINGS THAT FALL APART	$648.00
NCB	11/19/2026	1103	SPENCERS BOOKS	090926	10.5.1130.422000.0000.01.520	AMERICAN GOVERNMENT:	$2,825.00
NCB	11/19/2026	1103	SPENCERS BOOKS	090926	10.5.1130.422000.0000.01.520	DOCUMENT RDR FOR AMR. GOV'T	$1,365.00
NCB	11/19/2026	1103	SPENCERS BOOKS	090926	10.5.1130.422000.0000.01.520	CHEMISTRY AP UPDATE EDITION	$5,875.00
NCB	11/19/2026	1103	SPENCERS BOOKS	090926	10.5.1130.422000.0000.01.520	S&H	$1,071.30
NCB	11/19/2026	1103	NEURORESTORATIVE	0926-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$10,711.89
NCB	11/19/2026	1103	ELIM CHRISTIAN SERVICES	1011355-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$47,308.80
NCB	11/19/2026	1103	ELIM CHRISTIAN SERVICES	1011356-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$180.00
NCB	11/19/2026	1103	ELIM CHRISTIAN SERVICES	1011450-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$52,039.68
NCB	11/19/2026	1103	ELIM CHRISTIAN SERVICES	1011451-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$189.00
NCB	11/19/2026	1103	INTERIOR TROPICAL GARDENS	101484	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	$410.00
NCB	11/19/2026	1103	HYGIENEERING INC.	10264055	20.5.2540.323000.0000.02.542	MOLD & MOISTURE ASSESSMENT AT PATHWAYS	$3,000.00
NCB	11/19/2026	1103	HYGIENEERING INC.	10264055	20.5.2540.323000.0000.02.542	MOLD SAMPLES	$800.00
NCB	11/19/2026	1103	HYGIENEERING INC.	10264056	20.5.2540.323000.0000.04.542	WEST MUSIC ROOM CONSULTING SERVICES & 9	$3,900.00

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NCB	11/19/2026	1103	CONSTELLATION TELECOM LLC	10420	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	$2,229.62
NCB	11/19/2026	1103	CHANNAHON GENERAL RENTAL, INC.	104852	80.5.2360.410000.0000.04.370	Banquet Tables 8 ft	$660.00
NCB	11/19/2026	1103	CHANNAHON GENERAL RENTAL, INC.	104852	80.5.2360.410000.0000.04.370	Damage Waiver	$79.20
NCB	11/19/2026	1103	CHANNAHON GENERAL RENTAL, INC.	104852	80.5.2360.410000.0000.04.370	Delivery/Pickup	$180.00
NCB	11/19/2026	1103	MARTENSON TURF PRODUCTS, INC.	108086	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	$3,263.46
NCB	11/19/2026	1103	MARTENSON TURF PRODUCTS, INC.	108087	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	$3,150.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115689	10.5.2520.410000.0000.01.500	1095 B FORM	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115689	10.5.2520.410000.0000.01.500	1095 C FORMS	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115689	10.5.2520.410000.0000.01.500	DOUBLE WINDOW ENVELOPE FOR 1099	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115689	10.5.2520.410000.0000.01.500	14" PRESSURE SEAL W-2 FORMS	$197.89
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115689	10.5.2520.410000.0000.01.500	BLANK 1099 NEC FORMS	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115689	10.5.2520.410000.0000.01.500	SHIPPING	$230.72
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115744	10.5.2520.410000.0000.01.500	BLANK 1099 NEC FORMS	$84.39
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115744	10.5.2520.410000.0000.01.500	SHIPPING	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115744	10.5.2520.410000.0000.01.500	1095 C FORMS	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115744	10.5.2520.410000.0000.01.500	14" PRESSURE SEAL W-2 FORMS	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115744	10.5.2520.410000.0000.01.500	DOUBLE WINDOW ENVELOPE FOR 1099	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115744	10.5.2520.410000.0000.01.500	1095 B FORM	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115814	10.5.2520.410000.0000.01.500	1095 B FORM	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115814	10.5.2520.410000.0000.01.500	1095 C FORMS	$0.00

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NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115814	10.5.2520.410000.0000.01.500	DOUBLE WINDOW ENVELOPE FOR 1099	$102.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115814	10.5.2520.410000.0000.01.500	14" PRESSURE SEAL W-2 FORMS	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115814	10.5.2520.410000.0000.01.500	BLANK 1099 NEC FORMS	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115814	10.5.2520.410000.0000.01.500	SHIPPING	$0.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115871	10.5.2520.410000.0000.01.500	14" PAYROLL CHECKS	$440.00
NCB	11/19/2026	1103	TYLER BUSINESS FORMS	115871	10.5.2520.410000.0000.01.500	SHIPPING	$147.62
NCB	11/19/2026	1103	WEX FLEET UNIVERSAL	116184280	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	$83,819.36
NCB	11/19/2026	1103	AMAZON BUSINESS	11L4-4KK3-GHKV	20.5.2540.410000.0000.01.542	ANGSYLTH 8 Pcs Fluorescent Light Covers,	$31.34
NCB	11/19/2026	1103	AMAZON BUSINESS	11NQ-7TJ3-7GRP	10.5.2210.410000.0000.01.130	Natural 15 Watt, T8 Germicidal Fluorescent	$30.09
NCB	11/19/2026	1103	AMAZON BUSINESS	11NQ-7TJ3-7GRP	10.5.2210.410000.0000.01.130	Algae Research Supply Algae Culture Kit Chlorella	$29.95
NCB	11/19/2026	1103	AMAZON BUSINESS	11NQ-7TJ3-7GRP	10.5.2210.410000.0000.01.130	Band Aid Sterile 3/4" x 3" Flexible Fabric Self Adhesive	$9.95
NCB	11/19/2026	1103	AMAZON BUSINESS	11NQ-7TJ3-7GRP	10.5.2210.410000.0000.01.130	Freight	$14.87
NCB	11/19/2026	1103	MENARDS	12199	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$307.22
NCB	11/19/2026	1103	MENARDS	12435	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$294.91
NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124818246	10.5.1130.410000.3220.01.000	Drills, Saws, bits, and tools	$3,598.89
NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124821169	10.5.1130.410000.3220.01.000	Drills, Saws, bits, and tools	$406.43
NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124830346	10.5.1130.410000.3220.01.000	Drills, Saws, bits, and tools	$41.30

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NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124856788	10.5.1130.410000.3220.01.000	Drills, Saws, bits, and tools	$207.18
NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124866107	10.5.1130.700000.3220.01.000	10" Jobsite Table Saw & Rolling Stand	$1,573.99
NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124866173	10.5.1130.700000.3220.01.000	12" Double Bevel Sliding Miter Saw & DWX726 Rolling	$3,311.99
NCB	11/19/2026	1103	GLOBAL INDUSTRIAL	124948156	10.5.1130.410000.3220.01.000	Drills, Saws, bits, and tools	$1,734.30
NCB	11/19/2026	1103	TRI-K, INC.	129959	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	$844.40
NCB	11/19/2026	1103	TRI-K, INC.	130021	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$4,045.70
NCB	11/19/2026	1103	TRI-K, INC.	130022	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$2,901.00
NCB	11/19/2026	1103	TRI-K, INC.	130032	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,955.00
NCB	11/19/2026	1103	HILLMANN PEDIATRIC THERAPY,P.C	13447	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	$10,375.00
NCB	11/19/2026	1103	AMAZON BUSINESS	13DC-CCFQ-67XQ	10.5.1200.410000.4950.01.000	SUPLIK Kids Case for iPad 9th/8th/7th Generation	$17.08
NCB	11/19/2026	1103	AMAZON BUSINESS	143P-GQJD-H6WR	10.5.1200.410000.0000.01.970	Poly 8 Pocket Organizer File Folder Letter Legal	$18.99
NCB	11/19/2026	1103	AMAZON BUSINESS	14JL-WXLW-HWJ6	10.5.2220.410000.0000.02.684	GBC Thermal Laminating Film, Rolls for Ultima 65	$122.08
NCB	11/19/2026	1103	AMAZON BUSINESS	14JL-WXLW-HWJ6	10.5.2220.410000.0000.02.684	HP 712 Magenta 29-ml Genuine Ink Cartridge	$84.00
NCB	11/19/2026	1103	AMAZON BUSINESS	14JL-WXLW-HWJ6	10.5.2220.410000.0000.02.684	HP 712 Cyan 29-ml Genuine Ink Cartridge	$83.80
NCB	11/19/2026	1103	AMAZON BUSINESS	14JL-WXLW-HWJ6	10.5.2220.410000.0000.02.684	HP 712 Yellow 29-ml Genuine Ink Cartridge	$84.00

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NCB	11/19/2026	1103	AMAZON BUSINESS	14JL-WXLW-HWJ6	10.5.2220.410000.0000.02.684	HP 712 Black 38-ml Genuine Ink Cartridge	$99.80
NCB	11/19/2026	1103	AMAZON BUSINESS	14JL-WXLW-HWJ6	10.5.2220.410000.0000.02.684	25CT 8.5x11 Inch Book Binding Boards Grey Chip	$22.99
NCB	11/19/2026	1103	AMAZON BUSINESS	14NR-9H1W-K6Y3	10.5.1130.410000.4620.01.000	Mind Reader 3-Tier Wall-Mounted File	$59.99
NCB	11/19/2026	1103	AMAZON BUSINESS	14NV-M7F6-VQ6Y	10.5.1130.410000.4620.01.000	Post-it Super Sticky Easel Pad, 25 x 30 in, White, 4	$70.55
NCB	11/19/2026	1103	ABLE ACADEMY	154985805.29	10.5.1912.690000.0000.01.790	Tuition and fees for OOD school for 26-27 SY	$15,470.07
NCB	11/19/2026	1103	2TEACH GLOBAL	154985805.29	10.5.2210.312000.4620.01.000	Professional development for Speical Service	$15,470.07
NCB	11/19/2026	1103	AMAZON BUSINESS	16DP-YVNM-RH11	80.5.2360.410000.0000.04.370	[2 Pack] Computer Privacy Screen 27 Inch for 16:9	$119.96
NCB	11/19/2026	1103	AMAZON BUSINESS	16DP-YVNM-RH11	80.5.2360.410000.0000.04.370	$-8.84 Pro-rated Adjustment Applied - [2	($8.84)
NCB	11/19/2026	1103	AMAZON BUSINESS	16NC-MHXX-3CLJ	10.5.1130.410000.0000.04.650	12 Outlet Industrial Long Power Strip Wide-Spaced	($75.99)
NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	Primacare DS-9181-BK Professional Aneroid	$21.96
NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	PARAMED Aneroid Sphygmomanometer -	$22.75
NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	PARAMED Aneroid Sphygmomanometer -	$22.75
NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	CAVN Pen Light with Pupil Gauge LED Penlight for	$6.99
NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	Zacurate 500 Series Fingertip Pulse Oximeter	$19.95
NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	Digital Otoscope Ear Camera Specula Tips, 50	$18.04

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NCB	11/19/2026	1103	AMAZON BUSINESS	16QN-WX94-JQFD	10.5.1130.410000.0000.02.673	TLZTLZ Otoscope with Light, 1080P HD Digital Ear	$28.49
NCB	11/19/2026	1103	AMAZON BUSINESS	16RQ-KN17-K3HW	10.5.1130.410000.0000.02.671	Energizer 2032 Batteries (6 Pack), 3V Lithium Coin	$6.49
NCB	11/19/2026	1103	AMAZON BUSINESS	16RQ-KN17-K3HW	10.5.1130.410000.0000.02.671	Yes4All Barbell Foam Nylon Pad Squat Pad For Lunges,	$108.00
NCB	11/19/2026	1103	AMAZON BUSINESS	16RQ-KN17-K3HW	10.5.1130.410000.0000.02.671	Mini Tini Paper Food Boats, Red & White Checkered	$15.98
NCB	11/19/2026	1103	AMAZON BUSINESS	16RQ-KN17-K3HW	10.5.1130.410000.0000.02.671	Navona Landmine Attachment for Barbell 2	$116.24
NCB	11/19/2026	1103	AMAZON BUSINESS	16RQ-KN17-K3HW	10.5.1130.410000.0000.02.671	Amazon Basics Disinfectant Spray, Fresh Linen Scent,	$31.32
NCB	11/19/2026	1103	AMAZON BUSINESS	173M-69V6-1JJK	10.5.2220.410000.3995.02.000	Blue Period Manga Box Set 1 (Blue Period Box Set)	($42.61)
NCB	11/19/2026	1103	AMAZON BUSINESS	1776-TLLK-HCWQ	10.5.1130.490000.0000.02.681	Beats Solo 4 – Wireless On-Ear Bluetooth	$259.90
NCB	11/19/2026	1103	AMAZON BUSINESS	17CW-VNTY-FR33	10.5.2410.410000.0000.02.682	2 Packs B-01 Straight Cutter Blade for Professional	($16.99)
NCB	11/19/2026	1103	WATER LABS LLC	1807	20.5.2540.410000.0000.02.542	10 INCH TIN CORE SIDESTREAM FILTERS	$394.00
NCB	11/19/2026	1103	PARENT PETROLEUM	1843710	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$934.11
NCB	11/19/2026	1103	PARENT PETROLEUM	1847415	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$4,674.00
NCB	11/19/2026	1103	CITY OF JOLIET	18569522	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	$8,128.16
NCB	11/19/2026	1103	SUNBELT RENTALS	189905091-0001	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	$482.00
NCB	11/19/2026	1103	WOOD SCIENCE CONSULTING, INC	1902	60.5.2530.507600.0000.04.000	JOLIET WEST STUDENT CENTER - TERMITES &	$8,020.56

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NCB	11/19/2026	1103	SUNBELT RENTALS	190503548-0001	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	$482.00
NCB	11/19/2026	1103	SUNBELT RENTALS	190786183-0001	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	$470.00
NCB	11/19/2026	1103	AMAZON BUSINESS	191D-1R3P-63C9	10.5.1130.410000.3220.01.000	Manastin Food Dehydrator 10 Stainless Steel Trays 10	$142.49
NCB	11/19/2026	1103	AMAZON BUSINESS	19H4-X6FH-G47N	20.5.2540.410000.0000.02.542	Swozzto Door Hinge Gap Adjusting Tool Kit,Hinges	$39.99
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	$7.49
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Scotch Heavy Duty Packing Tape, 1.88 in x 800 in, 6	$10.74
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel	$21.58
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	LEE 10053 Sortkwik Fingertip Moisteners, 3/8	$7.70
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Dealmed Sheer Plastic Adhesive Bandages - Latex	$9.49
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$21.59
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	LIFE SAVERS Wint O Green Breath Mints Hard Candy	$12.48
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted	$16.48
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Vtopmart 6 Pack Clear Stackable Storage Bins with	$26.34
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	DEART Colored Masking Painters Labeling Tape	$22.99
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	4 Pack Magnetic Staple Remover Tools, Professional	$4.74

