Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
Dollar Limit: $0.00

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

Bank Name: First Midwest-AP Bank Account: 8100634586

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32683	06/16/2025	7484	1 Source Mechanical, Inc	7514	20.0000.2542.3230.5.01.954.20	Invoice 7514 work order 10528	$436.50
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 01	60.0000.2530.5200.5.01.925.20	Application 01 Edgewood	$975.93
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 01	60.0000.2530.5200.5.02.925.20	Application 01 Goodrich	$1,609.80
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 01	60.0000.2530.5200.5.03.925.20	Application 01 Meadowview	$1,471.47
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 01	60.0000.2530.5200.5.06.925.20	Application 01 Murphy	$846.12
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 01	60.0000.2530.5200.5.08.925.20	Application 01 Jefferson	$4,571.68
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 02	60.0000.2530.5200.5.01.925.20	Application 02 Edgewood	$7,236.00
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 02	60.0000.2530.5200.5.02.925.20	Application 02 Goodrich	$7,236.00
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 02	60.0000.2530.5200.5.03.925.20	Application 02 Meadowview	$7,236.00
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 03	60.0000.2530.5200.5.08.925.20	Application 03 Jefferson	$72,882.53
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 04	60.0000.2530.5200.5.01.925.20	Application 04 Edgewood	$2,233.50
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 04	60.0000.2530.5200.5.02.925.20	Application 04 Goodrich	$3,910.20
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 04	60.0000.2530.5200.5.03.925.20	Application 04 Meadowview	$4,037.11
32683	06/16/2025	7484	1 Source Mechanical, Inc	APPLICATION 04	60.0000.2530.5200.5.08.925.20	Application 04 Jefferson	$1,216.80
						Check Total:	$115,899.64
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24101	20.0000.2542.4100.5.04.942.20	Invoice 24101 Sipley Filters	$1,036.50
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24102	20.0000.2542.4100.5.01.942.20	Invoice 24102 Edgewood Filters	$800.45

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32684	06/16/2025	7484	ACS FILTERS & SERVICES	24103	20.0000.2542.4100.5.10.942.20	Invoice 24103 DAC Filters	$458.00
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24104	20.0000.2542.4100.5.06.942.20	Invoice 24104 Murphy Filters	$987.15
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24105	20.0000.2542.4100.5.08.942.20	Invoice 24105 Jefferson Filters	$1,910.20
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24106	20.0000.2542.4100.5.03.942.20	Invoice 24106 Meadowview Filters	$806.65
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24107	20.0000.2542.4100.5.02.942.20	Invoice 24107 Goodrich Filters	$1,052.20
32684	06/16/2025	7484	ACS FILTERS & SERVICES	24108	20.0000.2542.4100.5.05.942.20	Invoice 24108 Willow Creek Filters	$221.90
						Check Total:	$7,273.05
32685	06/16/2025	7484	ADVANCED TURF SOLUTIONS	SO1317398	20.0000.2542.4100.5.10.942.20	Invoice SO1317398 Advanced RPR and RTF	$249.50
						Check Total:	$249.50
32686	06/16/2025	7484	ALEXANDRA MICEK	V196729	10.0000.1211.3320.5.10.205.33	Mileage Reimbursement	$102.27
32686	06/16/2025	7484	ALEXANDRA MICEK	V91019	10.0000.1211.3320.5.10.205.33	Mileage Reimbursement	$12.40
						Check Total:	$114.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Peryiter 12 Pack Assorted Neon Color Plastic	$24.24
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	120feet UV Round Dot Paper Neon Garland	$15.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Glow Sticks Bulk Party Favors 400pk - 8" Glow in	$24.26
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	100 Pcs UV Neon Balloons ,Neon Glow Party Balloons	$15.36
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Peryiter 12 Pack Assorted Neon Color Plastic	$24.24

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Sosation 36 Pcs Team Spirit Accessories, Cheerleading	$63.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Yunsailing 96 Pcs Noisemakers Team Spirit	$75.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	HERKKA Clear Packing Tape, 12 Rolls Heavy Duty	$23.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Umriox Zipper Pouch, 16.9x12.4 in (Black, 12	$22.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Better Office Products Two Pocket Portfolio Folders,	$17.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	North Star Teacher Resource NST2023 Happy Birthday	$44.04
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	CTP HAP-BEE Birthday Bookmark, 30 Count	$63.92
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Raymond Geddes Birthday Number 2 Pencils For Kids	$59.34
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Dealusy 360 Count Extra Heavy Duty Clear Plastic	$103.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Stock Your Home 12 Inch Disposable Napkins - 1 Ply	$43.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Dixie Ultra 10" Heavy-Weight Paper Plates	$71.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	ZEISS Pre-Moistened Lens Cleaning Wipes, 600 Count	$28.51
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	42 PCs Thickened Magnetic Dry Erase Reusable Name	$7.91
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	SUNEE Folders with Pockets 3 Hole Punched(50 Pack,	$18.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	50 Pack Self Adhesive Index Card Pockets with Top Open	$12.55

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Amazon Basics Clear Sheet Protectors for 3 Ring Binder,	$7.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Binder Rings 1 Inch 100 pcs-Sturdy Book	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Astrobrights Mega Collection, Colored	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Charles Leonard Fasteners, Round Head, Brass Plated, 1	$2.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Amazon Basics Heavy Weight Ruled Lined Index	$5.78
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium	$17.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Ogrmar Metal Clip 1.2"-12 Pack Refrigerator	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Quality Park Catalog Envelopes, 12x15.5 Inches,	$28.71
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Scotch Brand Magic Tape, Numerous Applications,	$29.77
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Amazon Basics Binder Paper Clip, 96 Count (8 Pack of	$8.48
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Amazon Basics #10 Security-Tinted Self-Seal	$19.45
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Quality Park 9" x 12" Self-Seal Catalog Envelopes,	$16.91
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Amazon Basics Binder Paper Clips, Small Clip, 144	$6.11
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Aoneky Golf Practice Barrier Net - Heavy Duty	$119.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$15.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Training Tennis	$37.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Magicorange Tennis Balls, 12 Pack Advanced Training	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Engraved Name Plate, Personalized Name Plaque -	$15.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Scotch Desktop Tape Dispenser, Black, 2.7 in. x	$3.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	YUQILIN 6 PCS Wooden Tangrams Puzzles for Kids,	$18.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Dry Erase Lapboards, HERKKA 32 Pack Double	$35.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	ZPOYOT 33Pcs Dry Erase Answer Paddles with	$16.14
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	XOSDA Bulk Headphones 25 Pack for Kids Classroom	$43.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Tecmisse 300 PCS Colored Index Cards, 3x5 Inches	$8.92
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	AKONEGE 1 1/5 Inch Colorful Loose Leaf Binder	$9.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Madisi Assorted Colorful Pencils, Incentive Pencils,#2	$19.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	X-ACTO , SchoolPro Electric , Heavy Duty Electric for	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	240PCS Washable Sidewalk Chalks, 24 Colors Jumbo	$32.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Playdough Tools with 40 pcs Plastic Play Dough	$14.24
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter	$42.66
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	200 Pcs Bulk Reading Rocks Wooden Incentives Pencils	$81.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.000.01	Canlierr 100 Pieces Drawstring Backpack Bags	$239.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.002.01	Jack Richeson Neatness Mats Set of 5	$239.61
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.01.002.01	Tapleap Burlap Bags with Drawstring, 7x10 Burlap	$16.10
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Brown Paper Bags,paper lunch bags,6" x 3.5" x 10.5"	$16.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Carter's Foam Black Stamp Pad, 2.75 x 4.27 Inches, 3	$35.15
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100	$59.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	70 Pcs Wood Geometric Solids - Mini 3D Shapes for	$29.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Prestee 500 Clear Plastic Cups - 9 oz Cocktail Cups	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Business Source Premium Invisible Tape Value Pack	$32.37
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink	$20.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Hygloss Products Paper Plates - Uncoated White	$4.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Learning Resources Ten Frame Stamp, Classroom	$45.87
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.000.02	Learning Resources Interlocking Gram Unit	$115.56
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Sayglossy 6 Sets Fraction Tiles Circles Set for Math	$79.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Sayglossy 6 Sets Fraction Tiles Circles Set for Math	$39.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Post-it Super Sticky Portable Tabletop Easel Pad w/Dry	$147.12
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Officemate Premium #1 Paper Clips, 1,000 Paper	$11.05
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Jenaai 500 Pcs Math Learning Linking Cube with	$131.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	ZUFECY 8-Pack Clear Acrylic Ruler, 12 Inches Flexible	$31.92

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Learning Resources Interlocking Gram Unit	$153.64
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule,	$19.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Bamboo Toothpicks - 3000 Count, Round,	$15.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Oxford Index Cards, 3 x 5 Inches, White, Lined on	$6.76
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	EAI Education Color Tiles: Plastic - Set of 400	$45.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Count on Me /anglais	$44.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Balancing Act (Classic Board Books)	$25.65
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	The Seesaw (The Animal Square)	$10.18
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Yoko (A Yoko Book, 1)	$13.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	My Heart Fills With Happiness	$24.18
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Paper Mate Pink Pearl Erasers, Medium, 24 Count	$9.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	hand2mind Foam Pattern Blocks, Geometric Shapes	$84.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	The Little Red Hen (Makes a Pizza)	$21.57
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Officemate Premium #1 Paper Clips, 1,000 Paper	$7.71
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	One Is a Snail, Ten is a Crab: A Counting by Feet	$20.37

Woodridge School District 68

Disbursement Detail Listing

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Miss Bindergarten Gets Ready for Kindergarten	$20.07
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Ticonderoga Wedge Erasers, Neon Colors, 30 Count,	$14.91
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Big Red Lollipop	$16.77
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Bee-bim Bop! Board Book	$22.47
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Glotoch Express 1000 PCS Individually Wrapped Clear	$18.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Grandma's Purse	$21.57
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Rice & Rocks	$41.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Fish Eyes: A Book You Can Count On	$20.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Oxford Index Cards, 3 x 5 Inches, White, Lined on	$5.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	12 Pack Soft Retractable Measuring Tape	$16.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	There Is a Bird On Your Head!-An Elephant and	$20.43
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Full, Full, Full of Love	$15.27
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	One Duck Stuck	$14.38
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Saturday	$35.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Stitchin' and Pullin': A Gee's Bend Quilt	$7.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Just a Little Bit	$15.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Last Stop on Market Street	$30.06

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	WeLiu Sticky Notes 3x3 Small Self-Stick Pads, 48	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Big Red Lollipop	$33.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Yoko (A Yoko Book, 1)	$6.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Learning Resources Interlocking Gram Unit	$76.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Lanties 20 Pack Desktop Tape Dispenser Tape Roll	$41.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Just a Little Bit	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	The Seesaw (The Animal Square)	$20.36
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	One Duck Stuck	$7.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Stitchin' and Pullin': A Gee's Bend Quilt	$15.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Teacher Created Resources Foam Numbered Dice 1-6,	$55.50
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	JOLLY PARTY 6 Inch White Paper Plates Uncoated,	$23.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	2lb Brown Paper Bags- Package of 500ct	$37.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige,	$26.72
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Learning Resources Interlocking Gram Unit	$230.46
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick	$8.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Jexine 800 Pcs Foam Square Counters Color Tiles Square	$51.98

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Kicko | Foam Dice Set - 6 Assorted Large Sided Dice -	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Learning Resources Ten Frame Stamp, Classroom	$30.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	DHOOZ Clear Tape 16 Rolls - Transparent Gift Wrapping	$13.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Amazon Basics Weighted Office Desk Tape Dispenser	$17.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Crayola Bulk Colored Pencils for Kids (24pk), Back to	$50.48
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Huifany 200 Pack 9 oz Plastic Cups, Clear Plastic	$15.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Universal UNV-35603 25 in. x 30 in. Unruled Self-Stick	$22.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.002.02	Sharpie 22480PP Flip Chart Markers, Bullet Tip,	$38.73
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.02.012.02	Fellowes 52326 Plastic Binding Combs - Round	$13.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Optomni 100-Pack 1 Inch Metal Binder Rings -	$6.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Crayola Washable Outdoor Super Chalk Tray, 30 Count	$91.16
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	PerkHomy Coffee Kraft Paper Roll 17.5" x 960" (80')	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Scotch Sure Start Shipping Packaging Tape, 1.88" x	$33.03
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	PerkHomy Lemon Yellow Kraft Paper Roll 17.5" x	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	PerkHomy Light Grey Kraft Paper Roll 17.5" x 960" (80')	$9.99

Woodridge School District 68

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Dork Diaries 16: Tales from a Not-So-Bratty Little Sister	$9.11
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars,	$51.80
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Prang (Formerly SunWorks) Construction Paper, Bright	$11.38
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Fun-Here Water Guns Shooter 6 Pack, Super Foam	$53.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	QEP 70005Q-6D 7.5 Inch x 5.5 Inch x 1.875 Inch	$17.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Original Bunch O Balloons Multi-Colored 330+	$159.81
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.000.03	Bubbley White Shimmer Paper - 100-Pack Metallic	$39.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.03.002.03	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture,	$43.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Aqua Naina Contact Solution Multi Purpose	$14.90
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	ARM & HAMMER Baking Soda Made in USA, Ideal for	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	1 Inch Number Stickers 1-40, 12 Sheets	$11.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Suhine 12 Pcs Bandanas Bulk 22 x 22 Inch Large	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Suhine 12 Pcs Bandanas Bulk 22 x 22 Inch Large	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Trend Way to Go! You Shine! Recognition Awards, 5-1/2"	$7.69
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	YOAUSHY 114 Pcs Party Favors for Kids 4-8, Prizes	$12.97