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NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	BURVAGY 18 Pack 8" Scissors All Purpose, Heavy	$17.79
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	OHOME Sticky Notes - 12 Pads, 3"x3" - Colorful	$5.40
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Black Certificate Holders (50 Packs), Diploma Covers	$31.03
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	Index Cards 3x5 Bulk, (2400 Cards Pastel Colors)	$36.21
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	JACMD 12 Rolls Clear Transparent Tape Refills,	$9.18
NCB	11/19/2026	1103	AMAZON BUSINESS	19NK-PT7Y-6NR6	10.5.1130.410000.0000.04.630	BGUP 2400 PCS Index Cards Bulk, 3x5 Flash Cards for	$22.94
NCB	11/19/2026	1103	AMAZON BUSINESS	1CD7-W61V-4MWQ	80.5.2360.410000.0000.01.510	Audio-Visual Direct Wheeled Lectern - Standing	$261.90
NCB	11/19/2026	1103	AMAZON BUSINESS	1CD7-W61V-4MWQ	80.5.2360.410000.0000.01.510	Lorell Metal Shop Stool	$144.15
NCB	11/19/2026	1103	AMAZON BUSINESS	1CK9-CWYX-YV3G	10.5.1130.490000.0000.02.681	Otter Pops Giant Freezer Pops, Original Variety Pack,	$26.04
NCB	11/19/2026	1103	AMAZON BUSINESS	1CK9-CWYX-YV3G	10.5.2410.410000.0000.02.682	Samsill Durable 4 inch 3 Ring Binder, D Ring Binder,	$19.64
NCB	11/19/2026	1103	AMAZON BUSINESS	1CK9-CWYX-YV3G	10.5.2410.410000.0000.02.682	2 Packs B-01 Straight Cutter Blade for Professional	$16.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1D3K-LL6T-HHFK	10.5.2410.410000.0000.02.682	ComfiLife Lumbar Support Back Pillow Office Chair and	($36.99)
NCB	11/19/2026	1103	AMAZON BUSINESS	1DJP-1NNK-6RR7	80.5.2360.410000.0000.01.510	Audio-Visual Direct Wheeled Lectern - Standing	$269.97
NCB	11/19/2026	1103	AMAZON BUSINESS	1DJP-1NNK-6RR7	80.5.2360.410000.0000.01.510	Lorell Metal Shop Stool	$144.15
NCB	11/19/2026	1103	AMAZON BUSINESS	1DLN-YKPJ-3CWL	10.5.2660.410000.0000.01.380	YEREADW USB C Tester Power Meter, 4-30V 0-12A	($10.97)
NCB	11/19/2026	1103	AMAZON BUSINESS	1DVY-XGCQ-DD1Q	10.5.2660.410000.0000.01.380	trueCABLE Cat6/6A RJ45 Pass Through Connectors,	$24.49

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NCB	11/19/2026	1103	AMAZON BUSINESS	1DW4-YD9L-1RQH	10.5.1130.410000.0000.04.650	12 Outlet Industrial Long Power Strip Wide-Spaced	($75.99)
NCB	11/19/2026	1103	AMAZON BUSINESS	1F4K-RG14-14LT	10.5.1130.410000.4300.01.000	Big Fish: A Novel of Mythic Proportions	$209.65
NCB	11/19/2026	1103	AMAZON BUSINESS	1F7D-FN4Y-1KGG	10.5.1130.410000.0000.04.650	12 Outlet Industrial Long Power Strip Wide-Spaced	($75.99)
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Hammermill Printer Paper, Premium Color 32 lb Copy	$18.67
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Lysol Disinfectant Spray, Sanitizer, Crisp Linen, 19	$0.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Clorox Disinfecting Wipes, Fresh Scent, 75 Count, 3	$12.78
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Lilymicky 500 Pack 9 oz White Plastic Cups,	$22.22
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80	$15.29
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	AILZFEI 5pcs Colored Note Pads 5x8 College Ruled	$6.54
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Mr Miracle 12 oz Styrofoam Cups, Disposable Foam	$17.49
NCB	11/19/2026	1103	AMAZON BUSINESS	1FDY-MY4K-Y7QQ	10.5.1200.410000.0000.02.700	Freight	$0.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1FQL-337X-7VK4	10.5.2210.410000.0000.01.130	Digital Thermometer Indoor Hygrometer Room	$9.49
NCB	11/19/2026	1103	AMAZON BUSINESS	1FQT-YQKR-FQTY	10.5.1200.410000.0000.02.700	Freight	$18.77
NCB	11/19/2026	1103	AMAZON BUSINESS	1FQT-YQKR-FQTY	10.5.1200.410000.0000.02.700	Lysol Disinfectant Spray, Sanitizer, Crisp Linen, 19	$6.54
NCB	11/19/2026	1103	AMAZON BUSINESS	1FWV-MF64-X641	10.5.1130.410000.4620.01.000	GuassLee Desk Calendar 2027, 18 Months from Jan	$8.90
NCB	11/19/2026	1103	AMAZON BUSINESS	1FWV-MF64-X641	10.5.2210.410000.4620.01.000	Two Pocket Folders, RAZCC 100 Pack File Folders with	$32.29

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NCB	11/19/2026	1103	AMAZON BUSINESS	1G1K-HY47-7WNK	10.5.2120.410000.0000.02.692	Eersida Acrylic Brochure Pamphlet Holder Brochure	$43.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1G1K-HY47-7WNK	10.5.2120.410000.0000.02.692	3 Inch Bold Self-Adhesive Vinyl Letter Number	$4.85
NCB	11/19/2026	1103	AMAZON BUSINESS	1GNN-RLYQ-KNQV	10.5.1130.410000.4620.01.000	Two Pocket Folders, RAZCC 100 Pack File Folders with	$32.29
NCB	11/19/2026	1103	AMAZON BUSINESS	1GNN-RLYQ-KNQV	10.5.1130.410000.4620.01.000	6FT Power Strip Tower Surge Protector, 16	$19.37
NCB	11/19/2026	1103	AMAZON BUSINESS	1GNN-RLYQ-KNQV	10.5.1130.410000.4620.01.000	WISOPTUS Correction Tape Pen, 10-Count Pack, 19.69ft	$9.49
NCB	11/19/2026	1103	AMAZON BUSINESS	1GNN-RLYQ-KNQV	10.5.1130.410000.4620.01.000	2027 Desk Calendar - 12 Month Large Desk Calendar	$22.79
NCB	11/19/2026	1103	AMAZON BUSINESS	1GP1-HHND-MCQK	10.5.1200.490000.4950.01.000	DOQAUS Bluetooth Headphones Over Ear	$27.18
NCB	11/19/2026	1103	AMAZON BUSINESS	1GP1-HHND-MCQK	10.5.1200.490000.4950.01.000	Language Translator Pen, Upgraded VORMOR Ai	$139.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1GQR-VVWK-96MV	10.5.1130.410000.4620.01.000	X-ACTO School Pro Classroom Electric Pencil	$34.89
NCB	11/19/2026	1103	AMAZON BUSINESS	1GQR-VVWK-96MV	10.5.1130.410000.4620.01.000	Rarlan Washable Markers Bulk for Kids, Bulk pack, 12	$39.88
NCB	11/19/2026	1103	AMAZON BUSINESS	1GQR-VVWK-96MV	10.5.1130.410000.4620.01.000	Dry Erase Clipboards, HERKKA 32 Pack Hardboard	$38.77
NCB	11/19/2026	1103	AMAZON BUSINESS	1GQR-VVWK-96MV	10.5.1130.410000.4620.01.000	Crayola Colored Pencils Classpack (240ct), Teacher	$38.69
NCB	11/19/2026	1103	AMAZON BUSINESS	1GQR-VVWK-96MV	10.5.1130.410000.4620.01.000	100 Pack Plastic Folders with Pockets, 5 Color Heavy	$36.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1HD1-4YJR-4W41	10.5.1130.410000.0000.02.671	Tcwhniev Mesh Swim Bag, Lightweight Drawstring	$14.96
NCB	11/19/2026	1103	AMAZON BUSINESS	1HD1-4YJR-4W41	10.5.1130.410000.0000.02.671	$-3.74 Pro-rated Adjustment Applied -	($1.25)

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NCB	11/19/2026	1103	AMAZON BUSINESS	1HD1-4YJR-4W41	10.5.1130.410000.0000.02.671	$-3.74 Pro-rated Adjustment Applied -	($2.49)
NCB	11/19/2026	1103	AMAZON BUSINESS	1HD1-4YJR-4W41	10.5.1130.410000.0000.02.671	Freight	$29.96
NCB	11/19/2026	1103	AMAZON BUSINESS	1HFY-GFF1-GL4R	10.5.2120.410000.0000.02.692	Lifetop 50 PCS Rocks Bulk for Painting, 2"-3" Natural	$20.89
NCB	11/19/2026	1103	AMAZON BUSINESS	1HFY-GFF1-GL4R	10.5.2120.410000.0000.02.692	ARTISTRO 36 Multicolor Dual-Tip Acrylic Paint	$9.49
NCB	11/19/2026	1103	AMAZON BUSINESS	1HJJ-HLGK-1MJ4	10.5.1130.410000.0000.02.671	20Ft Long Extension Cord, PD20W, 6 outlets, 2A2C,	$78.16
NCB	11/19/2026	1103	AMAZON BUSINESS	1HNM-GXJD-3CFV	10.5.2660.410000.0000.01.380	YEREADW USB C Tester Power Meter, 4-30V 0-12A	($32.91)
NCB	11/19/2026	1103	AMAZON BUSINESS	1JRY-PFLL-V4W4	10.5.1400.410000.0000.04.631	Layhit 20 Slots Cell Phone Locker Box for Classroom	$166.82
NCB	11/19/2026	1103	AMAZON BUSINESS	1JYQ-MCH9-4TWN	10.5.1130.410000.0000.02.671	12 oz White Paper Coffee Cups 1000 Pack, Disposable	$65.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	Room to Breathe	$9.48
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	How to Draw Cool Stuff: A Drawing Guide for Teachers	$15.56
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	Backfield Boys: A Football Mystery in Black and White	$7.05
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	Point Guard (Home Team)	$8.36
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	If I Could Go Back	$13.91
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	The Squad: Perfect Cover	$10.01
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	The Squad: Killer Spirit	$10.94
NCB	11/19/2026	1103	AMAZON BUSINESS	1K64-WK3W-KCYP	10.5.2220.410000.3995.02.000	The Escape Game (Escape Room Murders)	$14.94
NCB	11/19/2026	1103	AMAZON BUSINESS	1K6C-4PWV-4N1	10.5.2120.410000.0000.02.692	Egofine Plexiglass Sheets Acrylic Sheets 6 Pack of	$5.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1K6C-4PWV-4N1	10.5.2120.410000.0000.02.692	SABLUTE RGB Backlit Wireless Keyboard and	$39.98

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NCB	11/19/2026	1103	AMAZON BUSINESS	1KN3-MTCQ-V417	10.5.2220.410000.0000.02.210	Mott's Assorted Fruit Snacks Family Pack, Gluten Free	$47.82
NCB	11/19/2026	1103	AMAZON BUSINESS	1KN3-MTCQ-V417	10.5.2220.410000.0000.02.210	Goldfish Crackers Big Smiles Variety Pack with Cheddar,	$50.92
NCB	11/19/2026	1103	AMAZON BUSINESS	1KN3-MTCQ-V417	10.5.2220.410000.0000.02.210	Frito-Lay Chips and Quaker Chewy Granola Bars Variety	$67.38
NCB	11/19/2026	1103	AMAZON BUSINESS	1KN3-MTCQ-V417	10.5.2220.410000.0000.02.210	Famous Amos Classic Chocolate Chip Cookies,	$38.76
NCB	11/19/2026	1103	AMAZON BUSINESS	1LTD-THHP-43RC	10.5.2110.410000.0000.04.691	Screen Cleaner Spray (16oz 16oz) - Cleaning Kit for LCD	$41.78
NCB	11/19/2026	1103	AMAZON BUSINESS	1LTD-THHP-43RC	10.5.2110.410000.0000.04.691	MANDBOY 410A Toner Cartridges 4 Pack High Yield	$129.95
NCB	11/19/2026	1103	AMAZON BUSINESS	1M4D-CLJG-DXDL	10.5.1130.410000.0000.02.671	Shuttle Art Ultra Fine Dry Erase Markers, 15 Pack	$9.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1M4D-CLJG-DXDL	10.5.1130.410000.0000.02.671	Shuttle Art Ultra Fine Dry Erase Markers, 15 Colors	$8.09
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFW-DNDW-TT4N	80.5.2360.410000.0000.02.370	DYMO LW Self-Adhesive Name Badge Labels for	$352.50
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Doodle Everything!: Learn to Draw with 400 Easy,	$11.62
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Demon Slayer: Kimetsu no Yaiba, Vol. 8	$7.34
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Jujutsu Kaisen, Vol. 4	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Spy x Family, Vol. 1	$6.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Spy x Family, Vol. 2	$7.41
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Spy x Family, Vol. 3	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Spy x Family, Vol. 4	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	How To Draw Portrait: Drawing Guide Book with	$12.99

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NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Akame ga KILL!, Vol. 4 (Volume 4)	$10.40
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Akame ga KILL!, Vol. 5 (Volume 5)	$10.40
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	How To Draw Comics The Marvel Way	$10.79
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Invincible Iron Man By Gerry Duggan Vol. 1: Demon In	$18.63
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Mighty Marvel Masterworks: The Silver Surfer Vol. 1 -	$15.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Iron Man Vol. 1: The Stark-Roxxon War	$13.49
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Iron Man Vol. 2: The Insurgent Iron Man	$12.60
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Infamous Iron Man: The Rise Of Doom	$19.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Psyren, Vol. 1: Urban Legend	$10.19
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Psyren, Vol. 2: Baby Universe	$11.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Psyren, Vol. 3: Dragon	$10.19
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Psyren, Vol. 4: Melzez's Door	$10.19
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Blue Exorcist, Vol. 1	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	JoJo's Bizarre Adventure: Part 1--Phantom Blood, Vol.	$15.86
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	Tokyo Ghoul, Vol. 1	$5.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	One-Punch Man, Vol. 1	$7.79
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	One-Punch Man, Vol. 2	$6.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MFY-FYW1-4DV9	10.5.2220.410000.3995.02.000	No. 6 Volume 1	$8.14

Disbursement Detail Listing

Fiscal Year: 2026-2027

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Bank Account: 0025795848
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Sort By: Check
Dollar Limit: $0.00

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NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	Nicpro 14 Colors Large Bulk Acrylic Paint Set for Artist	$45.89
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	ZRLEI Small Paint Brushes Bulk, 110 Pcs Flat Tip Round	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	TX Liteart Foam Paint Brushes, 50 PCS, 1" Wide	$9.49
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	Halloween Stencils for Painting, 64 Pcs 3 Inch for	$7.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	tmlfep 24 Pack Halloween Party Cups 12 oz Reusable	$37.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	Pureegg 20 Pack Plastic Table Cloth Disposable	$17.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	Paint Palettes, 50 Pcs, One Time Use Plastic, White 5.1	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJQ-9JHN-4K4N	10.5.1130.690000.0000.02.681	Halloween Stickers, 150 Pcs Emotional Support Stickers	$39.96
NCB	11/19/2026	1103	AMAZON BUSINESS	1MJY-CVR1-FGT1	10.5.1130.410000.4331.01.000	Poly 8 Pocket Organizer File Folder Letter Legal	$54.69
NCB	11/19/2026	1103	AMAZON BUSINESS	1MK1-FLG4-DJQV	10.5.1130.410000.4300.01.000	The Nickel Boys (Winner 2020 Pulitzer Prize for	$209.65
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - We	($0.12)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	We Only Find Them When They're Dead Vol. 1	$9.31
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	We Only Find Them When They're Dead Vol. 2	$14.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - We	($0.19)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.08)

Disbursement Detail Listing

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NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Demon Slayer: Kimetsu no Yaiba, Vol. 1	$6.71
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Demon Slayer: Kimetsu no Yaiba, Vol. 2	$7.05
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.09)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.09)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Demon Slayer: Kimetsu no Yaiba, Vol. 14	$6.79
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Demon Slayer: Kimetsu no Yaiba, Vol. 18	$6.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.09)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.10)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Demon Slayer: Kimetsu no Yaiba, Vol. 19	$7.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Black Torch Complete Box Set: Includes volumes 1-5	$44.96
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Black	($0.57)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Solo	($0.16)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Solo Leveling, Vol. 3 (comic) (Volume 3) (Solo Leveling	$12.87
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Invincible Manga 1-10 (New Edition) 10 Book Set	$122.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($1.54)

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NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Suicidal Empathy: Dying to Be Kind	$20.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.27)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - The	($0.15)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	The Hunger Games (Book 1)	$11.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Silver Surfer Epic Collection: Freedom [New Printing]	$24.93
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Silver	($0.32)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Death	($0.24)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Death Of The Silver Surfer	$18.92
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Green Arrow: Year One	$12.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Green	($0.16)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($1.76)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Naruto Box Set 1: Volumes 1-27 with Premium	$138.90
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Geiger Volume 1	$9.31
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.12)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.20)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Invincible Universe: Battle Beast Vol. 2: The Emissary	$15.83

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NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Ghost Pepper Vol. 2: Taste of Cinders	$16.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Ghost	($0.22)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.20)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Escape Volume 1	$15.83
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Invincible Universe: Battle Beast Vol. 1: Heart of Glory	$15.83
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.20)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Ghost	($0.22)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Ghost Pepper Vol. 1: Flavors of Ash	$16.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Geiger Volume 2: The Nuclear Knight	$13.67
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.17)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied -	($0.13)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Queen of Shadows (Throne of Glass, 4)	$10.12
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	Blue Period Manga Box Set 1 (Blue Period Box Set)	$42.61
NCB	11/19/2026	1103	AMAZON BUSINESS	1MTK-HHFG-CK6R	10.5.2220.410000.3995.02.000	$-7.92 Pro-rated Adjustment Applied - Blue	($0.54)
NCB	11/19/2026	1103	AMAZON BUSINESS	1MWG-W19T-JJ4Q	10.5.1400.410000.0000.02.651	PGSONIC 20 Pack CR2450 3V Lithium Coin Battery	$19.98

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NCB	11/19/2026	1103	AMAZON BUSINESS	1NFV-6TMF-J41D	10.5.1200.410000.4950.01.000	BestOffice Ergonomic Office Chair | Mid-Back Swivel	$216.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1NX4-FDCH-94PP	10.5.2210.410000.0000.01.130	DearSun Set of 60Pcs Party Confetti Eggs Cascarones,	$71.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1P31-LNLT-GP41	10.5.2660.410000.0000.01.380	EXPO Magnetic Dry Erase Markers with Built-In Eraser,	$8.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1P31-LNLT-GP41	10.5.2660.410000.0000.01.380	ViewSonic VB-PEN-002 IFP, ViewBoard Passive Touch	$61.18
NCB	11/19/2026	1103	AMAZON BUSINESS	1P31-LNLT-GP41	10.5.2660.410000.0000.01.380	ViewSonic VX1754 17 Inch 1080p Portable Gaming	$193.39
NCB	11/19/2026	1103	AMAZON BUSINESS	1P31-LNLT-GP41	10.5.2660.410000.0000.01.380	Lamicall Aluminum Laptop Stand for Desk for MacBook	$32.29
NCB	11/19/2026	1103	AMAZON BUSINESS	1PF4-J1YJ-KKMK	10.5.2120.490000.0000.02.000	Airheads Full-Size Candy Bars, Assorted Taffy Variety	$9.07
NCB	11/19/2026	1103	AMAZON BUSINESS	1PF4-J1YJ-KKMK	10.5.2120.490000.0000.02.000	Cheez-It Cheese Crackers, Baked Snack Crackers,	$17.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PF4-J1YJ-KKMK	10.5.2120.490000.0000.02.000	Rice Krispies Treats Crispy Marshmallow Squares, Kids	$16.74
NCB	11/19/2026	1103	AMAZON BUSINESS	1PF4-J1YJ-KKMK	10.5.2120.490000.0000.02.000	Nabisco Cookies & Candy Variety Pack, 4 Flavors, 32	$22.43
NCB	11/19/2026	1103	AMAZON BUSINESS	1PF4-J1YJ-KKMK	10.5.2120.490000.0000.02.000	Frito Lay Flamin' Hot Mix, 6 Flavor Single Serve Cheetos,	$15.40
NCB	11/19/2026	1103	AMAZON BUSINESS	1PF4-J1YJ-KKMK	10.5.2120.490000.0000.02.000	Welch's Fruit Snacks, Mixed Fruit & Summer Fruits, 0.8	$21.90
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Death Note, Vol. 2: Confluence	$8.63
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Death Note, Vol. 6: Give-and-Take	$10.19
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Death Note, Vol. 8: Target	$9.18

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NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Death Note, Vol. 9: Contact	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Death Note, Vol. 10: Deletion	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Ouran High School Host Club, Vol. 8	$11.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Ouran High School Host Club, Vol. 9	$11.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 11	$4.55
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 12	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 13	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 15	$7.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 16	$8.40
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 17	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 18	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 19	$7.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Bleach (3-in-1 Edition), Vol. 11: Includes Vols. 31, 32 &	$14.44
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Bleach (3-in-1 Edition), Vol. 13: Includes vols. 37, 38 &	$10.10
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Bleach (3-in-1 Edition), Vol. 14: Includes vols. 40, 41 &	$13.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Bleach (3-in-1 Edition), Vol. 15: Includes vols. 43, 44 &	$13.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!!, Vol. 1: Hinata and Kageyama	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!!, Vol. 2: The View From The Top	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!!, Vol. 3: Go, Team Karasuno!	$6.32

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NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Wistoria: Wand and Sword 1	$9.74
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Wistoria: Wand and Sword 2	$9.74
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Wistoria: Wand and Sword 3	$10.39
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Wistoria: Wand and Sword 4	$9.74
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Wistoria: Wand and Sword 5	$9.74
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Demon Slayer: Kimetsu no Yaiba, Vol. 1	$6.71
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Demon Slayer: Kimetsu no Yaiba, Vol. 2	$7.05
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Demon Slayer: Kimetsu no Yaiba, Vol. 3	$9.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Demon Slayer: Kimetsu no Yaiba, Vol. 4	$7.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Demon Slayer: Kimetsu no Yaiba, Vol. 5	$7.79
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Bleach Box Set 3: Includes vols. 49-74 with Premium	$139.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!! (3-in-1 Edition), Vol. 1: Includes vols. 1, 2 &	$12.74
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!! (3-in-1 Edition), Vol. 2: Includes vols. 4, 5 &	$13.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!! (3-in-1 Edition), Vol. 3: Includes vols. 7, 8 &	$11.14
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Haikyu!! (3-in-1 Edition), Vol. 4: Includes vols. 10, 11	$13.59

Disbursement Detail Listing

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NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Solo Leveling, Vol. 1 (comic) (Volume 1) (Solo Leveling	$13.85
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Solo Leveling, Vol. 2 (comic) (Volume 2) (Solo Leveling	$14.32
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Solo Leveling, Vol. 3 (comic) (Volume 3) (Solo Leveling	$12.21
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Solo Leveling, Vol. 4 (comic) (Volume 4) (Solo Leveling	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Solo Leveling, Vol. 5 (comic) (Volume 5) (Solo Leveling	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Black Clover Manga Set	$149.91
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Fire Force Manga Box Set 1 (Vol. 1-6)	$52.39
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Atomic Habits - Change Your Life Through Small	$26.02
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Career Planning for Teens: Embark on Your Journey	$31.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	500 CAREERS AND SALARIES: The Job Seeker's	$37.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	The Book of Trades: Real Careers, Real Money, Real	$19.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1PM9-YHHN-XCJ3	10.5.1130.410000.4306.01.000	Freight	$7.97
NCB	11/19/2026	1103	AMAZON BUSINESS	1PWN-V6MW-1L93	10.5.1130.410000.4620.01.000	Maxtek Magnetic White Board on Wheels 40x24	$179.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1PWN-V6MW-1L93	10.5.1130.410000.4620.01.000	EHWINE Acrylic Sign Holder 8.5 x 11, 10 Pack	$0.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1QC1-Q4DC-49FG	10.5.2210.410000.0000.01.130	TI-30XIIS Scientific Calculator Texas	$197.85
NCB	11/19/2026	1103	AMAZON BUSINESS	1QHF-NWLF-C6W4	10.5.1130.410000.0000.04.671	Huwokxix Watch Band compatible with Garmin	$51.89

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NCB	11/19/2026	1103	AMAZON BUSINESS	1QL4-MWWT-HN4T	10.5.1130.410000.4300.01.000	The Marrow Thieves	$349.50
NCB	11/19/2026	1103	AMAZON BUSINESS	1QVC-R7TY-J9CH	10.5.1130.410000.4620.01.000	TILUCK Stainless Steel Measuring Cups & Spoons	$47.97
NCB	11/19/2026	1103	AMAZON BUSINESS	1RFY-NJPD-FCPX	10.5.1130.410000.0000.02.671	Zebra Pen Z-Grip Retractable Ballpoint Pen,	$16.94
NCB	11/19/2026	1103	AMAZON BUSINESS	1RFY-NJPD-FCPX	10.5.1130.410000.0000.02.671	Amazon Basics Sturdy File Folders with Reinforced	$11.68
NCB	11/19/2026	1103	AMAZON BUSINESS	1RFY-NJPD-FCPX	10.5.1130.410000.0000.02.671	Amazon Basics Hardboard Office Clipboard, Letter	$55.46
NCB	11/19/2026	1103	AMAZON BUSINESS	1RFY-NJPD-FCPX	10.5.1130.410000.0000.02.671	Coolfor Space Heater,PTC Ceramic/Portable Electric	$19.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1RFY-NJPD-FCPX	10.5.1130.410000.0000.02.671	Unjoo White Correction Tape, For school,	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RN4-HD4X-1PH7	10.5.1130.410000.0000.04.650	12 Outlet Industrial Long Power Strip Wide-Spaced	$227.97
NCB	11/19/2026	1103	AMAZON BUSINESS	1RRL-DPGG-X9JT	10.5.2220.410000.3995.02.000	How to Draw Monsters & Beasts: A Step-by-Step	$17.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RRL-DPGG-X9JT	10.5.2220.410000.3995.02.000	No. 6 Volume 5	$10.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Homemory 24-Pack 7-Color Changing Flameless Tea	$11.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	90shine 60PCS Halloween Coloring Books Bulk Party	$18.89
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	JOYIN 96PCS Halloween Drawstring Treat Bags,	$16.82
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Electric Air Balloon Pump, Portable Dual Nozzle	$15.19
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	60pcs 12inch Balloons - Halloween Decorations,	$6.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	CWLAKON 6 Pack Potato Sack Race Bags for Kids	$24.69

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NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Mega-L Halloween Party Decor, Halloween Backdrop	$14.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Max Fun 36Pcs Halloween Glasses Glitter Halloween	$24.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Boao 3 Pack Halloween Ghost Basket with Handles	$17.59
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	118 Pack Slime Party Favors Kit, Mini Galaxy Bulk Slime	$29.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	HOIIOH 120 Pcs Halloween Drawstring Treat Bags, 6x6	$41.54
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Bulk Halloween Trick or Treat Toys Gifts 300	$57.89
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Lulu Home 2 Packs Bubble Concentrated Solution,	$21.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Halloween Party Balloons Set, 50Pcs 12 Inch Black	$7.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Rechargeable Bubble Machine for Kids Party: RGB	$33.95
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	JUNXIAUP Halloween Balloon Arch Kit 165Pcs, & Ghost	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	580Pcs Halloween Party Favors for Kids, Fidget Toys	$25.64
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	Whimsibelle 120 Pcs Halloween Friendship Boo	$32.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	AIGIMU 144pcs Halloween Party Favors Silicone	$20.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYG-GTHT-C1PW	10.5.1130.410000.0000.02.681	140 PCS Halloween Party Decorations, Halloween	$7.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1RYM-69RC-6KWX	10.5.1130.410000.3220.01.000	CORSAIR Vengeance LPX DDR4 RAM 16GB (2x8GB)	$419.97

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NCB	11/19/2026	1103	AMAZON BUSINESS	1RYM-69RC-6KWX	10.5.1130.410000.3220.01.000	CORSAIR Vengeance LPX DDR4 RAM 16GB (2x8GB)	$419.97
NCB	11/19/2026	1103	AMAZON BUSINESS	1TXM-Q91Y-M11X	10.5.1130.410000.4620.01.000	Maxtek Magnetic White Board on Wheels 40x24	$0.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1TXM-Q91Y-M11X	10.5.1130.410000.4620.01.000	EHWINE Acrylic Sign Holder 8.5 x 11, 10 Pack	$30.39
NCB	11/19/2026	1103	AMAZON BUSINESS	1VNX-RGVD-Q9KF	10.5.1130.410000.4306.01.000	Vampire Knight, Vol. 14	$7.22
NCB	11/19/2026	1103	AMAZON BUSINESS	1W9Q-LKHF-7W9M	10.5.1130.410000.0000.02.615	Highlighters Bulk 48 Pack-6 Assorted Colors Chisel Tip	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1W9Q-LKHF-7W9M	10.5.1130.410000.0000.02.615	IRIS USA 12-Pack 17 Qt Storage Bins with Lids,	$91.98
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - YEREADW USB C	($0.40)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - Coast G60R 1000	($0.32)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	Coast G60R 1000 Lumen Waterproof Rechargeable	$43.68
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	ARROW 2-Piece 6" Needle Nose Pliers Set, Mini Long &	$26.97
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - ARROW 2-Piece 6"	($0.19)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - Coast FLX10R	($0.52)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	Coast FLX10R 1000 Lumen Waterproof USB-C	$71.84
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - iFixit Jimmy -	($0.30)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	iFixit Jimmy - Ultimate Electronics Prying &	$41.93