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	EUDAX Labs Junior Science Magnet Set for Education	$10.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	YAYIT 40 Foot Led Black Light Strip Kit, 720 Units	$39.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	GreyParrot Tape UV Tape Blacklight Reactive, (6	$52.02
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	HELLOBOZS 14 Pack Adjustable PVC Jump Rope	$20.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Champion Sports Rhino Playground Ball Set, 8.5"D	$36.04
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Amazon Basics Clear Thermal Laminating Plastic	$13.33
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	BAG BOX 100 Pack 8.25x4.3x10.6 Inch White	$20.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	COYMOS 60 Pcs Ceramic Tiles for Crafts White	$49.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Antner 100Pcs 1 Inch Loose Leaf Binder Rings Nickel	$7.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty	$26.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Hxezoc 3 Pack Disposable Plastic Mexican Serape	$8.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Yunsailing 30 Pack Class Set Headphones for Kids	$39.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	AVAWO Kids Case for 9.7" iPad 2 3 4 (Old Model)-	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	TiMOVO for iPad Air 11 Inch Case (M3/M2-2025/2024),	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	UUcovers Kids Case for iPad Pro 11	$16.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.04.000.04	Gejoy 12 Pcs Bike Chain Fidget Toys Set Flippy Roller	$16.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	4 Pack LED Black Lights, Blacklight Bars with	$39.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	JOYIN 144 Pcs 8" Glowsticks, Bracelets	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	Sumind Glow in The Dark Dice 6 Sided Dice with Black	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	60Pcs LED Finger Lights Mini Finger Flashlights for	$11.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	FANTIAN 2 Pounds Pebbles for Plants, 3/8 Inch	$16.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	TKSCUSR 3 Inch Terracotta Pots with Saucer-20	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	Darice 2 Pack 128oz Bubble Solution Refill for Bubble	$27.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	Roberly 28 Pcs Big Bubble Wands Set Bulk for Kids	$17.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.05.000.05	180 Pack Washable Sidewalk Chalk for Kid, 20 Colors	$26.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Claiks Standing Desk with Drawers, Stand Up Electric	$179.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Retevis H-777 2 Way Radios, Walkie Talkies for	$94.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Poland Spring Water Bottles 24 Pack - Bottled Water,	$51.62
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Fellowes 52367 Plastic Comb Bindings, 3/4"	$48.12
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Runpig 12 Pcs Classroom Chair Pockets, 15.9 x14.8	$38.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Runpig 12 Pcs Classroom Chair Pockets, 15.9 x14.8	$77.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Sage Green Baby Shower Decorations, Welcome Baby	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	MROCO Ergonomic Mouse Pad with Gel Wrist Rest,	$9.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Goodluck 50 Pack Plastic Forks - Heavy Duty,	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	White Gold Party Decorations, Heart	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	50 PCS Blue Floral Cocktail Napkins Blue and White	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	LeZakaa 25Pcs Wedding Paper Plates - Mr & Mrs	$17.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	JCTHKUKU 2 Pack Light Blue Tablecloth Disposable Baby	$5.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Silver Glitter Congratulations Banner for	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Color Changing Putty Fidget Toy for Kids Stress Relief	$145.75
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Gildan Youth Heavy Cotton T-Shirt, Style G5000B,	$187.15
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Gildan Adult Ultra Cotton T-Shirt, Style G2000,	$20.48
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Gildan Unisex Child Youth Heavy Cotton T-shirt, Style	$71.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Gildan Adult Ultra Cotton T-Shirt, Style G2000,	$11.42
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Gildan Youth Heavy Cotton T-Shirt, Style G5000B,	$20.96

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
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Sort By: Vendor
Dollar Limit: $0.00

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Gildan Adult Ultra Cotton T-Shirt, Style G2000,	$10.30
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Coaching for Educator Wellness: A Guide to	$45.82
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Post-it Super Sticky Lined Notes, 5 Sticky Note Pads,	$8.65
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Milky Way Milk Chocolate Minis - 2 LB Resealable	$28.21
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)	$30.75
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4100.5.06.000.06	Professional Disposables Surface Disinfectant Super	$21.16
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.01.000.01	Binder Clips Paper Clamps 300 Pack Assorted Sizes	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.01.000.01	MAKEASY Paper Cutter 12 Inch, 8 Sheet Capacity,	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.01.000.01	AKONEGE 0.75 Inch Loose Leaf Binder Rings, (50 Pack)	$11.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.01.000.01	Gamenote Dry Erase Pockets 30 Pack with Rings, 10x13	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.01.000.01	Sterilite Stackable Plastic Storage Crate Bin Organizer	$45.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.04.000.04	Teach Like a Champion 3.0: 63 Techniques that Put	$19.75
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.04.000.04	One Question a Day Journal for Kids: 365 Days All about	$13.60
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1110.4220.5.04.000.04	Decodable Reading Passages: An Orton	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Scotch Classic Desktop Tape Dispenser C-38, Black,1 in	$12.12

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Authentic LW File Barcode Labels for	$37.78
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	4/5 Inch Thick Kitchen Mats for Floor, StepRite Kitchen	$39.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	15.8" x400"Grey Wallpaper Self Adhesive Paper Film	$20.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Furinno Luder Bookcase / Book / Storage , 3-Tier,	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	KARAT EARTH Bagasse Compostable Plates -	$48.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Stash Tea, Chai Green Tea, 20 Tea Bags, 1.3 oz(Pack of	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Authentic LW File Barcode Labels for	$37.78
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Authentic LW Name Badge Labels DYMO Labels	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Authentic LW White Mailing Address Labels,	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Scotch Brand Magic Tape, Numerous Applications,	$29.77
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Scotch Tape Dispenser in Silver with 1 Roll of Scotch	$9.93
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Furinno Luder Bookcase / Book / Storage, 4-Tier	$48.16
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	CF287A 87A Toner Cartridge High Yield	$52.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Authentic LW File Barcode Labels for	$18.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	JIXZEN Double Sided Tape Heavy Duty(2 Rolls, Total 20	$6.28

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Authentic LW Name Badge Labels, DYMO Labels	$13.81
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Madisi Wood-Cased #2 HB Pencils, Yellow,	$39.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	DYMO Label Printer | Label Writer 450 Twin Turbo	$164.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Warming Mat for Food,(XXL 36"x16") Electric Warming	$139.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1"	$130.76
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Amazon Basics 100-Pack AA Alkaline	$20.21
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	HP 202A Black Toner Cartridge | Works with HP	$67.06
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	HONWELL Color Changing Puck & Stick Lights for	$16.14
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	M&M's Milk Chocolate Fun Size Candy, Bulk Pack 70-ct	$18.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Life Saver Gummies-1.5 lbs Individually Wrapped Fun	$19.70
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	XATAMIO Mini Trampoline Leg Cap Tips, 6 Pieces,	$9.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	MOFUCA 10pcs Triangle Rings, Trampoline Mat	$7.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Smarties Candy Original Flavor - 2 Pounds Bulk Bag	$14.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Tootsie Roll 280-Count Tub - Resealable Plastic Jar of	$28.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Candy in Bulk SwedishFish Soft & Chewy Fun Size	$57.90

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	KIT KAT Milk Chocolate Wafer Snack Size, Candy	$25.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Fun Size 2 in a Pack- 1.5 lbs of Delicious Fresh Bulk	$29.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Razzles Candy Then Gum 1 lb - Tasty 2-piece	$30.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Life Saver Gummies-1.5 lbs Individually Wrapped Fun	$39.40
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	M&M's Milk Chocolate Fun Size Candy, Bulk Pack 70-ct	$38.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Holiday Classic Chocolates ASSORTIT X Milky Way	$39.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	HONWELL Color Changing Puck & Stick Lights for	$16.14
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.000.08	Clysee 50 Pcs Employee Appreciation Gift Bags Bulk	$37.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.011.08	EAI Education CalcPal EAI-80 Basic Solar	$53.10
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.011.08	DUMOS Small Standing Desk Mobile Portable Rolling	$449.55
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.013.08	Displays2go 57" Floor-Standing Wire	$157.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.013.08	Amazon Basics Clear Sheet Protectors for 3 Ring Binder,	$15.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.013.08	ALDON Innovating Science 0.02% Aqueous Phenol Red	$19.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.013.08	ALDON Innovating Science Methylene Blue 1% Aqueous	$9.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.013.08	ALDON Innovating Science Anhydrous Calcium	$19.79

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1120.4100.5.08.013.08	HANKU Glitter Gel Pens, 16 Assorted Colors Sparkle Gel	$74.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	MSTONAL 3 Pack Small Spiral Notebook College	$8.09
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	8 Packs Number Line Whiteboards Cards, Double	$7.90
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	26 Packs Number Line Dry Erase Boards Cards, Double	$7.91
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	Curious Minds Busy Bags Set of 2 Puffer Caterpillar	$12.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	24PCS Mini Squishy Stress Balls Fidget Toys, Dinosour	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	DOLLAR BOSS Small White Board with Stand	$20.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	Squishy Sensory Toys for Kids - 4 Pack Fidget Toy	$13.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	Slow Rising Stress Cube 8 Pack: Stretchy Fidget Toys	$15.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	18Pack Stretchy Fidget Toy,Upgraded Sensory	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	Autism Sensory Toys for Kids - 3 Pack Fidget Toy	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	350 Pcs Index Cards With Ring, 3x5 Inches Flash	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	Math for Love Multiplication by Heart Visual Flash Cards	$21.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes,	$20.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	3D Pin Art Toy, Pin Art Board Pin Art Toy for Kids,	$19.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	YoYa Toys Liquimo Penguin – Liquid Motion Bubbler for	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.06.211.33	Mead Primary Journal, Half Page Ruled, Grades K-2,	$11.82
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	BEYGORM Magnetic Dry Erase Marker Holder for	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	THERABAND Soft Weight, 4.5" Diameter, Weighted	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	The Secret Lake: A children's mystery	$7.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Amazon Basics Assorted Size and Color Rubber	$4.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	4E's Novelty Expandable Ball Set of 2, Plastic Sensory	$18.61
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	$9.26
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Juvale Colored Sentence Strips for Teacher Supplies,	$15.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Tamaki 12 Pack Pencil Erasers, Large White Erasers	$5.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	FitBeast Grip Strengthener Forearm Strengthener Hand	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright	$9.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Two Tone Color File Folders 8.5 x 11 Inch, 1/3 Cut Tab	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Sportneer Wrist Strengthener Forearm	$18.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	ZMLM Rainbow Scratch Paper Art Crafts Mini Notes	$8.69

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	THERABAND Soft Weight, 4.5" Diameter, Weighted	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Crayola Crayon Tub (240ct), Bulk Crayon Set for Crafting,	$24.14
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	TACGEA Chip Clips, 8 Pack Food Clips, Upgrade Wide	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	iBayam Tape Measure, Soft Ruler Measuring Tape for	$5.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	2 Pcs Telescopic Teacher Pointer Finger, Mini	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Yishang Terracotta Flower Pot Clay Planter - 4 Inch	$18.04
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	INKLAB 2PCS Sensory Activity Board, Silicone	$12.34
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Crayola Ultra-Clean Washable Markers, 12	$4.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Elmer's All Purpose School Glue Sticks Washable 7	$8.27
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	EXPO Low Odor Dry Erase Markers Black Chisel Tip for	$11.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	zmybcpack 2 Pack Write Beginner Paper for Kids,	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Play Doh Modeling Compound 10-Pack Case of	$7.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Keebor Washable Sidewalk Chalk, 54 Pcs 8 Colors	$17.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Learning Resources I Sea 10! Game, Math Games,	$9.06
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	SkilLify Math Board Games for Kids with Dice Poppers,	$20.99

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Voucher Range: 7476 - 7485
Sort By: Vendor
Dollar Limit: $0.00

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB	$10.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Learning Resources Pop for Blends Game,Phonics Game,	$11.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Schylling NeeDoh Gumdrop - Textured Sensory Toy with	$9.35
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Learning Resources Pop for Letters, Early Phonics Game,	$9.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Schylling NeeDoh Nice Cube -Sensory Squeeze Toy with	$11.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Ayeboovi Kids Toys Toss and Catch Ball Set with 6	$33.24
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Learning Resources Math Island Addition &	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Power Your Fun Arggh Large Stress Ball for Adults and	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Elmer's All Purpose School Glue Sticks Washable 7	$8.27
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	MAXECHO 8.5" X 11" Colored Cardstock Bulk 300	$27.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	JOYIN 44 Clay Tools Set for Kids, Clay Accessories with	$17.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	JOYIN 14.6' Big Bubble Wands for Kids, 1 Dozen	$17.81
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Sterilite 2 Quart Clear Round Plastic Pitcher,	$23.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Ginger Lily Farms Club & Fitness Moisturizing	$21.64
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Lamosi 9 oz Clear Plastic Cups, 100 Pack Disposable	$11.98

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Opret Origami Paper Large, 100 Sheets 20x20cm / 8	$9.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	YIQUDUO Non-Toxic Water Gel Beads 500 Pcs Giant &	$12.34
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Threehoney 3 Pcs Portable Sand Tray with Lid 15.5 x	$33.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	LICOOL GLITTER Pack of 24 Colors Chunky and Fine	$6.64
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Mammoth Sunflower Seeds for Planting - Grow Giant	$5.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Simetufy 25 Pcs River Rocks for Painting, 2"-3" Painting	$15.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	JOYSEUS 3.25" Seed Starter Pots, Organic Planting Peat	$6.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Shuttle Art Dot Markers, 30 Colors Washable for	$21.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	ARTISTRO 36 Dual Tip Acrylic Paint Markers,	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Simetufy 45 Pcs Painting Rocks Bulk, River Rocks for	$22.25
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Amazon Basics Sandwich Storage Bags, 300 Count	$6.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Miracle-Gro Potting Mix, For Container Plants, Flowers,	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	15 lbs Pure Corn Starch Powder for Cooking Bulk -	$39.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	5 Pack Mesh Zipper Pouch Bags A3 - Plastic Zipper	$12.34
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Bassion 2 Pack Kids Art Smocks Toddler Smock	$7.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Kinetic Sand, Mermaid Palace Playset with 2.06lbs	$39.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	NIUBIER 15 Colors Craft Ink Pads, Washable Finger	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Play Doh Modeling Compound 10-Pack Case of	$7.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Crayola Ultra-Clean Washable Markers, 12	$4.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Play-Doh Fun Tub Set, 19 Accessories & Reusable	$16.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Magnetic Squares with 3M Adhesive Backing(144PCS	$9.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Kinetic Sand, 3.25lbs Beach Play Sand, Moldable Sensory	$15.63
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Kinetic Sand, Construction Site Folding Sandbox with	$22.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Crayola Construction Paper - 480ct (2pck), Bulk School	$16.13
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Crayola Washable Kids Paint (6ct), Paint Set for Kids,	$4.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Anezus Large Chubby Paint Brushes Round and Flat	$6.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Kinetic Sand, 6lbs Mega Mixin' Bag with Red, Yellow	$29.53
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2	$10.30
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Elmer's All Purpose School Glue Sticks Washable 7	$8.27
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Amazon Basics Dry Erase Markers For Whiteboards,	$6.00

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Sooez 20 Pack Mesh Zipper Pouch Bags, A4 Letter Size,	$14.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Premium Colored Pencils, Soft Core, 144 Count (Pack	$15.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Trail maker 12 Pack Crayons - Wholesale Bright Wax	$9.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	SUNNERLY Fidget Toys, 50 Pack Sensory Toy Set Bulk	$11.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	BURVAGY 16Pack 5.5" Safety Small School Kids Student	$13.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Dry Erase Board, Dry Erase Lap Boards (with 12 Markers	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.4100.5.10.211.33	Play Doh Modeling Compound 10-Pack Case of	$7.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1211.7500.5.08.722.22	Anker USB C to USB C Cable, Type C 60W Fast Charging	$44.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Secura 7.5 Inch Visual Timer, 60 Minute Visual	$18.09
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Secura 60-Minute Visual Countdown Timer, 7.5-Inch	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Scotch Thermal Laminating Pouches, 200 Count, Clear,	$24.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Dan&Darci Kids Sea Shell Painting Kit - Arts & Crafts	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Special Supplies Therapy Putty for Teens and Adults -	$15.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Secura 7.5 Inch Visual Timer, 60 Minute Visual	$16.14
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	32pcs Summer Activities Crafts for Kids - Under The	$13.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	FINEST+ Voice Recording Button for Communication	$24.62
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	REGELETO 4200 PCS 0.75 Inch 12 Colors Round	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Spectra Arts & Crafts Glitter Assortment, 6 Assorted	$22.18
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	SYNARRY Wooden Alphabet Puzzles for Kids Ages 3-5,	$21.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Learning Resources Letter Construction, Homeschool,	$24.32
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Carson Dellosa Lady Bug Letters Game, 26 2-Sided	$9.32
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Oleitodh Colored Cardstock Bulk 300 sheets, 8.5" x 11"	$29.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Learning Resources Magnetic Addition Machine,	$18.55
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	ScotchBlue Original Multi-Surface Painters Tape,	$4.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Learning Resources Ten-Frame Floor Mat	$29.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	hand2mind Sensory Number Trays, Learning Numbers	$9.73
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Crayola Construction Paper - 480ct (2pck), Bulk School	$16.13
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	No, David! 5 Book Set (No, David!, Grow Up David!, It's	$26.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.03.207.33	Aurora® Timeless Peanuts® Palm PalsTM Charlie Brown	$9.42
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Tru-Ray® Construction Paper, 50% Recycled, 9" x	$7.62

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans,	$13.68
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Guaishou DIY Sand Art and Crafts Kit Wishing Bottles	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	The Frog Olympics	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	MOJOTORY Glow in The Dark Star Stickers, Bright	$5.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Domensi 12 Pack Slim Plastic Storage Baskets Tray	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Yeetec 6 Pack 24 Links Wacky Tracks Snap and	$4.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crayola colored pencils, Pack of 2, Multi	$25.47
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Little Hippo Books The Jellyfish Who Lost Its Glow -	$13.66
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crayola 24 Count Box of Crayons Non-Toxic Color	$20.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	SCIONE 6 Pack Pop Fidget Spinners, Goodie Bag	$9.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	The Foodie Flamingo	$11.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	24pcs Leis for Luau Party, Hawaiian Leis Bulk	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	MotiMind 24 Pcs Father's Day Crafts for Kids, Color	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Tigerdoe Pith Helmets - 8 Safari Vest & 8 Hats for Kids	$26.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	JOYIN 14.6' Big Bubble Wands for Kids, 6 PCS	$8.90

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	$9.26
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Ohana Means Family	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	ARTME Glow in The Dark Paint, 18 Bright Colors	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Elmer's Disappearing Purple School Glue Sticks Washable	$5.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Motipuns 24 Sets Summer Watermelon Craft	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	8 Colors, 1000 Pack, Foil Star Metallic Stickers, 0.6"	$4.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Winlyn 32 Sets Jungle Animal Craft Kits DIY Jungle	$17.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	NATIONAL GEOGRAPHIC Glow in The Dark Dinosaur	$14.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	GUSTO [100 Count] Jumbo 6 Inch Wooden Multi-Purpose	$4.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Amazon Basics Woodcased Classroom #2 Pencils with	$3.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Curious George Goes to the Zoo	$4.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Luau Bingo Game for Kids 24 Players Hawaiian Aloha	$8.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	RoundFunny 80 Pcs Jungle Safari Animal Scratch Cards	$13.71
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	gisgfim 24set 3D Summer Under The Sea Craft Kits for	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	If You Ever Want to Bring a Circus to the Library, Don't!	$11.47

Disbursement Detail Listing

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Amaney 500 Pcs Pony Beads Multi Color Glow in The	$5.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Horizon Group USA 200 Neon Fuzzy Sticks, Value	$6.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter	$5.69
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Aegero Plastic Folders with Pockets (7 Pack, Assorted	$6.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	TREND ENTERPRISES: Multiplication 0-12 Skill	$7.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Teacher Created Resources Number Bonds Flash Cards	$13.62
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	chiazllta 30 Pack Summer Crafts Kit for Kids End of	$18.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Amazon Basics Hardboard Office Clipboard, 6-Pack,	$7.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Scotch Sure Start Shipping Packaging Tape, 1.88" x	$11.30
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Scotch Thermal Laminating Pouches, for Use with	$12.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	NewFamily Dustless Chalk for Kids, Colored Sidewalk	$8.85
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Ceaco - Disney - Pixar - Nemo - 300 Oversized Piece	$9.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Elmer's All Purpose School Glue Sticks Washable 7	$8.27
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crayola Colors of The World Markers (24 Count), Skin	$5.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	EOOUT 28pcs Plastic Envelopes, Plastic Folders	$11.94

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	A4 Colored Paper 200 Sheets- Cezmkio Thin	$14.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	BIC White-Out Brand EZ Correct Correction Tape,	$17.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Single Hole Punch 1/4" Paper Hole Puncher for	$4.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Post-it Super Sticky Notes, Assorted Bright Colors, 3x3	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Scotch Thermal Laminator, 2 Roller System for a	$23.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Astrobrights Mega Collection, Colored	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crayola Crayons Bulk (24 Packs), Back to School	$31.77
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Amazon Basics Clear Thermal Laminating Plastic	$15.51
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	48PCS Magnetic Blocks for Toddlers Toys, Large	$25.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Ticonderoga X13910 Striped Wood-Cased	$3.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Loose Leaf Binder Office Book Rings 1-Inch(100	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crayola Construction Paper - 480ct (2pck), Bulk School	$16.13
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	800pcsTeacher Classroom Motivational Stickers for	$6.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4	$12.86
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Elmer's Disappearing Purple School Glue Sticks Washable	$16.58

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	50PCS Colored Wooden Clothespins, 2.9inch 10	$6.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	AFMAT Electric Pencil Sharpener for Colored	$32.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crayola Bulk Colored Pencils for Kids (24pk), Back to	$61.90
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Astrobrights Mega Collection, Colored	$20.70
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	VELCRO Brand Dots with Adhesive White | 200 Pk |	$11.48
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Pentel Super Hi-Polymer Lead Refills, (0.9 mm),	$5.06
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Kinetic Sand, Castle Containers 10-Color Pack of	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	novelinks Transparent 4" x 6" Photo Cases and Clear	$24.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	$19.90
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Scotch 5 Soft Touch Pointed Kid Scissors, Green, 12	$9.72
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	$23.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Play-Doh Modeling Compound 36-Pack Case of	$27.09
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Crtiin 6 Pcs Plastic Clipboard with Storage	$47.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	BIC Xtra-Strong Thick Lead Mechanical Pencil, With	$6.08

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Muiyaneq 100 Pcs Cute Pencil Topper	$12.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	4 Pieces Microfiber Shag Whiteboard Eraser Shag	$9.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	2Packs Sensory Activity Board, Silicone Fidget Toy	$15.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	CFKEMZY 100 Pcs Different Style Pencil Topper	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Feifeiya 72 Pcs My Summer Bucket List Activity Poster	$21.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	BIC Velocity Max Mechanical Pencil, Thick Point (0.9mm),	$5.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Behavior Keyring Lanyard -ABA Therapy Materials	$19.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Aizweb Classroom Calendar Pocket Chart,Monthly	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Mr. Pen- Play Dough Tools Kit, 45 Pcs, Playdough Toys,	$8.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	DoDoMagxanadu Binder Pencil Pouches, Pencil Pouch	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	TICONDEROGA Erasers, Pencil Shaped, Latex-Free,	$2.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	BEAWART 9 Calming Corner Classroom Posters, Mental	$17.50
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Learning Resources Cool Down Cubes Sensory Fidget	$11.52
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	4-Piece Multi-Function Electronic Timer, Learning	$7.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	50 Morning Meeting Chips Questions Cards for	$7.49

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Paper Clips Binder Clips, Colored Office Clips Set –	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	SANDTIMER 5 PcsColorful Hourglass, Sand Timers,	$22.28
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Rarlan Washable Markers Bulk, Markers for Kids, Bulk	$42.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1220.4100.5.10.207.33	Sherr 2 Handwriting Line Stamp Roller Dashed	$11.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	Dot Markers for Toddlers Kids Preschool, Bingo	$9.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	24 Pieces Stencils for Kids,Large Drawing Stencils	$14.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	Elmer's Disappearing Purple School Glue Sticks Washable	$3.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	JOYIN 14.6' Big Bubble Wands for Kids, 1 Dozen	$17.81
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	Simetufy 60 Sheets Rainbow Colored Tissue Paper for	$6.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	Crayola Crayons Bundle (3 Pack)	$8.72
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	Colaxi Mushroom Nails Pegboard Fine Motor Skill	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	600 Pcs Butterflies Flower Stickers for Kids Sunflower	$6.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1225.4100.5.10.214.33	Learning Resources Grab That Donut!, 39 Pieces,	$15.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1580.3190.5.08.050.08	SSG Multisport Indoor Tabletop Scoreboard (EA)	$518.45
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1580.3190.5.08.050.08	Hipat Whistle, 24PCS Sports Whistles with Lanyard, Loud	$14.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.1580.3190.5.08.050.08	AIRMAN Airgun 2.0 High Performance Rechargeable	$72.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.02.713.02	Therma-Kool Reusable Hot Cold Gel Pack, 3.5" x 5"	$157.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.06.713.06	Tatuo 200 Pieces Disposable Hot Cold Pack	$79.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.06.713.06	400X Ear Thermometer Probe Covers, Lens Filters,	$15.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.06.713.06	American White Cross Adhesive Bandages, Sheer	$82.08
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.06.713.06	Braun ThermoScan 5 Ear Thermometer - ExacTemp	$44.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.06.713.06	Amazon Basics Lightweight Super Soft Easy Care	$10.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.06.713.06	Kutesna 12 PCS Clear Plastic Shower Curtain Rings, Easy	$5.28
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2130.4100.5.10.713.33	Covidien 31143699 Sharps-A-Gator General	$26.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.04.715.33	OtterBox Defender Series Case for iPad (A16) & iPad	$49.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	SEYMAC stock Case for iPad Mini 7 (A17 Pro)2024/ Mini	$23.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Amazon Basics Clear Thermal Laminating Plastic	$15.51
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,	$12.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Sharpie Glam Pop Permanent Markers Fine Tip	$27.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Mini Resin Animals Figures Set 100 Pieces for Miniature	$13.49

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Novelinks Small Plastic Storage Containers with	$21.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	20pc Mini Wooden Spoons,Mini Bamboo	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Flooyes Magic Gel Water Elf Toy Kit, Aqua Water Gel Kit	$29.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Skillmatics Learning Toys - Sentence Search, Fun	$14.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Value Pack 11lbs of 5 Colored Moldable	$34.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	QUOKKA Montessori Busy Book for Toddlers 3-5 - Pre	$25.64
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Coopay 8 Pieces Mini Silicone Pinch Bowls	$11.87
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Skillmatics Guess in 10 Foods Around The World,	$14.22
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	MUYIZI 100Pcs Miniature Food with Storage Box Mini	$13.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	National Geographic Craft Kits for Kids - Crystal	$23.35
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	ChatterChance Kids: Conversation Card Game	$18.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	2268 Alphabet Stickers 18 Sheets Alphabet Stickers	$5.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Crayola Ultra Clean Washable Markers (40ct),	$14.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Sticker for Water Bottles, 300 Pcs/Pack Cute Vinyl	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	ONEST 17 Pieces Garden Miniature Accessories Mini	$9.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Skillmatics Guess in 10 Junior Inside My House for	$14.22
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	National Geographic Scavenger Hunt for Kids	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	LOUFOR Air Dry Clay Kit for Kids - 12 Boxes DIY	$34.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Skillmatics Search and Find Educational Game -	$24.47
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Coopay 8 Pieces Mini Silicone Pinch Bowls	$11.87
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Fun Express Pom Pom Caterpillar Note Holder	$10.21
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Fun Express 6" x 3 1/4" 3D Animals Floating in a Pool	$17.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	KRAFUN My First Felt Kit Animal Craft Kit for Kids	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Creative Kids Magic Bouncy Balls - DIY STEM Toys -	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Skillmatics Foam Sticker Art Activity - Under The Ocean,	$14.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Arts and Crafts Kit for Kids Ages 3, 4, 5, 6 - Create 8	$16.50
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	JOYIN 36 PCS 9"x6" Make a face Stickers for Kids, Make	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	KRAFUN My First Unicorn Bunny Paper Craft Kit for	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Chiisong 24 Sets Fishbowl Paper Crafts for Kids	$25.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Fun Express Craft Tube Cactus Craft Kit - Makes 12	$16.52