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NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	KEY-BAK Sidekick Badge Reel, 24 in Kevlar Cord,	$29.25
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - KEY-BAK Sidekick	($0.21)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - Kaisiking 6 Pcs	($0.46)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	Kaisiking 6 Pcs Double Sided Soldering Assist Aid	$63.14
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	$-2.8 Pro-rated Adjustment Applied - STREBITO Spudger	($0.40)
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	STREBITO Spudger Pry Tool Kit 12 Piece Opening Tools,	$55.93
NCB	11/19/2026	1103	AMAZON BUSINESS	1WHR-1XF7-16T3	10.5.2660.410000.0000.01.380	YEREADW USB C Tester Power Meter, 4-30V 0-12A	$54.85
NCB	11/19/2026	1103	AMAZON BUSINESS	1WRG-GJLL-34TL	10.5.2660.410000.0000.01.380	YEREADW USB C Tester Power Meter, 4-30V 0-12A	($10.97)
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-F4LW	10.5.2660.410000.0000.01.380	Proxicast Self Fusing Silicone Tape Waterproof -	$36.76
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-F4LW	10.5.2660.410000.0000.01.380	$-4.75 Pro-rated Adjustment Applied -	($1.77)
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-F4LW	10.5.2660.410000.0000.01.380	$-4.75 Pro-rated Adjustment Applied - ELEC	($0.70)
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-F4LW	10.5.2660.410000.0000.01.380	ELEC Tape 3/4" X66'BLK	$14.56
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-F4LW	10.5.2660.410000.0000.01.380	240W USB C Adapter Power Meter Tester (2 Pack) -	$47.45
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-F4LW	10.5.2660.410000.0000.01.380	$-4.75 Pro-rated Adjustment Applied - 240W	($2.28)
NCB	11/19/2026	1103	AMAZON BUSINESS	1X1J-PLFD-L6DX	10.5.2210.410000.0000.01.130	Vtopmart 8 Pack 6 Qt Plastic Storage Bins with Lids, Clear	($48.44)

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NCB	11/19/2026	1103	AMAZON BUSINESS	1XLY-KF1C-KWJL	10.5.1130.410000.3220.01.000	Kopida 3V Edison Bulb LED Filament Flexible Filament	$103.92
NCB	11/19/2026	1103	AMAZON BUSINESS	1XN4-16K6-TGKG	10.5.1130.490000.0000.04.681	Otter Pops Giant Freezer Pops, Original Variety Pack,	$37.17
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-1C6P	10.5.1130.410000.3220.01.000	TI-30XIIS Scientific Calculator Texas	$395.70
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-1C6P	10.5.1130.410000.3220.01.000	Simhevn Electronic Digital Caliper and Measuring	$188.70
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-3Y16	10.5.2120.490000.0000.04.000	Curvier 100PCS Red Satin Ribbons for Red Ribbon	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-3Y16	10.5.2120.490000.0000.04.000	Assorted Candy Variety Pack 5 lb Bulk, Individually	$37.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-3Y16	10.5.2120.490000.0000.04.000	Mr. Pen- Spiky Sensory Rings, 10 Pack, Jewel Tones	$5.70
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-3Y16	10.5.2120.490000.0000.04.000	120 Pieces Anxiety Sensory Stickers with 2 Textured	$15.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1XQJ-7XLN-3Y16	10.5.2120.490000.0000.04.000	Vanhench 36" x 2520" (210') Red Wrapping Paper	$42.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	Pushpeel Sensory Activity Board: Silicone Fidget Toy	$18.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	Curvier 100PCS Red Satin Ribbons for Red Ribbon	$9.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	Crtiin 50 Pcs Anxiety Sensory Stickers, Textured	$7.29
NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	Positive Latte Jar with 60 Affirmation Cards,	$11.63
NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	MotiMind 1000 Pcs Drug Free Stickers Red Ribbon	$8.99
NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	luckdoor Silicone Magnetic Balls Fidget Toys for Adults	$14.39

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NCB	11/19/2026	1103	AMAZON BUSINESS	1YFY-HPG4-G69T	10.5.2120.490000.0000.04.000	100Pcs Motivational & Inspirational Stickers for	$6.77
NCB	11/19/2026	1103	AMAZON BUSINESS	1YPL-9CR6-PJJ3	10.5.1400.390000.0000.02.651	4.5" X 3.5" Welding Helmet Lens, 10 PCS Welding	$31.88
NCB	11/19/2026	1103	AMAZON BUSINESS	1YR1-4YQF-33P4	10.5.1130.410000.0000.04.681	Replacement Ribbon for Rapidprint, Widmer, and	$90.00
NCB	11/19/2026	1103	AMAZON BUSINESS	1YR1-4YQF-L7GL	20.5.2540.410000.0000.02.542	CLOATFET 5" Heavy Duty Plate Casters with Brake, Set	$55.98
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	2003844022	10.5.2560.413000.0000.04.560	WEST NON FOOD	($13.53)
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	2003854440	10.5.2560.413000.0000.04.560	WEST NON FOOD	($62.84)
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	2003871990	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	($33.96)
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	2003889574	10.5.2560.413000.0000.04.560	WEST NON FOOD	($27.06)
NCB	11/19/2026	1103	GILBANE BUILDING COMPANY	202610-J410	60.5.2530.502700.0000.02.000	CENTRAL LINK WORK	$279,867.75
NCB	11/19/2026	1103	GILBANE BUILDING COMPANY	202610-J410	60.5.2530.507600.0000.04.000	WEST PPS/CTE	$214,273.82
NCB	11/19/2026	1103	GILBANE BUILDING COMPANY	202610-J448	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CLASSROOMS	$1,522,494.79
NCB	11/19/2026	1103	GILBANE BUILDING COMPANY	202610-J448	60.5.2530.502700.0000.02.000	CENTRAL SMITH AND TAND I PHASE 3	$899,258.20
NCB	11/19/2026	1103	T-MOBILE	208648895 16	10.5.2660.410000.0000.01.380	ACCT 4 - 208648895- HOT SPOTS/STUDENTS	$2,911.60
NCB	11/19/2026	1103	WUNDERLICH DOORS INC	210661	20.5.2540.323000.0000.02.542	Open PO-Central Campus-201 E. Jefferson	$455.00
NCB	11/19/2026	1103	ULINE	214714053	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	$1,767.76
NCB	11/19/2026	1103	WIGHT & CO	230141-039	60.5.2530.502700.0000.02.000	CENTRAL SCHOOL LINKADDITION	$38,528.97
NCB	11/19/2026	1103	WIGHT & CO	230252-030	60.5.2530.390200.0000.01.550	LRFP PH 2 PPS, NS CORRIDOR, CTE	$19,331.10
NCB	11/19/2026	1103	WIGHT & CO	240165-021	60.5.2530.390200.0000.01.550	LRFP CENTRAL PH 2B	$12,163.88

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NCB	11/19/2026	1103	WIGHT & CO	240235-018	60.5.2530.390300.0000.01.000	LRFP WEST PH 3	$25,779.51
NCB	11/19/2026	1103	GREAT LAKES DISTRIBUTING INC	243542	40.5.2550.410000.0000.06.552	BLANKET PO - Transportation Ctr -	$817.50
NCB	11/19/2026	1103	WIGHT & CO	250178-010	60.5.2530.390400.0000.01.000	LRFP WEST PH4 STUDENT CENTER	$139,535.97
NCB	11/19/2026	1103	WIGHT & CO	250216-011	60.5.2530.503100.0000.01.000	DISTRICT PED BRIDGE REPLACEMENT	$569.69
NCB	11/19/2026	1103	PRECISION CONTROL SYSTEMS, INC.	25139-06	20.5.2540.520000.0000.01.550	AGREEMENT BETWEEN OWNER & CONTRACTOR	$96,900.00
NCB	11/19/2026	1103	WIGHT & CO	260012-007	60.5.2530.390300.0000.01.000	LRFP CENTRAL PH3	$135,346.01
NCB	11/19/2026	1103	AMERICAN TAXI	260907B	40.5.2550.331000.0000.06.720	Blanket PO - SPED / PUPIL TRANSPORTATION	$3,201.60
NCB	11/19/2026	1103	AMERICAN TAXI	261006	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Taxi Transportation	$6,326.15
NCB	11/19/2026	1103	AMERICAN TAXI	261006	40.5.2550.331000.4994.01.000	HOMELESS GRANT TRANSPORTATION	$0.00
NCB	11/19/2026	1103	AMERICAN TAXI	261006B	40.5.2550.331000.0000.06.720	Blanket PO - SPED / PUPIL TRANSPORTATION	$6,282.45
NCB	11/19/2026	1103	TWIG TECHNOLOGIES LLC	2800	20.5.2540.323000.0000.04.542	ESTIMATED TOTAL COST TO BE PAID MONTHLY AS WORK	$1,500.00
NCB	11/19/2026	1103	A2BC LEGACY CONSULTING, LLC	29	80.5.2360.319000.0000.01.510	Student Interactions & Professional Relationships	$3,500.00
NCB	11/19/2026	1103	MOBILE MODULAR PORTABLE STORAGE	302476330	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	$119.70
NCB	11/19/2026	1103	AGGRESSIVE ENERGY LLC	32692481	20.5.2540.466000.0000.01.542	ELECTRIC-ADMIN CENTER	$14,478.13
NCB	11/19/2026	1103	PEARSON CLINICAL ASSESSMENT	33270339	10.5.2140.319000.4620.01.000	Psychologist Assessments and Supply funds for 26-27	$420.00
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337614	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$248.76

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NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337624	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$135.30
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337712	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$220.00
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337713	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$542.06
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337737	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$115.20
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337739	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$5,711.83
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337916	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,264.86
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	337927	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$399.44
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	338183	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,433.00
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	338205	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$157.94
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	338289	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$6,537.79
NCB	11/19/2026	1103	PERFORMANCE CHEMICAL & SUPPLY, INC.	338581	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$390.87
NCB	11/19/2026	1103	MENARDS	34278	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$104.86
NCB	11/19/2026	1103	MENARDS	34538	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$49.76
NCB	11/19/2026	1103	MENARDS	34677	10.5.1130.410000.0000.04.630	Blanket PO	$215.24
NCB	11/19/2026	1103	MENARDS	34776	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$226.61

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NCB	11/19/2026	1103	MENARDS	34814	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$9.56
NCB	11/19/2026	1103	MENARDS	35015	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$46.38
NCB	11/19/2026	1103	MENARDS	35177	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$220.09
NCB	11/19/2026	1103	MENARDS	35404	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$307.20
NCB	11/19/2026	1103	MENARDS	35481	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$76.34
NCB	11/19/2026	1103	MENARDS	35596	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$207.84
NCB	11/19/2026	1103	MENARDS	35636	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$392.63
NCB	11/19/2026	1103	MENARDS	35713	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$48.26
NCB	11/19/2026	1103	MENARDS	35846	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$9.94
NCB	11/19/2026	1103	MENARDS	35925	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$122.05
NCB	11/19/2026	1103	HEARTLAND PAYMENT SYSTEMS, LLC	3601226	10.5.2560.470000.0000.01.560	Annual Support - Mosaic Cloud Foods Software -	$6,122.00
NCB	11/19/2026	1103	MENARDS	36042	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$217.86
NCB	11/19/2026	1103	MENARDS	36069	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$28.36
NCB	11/19/2026	1103	MENARDS	36091	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$122.42
NCB	11/19/2026	1103	MENARDS	36178	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$89.30

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NCB	11/19/2026	1103	ALLIANT INSURANCE SERVICES	3739220	80.5.2360.384000.0000.01.410	FLOOD BINDER INSURANCE 2026-2027	$16,043.00
NCB	11/19/2026	1103	ALLIANT INSURANCE SERVICES	3764087	80.5.2360.384000.0000.01.410	26- 27 PROPERTY RENEWAL	$362,006.00
NCB	11/19/2026	1103	CIVICPLUS LLC	393951	10.5.2630.319000.0000.01.270	DOC ACCESS	$5,780.00
NCB	11/19/2026	1103	JOLIET TOWNSHIP HIGH SCHOOL 1	401167	10.5.1500.690000.0000.04.261	Drama Club Reimbursment	$706.15
NCB	11/19/2026	1103	PERMA GRAPHIC PRINTERS	42087	10.5.2210.410000.0000.01.411	INTERNSHIP BOOKS	$208.50
NCB	11/19/2026	1103	PERMA GRAPHIC PRINTERS	42087	10.5.2630.350000.0000.01.270	EVENT CARDS	$30.80
NCB	11/19/2026	1103	PERMA GRAPHIC PRINTERS	42092	10.5.2630.350000.0000.01.270	INTERN BROCHURES	$101.50
NCB	11/19/2026	1103	PERMA GRAPHIC PRINTERS	42140	10.5.2630.350000.0000.01.270	EVENT SIGNS	$270.00
NCB	11/19/2026	1103	PERMA GRAPHIC PRINTERS	42194	10.5.2630.350000.0000.01.270	COMMUNITY CONNECTIONS POSTERS	$328.50
NCB	11/19/2026	1103	PERMA GRAPHIC PRINTERS	42195	10.5.2630.350000.0000.01.270	TABLE TOP SIGNS	$95.00
NCB	11/19/2026	1103	SPIRIT PRODUCTS INC	42911	10.5.1500.333000.0000.02.260	FOOTBALL PLAYOFFS	$967.00
NCB	11/19/2026	1103	SPIRIT PRODUCTS INC	42918	10.5.1500.333000.0000.02.260	FOOTBALL PLAYOFFS	$736.50
NCB	11/19/2026	1103	XEROX FINANCIAL SERVICES	42940715	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	$266.16
NCB	11/19/2026	1103	XEROX FINANCIAL SERVICES	42959724	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	$1,586.57
NCB	11/19/2026	1103	XEROX FINANCIAL SERVICES	42983664	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	$4,139.00
NCB	11/19/2026	1103	MCGRATH OFFICE EQUIP.	449864	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	$321.00
NCB	11/19/2026	1103	MCGRATH OFFICE EQUIP.	450946	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY27	$5,524.18
NCB	11/19/2026	1103	ACACIA ACADEMY	46632	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	$7,847.20
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY - GAS DIVISION	4708598	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	$566.60
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY - GAS DIVISION	4708598	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	$5,084.10
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY - GAS DIVISION	4708598	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	$4,646.19

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NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY - GAS DIVISION	4708598	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	$529.04
NCB	11/19/2026	1103	BARNES & NOBLE	4785988	10.5.2220.410000.3995.04.000	Blanket PO - Per Capita Grant	$22.75
NCB	11/19/2026	1103	BARNES & NOBLE	4786810	10.5.2220.410000.3995.04.000	Blanket PO - Per Capita Grant	$17.15
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	481174858001	10.5.2410.410000.0000.02.682	26-27 Office supplies	$29.42
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	481176106001	10.5.2410.410000.0000.02.682	26-27 Office supplies	$17.20
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	481176113001	10.5.2410.410000.0000.02.682	26-27 Office supplies	$13.04
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	481362699001	10.5.2220.410000.0000.04.210	Blanket PO	$7.92
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	481903697001	10.5.2640.410000.0000.01.900	HUMAN RESOURCES OFFICE SUPPLIES	$416.67
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	481984141001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$152.45
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	482013420001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$21.49
NCB	11/19/2026	1103	HUB INTERNATIONAL MIDWEST LIMITED	4821438	10.5.2900.319000.0000.01.410	BLANKET PO FOR HUB SERVICES	$12,500.00
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	482595230001	10.5.1130.410000.0000.02.630	Open P.O. for office supplies	$87.68
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	482863218001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$79.90
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	482866521001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$550.07
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	482980939001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	$22.06
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	483712088001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	$24.62
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	483714262001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	$455.24
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	483714263001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	$46.69
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	483714265001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	$58.58

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NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	484517677001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$41.57
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485046865001	10.5.2220.410000.0000.04.210	Blanket PO	$278.66
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485062705001	10.5.2220.410000.0000.04.210	Blanket PO	$79.04
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485062706001	10.5.2220.410000.0000.04.210	Blanket PO	$11.22
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485201281001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$109.99
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485234790001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$110.60
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485625349001	10.5.2410.410000.0000.02.682	26-27 Office supplies	$68.31
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485851015001	10.5.1200.410000.0000.05.796	OFFICE SUPPLIES	$33.64
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	485851948001	10.5.1200.410000.0000.05.796	OFFICE SUPPLIES	$151.59
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	486057463001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$67.58
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	486088132001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$65.67
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	486091763001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$34.34
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	486315490001	10.5.1130.410000.0000.02.630	Open P.O. for office supplies	$53.10
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	486317559001	10.5.1130.410000.0000.02.630	Open P.O. for office supplies	$10.39
NCB	11/19/2026	1103	TRANSPORT EQUIPMENT	48642	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$1,650.00
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	487024634001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$40.37
NCB	11/19/2026	1103	ODP BUSINESS SOLUTIONS	487025213001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$135.02
NCB	11/19/2026	1103	PARKLAND PREPARATORY ACADEMY	4924	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$13,562.00

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NCB	11/19/2026	1103	PRECISION CONTROL SYSTEMS, INC.	50005118	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	$1,525.30
NCB	11/19/2026	1103	PRECISION CONTROL SYSTEMS, INC.	50005130	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	$5,256.66
NCB	11/19/2026	1103	PRECISION CONTROL SYSTEMS, INC.	50005325	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	$624.50
NCB	11/19/2026	1103	PRECISION CONTROL SYSTEMS, INC.	50005337	20.5.2540.323000.0000.02.542	REPLACE DAMAGED SUPPLY & RETURN SYSTEMS IN	$18,809.70
NCB	11/19/2026	1103	PRECISION CONTROL SYSTEMS, INC.	50005344	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	$1,308.00
NCB	11/19/2026	1103	SWEETWATER SOUND, CHICAGO INC	51402383	10.5.1130.410000.4400.01.000	Behringer Studio Monitoring Headphones	$572.50
NCB	11/19/2026	1103	SWEETWATER SOUND, CHICAGO INC	51402383	10.5.1130.410000.4400.01.000	Focusrite 2x2 Scarlett G4 USB-C Audio Interface	$1,214.94
NCB	11/19/2026	1103	SWEETWATER SOUND, CHICAGO INC	51402491	10.5.1130.410000.4400.01.000	Behringer Studio Monitoring Headphones	$572.50
NCB	11/19/2026	1103	SWEETWATER SOUND, CHICAGO INC	51402491	10.5.1130.410000.4400.01.000	Focusrite 2x2 Scarlett G4 USB-C Audio Interface	$1,214.94
NCB	11/19/2026	1103	SWEETWATER SOUND, CHICAGO INC	51452489	10.5.1130.410000.4400.01.000	Nektar 49-key Impact GX Controller	$417.96
NCB	11/19/2026	1103	SWEETWATER SOUND, CHICAGO INC	51452540	10.5.1130.410000.4400.01.000	Nektar 49-key Impact GX Controller	$417.96
NCB	11/19/2026	1103	ALLIED NURSERY, INC	53245	20.5.2540.323000.0000.02.543	OPEN PO CENTRAL CAMPUS-201 E. JEFFERSON	$195.00
NCB	11/19/2026	1103	ALLIED NURSERY, INC	53274	60.5.2530.503000.0000.01.000	CENTRAL PARKING LOT A - LEVEL PARKING ISLANDS,	$29,750.00
NCB	11/19/2026	1103	JOHNSON CONTROLS FIRE PROTECTION	54555773	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$13,439.57
NCB	11/19/2026	1103	JOHNSON CONTROLS FIRE PROTECTION	54572257	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-REPAIRS OUTSID	$3,169.00

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NCB	11/19/2026	1103	JOHNSON CONTROLS FIRE PROTECTION	54574216	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$5,014.71
NCB	11/19/2026	1103	JOHNSON CONTROLS FIRE PROTECTION	54598847	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$4,526.40
NCB	11/19/2026	1103	JOHNSON CONTROLS FIRE PROTECTION	54624825	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-REPAIRS OUTSID	$6,531.25
NCB	11/19/2026	1103	LINDE GAS AND EQUIPMENT INC	59698519	10.5.1400.410000.0000.02.651	OPEN PO FOR WELDING	$142.16
NCB	11/19/2026	1103	LINDE GAS AND EQUIPMENT INC	59807479	10.5.1400.410000.0000.02.651	OPEN PO FOR WELDING	$171.50
NCB	11/19/2026	1103	MCGRATH OFFICE EQUIPMENT LEASING A	599283841	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	$150.59
NCB	11/19/2026	1103	ALLIANCE LAUNDRY SYSTEMS	6002305126	60.5.2530.501500.0000.04.000	WEST LOCKER ROOM TUMBLE DRYER, BASE	$34,894.88
NCB	11/19/2026	1103	RENDELS INC.	60057	20.5.2540.323000.0000.01.542	Open PO for Repairs	$51.50
NCB	11/19/2026	1103	RENDELS INC.	60066	20.5.2540.323000.0000.01.542	Open PO for Repairs	$51.50
NCB	11/19/2026	1103	RIDDELL ALL AMERICAN	60575287	10.5.1500.323000.0000.04.260	JW HELMET & EQUIP REPAIRS - BLANKET - DO NOT SEND	$5,672.70
NCB	11/19/2026	1103	KAESER & BLAIR INCORPORATED	61020194	80.5.2360.415000.0000.01.510	LANYARDS HALF ROYAL/HALF BLACK AND J	$1,300.00
NCB	11/19/2026	1103	KAESER & BLAIR INCORPORATED	61020194	80.5.2360.415000.0000.01.510	REORDER SETUP	$25.00
NCB	11/19/2026	1103	KAESER & BLAIR INCORPORATED	61020194	80.5.2360.415000.0000.01.510	SHIPPING	$41.19
NCB	11/19/2026	1103	HIMES, PETRARCA & FESTER	61770	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$6,076.74
NCB	11/19/2026	1103	THE CHICAGO AUTISM ACADEMY, INC.	6353	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	$10,106.80
NCB	11/19/2026	1103	THE CHICAGO AUTISM ACADEMY, INC.	6354	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	$4,102.72
NCB	11/19/2026	1103	THE CHICAGO AUTISM ACADEMY, INC.	6397	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	$21,539.28
NCB	11/19/2026	1103	SAFE ENVIRONMENTAL CORPORATION	67881	20.5.2540.323000.0000.02.542	CLASSROOM 337 CEILING REMOVAL AT CENTRAL	$11,400.00

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NCB	11/19/2026	1103	POMP'S TIRE INC.	690162023	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,744.04
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162023B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$310.00
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162760	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$152.67
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162760B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$41.00
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162767	10.5.1700.323000.0000.01.180	BLANKET PO for DRIVER'S EDUCATION - VEHICLE /	$41.45
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162872	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,883.14
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162872B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$310.00
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162874	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$305.34
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162874B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$82.00
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162900	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$35.00
NCB	11/19/2026	1103	POMP'S TIRE INC.	690162900B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$2.45
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163018	10.5.1700.323000.0000.01.180	BLANKET PO for DRIVER'S EDUCATION - VEHICLE /	$37.45
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163064	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$310.00
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163064B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$2,114.70
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163084	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$41.00

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NCB	11/19/2026	1103	POMP'S TIRE INC.	690163084B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$152.67
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163164	10.5.1700.323000.0000.01.180	BLANKET PO for DRIVER'S EDUCATION - VEHICLE /	$410.32
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163225	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$154.17
NCB	11/19/2026	1103	POMP'S TIRE INC.	690163225B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$41.00
NCB	11/19/2026	1103	SHERWIN WILLIAMS CO	71779108671026	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	$98.96
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73596316301	20.5.2540.466000.0000.02.542	ELECTRICITY - CENTRAL	$1,693.03
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73601006601	20.5.2540.466000.0000.02.542	ELECTRICITY - CENTRAL	$75,776.86
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73608481101	40.5.2550.466000.0000.01.570	ELECTRICITY - TRANSPORTATION	$5,608.05
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73637029801	20.5.2540.466000.0000.01.542	ELECTRICITY - DISTRICT	$9,376.48
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73678973601	20.5.2540.466000.0000.04.542	ELECTRICITY - WEST	$69,066.70
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73747733701	20.5.2540.466000.0000.02.542	ELECTRICITY - CENTRAL	$73,825.35
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73747788601	20.5.2540.466000.0000.02.542	ELECTRICITY - CENTRAL	$1,261.51
NCB	11/19/2026	1103	CONSTELLATION NEW ENERGY, INC	73762548601	40.5.2550.466000.0000.01.570	ELECTRICITY - TRANSPORTATION	$3,486.67
NCB	11/19/2026	1103	CENTRAL RESTAURANT PRODUCTS	743339	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE - Replacement / Equipment	$115.07
NCB	11/19/2026	1103	CENTRAL RESTAURANT PRODUCTS	744268	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE - Replacement / Equipment	$132.29
NCB	11/19/2026	1103	INK SPLASH CUSTOM TEES	753	10.5.1130.410000.0000.02.681	175 First Generation event t-shirts	$1,750.00
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769263930	10.5.2560.413000.0000.04.560	WEST NON FOOD	$36.96

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NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769263930	10.5.2560.413000.0000.04.560	WEST FOOD	$45.41
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264009	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$129.92
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264009	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$34.48
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264104	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$276.08
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264263	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$102.22
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264263	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$35.98
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264265	10.5.2560.413000.0000.04.560	WEST FOOD	$86.99
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264583	10.5.2560.413000.0000.04.560	WEST FOOD	$128.91
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264668	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$269.34
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264777	10.5.2560.413000.0000.04.560	WEST FOOD	$59.97
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264859	10.5.2560.413000.0000.04.560	WEST FOOD	$22.27
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264859	10.5.2560.413000.0000.04.560	WEST NON FOOD	$31.98
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	769264943	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$53.15
NCB	11/19/2026	1103	SHERWIN WILLIAMS CO	77693108671026	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$22.38
NCB	11/19/2026	1103	PARKLAND PREPARATORY ACADEMY	7918	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$11,611.70
NCB	11/19/2026	1103	CULLIGAN	811047 103126	10.5.2410.690000.0000.02.682	26-27 Water delivery service	$168.60
NCB	11/19/2026	1103	JCM UNIFORMS INC	819285	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$131.50
NCB	11/19/2026	1103	JCM UNIFORMS INC	820275	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$233.00
NCB	11/19/2026	1103	JCM UNIFORMS INC	821369	20.5.2540.416000.0000.01.542	INVOICE WILL REFERENCE PO#, EMPLOYEE NAME,	$100.00
NCB	11/19/2026	1103	JCM UNIFORMS INC	821454	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$565.00
NCB	11/19/2026	1103	JCM UNIFORMS INC	821456	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$452.44

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NCB	11/19/2026	1103	JCM UNIFORMS INC	822079	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$407.00
NCB	11/19/2026	1103	JCM UNIFORMS INC	822429	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$394.50
NCB	11/19/2026	1103	JCM UNIFORMS INC	822659	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$350.00
NCB	11/19/2026	1103	JCM UNIFORMS INC	822742	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$516.00
NCB	11/19/2026	1103	JCM UNIFORMS INC	822831	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$227.55
NCB	11/19/2026	1103	JCM UNIFORMS INC	823709	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	($190.00)
NCB	11/19/2026	1103	VISION SERVICE PLAN - (IL)	826152621	10.5.2900.224000.0000.01.410	BLANKET PO FOR VISION ADMIN	$2,316.10
NCB	11/19/2026	1103	VISION SERVICE PLAN - (IL)	826209242	10.5.2900.224000.0000.01.410	BLANKET PO FOR VISION ADMIN	$431.00
NCB	11/19/2026	1103	PROFESSIONAL LIBRARY LIFT MOVERS, INC	8409	60.5.2530.502700.0000.02.000	OPEN/BLANKET PO FOR RENTAL INVOICES	$10,750.00
NCB	11/19/2026	1103	THOMSON REUTERS - WEST	854319944	10.5.2660.319000.0000.01.380	INVOICES FOR SOFTWARE SUBSCRIPTION	$1,915.01
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9040919861	10.5.2560.413000.0000.04.560	WEST NON FOOD	$2,095.47
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9040919861	10.5.2560.413000.0000.04.560	WEST FOOD	$6,685.01
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9040928154	10.5.2560.413000.0000.04.560	WEST NON FOOD	$373.77
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041042242	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,483.00
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041042242	10.5.2560.413000.0000.04.560	WEST FOOD	$10,241.85
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041042269	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$11,563.67
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041042269	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$2,115.68
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041172558	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$655.40
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041316939	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$2,828.60
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041316939	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$10,188.83