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Circus Character Craft Kit - Makes 12	$14.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Animals Craft Kit - Educational Toys for Kids,	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Do It Yourself Fabulous Foam Great Gliders - Crafts	$18.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	COCHIE DIY 3D Flower Spring Wood Crafts to Paint	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2150.4100.5.10.715.33	Herize Case for iPad 11th (A16) 2025/10th Generation	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2199.3600.5.08.000.08	Beebel Blue Lanyards 100 Pack Nylon Flat Badge	$173.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2199.3600.5.08.000.08	Zonon 150 Pcs ID Card Name Badge Holder Clear	$79.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2199.4100.5.08.000.08	Newrara Unisex Premium Matte Graduation Gown	$33.92
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2199.4100.5.08.000.08	WEPOLY - 10" x 13" (500 Count) Clear Cellophane	$27.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2210.7500.5.10.900.22	Mounting Dream UL Listed TV Wall Mount for Most	$46.35
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2220.6400.5.03.722.03	Claudia and the Bad Joke: A Graphic Novel (The	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2220.6400.5.03.722.03	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man	$8.18
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2330.4100.5.33.200.33	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila,	$26.50
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2330.4100.5.33.200.33	File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for	$23.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2330.4100.5.33.200.33	Quality Park 6 x 9 Catalog Envelopes with Self Seal	$19.20

Woodridge School District 68

Disbursement Detail Listing

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	Monthly Planner 2025-2026, 2025-2027	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	CantaGreen 3 OZ Heavy duty Cups,300 Count White	$15.92
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	ROWSHEP (5-Pack) 1200mAh 3.7V Li-ion	$28.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	Hanes mens Double Tough Crew Socks, 12-Pair Pack	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	Sterilite Stackable Plastic Storage Crate Bin Organizer	$56.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	Hipat Whistle, 12 Packs Sports Whistles with	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	ThinkFun Rush Hour	$32.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.02.000.02	Educational Insights Kanoodle 3D Brain Teaser	$9.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.03.000.03	25-Pack 8.5 x 11 Inch Document-Toploaders -	$71.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.05.000.05	Antner 100Pcs Loose Leaf Binder Rings, 0.75"	$7.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.05.000.05	Logitech M185 Wireless Mouse, 2.4GHz with USB	$10.47
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.05.000.05	Turbo Bee 300Pack 4oz Disposable Paper	$18.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.08.000.08	10.5" Ring Light with Stand, Full-Screen Selfie Ring Light	$29.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.08.000.08	Win-Win Discipline	$264.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2410.4100.5.08.000.08	Better Learning Through Structured Teaching: A	$221.70

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2520.7500.5.10.900.22	Logitech MX Keys Combo for Business | Gen 2, Full	$164.57
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2520.7500.5.10.900.22	Ubxxziy Wireless Keyboard and Mouse Combo with	$36.09
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2520.7500.5.10.900.22	Logitech MX Master 3S Wireless Mouse, Ultra-fast	$74.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2640.4100.5.10.000.23	Sooez Clipboards with Storage, High Capacity Clip	$8.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2640.4100.5.10.000.23	24 Pack Lined Sticky Notes 4X6 in Self Sticky Note Pads	$21.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2640.4100.5.10.000.23	Pendaflex File Folders, Letter Size, 8-1/2" x 11",	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2640.4100.5.10.000.23	JAM PAPER Heavy Duty Plastic 2 Pocket Extra Tough	$10.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2640.4100.5.10.000.23	EHWINE 12 Pack Acrylic Sign Holder 8.5 x 11, L Shape	$32.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	Scotch Book Tape, 1.5 in x 540 in, 1 Roll/Pack,	$123.40
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	Plugable 13-in-1 USB-C Triple Monitor Docking	$523.68
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	MOUNT PRO Triple Monitor Mount for 13-27 inch	$71.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	VIVO Dual Monitor up to 32 inches and 19.8 lbs per	$170.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	Seal Fresh 3 Gallon Large Plastic Storage Bags - 16" x	$35.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	9527 Product 7.5" x 5.5" Clear Adhesive Top Loading	$64.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	Brother DK-1209 Small Address Labels, White, 2	$17.99

Disbursement Detail Listing

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	YSAGi Leather Desk Protector, Office Mat, Large	$13.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	upsimples 8.5 By 11 Picture Frame, Display Pictures 6x8	$5.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	Integrity Notary Journal: A Single-Signing-View	$24.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4100.5.10.900.22	SECOAT Wall Mount Holder for SodaStream Bubly Drops	$6.64
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4116.5.10.722.22	Anker USB C to HDMI Adapter (4K@60Hz), 310	$59.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4116.5.10.722.22	Qpfctwil Controller Stand,5 Tier Controller Headphone	$172.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.4116.5.10.722.22	Barks Classroom Headphones With	$685.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2660.7410.5.10.900.22	Leviton 61110-BG6 Extreme Quick Port Connector, Grey,	$128.30
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.01.000.01	TOTDTDA Painters Tape 2 Inch Wide, 10-Packs Blue	$28.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Agent Stitch: The Menace at the Mall	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man	$8.18
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Teachers Are Just Superheroes In Disguise	$370.75
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Teachers Are Just Superheroes In Disguise	$252.11
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Teachers Are Just Superheroes In Disguise	$29.66
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Teachers Are Just Superheroes In Disguise	$370.75

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.03.000.03	Teachers Are Just Superheroes In Disguise	$44.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.04.000.04	Amazon Basics Ultra Paper Plates, 10.06 Inch,	$39.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.04.000.04	Vanity Fair Everyday Paper Napkins, 100 Count,	$11.88
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.04.000.04	360 Count Plastic Silver Ware Heavy Duty, 120	$43.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.06.000.06	Antonki 2 Pack Digital Timer for Kids, Magnetic	$6.35
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.06.000.06	Samsill 100 Pack Heavy Duty Sheet Protectors,	$9.79
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	Furinno Luder Bookcase / Book / Storage , 3-Tier,	$25.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	Febreze Air Mist Air Freshener Spray,	$16.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	FOCUSLINE 360 Count 6.2 Inch Clear Plastic Spoons	$19.85
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	Arm & Hammer Fridge Fresh Refrigerator Air Filter (Pack	$16.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	12 oz Clear Plastic Cups with Lids and STRAWS,	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	200 Count 100% Individually Wrapped Compostable PLA	$11.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	LITOPAK 100 Pack 12 oz Paper Coffee Cups for Hot	$29.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	Tork Advanced Facial Tissue White Soft, Gentle 2-Ply, F1	$36.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	FOCUSLINE 360 Count Clear Plastic Forks Heavy Duty,	$18.04

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	Pantry Value [1000 Count - 6x6 Inch folded] 1-ply	$41.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.08.000.08	Febreze Air Mist Air Freshener Spray,	$16.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Black Metal Pendant Hanging Planter with	$15.55
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60	$11.72
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	CALAVAK Decorative Centerpiece Wooden Tray	$25.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Value Bundle 6 Pack Dataproducts R3027	$14.42
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Advil Pain Reliever and Fever Reducer, Ibuprofen	$19.57
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Amazon Basics Expanding File Folder Organizer with	$23.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow	$13.50
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Post-it Pop-up Notes 3x3 in, 12 Pads, America's's #1	$12.46
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Smead File Folders Letter Sized, 1/3-Cut Tab,	$24.34
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Pendaflex File Pockets, 1.75 Inch Expansion, Brown,	$25.38
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Hershey Assorted Chocolate Flavored Snack Size, Candy	$14.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Butterfinger, CRUNCH, Baby Ruth and 100 Grand, Bulk	$14.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	School Smart Junior Legal Pad, 5 x 8 Inches, 50 Sheets	$20.97

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Adding Machine/Calculator Roll, 2-1/4"x150 ft White	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Smead FasTab Hanging File Folder, 1/3-Cut Built-in	$20.61
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	12 Rolls Packaging Tape with Dispenser, Heavy Duty	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Vonlyst Receipt Paper Roll for Square Terminal Credit	$14.30
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	50 States, 5,000 Ideas: Where to Go, When to Go,	$9.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	SteadStyle Retirement Gifts Wind Chime, Retirement Gift	$19.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	30 PCS Happy Retirement Cupcake Toppers Officially	$6.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	Crafare 2 Pack Foam Cones for Crafts 4.56x15.7 Inch	$15.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	200PCS Cocktail Picks, Fancy Toothpicks for	$7.95
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	9PCS Retirement Party Decorations, Black and Gold	$12.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2900.4199.5.10.000.34	20PCS Happy Retirement Party Decorations Kit for	$18.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Smile: A Graphic Novel	$26.01
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Sisters: A Graphic Novel	$25.89
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Angel (The Puppy Place #46) (46)	$5.57
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Lily (The Puppy Place #61) (61)	$5.57

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	I Survived: Ten Thrilling Books (Boxed Set)	$47.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	How to Catch a Unicorn	$5.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	How to Catch a Dinosaur	$6.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Donut (The Puppy Place #63) (63)	$5.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Sticker Dolly Dressing Fairy Princesses	$6.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Hatchet	$5.33
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Sticker Dolly Dressing Unicorns	$6.70
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Walker Books, The Wonderful World of Elephant	$44.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Pigeon Series 7 Book Set : Don't Let the Pigeon Drive	$63.78
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Allergic: A Graphic Novel	$24.27
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	How to Catch a Monster	$5.65
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Press Start! Complete Series Set (Books 1-13)	$59.90
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	100 Count X-Large Dog Puppy Pads - 30"x28"	$29.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Nylabone New Puppy Starter Kit, 2 Chew Toys and 1	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Milk-Bone Original Dog Treats Biscuits for Medium	$14.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Nylabone Original Bone Power Chew Toy for Dogs,	$6.06

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	IAMS Proactive Health Puppy Wet Dog Food Classic	$28.44
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Purina Friskies Pate Wet Cat Food Variety Pack Seafood	$29.48
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	Blue Buffalo Baby Blue Natural Dry Food for	$11.86
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.0000.2999.4199.5.01.000.01	INABA Churu Cat Treats, Grain-Free, Lickable,	$26.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.1125.4100.5.02.190.21	INSCRAFT 40 Pack Bubbles Solution Bulk, Party Favors	$59.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.1125.4100.5.02.190.21	Keebor Washable Sidewalk Chalk, 54 Pcs 8 Colors	$17.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.1125.4100.5.02.190.21	Genuine Joe Printed Paper Plates, 10" (Pack of 125)	$19.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.1125.4100.5.02.190.21	Bounty Paper Napkins, White, 200 Count	$6.96
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.1125.4100.5.02.190.21	MOACOCK 200 Count Plastic Silverware, Heavy	$14.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.2560.4100.5.01.190.21	Honey Maid Low Fat Graham Crackers, Lunch Snacks,	$26.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.2560.4100.5.01.190.21	Classic Plastic Teaspoons (50 Count) - Durable White	$3.84
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.3705.2560.4100.5.04.190.21	Honey Maid Low Fat Graham Crackers, Lunch Snacks,	$26.94
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	ZOMAKE Large Golf Umbrella for Rain Heavy	$87.92
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Sticky Easel Pads for Presentations, 25 x	$47.50
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Animal Stickers Jungle Animal Sticker for Kids 8	$5.89

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	ZMLM Rainbow Scratch Paper Art Crafts Mini Notes	$8.69
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Aegero Plastic Folders with Pockets (12 Pack, Assorted	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	ZTHMOE Fabric 7x5ft Jungle Forest Animals Photography	$33.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Super Z Outlet Safari Party Hats Plastic Jungle Theme	$14.24
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Wipes, Lemon & Fresh Scent,	$10.10
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Cra-Z-Art Washable Poster Paint Bulk, Assorted Colors	$17.85
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	800Pcs Colorful Craft Rooster Feathers 3-5-inch	$7.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Perfect Stix - Brown Bag 4-100 4lb Brown Paper	$9.60
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Bounty Paper Napkins, White, 200 Count	$3.59
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Low Odor Ultra Fine Tip Dry Erase	$6.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	VELCRO Brand Dots with Adhesive White | 200 Pk |	$11.48
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	$19.83
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Concession Essentials 9 Inch Paper Plate Uncoated	$9.74
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	JOYIN 4-Pack 20" Beach Balls - Large Rainbow Beach	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Westcott School Left and Right Handed Kids Scissors,	$8.47

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Tenare 60 Pcs Certificate of Recognition Certificates 8.5	$19.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Phinus 6300 Pcs 1 Inch Tissue Paper Squares,	$6.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Insect Lore Butterfly Garden Kit - 10 Live Caterpillars,	$37.06
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Pipe Cleaners Craft Bulk,Kids Toys & Games	$5.19
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Rarlan Washable Markers Bulk, Markers for Kids,	$55.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Dry Erase LapBoards, PANDRI 16 Pack Double	$24.69
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Push Pins Tacks, Steel Point, Clear	$22.92
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Heavy Duty Colorful Plastic Folders with	$56.20
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Oxford Composition Notebooks - Assorted	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	$53.82
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	H1vojoxo Passport Postage Stamps Stickers - 1000PCS	$9.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Color Swell Bulk Colored Pencils - 12 Sets, 144	$45.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	WXTWK 24 Pack Countries Flag World National Table	$23.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	24x36 World Classic Premier Wall Map Poster	$18.51
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Juvale 24-Pack 4.1 x 5.6 Inches Blue Blank Passport	$12.79