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NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041440077	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$16,812.67
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041440077	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$899.42
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041465039	10.5.2560.413000.0000.04.560	WEST FOOD	$8,435.43
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041465039	10.5.2560.413000.0000.04.560	WEST NON FOOD	$2,054.35
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041588648	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,655.37
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041588648	10.5.2560.413000.0000.04.560	WEST FOOD	$8,739.18
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041588798	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	$33.96
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041588853	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$800.75
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041588853	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$4,982.46
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041588859	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$36.06
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041713056	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$3,704.44
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041713056	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$9,005.26
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041737403	10.5.2560.413000.0000.04.560	WEST FOOD	$6,307.83
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041737403	10.5.2560.413000.0000.04.560	WEST NON FOOD	$2,271.80
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041853865	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	$213.04
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041853924	10.5.2560.413000.0000.04.560	WEST FOOD	$8,754.83
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041853924	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,641.91
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041854115	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$964.06
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041854115	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$6,946.25
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041890391	10.5.2560.413000.0000.04.560	WEST NON FOOD	$32.40
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041974331	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$1,608.67
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041974331	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$8,969.67
NCB	11/19/2026	1103	GORDON FOOD SERVICE, INC.	9041996882	10.5.1400.410000.0000.04.631	Blanket PO - Gordon Foods	$981.65
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Layout Fluid Remover: Remover & Prep, 12 fl oz,	$23.08
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Layout Fluid: Steel Red, 12 fl oz, Aerosol Can, Red	$51.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Combination Square Set: Inch, Satin Chrome,	$597.25
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Steel Rule, Flexible: C305R-12, 12 in, 0.02 in	$157.20
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Tap image to zoom.	$0.00
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Electronic Level: 0°- 360°, Includes Batteries, 4	$209.91
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Replacement Point: Aluminum, Knurled, Carbide	$38.75
NCB	11/19/2026	1103	GRAINGER	9063187323	10.5.1130.410000.3220.01.000	Scriber w/Magnet: Straight, Aluminum, Knurled,	$54.15
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Scriber w/Magnet: Straight, Aluminum, Knurled,	$0.00
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Layout Fluid Remover: Remover & Prep, 12 fl oz,	$0.00
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Electronic Level: 0°- 360°, Includes Batteries, 4	$0.00
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Replacement Point: Aluminum, Knurled, Carbide	$0.00
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Tap image to zoom.	$217.85
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Layout Fluid: Steel Red, 12 fl oz, Aerosol Can, Red	$0.00
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Combination Square Set: Inch, Satin Chrome,	$0.00
NCB	11/19/2026	1103	GRAINGER	9063688189	10.5.1130.410000.3220.01.000	Steel Rule, Flexible: C305R-12, 12 in, 0.02 in	$0.00
NCB	11/19/2026	1103	GRAINGER	9064347678	10.5.1130.700000.3220.01.000	FEIN Magnetic Drill Kit: 130 RPM - 660 RPM, Electric	$2,066.32

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NCB	11/19/2026	1103	GRAINGER	9064347678	10.5.1130.700000.3220.01.000	Chop Saw: 14 in Blade Dia., 1,100 RPM Max. Blade	$1,092.88
NCB	11/19/2026	1103	VERDANT COMMERCIAL CAPITAL LLC	906499788	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	$340.00
NCB	11/19/2026	1103	VERDANT COMMERCIAL CAPITAL LLC	906499789	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	$3,708.00
NCB	11/19/2026	1103	GRAINGER	9065306509	10.5.1130.410000.3220.01.000	Rubber Band: Rubber, 32 Classification Size, 3 in Lg,	$17.72
NCB	11/19/2026	1103	GRAINGER	9065306509	10.5.1130.410000.3220.01.000	Diagonal Cutter Plier: ESD-Safe, Flush, Pointed, 5	$35.56
NCB	11/19/2026	1103	GRAINGER	9065306509	10.5.1130.410000.3220.01.000	Split Key Ring: 3 Key Capacity, 1 in Key Ring Dia,	$30.59
NCB	11/19/2026	1103	EVOQUA WATER TECHNOLOGIES	907819800	10.5.2210.319000.0000.01.130	Evoqua	$480.58
NCB	11/19/2026	1103	BIO-RAD LABORATORIES, INC.	909558478	10.5.2210.410000.0000.01.130	Sciance supplies for quote #QQ871344-CPQ26	$489.56
NCB	11/19/2026	1103	BIO-RAD LABORATORIES, INC.	909566945	10.5.2210.410000.0000.01.130	Sciance supplies for quote #QQ871344-CPQ26	$253.37
NCB	11/19/2026	1103	BIO-RAD LABORATORIES, INC.	909660451	10.5.2210.410000.0000.01.130	Sciance supplies for quote #QQ871344-CPQ26	$508.35
NCB	11/19/2026	1103	GRAINGER	9096984159	10.5.1130.410000.3220.01.000	Straight Framing Hammer: Steel, Ribbed Grip,	$480.00
NCB	11/19/2026	1103	GRAINGER	9096984159	10.5.1130.410000.3220.01.000	Tool Belt: 29 in to 46 in Waist Size, Pockets 5, Not	$0.00
NCB	11/19/2026	1103	GRAINGER	9096984159	10.5.1130.410000.3220.01.000	Hard Hat: Type 1, Class E, Dark Blue, 4 Point Ratchet,	$626.40
NCB	11/19/2026	1103	GRAINGER	9097300611	10.5.1130.410000.3220.01.000	Tool Belt: 29 in to 46 in Waist Size, Pockets 5, Not	$357.00
NCB	11/19/2026	1103	GRAINGER	9106823785	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$232.67

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NCB	11/19/2026	1103	GRAINGER	9109565854	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$4,759.02
NCB	11/19/2026	1103	GRAINGER	9109984154	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$550.50
NCB	11/19/2026	1103	GRAINGER	9117615659	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$298.40
NCB	11/19/2026	1103	GRAINGER	9132373839	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$267.41
NCB	11/19/2026	1103	GRAINGER	9133970286	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$218.79
NCB	11/19/2026	1103	GRAINGER	9137522224	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$14.94
NCB	11/19/2026	1103	GRAINGER	9141027145	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$911.70
NCB	11/19/2026	1103	SERVICE SANITATION	9435266	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$369.00
NCB	11/19/2026	1103	SERVICE SANITATION	9475043	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	$786.52
NCB	11/19/2026	1103	SERVICE SANITATION	9475044	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$2,247.20
NCB	11/19/2026	1103	GRANT THORNTON LLP	954846535	10.5.2520.319000.0000.01.500	GASB 75 VALUATION FEE	$9,217.00
NCB	11/19/2026	1103	CITY OF JOLIET	959196	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$718.32
NCB	11/19/2026	1103	CITY OF JOLIET	959197	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$8,729.74
NCB	11/19/2026	1103	CITY OF JOLIET	959198	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$5,351.82
NCB	11/19/2026	1103	CITY OF JOLIET	959199	80.5.2360.390000.0000.04.370	SECURITY - WEST	$895.84
NCB	11/19/2026	1103	CITY OF JOLIET	959200	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$3,397.82

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NCB	11/19/2026	1103	CITY OF JOLIET	959218	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$3,453.13
NCB	11/19/2026	1103	CITY OF JOLIET	959218	80.5.2360.390000.0000.04.370	SECURITY - WEST	$0.00
NCB	11/19/2026	1103	CITY OF JOLIET	959219	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$6,818.43
NCB	11/19/2026	1103	CITY OF JOLIET	959220	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$7,188.49
NCB	11/19/2026	1103	CITY OF JOLIET	959220	80.5.2360.390000.0000.04.370	SECURITY - WEST	$0.00
NCB	11/19/2026	1103	CITY OF JOLIET	959221	80.5.2360.390000.0000.04.370	SECURITY - WEST	$2,762.24
NCB	11/19/2026	1103	CITY OF JOLIET	959222	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$9,723.58
NCB	11/19/2026	1103	CITY OF JOLIET	959231	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$1,757.32
NCB	11/19/2026	1103	CITY OF JOLIET	959253	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$808.10
NCB	11/19/2026	1103	CITY OF JOLIET	959254	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$9,165.70
NCB	11/19/2026	1103	CITY OF JOLIET	959255	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$6,856.66
NCB	11/19/2026	1103	CITY OF JOLIET	959256	80.5.2360.390000.0000.04.370	SECURITY - WEST	$3,791.62
NCB	11/19/2026	1103	CITY OF JOLIET	959257	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$5,780.26
NCB	11/19/2026	1103	T-MOBILE	971686164-71	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	$3,000.00
NCB	11/19/2026	1103	T-MOBILE	978233799-59	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	$435.00
NCB	11/19/2026	1103	T-MOBILE	989415687-43	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	$1,705.60
NCB	11/19/2026	1103	NEUCO	99425UR	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$81.54
NCB	11/19/2026	1103	NEUCO	99429N1	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$298.10

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NCB	11/19/2026	1103	NEUCO	99431D3	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$221.64
NCB	11/19/2026	1103	NEUCO	994358B	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$481.79
NCB	11/19/2026	1103	NEUCO	9945387	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$341.00
NCB	11/19/2026	1103	NEUCO	99458XL	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$167.98
NCB	11/19/2026	1103	NEUCO	99460Q1	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$142.50
NCB	11/19/2026	1103	NEUCO	994717Y	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$636.34
NCB	11/19/2026	1103	NEUCO	994783D	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$567.15
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AK8KD8R	10.5.1130.410000.3220.01.000	Verbatim - USB flash drive - 16GB	$95.13
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL3691R	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	$170.98
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL4CH6V	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	$76.28
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL57D7P	10.5.2660.316000.0000.01.380	CROWDSTRIKE EPP PRO 1Y	$3,861.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL57D7P	10.5.2660.316000.0000.01.380	CROWDSTRIKE EXPRESS SUPPORT 1Y	$375.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL57N1A	10.5.2660.319000.0000.01.380	UNITRENDS OFFICE 365 BACKUP PER SEAT (ALL PER	$10,854.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL6EF3T	10.5.2660.319000.0000.01.380	ARTIC WOLF CORE SVR LICENSE-SILVER (QUOTE	$39,865.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL6EF3T	10.5.2660.319000.0000.01.380	ARTIC WOLF CORE SVR LICENSE-SILVER (QUOTE	$3,283.00

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NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL6EF3T	10.5.2660.319000.0000.01.380	ARTIC WOLF 100 SERIES SENSOR 4X10G	$5,386.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL6EF3T	10.5.2660.319000.0000.01.380	ARTIC WOLF MDR STUDENT USER LIC	$11,277.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	AL6EF3T	10.5.2660.319000.0000.01.380	ARCTIC WOLF BASE PLATFORM PLATFORM -	$0.00
NCB	11/19/2026	1103	JOHANSEN & ANDERSON	C046763	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine Rental	$4,116.00
NCB	11/19/2026	1103	JOHANSEN & ANDERSON	C046949	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine Rental	$235.00
NCB	11/19/2026	1103	JOHANSEN & ANDERSON	C046957	10.5.2560.690000.0000.04.560	Blanket PO for West Campus - Ice Machine Rental /	$325.00
NCB	11/19/2026	1103	AMERGIS HEALTHCARE STAFFING	E20695270416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$3,465.00
NCB	11/19/2026	1103	AMERGIS HEALTHCARE STAFFING	E20761830416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$3,850.00
NCB	11/19/2026	1103	AMERGIS HEALTHCARE STAFFING	E20940520416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$3,080.00
NCB	11/19/2026	1103	AMERGIS HEALTHCARE STAFFING	E21008440416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$2,997.50
NCB	11/19/2026	1103	DEW ONLINE STORES, LLC	I7884	10.5.1130.410000.3220.01.000	16"x21" PXB Portable Drafting Boards	$654.00
NCB	11/19/2026	1103	SUBURBAN DOOR CHECK/LOCK SERV.	IN596231	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$774.29
NCB	11/19/2026	1103	XEROX CORPORATION	IN6742432	10.5.1130.410000.0000.04.681	Open PO for Office Supplies	$192.00
NCB	11/19/2026	1103	XEROX CORPORATION	IN6742459	10.5.1130.410000.0000.04.681	Open PO for Office Supplies	$144.99
NCB	11/19/2026	1103	XEROX CORPORATION	IN6742498	10.5.1130.410000.0000.02.610	STAPLE 4-5000KITW/WASTE CONT.	$228.00
NCB	11/19/2026	1103	XEROX CORPORATION	IN6742498	10.5.1130.410000.0000.02.610	STAPLE REF 3-500	$144.99

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NCB	11/19/2026	1103	PACTT LEARNING CENTER	INV0927	10.5.1912.690000.0000.01.790	26-27 SY tutition and Summer ESY	$8,339.10
NCB	11/19/2026	1103	ACTIVE INTERNET TECHNOLOGIES	INV108311	10.5.2630.319000.0000.01.270	AI addition	$3,960.00
NCB	11/19/2026	1103	PLURALSIGHT, LLC	INV14006511	10.5.2660.319000.0000.01.380	ENTERPRISE - PLURALSIGHT ONE BASE - RENEWAL	$1,909.95
NCB	11/19/2026	1103	SCHOOL OUTFITTERS	INV14471925	20.5.2540.410000.0000.01.542	NORWOOD SERIES BOOKCASE 72" H	$2,529.91
NCB	11/19/2026	1103	SCHOOL OUTFITTERS	INV14471925	20.5.2540.410000.0000.01.542	NORWOOD SERIES BOOKCASE 35" H	$1,516.56
NCB	11/19/2026	1103	LEARN WELL	INV335173	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,162.78
NCB	11/19/2026	1103	LEARN WELL	INV335175	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$2,593.81
NCB	11/19/2026	1103	LEARN WELL	INV335176	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,744.17
NCB	11/19/2026	1103	LEARN WELL	INV335177	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$178.89
NCB	11/19/2026	1103	LEARN WELL	INV335178	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$2,862.23
NCB	11/19/2026	1103	LEARN WELL	INV335179	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,788.88
NCB	11/19/2026	1103	LEARN WELL	INV335180	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,386.39
NCB	11/19/2026	1103	LEARN WELL	INV335181	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$402.48
NCB	11/19/2026	1103	LEARN WELL	INV335182	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$402.48
NCB	11/19/2026	1103	LEARN WELL	INV335184	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$178.88

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NCB	11/19/2026	1103	LEARN WELL	INV335185	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$536.65
NCB	11/19/2026	1103	LEARN WELL	INV335186	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,162.77
NCB	11/19/2026	1103	LEARN WELL	INV335187	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$626.11
NCB	11/19/2026	1103	LEARN WELL	INV335188	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,431.12
NCB	11/19/2026	1103	LEARN WELL	INV335189	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$447.22
NCB	11/19/2026	1103	LEARN WELL	INV335190	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$1,252.23
NCB	11/19/2026	1103	LEARN WELL	INV335559	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	$357.76
NCB	11/19/2026	1103	BRUCE ZALE	JT CENTRAL 101326	10.5.1130.390000.0000.02.682	26-27 Piano tunings/repairs	$450.00
NCB	11/19/2026	1103	APPLE INC.	MD20603581	10.5.1130.700000.4620.01.000	Proposal # 2112679661 iPads are for the school	$2,574.00
NCB	11/19/2026	1103	HAMPTON, ILANDUS D	NOV 2026 TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	$300.00
NCB	11/19/2026	1103	RENDELS INC.	P-143640	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	$430.00
NCB	11/19/2026	1103	RENDELS INC.	P-143640B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$50.00
NCB	11/19/2026	1103	PERSPECTIVES, LTD	PER-IN-110493	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	$1,351.40
NCB	11/19/2026	1103	THERMFLO INC.	T48813INV	20.5.2540.323000.0000.01.542	GEN GOLD SERVICE AGREEMENT -	$1,979.00
NCB	11/19/2026	1103	THERMFLO INC.	T49122INV	20.5.2540.323000.0000.01.542	OPEN PO- ADMINISTRATIVE CENTER-300 CATERPILLAR	$992.50

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Sort By: Check
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NCB	11/19/2026	1103	TENNANT SALES & SERVICE COMPANY	US91335265	20.5.2540.323000.0000.04.542	OPEN PO- WEST CAMPUS-401 N. LARKIN,	$395.92
NCB	11/19/2026	1103	TENNANT SALES & SERVICE COMPANY	US91361973	20.5.2540.323000.0000.04.542	OPEN PO- WEST CAMPUS-401 N. LARKIN,	$716.20
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01563446	10.5.2660.319000.0000.01.380	GWFE PLUS - 3 YEAR - SUB 10K ANNUAL RENEWAL -	$4,179.60
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01563446	10.5.2660.319000.0000.01.380	GWFE PLUS - 3 YEAR - SUB 10K ANNUAL RENEWAL -	$30,788.10
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01573491	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	$2,162.58
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01586594	10.5.2660.319000.0000.01.380	Z1-EDU-STD-1Y MEETING LICENSE	$20,817.50
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01586594	10.5.2660.319000.0000.01.380	PAR1-AUD-UNIT-CS1Y INTEGRATED AUDIO -	$1,350.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01586594	10.5.2660.319000.0000.01.380	PAR1-AUD-DDI-CS1M DEDICATED DIAL IN	$11.50
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01586594	10.5.2660.319000.0000.01.380	ZM-CLR-1TB-1-1Y CLOUD RECORDING PREPAY 1TB	$1,350.00
NCB	11/19/2026	1103	CDW GOVERNMENT, INC.	ZR01586594B	10.5.2660.319000.0000.01.380	VIDEO WEBINAR 1,000 - ANNUALLY	$11.50
						Check Total:	$5,296,598.25
190991	10/26/2026	1093	WHEELING HIGH SCHOOL	OTSNDG CK187650 3-22	10.1.0000.111130.0000.01.000	OUTSTANDING CK# 187650 FROM 3-22-2023	$100.00
						Check Total:	$100.00
190992	11/18/2026	1104	ACER SERVICE CORPORATION	BPU606733	10.5.2660.410000.0000.01.380	LCD LED TOUCH MODULE 12.2 WUXGA BLACK BEZEL	$7,163.80
190992	11/18/2026	1104	ACER SERVICE CORPORATION	BPU606855	10.5.2660.410000.0000.01.380	LCD LED MODULE TOUCH 11.6 FHD	$3,276.42
190992	11/18/2026	1104	ACER SERVICE CORPORATION	HPU793032	10.5.2660.410000.0000.01.380	LCD LED MODULE TOUCH 11.6 BEZEL WXGA IPS GLARE	$2,509.37
						Check Total:	$12,949.59

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190993	11/18/2026	1104	ADTEC ADMINISTRATIVE & TECHNICAL CONSULT	27707	10.5.2660.319000.0000.01.380	FY2026 CATEGORY TWO - PHASE 2	$9,990.00
						Check Total:	$9,990.00
190994	11/18/2026	1104	ALBERTSONS COMPANIES	2609FL26JLTW	10.5.2900.221000.0000.01.410	FY27 FLU SHOTS	$3,195.00
						Check Total:	$3,195.00
190995	11/18/2026	1104	ALPHA BAKING COMPANY	JT204 OCT2026	10.5.2560.410000.0000.02.560	WEST FOOD	$2,563.85
190995	11/18/2026	1104	ALPHA BAKING COMPANY	JT204 OCT2026	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$2,673.07
						Check Total:	$5,236.92
190996	11/18/2026	1104	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260949	80.5.2360.329000.0000.01.510	30 Hytera	$12,750.00
190996	11/18/2026	1104	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260949B	80.5.2360.329000.0000.01.510	6 Hytera Speaker Mics	$510.00
						Check Total:	$13,260.00
190997	11/18/2026	1104	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13805	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$5,523.63
						Check Total:	$5,523.63
190998	11/18/2026	1104	ANDERSON PEST SOLUTIONS	110413912	20.5.2540.329000.0000.01.542	OPEN PO FOR ADMINISTRATION BUILDING,	$22.88
						Check Total:	$22.88
190999	11/18/2026	1104	ATI PHYSICAL THERAPY	TSM52424	10.5.1500.390000.0000.02.260	2026-27 TRAINER SERVICES	$14,000.00
190999	11/18/2026	1104	ATI PHYSICAL THERAPY	TSM52425	10.5.1500.390000.0000.04.260	JW ATHLETIC TRAINERS - BLANKET - DO NOT SEND	$14,000.00
						Check Total:	$28,000.00
191000	11/18/2026	1104	B & F CONSTRUCTION CODE SERVICES	23432	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	$2,250.00
191000	11/18/2026	1104	B & F CONSTRUCTION CODE SERVICES	23433	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	$2,250.00
191000	11/18/2026	1104	B & F CONSTRUCTION CODE SERVICES	73519	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	$4,594.79
						Check Total:	$9,094.79
191001	11/18/2026	1104	CENGAGE LEARNING	999103037612	10.5.1130.422000.0000.01.520	Century 21 Accounting: Multicolumn Journal, 11th	$2,925.00

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191001	11/18/2026	1104	CENGAGE LEARNING	999103037612	10.5.1130.422000.0000.01.520	MindTap Entrepreneurship: Ideas in Action Updated	$1,800.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103037612	10.5.1130.422000.0000.01.520	MKTG, 13th, K12 MindTapV2.0 (1-year	$6,500.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103037612	10.5.1130.422000.0000.01.520	Processing Fee	$1,122.50
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619	10.5.1130.410000.4620.01.000	Cengage National Gepgraphic Learning	$316.80
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Cengage National Gepgraphic Learning	$420.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Frieght	$180.60
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Cengage National Geographic Learning	$182.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Cengage National Geographic Learning	$420.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Cengage National Gepgraphic Learning	$364.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Cengage National Gepgraphic Learning	$420.00
191001	11/18/2026	1104	CENGAGE LEARNING	999103660619B	10.5.1130.410000.4620.01.000	Cengage National Gepgraphic Learning	$0.00
						Check Total:	$14,650.90
191002	11/18/2026	1104	COM ED	494103	60.5.2530.502500.0000.02.000	CWA# SJ260706 - CENTRAL CAMPUS - CUSTOMER WORK	$31,053.78
						Check Total:	$31,053.78
191003	11/18/2026	1104	COMPUTER INFORMATION CONCEPTS	PSI42785	10.5.2660.319000.0000.01.380	ANNUAL PEOPLEWARE AGREEMENT 12/01/2026 -	$1,530.00
						Check Total:	$1,530.00
191004	11/18/2026	1104	DEERE & COMPANY	117984343	20.5.2540.540000.0000.02.543	2026 GATOR - XUV 875M HVAC	$30,929.73
						Check Total:	$30,929.73

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191005	11/18/2026	1104	DEMCO	62880693	10.5.2220.410000.0000.02.210	Multi-Purp Laser Labels 1-1/4" x 7/8" White	$45.91
191005	11/18/2026	1104	DEMCO	62880693	10.5.2220.410000.0000.02.210	The Pigeon Patterned Bookmarks 2"x6" 4 Designs	$10.99
191005	11/18/2026	1104	DEMCO	62880693	10.5.2220.410000.0000.02.210	League of Extraordinary Women Bkmarks Set 2 4	$10.22
191005	11/18/2026	1104	DEMCO	62880693	10.5.2220.410000.0000.02.210	Color Craze Positive Words Bookmarks 4 Designs	$10.22
191005	11/18/2026	1104	DEMCO	7872727	10.5.2220.410000.0000.02.210	Demco CircExtender 2X 4-Mil Polyprop Lam 24" x	$45.74
191005	11/18/2026	1104	DEMCO	7872727	10.5.2220.410000.0000.02.210	Kapco Easy Cover II Book Cover 15-Mil 8-1/2:	$83.62
191005	11/18/2026	1104	DEMCO	7872727	10.5.2220.410000.0000.02.210	DEMCO Premium Book Tape 1-1/2" x 15 Yards Boxed	$6.11
						Check Total:	$212.81
191006	11/18/2026	1104	DIGA-TALK/A BEEP	144034	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	$262.96
						Check Total:	$262.96
191007	11/18/2026	1104	DOCUMENT IMAGING SERVICES LLC	3920	40.5.2550.690000.0000.06.552	Blanket PO for Copier Toner / Supplies	$1,466.00
						Check Total:	$1,466.00
191008	11/18/2026	1104	EASTERSEALS METROPOLITAN CHICAGO	34672	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$48,482.30
191008	11/18/2026	1104	EASTERSEALS METROPOLITAN CHICAGO	34777	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$4,906.20
						Check Total:	$53,388.50
191009	11/18/2026	1104	EISENHOWER COOPERATIVE	204-2027-14-01	10.5.4220.690000.0000.01.790	DHH STUDENTS OUTSIDE PLACEMENT TUITION	$21,871.03
						Check Total:	$21,871.03
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	50-7010377	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$321.01

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191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	50-7051754	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$591.73
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	50-7061425	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$328.80
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	50-7061469	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$1,085.76
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	53-524763	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$282.35
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	53-524959	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education / Inspections -	$134.76
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	53-525328	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$37.20
191010	11/18/2026	1104	FACTORY MOTOR PARTS COMPANY	60-520167	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education / Inspections -	$37.99
						Check Total:	$2,819.60
191011	11/18/2026	1104	FILTER SERVICES INC.	INV499001	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN,	$13,076.44
						Check Total:	$13,076.44
191012	11/18/2026	1104	FLINN SCIENTIFIC, INC.	3304040	10.5.2210.319000.0000.01.130	Foundational Safety Training	$4,500.00
191012	11/18/2026	1104	FLINN SCIENTIFIC, INC.	3304040	10.5.2210.319000.0000.01.130	On-Site Lab Audit	$9,000.00
191012	11/18/2026	1104	FLINN SCIENTIFIC, INC.	3339107	10.5.2210.410000.0000.01.130	Ashley Barker Sci Supply order Quote #346813	$223.14
						Check Total:	$13,723.14
191013	11/18/2026	1104	FORTE ACADEMY JEFFERSON INC.	0496	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	$68,092.71
						Check Total:	$68,092.71
191014	11/18/2026	1104	GUZMAN, LISA	Reimb1152026	10.5.1500.690000.0000.04.261	Call 2 Men - Chick Fil A reimbursement	$127.90
						Check Total:	$127.90

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191015	11/18/2026	1104	HD SUPPLY	9255004854	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$19.79
191015	11/18/2026	1104	HD SUPPLY	9255004855	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$69.95
191015	11/18/2026	1104	HD SUPPLY	9255030220	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	($19.79)
191015	11/18/2026	1104	HD SUPPLY	9255283391	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$323.00
						Check Total:	$392.95
191016	11/18/2026	1104	ICAN DREAM CENTER NFP	20260925D204 J	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$13,148.80
						Check Total:	$13,148.80
191017	11/18/2026	1104	ICREATE SOLUTIONS	20261023D204JTRAN	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation	$13,500.00
						Check Total:	$13,500.00
191018	11/18/2026	1104	ICTM MATH CONTEST	JTWEST ICTM HS CONTS	10.5.1500.640000.0000.04.261	ICTM Entry fee	$300.00
						Check Total:	$300.00
191019	11/18/2026	1104	IL HIGH SCHOOL DISTRICT ORGANIZATION	2627DUES	10.5.2320.640000.0000.01.400	26.27 ANNUAL DUES	$3,000.00
						Check Total:	$3,000.00
191020	11/18/2026	1104	IL. COUNTIES RISK MANAGEMENT TRUST	1000435 100126	80.5.2360.384000.0000.01.410	EMPL LIABILITY DEDUCTIBLE S-INV10979	$17,519.67
191020	11/18/2026	1104	IL. COUNTIES RISK MANAGEMENT TRUST	1000435 100126	80.5.2360.384000.0000.01.410	EMPL LIABILITY DEDUCTIBLE S-INV011003	$30.80
191020	11/18/2026	1104	IL. COUNTIES RISK MANAGEMENT TRUST	1000435 100126	80.5.2370.385000.0000.01.570	AUTO LIABILITY DEDUCTIBLE S-INVO10963	$7,500.00
191020	11/18/2026	1104	IL. COUNTIES RISK MANAGEMENT TRUST	1000435 100126	80.5.2370.385000.0000.01.570	AUTO LIABILITY S-INV011017	$3,498.82
191020	11/18/2026	1104	IL. COUNTIES RISK MANAGEMENT TRUST	1000435 100126	80.5.2370.385000.0000.01.570	AUTO LIABIILITY S-INV011097	$3,892.84

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191020	11/18/2026	1104	IL. COUNTIES RISK MANAGEMENT TRUST	ICRMT 1000435R262702	80.5.2370.385000.0000.01.570	26-27 AUTO RENEWAL	$443,506.00
						Check Total:	$475,948.13
191021	11/18/2026	1104	ILLINOIS STATE POLICE	20260907219	10.5.2640.319000.0000.01.900	ILLINOIS STATE POLICE BACKGROUND CHECKS	$621.00
						Check Total:	$621.00
191022	11/18/2026	1104	ILLINOIS STATE TOLL HIGHWAY AUTH	G121000007031	40.5.2550.410000.0000.06.554	Blanket PO for Trans Ctr - Vehicle Tolls	$2,680.45
						Check Total:	$2,680.45
191023	11/18/2026	1104	INTERSTATE ALL BATTERY CENTER	50930930	40.5.2550.410000.0000.06.552	Blanket PO for Transportation - Vehicle	$436.95
						Check Total:	$436.95
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218555	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218556	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218558	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218618	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218641	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218644	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218668	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218704	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218707	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$41.00