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Woodcased Classroom #2 Pencils with	$7.68
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Principal Lines 24 Pack Primary Composition	$56.10
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Seajan 120 Pcs Blank Paper Cutouts Paper Doll Kids	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling	$26.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	60 Count Jungle Safari Party Paper Plates Animal Shaped	$16.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Crayola Ultra Clean Washable Markers (40ct),	$14.67
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Tenceur 48 Sheets Mouth Stickers for Crafts Clown	$21.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Yeaqee 12 Pcs Jungle Animals Honeycomb	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	KUBUSFLY Fidget Toys, 68 Pack Party Favors for Kids,	$84.90
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Elmer's Disappearing Purple School Glue Sticks Washable	$16.58
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	DomeStar 6 Packs Tropical Flower Garlands, Tissue	$13.49
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Tru-Ray Construction Paper P103031, 10 Classic Colors,	$29.46
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Kleenex Lotion Facial Tissues with Coconut Oil, 8	$20.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	60 Pieces Woodland Tents Cut-Outs Camping Bulletin	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	RECUTMS Monstera Leaf String Lights 2 Pack, 20LED	$15.95

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Disinfecting Wipes, Lemon & Fresh	$10.10
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Tropical Parrot Birds Paper Fan, Luau Party	$14.69
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Sumind 30 Pieces Happy Camper Party Hanging	$9.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Elmer's Liquid School Glue, Slime & Craft, Safe and	$11.03
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Paper Mate Flair Felt Tip Pens Medium Point 0.7	$19.97
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Basics Reclosable Gallon Food Storage Bags,	$48.78
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Glue Sticks Bulk Classroom, White Glue Sticks for Kids	$23.75
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Fancy Land Camping Bingo Game for Kids 24 Players	$8.29
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Qeeenar 1 Roll Animal Stickers Reward Cute Space	$8.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	(16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors	$52.62
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	(8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self	$8.54
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Haysandy Safari Hat, 30 Sets Jungle Explorer Hats with	$25.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	2 Pack Green Streamers Backdrop Jungle Party	$11.98
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	AceList 20 LED Black Lantern String Lights Mini	$13.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Fuutreo 100 Pcs Tropical Paper Party Plates Green	$18.99

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NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Toidgy 150 PCS Washable Sidewalk Chalks Set for	$24.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	Amazon Brand - Presto! Flex-a-Size Paper Towels,	$20.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	10.4909.1880.4100.5.10.700.21	ExcelMark Copy - Self-Inking Rubber Stamp -	$19.16
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2540.7500.5.10.900.22	APC UPS Battery Backup and Surge Protector, 850VA	$139.99
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2542.4100.5.02.942.20	PAM-1 | ACI | Relay | 10 Amp | Coil: 24 VAC or VDC	$180.00
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2542.4100.5.10.942.20	Jobsite Boot Scrubber - Outdoor Shoe Scraper	$30.37
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2542.4100.5.10.942.20	X-Acto® Knife Blades, No. 11 Blade, Pack Of 100	$18.46
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2542.4100.5.10.942.20	X-ACTO X3000 Knife with Cap, Black (X3730Q)	$11.55
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2542.4100.5.10.942.20	OtterBox iPhone 13 (ONLY) Commuter Series Case -	$17.73
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2549.3230.5.10.924.20	2PCS Forklift Rear View Mirrors 9 Inch Wide View	$30.39
NCB	06/09/2025	7483	AMAZON CAPITAL SERVICES INC	V152843	20.0000.2549.3230.5.10.924.20	Truck Bed Tonneau Cover Compatible with Ford Super	$178.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	10 Pack Mount Marter safety vest reflective running vest	$89.40
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Tamaki 6 Pack Magnetic Whiteboard Eraser, Dry	$7.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Scotch Magic Tape, 6 Rolls with Dispenser, Numerous	$11.32
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	MaxGear 24 Pack Dry Erase Erasers, Magnetic	$7.89

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Fiscal Year: 2024-2025

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Sort By: Vendor
Dollar Limit: $0.00

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Amazon Basics Facial Tissue, 2-Ply, 160 Tissues	$7.68
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	JICUICUI Glow Sticks Bulk - Ultra Bright 500 Party Pack	$52.18
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	40 Sheets Neon Papers Glow Party Decorations Neon	$29.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	703feet UV Paper Neon Garland Neon Streamers	$27.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Peryiter 12 Pack Assorted Neon Color Plastic	$49.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	2480pcs Easter Polymer Clay Beads Bracelet Making	$6.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Paxcoo 1.2mm Elastic Stretch String Cord for	$7.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	DoDoBeads 1650 Pcs Letter Beads with Extra Vowels and	$12.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Paodey 6mm Glass Beads Bracelet Making Kit	$11.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor,	$21.37
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	Handy Laundry Collapsible Mesh Pop Up Hamper with	$7.83
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	CN-Outlet 10 Pack Classroom Headphones Bulk	$59.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	The Pencil Grip Mini Pencil Grips 50 Pack, Assorted	$14.72
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	OSSZIT Kids Headphone Bulk 24 Pack for Classroom	$20.99

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.000.01	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor,	$42.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.002.01	BIEAMA 6 Pack Full Size Baking Sheet Pan Aluminum	$94.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.002.01	Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches,	$41.47
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.002.01	Crayola Model Magic - White (75ct), 1oz Modeling	$77.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.002.01	IRIS USA 6 Qt Clear Plastic Storage Bins with Lids,	$28.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.002.01	LAZGOL Permanent Markers Bulk, 240 Pack Fine Tip	$31.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.002.01	Construction Paper, White, 9 inches x 12 inches, 500	$15.86
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Tachikara Volley-Lite Additional Colors (EA)	$31.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Nerf Weather Blitz Foam Football for All-Weather	$11.11
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Franklin Sports - Pro Brite - Neon Rubber Teeball - MLB	$30.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	BLITZBALL Plastic Baseball (4 Pack - Official Brand) -	$16.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Syncwire 3.5mm Nylon Braided Aux Cable	$7.60
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Semper Smart Games PlaySmart Dice	$24.70
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	WILSON NBA DRV Series Basketball - DRV, Brown,	$26.37
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Tachikara Volley-Lite Additional Colors (EA)	$36.31

Woodridge School District 68

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Proof! Math Game - Fast Paced Mental Math Magic -	$17.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	BLITZBALL Starter Pack - Includes (3) Official Brand	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Spalding Lay-Up Mini Outdoor Blue/Green	$25.16
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip,	$6.27
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	The Anywhere Ball Baseball/Softball Foam	$34.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Franklin Sports South Carolina Gamecocks Foam	$24.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Coopay 14 Pack Baseball Practice Balls Plastic	$17.81
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Champion Sports Volley Trainer Ball, Yellow, 8	$42.45
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Coopay 14 Pack Baseball Practice Balls Plastic	$17.81
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	2 Pack Bat & Ball Set - Graffiti Plastic Bat & Ball	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Snatched Dice Game - Math Games for Kids - 24 Dice, 4	$23.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Rawlings | REMIX T-Ball Bat | USA | -12 | Blue | 25"	$24.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Nerf Weather Blitz Foam Football, Silver, All Weather	$12.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Franklin Sports MLB Baseball Base Set - Throw Down	$20.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Tachikara Volley-Lite SC/WH/RO (EA)	$26.99

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Tachikara Volley-Lite Additional Colors (EA)	$36.40
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Wiffle Ball 2 Pack Wiffle 32" Bats and 6 Baseballs Official	$29.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Tachikara Volley-Lite Additional Colors (EA)	$31.55
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Layup Mini Rubber Outdoor Basketball	$17.50
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.050.01	Rawlings | REMIX T-Ball Bat | USA | -12 | Black | 24"	$24.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm,	$54.45
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5	$50.35
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Hammermill Colored Paper, 20 lb Goldenrod Printer	$10.71
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Hammermill Colored Paper, 20 lb Green Printer Paper,	$51.30
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Astrobrights® Card Stock, Stardust White, Letter (8.5"	$17.14
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Hammermill Colored Paper, 20 lb Pink Printer Paper, 8.5	$72.40
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Hammermill Colored Paper, 20 lb Canary Printer Paper,	$57.20
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.01.070.01	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5	$53.45
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Bounty Paper Napkins, White, 200 Count	$2.51
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Dixie Ultra, Large Paper Plates, 10 Inch, 172 Count,	$37.68

Woodridge School District 68

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Sinload 150 Sheets Blank Award Certificate Paper 8.5	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Fainne 80 Pieces Certificate Holders Diploma Holders	$39.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Smead Organized Up Poly Translucent Slash File	$19.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Pentel Wow! Retractable Ballpoint Pens, (1.0mm),	$5.32
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Pentel Wow! Retractable Ballpoint Pen, (1.4mm) Bold	$5.80
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	bagmad 100 Pack 8x4.75x10 Inch Medium	$24.35
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5	$60.70
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.000.03	Labelife M-K231 Label Tape Replace for Brother P Touch	$13.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.013.03	Handpicked 100pcs 1-1.5 inch Small Painting Rocks,	$18.39
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.013.03	GUSTO [100 Count] Jumbo 6 Inch Wooden Multi-Purpose	$5.13
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.013.03	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter	$7.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.013.03	Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of 2), 1,	$27.18
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.013.03	Classic Sand and Play Sand for Sandbox, Table,	$44.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.03.013.03	Bates- Paint Tray Liner, 9 Inch, 21 pcs, One Metal	$18.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.000.04	SFAIH Fine Tip Dry Erase Markers - 72 Pack Black	$17.94

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.000.04	ZoneFoker Case for iPad 6th / 5th Generation (9.7 Inch,	$21.84
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.000.04	IRIS USA 6 Qt Clear Plastic Storage Bins with Lids,	$32.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.000.04	Spartan Industrial - 1" X 60 yd Yellow Masking Tape - 3	$8.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.000.04	24/7 Bags- Gallon Zip Storage Bags, 200 Count,	$22.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.000.04	Logitech MX Master 3S - Wireless Performance Mouse	$74.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	3M 654R24CPAP Post-It Greener Notes Cabinet Pack,	$22.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	Feosky Adhesive Poster Sticky Tack Putty, Reusable	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	BIC(R) Wite-Out(R) Correction Tape, 471	$10.30
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	Business Source Fold-Back Binder Clips, Black, Large	$7.20
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	BIC Cristal Xtra Smooth Black Ballpoint Pens,	$8.60
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	$4.40
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	Sterilite 19628604 Medium Clip Clear Storage Box With	$14.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	Swingline Stapler, 30 Sheet Capacity, 747 Classic	$14.28
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	9 Pack Lined Sticky Notes 4x6 in Post Sticky Notes	$7.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	PAPERPAL #1 Smooth Paper Clips, 2000 Medium Paper	$19.99

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.04.002.04	Transformers: Super Sticker Book (Hasbro)	$15.30
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Uaimvie 24 PCS LED Keychain Flashlight Mini	$64.52
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	NatureZ Edge Zinnia Seeds for Planting Outdoors,	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	TKSCUSR 3 Inch Terracotta Pots with Saucer-20	$49.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	yescool Weighted Lap Blanket 2 Pounds Cooling	$17.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Stress Balls Fidget Toys for Kids: 4 Pack Squeeze Stress	$9.48
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Kinetic Sand, 6lbs Mega Mixin' Bag with Red, Yellow	$29.12
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Flybar My First Foam Pogo Jumper for Kids Fun and	$12.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Magnetic Ferrite Putty Rocks,Multicolor More Than	$16.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Fidget Toys Kids Sensory Rings: Fidget Ring Sensory	$7.56
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	JA-RU Scented Sensory Putty for Kids (1 Strawberry	$8.55
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	ZOHAN 032 Kids Noise Canceling Headphones -	$8.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	ThinkFun Gravity Maze Marble Run Brain Game and	$24.71
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	5 Pcs Marble Maze Mat Sensory Fidget Stress Relief	$15.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	INKLAB 2PCS Sensory Activity Board, Silicone	$12.87

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	IRIS USA Storage Bins with Lids for Craft Storage,	$22.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	iEasy Sleep White Noise Sound Machines with 30	$14.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Super Z Outlet Liquid Motion Bubbler for Sensory	$7.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Vanmor Wooden Tangrams Sets Pattern Blocks, Shape	$12.79
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	ZOOJOY Hopper Ball, Hopping Toys for Kids,	$19.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	2 Pack Rainmaker Rain Stick Musical Instrument for	$9.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Crazy Aaron's Thinking Putty® - Orangesicle -	$11.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	MIIIKO 5 Drawer Mobile Cabinet with Door, Shelf &	$127.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	TKSCUSR 3 Inch Terracotta Pots with Saucer-20	$23.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	SIFE 10 Pack High Visibility Reflective Safety Vest,Made	$22.79
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Dinifee 8 Pcs Pocket Chart Accessories Set Include 1	$49.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Neosmuk Magnetic Hooks, Cruise Ship Essentials,	$5.09
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The	$122.32
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Elmer's All Purpose School Glue Sticks, Washable, 7	$16.54
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	EXPO Fine Tip Dry Erase Markers, Low Odor, Black	$39.98

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Germ-X Advanced Hand Sanitizer, Non-Drying	$68.88
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Elmer's Disappearing Purple School Glue Sticks,	$55.64
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	Madisi Wood-Cased #2 HB Pencils, Yellow,	$179.88
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor,	$128.22
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.000.05	White Cardboard Pizza Boxes, Takeout Containers	$50.25
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Prang (Formerly SunWorks) Construction Paper, White,	$51.24
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Prang (Formerly SunWorks) Construction Paper, White,	$86.76
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Cricut Explore 4 - Smart Cutting Machine (Seashell) |	$299.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	BIEAMA 6 Pack Full Size Baking Sheet Pan Aluminum	$94.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Ticonderoga My First Tri-Write Pencils without	$404.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Elmer's Glue-All Multi-Purpose Liquid Glue,	$22.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Mr. Pen- Erasers, Pencil Eraser, 12 Pack, Pastel	$48.86
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Sax True Flow Gloss Glaze Set, Assorted Gloss Colors,	$140.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Mr. Sketch Scented Washable Markers, Chisel	$109.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	LAZGOL Permanent Markers Bulk, 240 Pack Fine Tip	$31.89