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191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218712	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218713	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218736	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218758	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218772	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218806	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218881	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218894	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
191024	11/18/2026	1104	JIMS TRUCK INSPECTION LLC	218903	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
						Check Total:	$806.00
191025	11/18/2026	1104	JOLIET PARK DISTRICT	04-03-05-PLRNTC	10.5.1500.640000.0000.04.260	BOYS & GIRLS ANNUAL SWIM POOL RENTAL FEE -	$7,200.00
						Check Total:	$7,200.00
191026	11/18/2026	1104	JOSEPH WOODWORKING	0784	60.5.2530.502100.0000.02.000	PROPOSAL TO RESTORE DOOR D AT JOLIET CENTRAL	$30,000.00
						Check Total:	$30,000.00
191027	11/18/2026	1104	JTHS ATHLETIC BOOSTERS CLUB	100	10.5.2630.350000.0000.01.270	COMMUNITY CONNECTION HOT DOGS	$270.00
						Check Total:	$270.00
191028	11/18/2026	1104	LATITUDE SIGNAGE + DESIGN	CHIC 237929	20.5.2540.410000.0000.02.542	CENTRAL INTERIOR SIGNAGE UPDATES	$5,210.00
						Check Total:	$5,210.00

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191029	11/18/2026	1104	MAJOR APPLIANCE SERVICE, INC	279135	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	$1,133.52
191029	11/18/2026	1104	MAJOR APPLIANCE SERVICE, INC	279267	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	$362.25
191029	11/18/2026	1104	MAJOR APPLIANCE SERVICE, INC	279413	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	$278.00
191029	11/18/2026	1104	MAJOR APPLIANCE SERVICE, INC	279415	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	$603.65
						Check Total:	$2,377.42
191030	11/18/2026	1104	MEDWORKS-HSSI	436352	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
191030	11/18/2026	1104	MEDWORKS-HSSI	436358	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
191030	11/18/2026	1104	MEDWORKS-HSSI	436367	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
191030	11/18/2026	1104	MEDWORKS-HSSI	436930	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$36.00
191030	11/18/2026	1104	MEDWORKS-HSSI	437026	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$73.60
191030	11/18/2026	1104	MEDWORKS-HSSI	437041	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
191030	11/18/2026	1104	MEDWORKS-HSSI	437047	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE Staff - Medical Screening	$210.00
191030	11/18/2026	1104	MEDWORKS-HSSI	437067	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
191030	11/18/2026	1104	MEDWORKS-HSSI	437206	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$74.00
191030	11/18/2026	1104	MEDWORKS-HSSI	437788	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$16.00
						Check Total:	$729.60

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191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180243:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$411.10
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180248:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$411.10
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180347:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$411.10
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180360:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$14.04
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	x102180378:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$57.50
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180519:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$586.52
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180618:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$19.15
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180680:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	($19.15)
191031	11/18/2026	1104	MIDWEST TRANSIT EQUIPMENT	X102180882:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$427.05
						Check Total:	$2,318.41
191032	11/18/2026	1104	MOORE GLASS	I261010	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$2,230.00
						Check Total:	$2,230.00
191033	11/18/2026	1104	NAPERVILLE PSYCHIATRIC VENTURES	JT204-550	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	$748.80
						Check Total:	$748.80
191034	11/18/2026	1104	NATIONAL MINORITY UPDATE	12232619	10.5.2640.350000.0000.01.900	INVOICE NO: 12232619, TRANSACTION #	$995.00
						Check Total:	$995.00
191035	11/18/2026	1104	NORTHERN ILLINOIS STEEL	433141	10.5.1400.410000.0000.04.651	HR FLAT 1/4' X 4' X20'	$1,022.00
191035	11/18/2026	1104	NORTHERN ILLINOIS STEEL	433141	10.5.1400.410000.0000.04.651	HR STRIP 3/16' X 2' X 20'	$471.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
191035	11/18/2026	1104	NORTHERN ILLINOIS STEEL	433141	10.5.1400.410000.0000.04.651	HR ANGLE 2' X 2' X 3/16' 20'	$215.20
191035	11/18/2026	1104	NORTHERN ILLINOIS STEEL	433141	10.5.1400.410000.0000.04.651	CR SHEET 22GA X 48' X 96'	$790.00
191035	11/18/2026	1104	NORTHERN ILLINOIS STEEL	433141	10.5.1400.410000.0000.04.651	HR ROUND 1/4' X 20'	$155.35
						Check Total:	$2,654.35
191036	11/18/2026	1104	PERMA-BOUND	2046609-01	10.5.2220.410000.3995.04.000	Purchase Order - Perma Bound	$55.36
						Check Total:	$55.36
191037	11/18/2026	1104	PITSCO EDUCATION	26-000019017	10.5.1130.410000.3220.01.000	CO2 Cartridge 10-pack	$218.98
						Check Total:	$218.98
191038	11/18/2026	1104	PRAIRIE FARMS	JT103126	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	$6,736.07
191038	11/18/2026	1104	PRAIRIE FARMS	JT103126	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	$4,496.09
						Check Total:	$11,232.16
191039	11/18/2026	1104	PROFESSIONALS CHOICE HAIR DESIGN ACADEMY	COSETOLOGY 101626	10.5.1130.690000.4745.01.000	Partial Tuition Cosmetology Program	$12,800.00
						Check Total:	$12,800.00
191040	11/18/2026	1104	PROVIDENCE HIGH SCHOOL	IDTA011727	10.5.1500.640000.0000.02.260	JOLIET CENTRAL DANCE	$200.00
						Check Total:	$200.00
191041	11/18/2026	1104	QUINLAN & FABISH MUSIC CO	18043300	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	$135.00
191041	11/18/2026	1104	QUINLAN & FABISH MUSIC CO	18104082	10.5.1130.410000.0000.04.624	Band West (Supplies)	$70.00
191041	11/18/2026	1104	QUINLAN & FABISH MUSIC CO	18138067	10.5.1130.390000.0000.04.624	Band West (Services)	$182.00
191041	11/18/2026	1104	QUINLAN & FABISH MUSIC CO	18146831	10.5.1130.390000.0000.04.624	Band West (Services)	$42.00
191041	11/18/2026	1104	QUINLAN & FABISH MUSIC CO	18212237	10.5.1130.410000.0000.04.622	Blanket PO - Quinlan - Orchestra West Supplies	$376.85
						Check Total:	$805.85
191042	11/18/2026	1104	READ EN ESPANOL, INC.	1292	10.5.2210.332000.4909.01.000	Professional Development Co Teaching in ELA	$3,100.00
						Check Total:	$3,100.00

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191043	11/18/2026	1104	REASONABLE TREE EXPERTS	12009	20.5.2540.323000.0000.01.543	TREE REMOVAL SERVICE - DISTRICT BUILDING	$4,975.00
						Check Total:	$4,975.00
191044	11/18/2026	1104	REJUVENATE- PLANTS AND WELLNESS	0002075	10.5.1130.490000.0000.02.681	*please send check to my attention at Central	$400.00
						Check Total:	$400.00
191045	11/18/2026	1104	RISE VISION	154632	10.5.2660.319000.0000.01.380	RISE VISION UNLIMITED LICENSE RENEWS 11/7/26	$1,998.00
191045	11/18/2026	1104	RISE VISION	154632	10.5.2660.319000.0000.01.380	RISE VISION EDUCATION NON-PROFIT ENTERPRISE	$900.00
191045	11/18/2026	1104	RISE VISION	154632	10.5.2660.319000.0000.01.380	RISE VISION MEDIA PLAYER 5 YEAR CONTRACT ANNUAL	$2,772.00
						Check Total:	$5,670.00
191046	11/18/2026	1104	RIVERSIDE WORKFORCE HEALTH	00140788-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$190.00
						Check Total:	$190.00
191047	11/18/2026	1104	RUSH TRUCK CENTERS	0057769617	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$236.00
191047	11/18/2026	1104	RUSH TRUCK CENTERS	0057769617B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$30.96
191047	11/18/2026	1104	RUSH TRUCK CENTERS	3047647136	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$236.00
191047	11/18/2026	1104	RUSH TRUCK CENTERS	3047647136B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$30.96
191047	11/18/2026	1104	RUSH TRUCK CENTERS	3047816796	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$301.00
191047	11/18/2026	1104	RUSH TRUCK CENTERS	3047816796B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$30.96
191047	11/18/2026	1104	RUSH TRUCK CENTERS	3048205027	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$263.91

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191047	11/18/2026	1104	RUSH TRUCK CENTERS	3048347915	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$565.00
						Check Total:	$1,694.79
191048	11/18/2026	1104	S.E.A.L. OF ILLINOIS	11140	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	$52,099.95
						Check Total:	$52,099.95
191049	11/18/2026	1104	SASED	1002600375	10.5.4220.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$2,550.24
						Check Total:	$2,550.24
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	979888	10.5.1130.410000.3220.01.000	Fabric Bolt Tuft Aqua	$56.42
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	979888	10.5.1130.410000.3220.01.000	Doll House Furniture Pack	$74.95
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	979888	10.5.1130.410000.3220.01.000	Shipping and handling	$14.95
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	Shipping and Handling	$14.95
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	BROADCLOTH, PINK BOLT	$52.50
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	CONTAINER SUPPLY BOX STORE*	$42.10
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	WASH TEMPERA BROWN 32	$1.05
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	WASH TEMPERA WHITE 32	$4.20
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	WASH TEMPERA RED 32 OZ	$1.05
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	WASH TEMPERA YELLOW 32	$2.63
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	WASH TEMPERA BLUE 32 OZ	$2.63
191050	11/18/2026	1104	SCHOOL SPECIALTY, LLC	980132	10.5.1130.410000.3220.01.000	WASH TEMPERA BLACK 32	$2.63
						Check Total:	$270.06
191051	11/18/2026	1104	SHAW MEDIA	102610084607	10.5.2520.319000.0000.01.500	ANNUAL STATEMENT OF AFFAIRS	$0.00
191051	11/18/2026	1104	SHAW MEDIA	102610084607	10.5.2520.690000.0000.01.500	BID LEGAL NOTICES	$976.87
191051	11/18/2026	1104	SHAW MEDIA	102610084607	80.5.2360.318000.0000.01.410	BOARD LEGAL NOTICES FY26-27	$0.00
						Check Total:	$976.87
191052	11/18/2026	1104	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-065547	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$8,099.91
191052	11/18/2026	1104	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-065548	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$36,023.04

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$44,122.95
191053	11/18/2026	1104	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-065361	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	$15,343.02
						Check Total:	$15,343.02
191054	11/18/2026	1104	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-022777	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	$8,527.05
						Check Total:	$8,527.05
191055	11/18/2026	1104	SPOT COOLERS	002620743	60.5.2530.502700.0000.02.000	CLIMATE PRO RENTAL CHARGE FOR CENTRAL	$11,120.00
191055	11/18/2026	1104	SPOT COOLERS	002622539	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	$2,085.00
191055	11/18/2026	1104	SPOT COOLERS	002622855	60.5.2530.502700.0000.02.000	BLANKET FOR SPOT COOLERS AT CENTRAL	$11,120.00
191055	11/18/2026	1104	SPOT COOLERS	002622904	60.5.2530.502700.0000.02.000	BLANKET FOR SPOT COOLERS AT CENTRAL	$1,390.00
						Check Total:	$25,715.00
191056	11/18/2026	1104	STANTON MECHANICAL, INC	515202	20.5.2540.323000.0000.04.542	BLANKET FOR WEST REPAIRS	$5,390.00
191056	11/18/2026	1104	STANTON MECHANICAL, INC	515280	20.5.2540.323000.0000.04.542	BLANKET FOR WEST REPAIRS	$1,200.00
191056	11/18/2026	1104	STANTON MECHANICAL, INC	515321	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	$1,082.00
191056	11/18/2026	1104	STANTON MECHANICAL, INC	515481	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	$2,424.00
						Check Total:	$10,096.00
191057	11/18/2026	1104	TESTING SERVICE CORPORATION	IN137852	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	$6,682.00
191057	11/18/2026	1104	TESTING SERVICE CORPORATION	IN138197	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	$3,200.00
191057	11/18/2026	1104	TESTING SERVICE CORPORATION	IN138495	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	$2,740.00
						Check Total:	$12,622.00
191058	11/18/2026	1104	THIMBLES	Tammy001283	10.5.1130.410000.3220.01.000	Jumbo Hoop Valiant	$767.98

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Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 10/26/2026 - 11/20/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$767.98
191059	11/18/2026	1104	TRINITY SERVICES, INC.	J09302026	10.5.1912.690000.0000.01.790	STUDENT TUITION	$23,647.98
191059	11/18/2026	1104	TRINITY SERVICES, INC.	JRC10082026	10.5.1912.690000.0000.01.790	STUDENT TUITION	$5,723.48
						Check Total:	$29,371.46
191060	11/18/2026	1104	UNITED CEREBRAL PALSY -	8467	10.5.1912.690000.0000.01.790	TUITION SERVICES	$38,940.80
						Check Total:	$38,940.80
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27242	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	$2,080.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27399	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	$466.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27400	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	$5,010.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27428	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	$1,699.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27429	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	$4,008.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27456	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	$2,110.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27457	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	$3,704.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27457	40.5.2550.390000.4300.01.000	TITLE I HOMELESS TRANSPORTATION	$0.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27486	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	$2,110.00
191061	11/18/2026	1104	UNIVERSAL TAXI DISPATCH	INV-27487	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	$4,630.00
						Check Total:	$25,817.00
191062	11/18/2026	1104	VESTIS	6030563141	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$139.46
191062	11/18/2026	1104	VESTIS	6030563974	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$1,100.82

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 10/26/2026 - 11/20/2026
Voucher Range: -
Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
191062	11/18/2026	1104	VESTIS	6030565126	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$119.25
191062	11/18/2026	1104	VESTIS	6030565127	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$973.96
191062	11/18/2026	1104	VESTIS	6030567372	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$139.46
191062	11/18/2026	1104	VESTIS	6030567827	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$1,100.82
191062	11/18/2026	1104	VESTIS	6030568975	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$119.25
191062	11/18/2026	1104	VESTIS	6030568976	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$973.96

Check Total: $4,666.98

Bank Total: $6,515,973.92

Fund	Amount
10	$1,336,637.93
20	$596,838.16
40	$190,215.87
60	$3,476,965.70
80	$915,316.26
Fund Totals:	$6,515,973.92

End of Report

Disbursements Grand Total: $6,515,973.92