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	Bostitch Office inLIGHT Reduced Effort One-Hole	$29.34
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	DOAY 3 Pack Blue Painters Tape - Masking Tape 1 inch	$7.51
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	UCEC Circle Punch, 2+1.5+1Inch Circle Paper	$18.80
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.002.05	30MM 20PCS Dragon Eyes Glass Cabochon for Clay	$17.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.050.05	Champion Sports Rhino Skin Dodgeballs: 8 Inch Balls for	$168.66
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.050.05	Champion Sports RSMFSET 8.5 Inch Rhino Skin Medium	$183.58
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.050.05	Champion Sports RS2SET Rhino Softeeze Volleyball	$142.10
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.050.05	We Sell Mats - 4 ft x 8 ft x 2 in Premium Personal Fitness	$299.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.050.05	Segmented Skip Rope 8' Blue/White	$49.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.05.050.05	Champion Sports XLMSPSET Poly Spot Markers for	$108.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Clorox Large Room Air Purifier True HEPA	$59.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Coaching for Educator Wellness: A Guide to	$20.13
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Augshy Guitar Picks, 150 Pack Premium Celluloid	$8.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Before You Were Born	$32.07
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Rubbermaid Roughneck Clear 19Qt/ 4.75 Gal	$57.61

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Amazon Basics Ultra Paper Plates, 10.06 Inch,	$34.50
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Tootsie Roll Midgees - Chewy Chocolate	$18.09
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Klub Bulk Fun Size Milky Way - 1.5 lbs of Individually	$18.80
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	M&M's Milk Chocolate Fun Size Candy, Bulk Pack 70-ct	$19.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Sarah's Candy Factory 1 Lb Smarties Candy Rolls Bulk	$9.85
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Swedish Fish 43146 Grab-and-Go Candy Snacks	$22.05
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	TOOTSIE ROLLS JUNIORS Taffy Candy 2 lb - Bulk	$14.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	STARBURST Fun Size Chewy Candy Bulk Pack - Bulk	$20.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	KIT KAT Milk Chocolate Wafer Snack Size, Candy	$16.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Razzle Candy Gum - 100 Packs Of Chewing Gum - 2	$14.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	LIFE SAVERS Pep-O-Mint Breath Mints Hard Candy,	$14.16
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Fainne 80 Pieces Certificate Holders Diploma Holders	$39.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Fulmoon 96 Pieces Thank You Gift Bags Thank You for	$30.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Coogam Wooden Blocks Puzzle Brain Teasers Toy	$42.65
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Coogam Wooden Hexagon Puzzle for Kid Adults -	$9.98

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Sugar Assortment Packets | Sugar and Sweetener	$25.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Nestle Coffee mate Creamer Singles Variety Pack,	$30.03
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Fainne 80 Pieces Certificate Holders Diploma Holders	$39.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Sinload 150 Sheets Blank Award Certificate Paper 8.5	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	1100 Piece Building Blocks Classic Building Toys,	$21.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Dunkin' Original Blend Medium Roast Ground	$17.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Long Straw Brush, Nylon Pipe Tube Cleaner 10-ihch	$6.78
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	HoneForest Water Quality Tester, Accurate and	$13.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Amazon Basics Hydrogen Peroxide Topical Solution	$4.79
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium	$17.67
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	145Pcs Water Bottle Stickers for Girls Teens Kids	$7.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Paper Junkie 8.5x11 inch White Blank Hardcover	$13.48
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	100 Pcs Sprunk Stickers Set Popular Game Stickers for	$12.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	1100 Piece Building Blocks Classic Building Toys,	$21.08
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Pepy Plastilina Reusable and Non-Drying Modeling Clay;	$9.95

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	FUN LITTLE TOYS Mini Animals Building Blocks Sets	$36.08
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	FUN LITTLE TOYS Party Favor for Kids, Mini Animals	$32.28
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Wenqik 6 Pack Colorful Plastic Storage Bins with	$33.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Where's Waldo? The Wonder Book	$30.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Avery Printable Address Labels for Copiers, 1-3/8" x	$58.26
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Where's Waldo? The Great Picture Hunt!	$15.18
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Where's Waldo?	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	Citylife 6 Packs 17 QT Plastic Storage Bins with	$59.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.000.06	X-ACTO , SchoolPro Electric , Heavy Duty Electric for	$24.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Jack Richeson Large Leaf Green Tempera Cake, 6	$26.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	120 Sheets Watercolor Paper 8.5 x 11, 140 lb/300	$30.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	ROMECH Full Size Hot Glue Gun with 60/100W Dual	$22.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened,	$10.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Betem 24 Colors Dual Tip Acrylic Paint Pens Markers,	$19.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	120 Sheets Watercolor Paper 8.5 x 11, 140 lb/300	$30.59

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter	$15.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Sharpie Permanent Markers, Ultra Fine Tip Markers Set,	$7.73
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Lichamp Masking Tape 10 Pack General Purpose Beige	$17.76
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	JayJayup Masking Tape 1 inch Wide, 12 Rolls General	$35.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Jack Richeson - 101327 Sportime Poly-PG Gradeball	$11.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Faber-Castell Black Edition Colored Pencils - 36 Count,	$47.85
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Faber-Castell Black Edition Colored Pencils - 36 Count,	$15.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	GACDR 1 inch Flat Paint Brushes for Acrylic Painting,	$43.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	EJY IMPORT Standard Premium Aluminum Foil |	$34.85
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Colored Masking Tape, 8 Roll Multi-Color 1312 Ft x 1	$15.18
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	SOUJAP 15 Pack 7 Inch Bamboo Embroidery Hoops,	$18.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty	$21.24
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	The Mega Deals Elmers Glue Sticks, 0.77 Ounce - Glue	$78.75
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4100.5.06.002.06	Jack Richeson Large Violet Tempera Cake, 6 Pack	$20.75
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4111.5.04.140.04	Neenah Exact Index Cardstock, 8.5" x 11", 110	$131.98

Disbursement Detail Listing

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Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4111.5.04.140.04	HP Printer Paper| 11 x 17 Paper | Office 20 lb | 1	$48.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4200.5.02.000.02	Singapore Math - 70 Must-Know Word Problems	$8.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4200.5.04.000.04	4" Wuyiway Visual Timer for Kids, 60-Minute Countdown	$23.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4200.5.04.000.04	Fainne 80 Pieces Certificate Holders Diploma Holders	$39.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4200.5.04.000.04	Sinload 150 Sheets Blank Award Certificate Paper 8.5	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4200.5.04.000.04	LAZGOL Dry Erase Markers Bulk, 96 Pack Black Dry	$19.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4200.5.04.000.04	iClever 2Pack Kids Headphones with Sharing	$49.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Percy Jackson and the Olympians: Wrath of the	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Medusa (The Myth of Monsters, 1)	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Too Much!: An Overwhelming Day	$13.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	When Stars Are Scattered: (National Book Award	$19.38
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Dogtown	$21.58
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Hammock for Two: An Empathy Story (My	$8.05
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Trust Me, Jack's Beanstalk Stinks!: The Story of Jack	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	There's a Ghost In This House	$15.79

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	A Piglet Named Mercy (Mercy Watson)	$14.37
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Press Here (Herve Tullet)	$8.39
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Knight Owl (Caldecott Honor Book) (The Knight Owl	$11.81
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Mamá Bruce (Spanish Edition)	$24.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Ben Yokoyama and the Cookie of Doom (Cookie	$7.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Little Squiggle's Lake Adventure	$16.33
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Roly Poly	$16.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	The Gruffalo	$13.20
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	When Stars Are Scattered: (National Book Award	$8.26
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Jasmine Toguchi, Mochi Queen (Jasmine Toguchi, 1)	$5.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Julius, the Baby of the World	$7.08
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	P Is for Pterodactyl: The Worst Alphabet Book Ever	$9.51
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Creepy Pair of Underwear! (Jasper Rabbit's Creepy	$11.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	One	$10.83
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Who Wet My Pants?	$9.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	The Legend of Rock Paper Scissors	$21.98

Woodridge School District 68

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Don't Want to Be Your Monster	$15.85
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Bruce Saves the Planet: A Disney Planet Possible Book	$16.65
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	Carla's Sandwich	$14.48
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.01.000.01	The Wild Robot Escapes (Volume 2) (The Wild Robot,	$9.41
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.03.000.03	Insect Lore Live Ladybug Growing Kit | Ladybug Land	$108.52
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.04.000.04	Learning Resources Number Puzzle Cards, Early Number	$9.87
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.04.000.04	Kasfalci Alphabet Mystery Box for Kids,26 PCS ABC	$22.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.04.000.04	Learning Resources Alphabet Puzzle Cards,	$10.19
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.04.000.04	Learning Resources Mathswatters, Addition &	$15.03
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.04.000.04	Retrieval Practice: Resources and research for every	$29.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.04.000.04	Retrieval Practice 2: Implementing, embedding &	$43.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1110.4220.5.05.000.05	Dap 10310 Plaster of Paris Tub Molding Material,	$14.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	American Flag 2x3 FT for Outdoor Made in U.S.A –	$11.72
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Amazon Basics Clear Thermal Laminating Plastic	$9.46
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	2025 Desk Calendar, January 2025 to June 2026	$9.99

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Scotch Desktop Tape Dispenser, Black, 2.7 in. x	$4.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Oterri Clear Writing Desk Pad, 23.6'x13.7" Heat	$13.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Stardrops - The Pink Stuff - The Miracle Floor Cleaner	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	ARTISTRO 2 Gold Permanent Marker - Waterproof	$6.92
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Bragg USDA Organic Raw Apple Cider Vinegar, With	$14.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Swingline Stapler, 30 Sheet Capacity, 747 Business	$13.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Swingline Stapler, 30 Sheet Capacity, 747 Business	$15.69
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Swingline Stapler, 30 Sheet Capacity, 747 Business	$15.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	10 Ft Power Strip Surge Protector, Extension Cord	$15.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Swingline Stapler, 30 Sheet Capacity, 747 Business	$16.78
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Bazooka Candy Variety Pack: 18 Count Assorted	$93.24
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Frito Lay Fun Times Mix Variety Pack, (Pack of 40)	$88.88
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Airheads Candy Bars, Variety Bulk Box, Chewy Full	$39.36
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz (36	$103.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Frito Lay Flamin' Hot Mix, Variety Pack (Pack of 40),	$87.80

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	ExcelMark Customized Name Stamper -	$11.69
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	File Folder, PANDRI 120 Pack File Folder, 1/3 Cut	$68.82
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	Pendaflex Two-Tone Color File Folders, Letter Size,	$136.43
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for	$65.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	HP C1861A Inkjet Bond Paper,24 lb,36-Inch	$210.24
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.000.08	3 Pack i Phone 16 15 14 13 USB C Charger Block,	$8.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.011.08	VIZ-PRO Magnetic Dry Erase Board, 60 X 48 Inches, Silver	$167.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1120.4100.5.08.015.08	Shuttle Art Mechanical Pencils, 210 Pack Bulk	$29.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	2 PCS Color Sorting Sensory Toys for Toddlers: Quiet	$13.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	6 Set Squishy Sensory Stress Squeezing Balls for Adults:	$15.24
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	Shappy 12 Pcs Whisper Reading Bulk Kid Phones	$15.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	Squishy Ice Cube Stress Balls - 3Pack Sensory	$14.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	36 Pieces Guided Reading Strips Colored Yellow	$8.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	INNER-ACTIVE Play Putty Therapy Putty for Kids with	$15.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	Crayola Ultimate Washable Chalk Collection (64ct), Bulk	$14.99

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	Special Supplies Therapy Putty for Teens and Adults -	$15.67
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	INNER-ACTIVE Play Putty Therapy Putty for Kids with	$15.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.01.211.33	Yes4All Soft Weighted Toning Ball Smooth 5lb Pink	$14.03
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	Mead Composition Notebooks, 6 Pack, College	$12.09
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	100PCS Cute Animal Stickers, Realistic Animals	$5.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	Towjug Round Magnets with Adhesive Backing, 120	$9.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	SPARK & WOW Calm Down Threading Boards | Set of 2	$17.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	BLUE GINKGO Stackable Organizer Caddy -	$18.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	QTL Bug Stickers for Kids Insect Stickers for Water	$6.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	Fainne Scented Bookmarks for Kid Fruit Scratch and	$6.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids	$13.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium	$17.67
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	iNenya Portable Small White Board, 12" x 9" Magnetic	$16.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	Animal Stickers for Kids - Cute Animals Stickers - 100	$5.93
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	100 Pcs Ocean Stickers for Kids Teens Adults, Under	$6.49

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.06.211.33	AILZFEI 5pcs Small Note Pad 5x8 Notebook College	$6.54
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.08.211.33	DALTACK Wall File Organizer, 14 Tier Hanging	$36.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.08.211.33	Paper Mate Erasers | Pink Pearl Large Erasers, 12	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1211.4100.5.08.211.33	Sooez 120 Pack Pencil Top Erasers, Cap Pencil Eraser	$4.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.03.207.33	Scotch Thermal Laminating Pouches, 200 Count, Clear,	$66.09
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.03.207.33	Learning Resources Alphabet Acorns Activity	$20.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.03.207.33	Mindfulness Moments for Kids: Hot Cocoa Calm	$7.64
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.03.207.33	Breathe Like a Bear Mindfulness Cards: 50	$13.46
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	The Watermelon Seed	$10.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	NeeDoh Teenie 10-Pack - 5 Styles of Teenie Squishies-	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	$19.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	Tru-Ray (P6588-4) Heavyweight Construction	$22.51
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	The Hidden Rainbow: A Springtime Book For Kids	$13.47
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	Pacon 103026 Tru-Ray Construction Paper, 76 lbs.,	$2.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	How the Crayons Saved the Rainbow (1)	$10.80

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586

Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485

Sort By: Vendor
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
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1220.4100.5.05.207.33	JOYIN 14.6' Big Bubble Wands for Kids, 1 Dozen	$21.77
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Learning Resources Mini Letter Scoops,Preschool	$13.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	hand2mind Magnetic Dry Erase Activity Trays,	$23.37
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Sown-and-Grown Chia Seeds- 2 lbs, 32Oz |	$13.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	VKPI Scratch and Sniff Stickers, 864 Pieces Fruits	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Michigan Peat 40 Pound Bag Garden Magic Organic	$23.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	6 Set Squishy Sensory Stress Squeezing Balls for Adults:	$15.24
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	FOIMAS 150pcs Mini Faux Flower for Crafts,Artificial	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Magnetic Tiles Letters Toys, Alphabet Learning Toys for	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Sow Right Seeds - Bulk Cat Grass Seeds for Planting - 8	$9.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Goliath Jelly Blox Creative Kit | Includes 20 Blocks |	$19.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Hape Sunny Valley Adventure Dome | 3D Toy	$39.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	Andnary Case for iPad (A16) 11th Generation 11 inch	$22.79
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	10Pack LED Light Up Spinner Tops Launcher with	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1225.4100.5.04.214.33	5 Pcs Funny Spring Wind-up Dancing Walking Robot Toy	$4.73

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.1810.4100.5.06.181.21	Insect Lore Two Cups of Live Caterpillars with	$59.56
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.02.713.02	PEIPU Nitrile Disposable Gloves,(Large,100 Pack	$48.35
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.02.713.02	PEIPU Nitrile Gloves Disposable Gloves (Medium,	$18.92
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.03.713.03	Tick Remover Card - Wallet Sized Tick Removal Tool	$5.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.03.713.03	Acronde 3 Pack Tick Remover Tool Set Stainless	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.03.713.03	VOLUETH Pediatric Blood Pressure Cuff, Blood	$37.09
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.03.713.03	Kleenex Professional Facial Tissue, Bulk (03076), 2-Ply,	$20.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.03.713.03	Amazon Basics 20-Pack AA Alkaline High-Performance	$7.91
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.03.713.03	Pure Life 571863 Nestle Pure Life Water 16.9 Oz.	$12.34
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.06.713.06	Clorox Free & Clear Disinfecting Mist,	$26.34
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2130.4100.5.06.713.06	Professional Disposables Surface Disinfectant Super	$13.05
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2140.4100.5.10.714.33	Rockland Double Handle Rolling Backpack, Black,	$60.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2150.4100.5.10.715.33	LTROP Kids Case for iPad 11th Generation (A16) 2025	$16.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2150.4100.5.10.715.33	BRAECN for iPad (A16) 11th/10th Generation Case	$24.79
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2150.4100.5.10.715.33	OtterBox Made for Kids Case for iPad 7th, 8th & 9th	$56.99

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2199.4100.5.08.000.08	Sinload 150 Sheets Blank Award Certificate Paper 8.5	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2199.4100.5.08.000.08	Fainne 80 Pieces Certificate Holders Diploma Holders	$79.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.4100.5.01.722.01	3M Scotch(R) Book Tape 845, 1-1/2 Inches x 15	$31.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.4100.5.02.722.02	Endust For Electronics; Screen & Surface Cleaning	$49.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.4100.5.03.722.03	Acrylic Sign Holder 5x7,6 Pack Clear Plastic Table	$17.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.4110.5.06.722.22	Mounting Dream UL Listed TV Wall Mount for Most	$47.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	Claudia and the Bad Joke: A Graphic Novel (The	$16.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	Dork Diaries 16: Tales from a Not-So-Bratty Little Sister	$6.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	Definitely Do Not Open This Book	$25.28
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	Mr- Label - 1000 Pieces 1 inch Round Scratch Off	$8.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	Author Vs. Illustrator	$17.25
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	4 Pcs Voice Recordable Greeting Card 30 Seconds	$206.91
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	Garlic and the Witch	$11.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2220.6400.5.03.722.03	8 Pcs Voice Recordable Greeting Card 30 Seconds	$110.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	Pendaflex Expanding File Pockets, Letter Size,	$128.58

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	Niro Assortment | Ultimate Snack Boxes | Bar Variety	$19.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	Frito Lay Ultimate Classic Snacks Package, Variety	$26.91
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack	$16.64
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	Ultimate Snacks Care Package Comes in Beautiful	$27.69
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	BIC Brite Liner Highlighter, Chisel Tip, Green, 12-Count	$10.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack	$11.58
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	Kensizer 6-Pack Plastic Fly Swatters Heavy Duty, Multi	$32.25
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2330.4100.5.33.200.33	Geyee 24 Pcs Sarcastic Notepads with Sayings	$39.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	Lelix Felt Tip Pens, 15 Blue Pack, 0.7mm Medium Point,	$74.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	Decorably 50 Pack Gold Foiled 6x4in Employee	$28.78
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	Bostitch Professional Magnetic Easy Staple	$16.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	feela 24 Pack Journal Notebook for Work,	$254.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	Chocolate Candy Variety Pack Assorted Bulk Candy,	$77.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	Clorox Disinfecting Wipes (105 Count Value Pack),	$15.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.01.000.01	Chocolate Assorted Bulk Candy - 5 LB Chocolate	$77.98

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amazon Basics 50 sheet Wide Ruled Lined Writing	$12.66
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Firbon A4 Paper Cutter 12 Inch Titanium Paper	$31.92
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,	$25.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Teacher Created Resources Everyone is Welcome	$14.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	YIYDONG 36 Pieces ASL Alphabet Line Bulletin Board	$7.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Sweetcrispy Small Mobile Standing Desk, Rolling	$109.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	1InTheOffice Purple File Folders, 1/3 Cut Tabs,	$14.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab,	$6.44
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab,	$8.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amazon Basics File Folders with Tabs for Organizing	$6.48
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	White File Folders, 1/3-Cut Tabs, Letter Size, 12-Pack -	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Fainne 80 Pieces Certificate Holders Diploma Holders	$39.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Sinload 150 Sheets Blank Award Certificate Paper 8.5	$29.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab,	$12.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened,	$21.78

Woodridge School District 68

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amari and the Great Game (Supernatural Investigations,	$8.16
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amari and the Night Brothers (Supernatural	$52.20
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Sweetcrispy Small Mobile Standing Desk, Rolling	$215.88
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Amari and the Despicable Wonders (Supernatural	$11.88
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	BAZIC Self Seal White Envelope 3 5/8" x 6 1/2"	$20.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Bubbley White Shimmer Paper - 100-Pack Metallic	$19.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack	$11.16
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.02.000.02	Uvital Telephone Handset Cord Detanglers, 2 Pack	$11.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.03.000.03	QEP 70005Q-6D 7.5 Inch x 5.5 Inch x 1.875 Inch	$8.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.03.000.03	Original Bunch O Balloons Multi-Colored 330+	$19.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.03.000.03	1000 Pieces Letters for Crafts, Wood Tiles, DIY	$17.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.03.000.03	Hovenlay Ball Pit Balls Phthalate Free BPA Free	$25.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.03.000.03	Fun-Here Water Guns Shooter 6 Pack, Super Foam	$17.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.05.000.05	RUSPEPA 2 oz Bathroom Cups, Disposable Paper	$8.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.05.000.05	Clorox Disinfecting Wipes Value Pack, Bleach Free	$12.59

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.05.000.05	FOCUSLINE 360 Count Clear Plastic Silverware, 120	$16.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.05.000.05	Bounty Quick Size Paper Towels, White, 8 Family	$24.42
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2410.4100.5.05.000.05	Price Value Facial Tissues boxes 230 Sheets Per Box 8	$47.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2660.3320.5.10.900.22	Marbrasse Mesh Pen Holder for Desk, Multi-Functional	$39.32
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2660.3320.5.10.900.22	Simple Trending 7 Tier Desk File Organizer, Letter Tray	$33.97
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2660.4100.5.10.900.22	Duracell Coppertop AA Batteries with Power Boost	$37.38
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2660.4100.5.10.900.22	Advil Pain Reliever and Fever Reducer, Pain Relief	$22.56
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2660.4100.5.10.900.22	Honeywell ThermaWave 6 Ceramic Technology Space	$97.21
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.01.000.01	Retevis H-777 2 Way Radios, Walkie Talkies for	$98.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	50 Sheets Silver Foil Certificate Paper for Printing	$24.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Barks Classroom Headphones (10 Pack):	$202.50
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Superheroes Theme Party Photography Backdrop with	$22.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Superhero Capes and Masks for Adults Bulk-Men Women	$239.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Funrous 11 Pieces Hero Party Decoration Hero	$19.98
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Poen Hero Themed Party Decorations Large Hero	$8.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Blank Parchment Certificate Paper for Awards - Works	$39.10
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.03.000.03	Vacant Occupied Privacy Sign, Vacant Occupied Door	$39.06
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.10.000.34	HERSHEY'S NUGGETS Assorted Chocolate Candy	$12.64
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.10.000.34	Butterfinger, CRUNCH, Baby Ruth and 100 Grand, Bulk	$14.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.10.000.34	POSATE Clear Knives, Heavy-Duty Crystal (100	$8.47
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.10.000.34	Caribou Coffee Caribou Blend Keurig Single-Serve	$40.32
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.10.000.34	Hershey Assorted Chocolate Flavored Snack Size, Candy	$13.02
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.0000.2900.4199.5.10.000.34	SOLO Plastic Forks, White, 500 Ct Tej	$20.50
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.3705.1125.4100.5.02.190.21	Insect Lore Two Cups of Live Caterpillars with	$29.78
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.3705.1125.4100.5.04.190.21	Insect Lore Two Cups of Live Caterpillars with	$29.78
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium	$17.67
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	SUNEE 50 Packs Oversized Reusable Dry Erase Pocket	$32.79
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable	$22.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	XOSDA Bulk Headphones 100 Packs Multi Color for	$125.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Madisi Wood-Cased #2 HB Pencils, Yellow,	$64.98

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
Dollar Limit: $0.00

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Honestly, Red Riding Hood Was Rotten!: The Story of	$13.38
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Qwixx: The frantic dice rolling game that everyone	$83.88
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Seat Sack Medium Chair Storage Pocket - 15 Inches	$303.60
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	No Lie, Pigs (and Their Houses) CAN Fly!: The Story	$7.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Sweetcrispy Mobile Small Stading Desk - Sit Stand	$50.92
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	MAKELLO Rolling Whiteboard 3' x 2', Height	$119.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	The Playbook: 52 Rules to Aim, Shoot, and Score in	$64.40
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Shuttle Art 28 Colors Fabric Markers, Fabric Markers	$9.34
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Sliner 60 Pcs 8 oz Plastic Jars with Lids Clear Round	$33.14
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.02.250.21	Honoson 50 Sets Spiral Notebooks Sets Employee	$41.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	ZazzyKid Magnetic Fraction Tiles & Circles, 156pcs, 12	$161.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	XBoard Magnetic Dry Erase Board 48 x 36 Inch, 4' x 3'	$509.95
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	MAGNA-TILES microMAGS 26-Piece Travel Magnetic	$133.28
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	MAGNA-TILES microMAGS 26-Piece Travel Magnetic	$199.92
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	SpriteGru 200PCS Math Linking Cubes, Connecting	$228.00

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Ouzoustate 1400 PCS Yellow Circle Dot Stickers	$5.69
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Learning Resources Interlocking Gram Unit	$405.13
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	ZazzyKid Magnetic Fraction Tiles & Circles, 156pcs, 12	$161.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Bear Tale 54PCS Number Flash Cards for Toddlers	$11.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls	$43.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	maxtek Magnetic Mobile White Board, 40 x 24	$85.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	4 Set [EXTRA LARGE] Hanging Wall Mount Storage	$26.89
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor,	$42.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Jumbo Magnetic XY Coordinate Dry Erase Grid,	$434.75
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	LEARNING ADVANTAGE Magnetic Dry Erase	$175.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	EXPO Low Odor Dry Erase Markers, Chisel Tip,	$21.39
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Torlam 131 PCS Magnetic Base Ten Blocks - Place	$175.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Magnetic Demonstration Open Number Line	$253.69
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Magnetic Whiteboard Contact Paper, Adhesive Dry	$44.14
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Amazon Basics Heavy Weight Ruled Lined Index	$11.56

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Rosmonde Graph Paper 3 Pack, 450 Sheets, 4x4 Grid	$13.69
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Dealusy 100 Pack 9 oz Clear Plastic Cups, Sturdy & Food	$11.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	EAI Education Magnetic Ten Frame Dry-Erase Paddles:	$172.74
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Honoson 30 Pcs Whisper Reading Phones Auditory	$19.59
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	EAI Education Math Stacks Place Value Game: Grades	$60.25
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Lorzon 16 Pack Washable Ink Pads for Kids, 7" Large	$131.05
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Big Foam Dice Set - 36-Pack, Jumbo, and	$37.90
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Colorations Lowercase Letter Stampers, Easy to	$214.05
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	LotFancy Playing Cards, 24 Decks of Cards Bulk, Poker	$22.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Learning Resources Double-six Dominoes In	$69.33
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Learning Resources Sight Word Swat	$43.17
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Rerdeim 110 Pieces Dice Set, Colored Game Bulk	$13.56
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Learning Resources Pop For Addition and Subtraction	$11.39
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	The Fidget Game Sneaky Elves, CVC Sight Words	$29.39
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Math Blast! Cool Math Games for Kids 8-12 - Fun	$16.99

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Mrs Wordsmith Vocabularious Card Game	$30.00
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Teacher Created Resources Synonyms Splat Game	$18.71
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	THE FIDGET GAME Word Pop - Reading Flashcards and	$29.39
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Fraction War Fun Math Game to Learn, Compare	$9.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Scrabble Slam The Original 2000's Mega Hit Scrabble	$6.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	hand2mind Advancing Phonics Word Work Small	$74.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	36 PCS Student Number Line, 0 to 30 Number Line	$6.92
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4300.1250.4100.5.05.250.21	Magnastars Math Flashcards - Educational Math Flash	$66.94
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	DISCOUNT PROMOS Custom Drawstring Backpack with	$155.17
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	DISCOUNT PROMOS Custom Drawstring Backpack with	$155.17
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	Eersida 180 Pieces Scratch and Sniff Scented	$20.49
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	Dynta Plastic Clipboards A4/Letter Size 8.5x11 Clear	$15.80
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	3 Rolls Motivational Stickers for Kids, 1500 Pcs Teacher	$15.96
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	Arscniek 140 Pack Animal Erasers for Kids, Take Apart	$21.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	10.4909.1880.4100.5.10.700.21	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2	$29.50

Woodridge School District 68

Disbursement Detail Listing

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NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	20.0000.2542.4100.5.02.942.20	Daily Treasures 78Pcs Key Caps Tags Covers Set,	$13.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	20.0000.2542.4100.5.03.942.20	hflexgrad (5-Pack) 6V 1500mAh Lithium Photo	$24.99
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	20.0000.2542.4100.5.08.942.20	uxcell Foam Tubing for Handle Grip Support, Pipe	$11.29
NCB	05/31/2025	7479	AMAZON CAPITAL SERVICES INC	V945507	20.0000.2542.4100.5.08.942.20	Lamoutor 4Pcs Soft Bristle Vacuum Brush Round Brush	$10.91
						Check Total:	$43,311.62
32687	06/16/2025	7484	AMBER CANNIS	V251021	10.0000.2900.4199.5.11.000.11	for hosting student teacher	$65.00
						Check Total:	$65.00
32688	06/16/2025	7484	AMERICAN ROOFING AND REPAIR	21381	20.0000.2542.3230.5.04.954.20	Invoice 21381 Sipley work completed on 5-9-25	$1,114.60
						Check Total:	$1,114.60
32689	06/16/2025	7484	AMERICAN TAXI DISPATCH INC	250520	40.0000.2550.3310.5.10.220.33	Pupil Transportation - Private Placement	$11,992.50
32689	06/16/2025	7484	AMERICAN TAXI DISPATCH INC	250520	40.0000.2550.3310.5.10.503.34	McKinney Vento Cost Sharing	$65.00
						Check Total:	$12,057.50
32690	06/16/2025	7484	AMY ROTUNNO	V29464	10.0000.2640.3110.5.10.000.23	Reimbursement for TB Test	$150.00
						Check Total:	$150.00
32691	06/16/2025	7484	ANASTASIA JAGIELKO	V722433	10.0000.2900.4199.5.11.000.11	For Hosting student teacher	$65.00
						Check Total:	$65.00
32692	06/16/2025	7484	Animal Quest Entertainment Inc	V765895	10.0000.1110.3900.5.02.020.02	Animal Show for School Assembly program in	$379.50
						Check Total:	$379.50
32693	06/16/2025	7484	ANNA HOTTMAN	V972591	10.0000.1211.3320.5.10.205.33	Mileage Reimbursement	$86.24
						Check Total:	$86.24
32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.01.983.20	Edgewood	$50.00

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32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.02.983.20	Goodrich	$25.00
32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.03.983.20	Meadowview	$50.00
32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.04.983.20	Sipley	$25.00
32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.05.983.20	Willow Creek	$25.00
32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.06.983.20	Murphy	$25.00
32694	06/16/2025	7484	AQUA CHILL OF CHICAGO LLC	2287399	20.0000.2549.3250.5.08.983.20	Jefferson	$75.00
						Check Total:	$275.00
32695	06/16/2025	7484	AYNNA LLOYD	V860246	10.0000.2150.3320.5.10.715.33	Mileage Reimbursement	$40.60
						Check Total:	$40.60
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	JEWEL OSCO	$120.32
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	DOGGIE DINER	$167.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	DUNKIN	$54.09
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	ROSATI PIZZA	$121.34
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	TST MANGO GRILL	$60.28
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	JEWEL OSCI	$49.96
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	TST EL BURRITO	$319.80
NCB	06/11/2025	7485	BANK OF MONTREAL	ALFARO 06-2025	10.0000.1810.4100.5.06.181.21	JEWEL OSCO	$77.94
NCB	06/11/2025	7485	BANK OF MONTREAL	ARAIZA 06-2025	10.0000.2640.3001.5.10.000.23	Zoom - Meeting with a candidate	$15.99
NCB	06/11/2025	7485	BANK OF MONTREAL	ARAIZA 06-2025	10.0000.2640.6400.5.10.000.23	IASPA - Membership fees	$250.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ARAIZA 06-2025	10.0000.2900.4199.5.10.000.23	Imagination Print - Woodridge 68 supplies for	$72.00
NCB	06/11/2025	7485	BANK OF MONTREAL	BOWERS 06-2025	10.0000.2330.4100.5.33.200.33	CPI Workbooks	$568.59
NCB	06/11/2025	7485	BANK OF MONTREAL	BOWERS 06-2025	10.0000.2330.5410.5.33.200.33	Invoice # 25127665	$5,870.00
NCB	06/11/2025	7485	BANK OF MONTREAL	BOWERS 06-2025	10.0000.2900.4199.5.33.200.33	Lunch	$139.39
NCB	06/11/2025	7485	BANK OF MONTREAL	BOWERS 06-2025	10.4620.2215.3120.5.10.211.33	Flight for Conference	$246.97
NCB	06/11/2025	7485	BANK OF MONTREAL	BOWERS 06-2025	10.4620.2215.3120.5.10.211.33	Flight for Conference	$108.48
NCB	06/11/2025	7485	BANK OF MONTREAL	BRONCATO 06-2025	10.0000.2310.3120.5.11.000.11	IASB Joint Conference Registration and Hotel	$5,335.40

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	06/11/2025	7485	BANK OF MONTREAL	BRONCATO 06-2025	10.0000.2320.3120.5.11.000.11	IASB Joint Conference Registration and Hotel	$4,573.20
NCB	06/11/2025	7485	BANK OF MONTREAL	BRONCATO 06-2025	10.0000.2900.4199.5.11.000.11	Auto monthly subscription	$44.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	Ed Puzzle -	$11.50
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	Ed Puzzle	$11.50
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	Jewel	$84.97
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	Teaching Channel	$69.99
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	GBC Adren Studeio	$451.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	Wordcraft	$10.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.1110.4100.5.06.000.06	Wordcraft	$10.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.2900.4199.5.06.000.06	Great American Bagel	$294.94
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.2900.4199.5.06.000.06	Buona	$854.95
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.2900.4199.5.06.000.06	McDonald's-Parent Volunteer Breakfast	$454.61
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.2900.4199.5.06.000.06	Jason's Deli	$1,248.53
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	10.0000.2900.4199.5.06.000.06	Lola's	$274.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ENGLER 06-2025	20.0000.2542.7450.5.06.954.06	Wayfair - Chairs for lobby	$551.52
NCB	06/11/2025	7485	BANK OF MONTREAL	FEELEY 06-2025	10.0000.2660.3001.5.10.900.22	Wasabi	$73.70
NCB	06/11/2025	7485	BANK OF MONTREAL	FEELEY 06-2025	10.0000.2660.3001.5.10.900.22	Google	$0.01
NCB	06/11/2025	7485	BANK OF MONTREAL	FEELEY 06-2025	10.0000.2660.3320.5.10.900.22	Citgo	$43.07
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1110.4100.5.01.012.21	SWEETWATER - MUSIC SUPPLIES	$402.59
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1110.4100.5.02.012.21	SWEETWATER - MUSIC SUPPLIES	$402.59
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1110.4100.5.03.012.21	SWEETWATER - MUSIC SUPPLIES	$402.59
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1110.4100.5.04.012.21	SWEETWATER - MUSIC SUPPLIES	$402.59

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
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Voucher Range: 7476 - 7485
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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
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1110.4100.5.05.012.21	SWEETWATER - MUSIC SUPPLIES	$402.59
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1110.4100.5.06.012.21	SWEETWATER - MUSIC SUPPLIES	$402.59
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.1810.3001.5.06.181.21	LEARNING A-Z	$500.00
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.01.131.21	EVENT IU LITZAPALOOZA	$222.90
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.03.131.21	EVENT IU LITZAPALOOZA	$222.90
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.04.131.21	EVENT IU LITZAPALOOZA	$222.90
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.10.000.21	EVENT LITAPALOOZA	$178.32
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.10.000.21	EVENT LITAPALOOZA	$44.58
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.10.000.21	EVENT LITAPALOOZA	$133.74
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.3120.5.10.000.21	EVENT LITAPALOOZA	$222.90
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	JEWEL OSCO	$15.11
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES AND NOBLE	$150.84
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES AND NOBLE	$75.42
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES AND NOBLE	$37.70
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES AND NOBLE	$75.42
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES AND NOBLE	$75.42
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES & NOBLE IU BOOKS	$37.70
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	BARNES & NOBLE	$75.41
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	PANDAN EXPRESS	$323.50
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2210.4100.5.10.000.21	PANERA	$101.97
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2230.3001.5.10.132.21	CLAUDE AI	$20.00
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.0000.2230.3001.5.10.132.21	STATEMENT FEE	$3.00
NCB	06/11/2025	7485	BANK OF MONTREAL	GAUGHAN 06-2025	10.3705.2210.3120.5.02.190.21	EVENT IU LITZAPALOOZA	$222.90
NCB	06/11/2025	7485	BANK OF MONTREAL	GLIWA 06-2025	20.0000.2542.4100.5.10.942.20	Apple	$2.99
NCB	06/11/2025	7485	BANK OF MONTREAL	GLIWA 06-2025	20.0000.2549.3250.5.10.983.20	Cubesmart	$668.00
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2150.4100.5.10.715.33	Apple	$299.99
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2210.7500.5.10.900.22	Best Buy	$229.99
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2210.7500.5.10.900.22	Apple	$53.04

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
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Sort By: Vendor
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
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2210.7500.5.10.900.22	Best Buy	$229.99
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2220.3402.5.10.722.22	Quvo	$101.92
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2320.7500.5.10.900.22	Best Buuy	$179.99
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2330.7500.5.10.900.22	CDW	$589.92
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2510.3001.5.10.900.22	Apple	$24.99
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2520.7500.5.10.900.22	CDW	$294.96
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3001.5.10.900.22	Tech Smith	$434.40
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3001.5.10.900.22	Paddle	$10.36
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3001.5.10.900.22	Nimble Industries	$2,184.00
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3001.5.10.900.22	Bolo Sign	$950.40
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3001.5.10.900.22	AFI Technologies	$636.45
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3001.5.10.900.22	Google	$106.52
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.3230.5.10.900.22	Best Buy	$169.00
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.4100.5.10.900.22	Costco.Com - Coffee	$85.44
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.4100.5.10.900.22	Los Arcos	$144.03
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.4113.5.10.900.22	Best Buy	$349.00
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.4113.5.10.900.22	Best Buy	$99.00
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.4116.5.10.722.22	Socket	$449.44
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.5410.5.10.900.22	Best Buy	$1,799.00
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2660.7500.5.10.900.22	CDW	$294.96
NCB	06/11/2025	7485	BANK OF MONTREAL	HALVERSON 06-2025	10.0000.2900.4199.5.10.900.22	Soda Stream	$98.76
NCB	06/11/2025	7485	BANK OF MONTREAL	HANSEN 06-2025	20.0000.2542.4100.5.01.942.20	Home Depot	$137.28
NCB	06/11/2025	7485	BANK OF MONTREAL	HANSEN 06-2025	20.0000.2542.4100.5.03.942.20	Home Depot	$64.98
NCB	06/11/2025	7485	BANK OF MONTREAL	HANSEN 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$102.96
NCB	06/11/2025	7485	BANK OF MONTREAL	HANSEN 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$17.68
NCB	06/11/2025	7485	BANK OF MONTREAL	HANSEN 06-2025	20.0000.2542.4100.5.10.942.20	Progressive Automations	$32.99
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.1110.3900.5.01.020.01	Field Trips	$156.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.1110.3900.5.01.020.01	Field Trips	$331.50
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.1110.3900.5.01.020.01	Field Trips	$50.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.1110.4100.5.01.000.01	Supplies	$177.86

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.1110.4100.5.01.000.01	Supplies	$61.69
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.1110.4200.5.01.000.01	Textbooks	$40.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.2900.4199.5.01.000.01	Other Support Services Supplies	$226.08
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.2900.4199.5.01.000.01	Other Support Services Supplies	$20.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	10.0000.2999.4199.5.01.000.01	SAF-PCard/Amazon/Costco transfer in/out	$211.26
NCB	06/11/2025	7485	BANK OF MONTREAL	KASH 06-2025	20.0000.2542.7450.5.01.954.01	Furniture non Cap (each individual item >$500)	$917.70
NCB	06/11/2025	7485	BANK OF MONTREAL	KHOURY 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot	$34.98
NCB	06/11/2025	7485	BANK OF MONTREAL	KHOURY 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot	$9.98
NCB	06/11/2025	7485	BANK OF MONTREAL	KHOURY 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot	$48.97
NCB	06/11/2025	7485	BANK OF MONTREAL	KHOURY 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$16.84
NCB	06/11/2025	7485	BANK OF MONTREAL	KRAMER 06-2025	10.0000.2210.3120.5.05.131.05	Kagan	$518.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KRAMER 06-2025	10.0000.2210.3320.5.05.131.05	American Airlines Travel	$348.02
NCB	06/11/2025	7485	BANK OF MONTREAL	KRAMER 06-2025	10.0000.2410.4100.5.05.000.05	Target	$37.88
NCB	06/11/2025	7485	BANK OF MONTREAL	KRAMER 06-2025	10.0000.2410.4100.5.05.000.05	Apple	$0.99
NCB	06/11/2025	7485	BANK OF MONTREAL	KRAMER 06-2025	10.0000.2410.4100.5.05.000.05	Costello Jewelry Company in Downers Grove	$250.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KRAMER 06-2025	10.0000.2900.4199.5.05.000.05	Taco Dale	$866.55
NCB	06/11/2025	7485	BANK OF MONTREAL	KUMIEGA 06-2025	10.0000.2640.3120.5.10.000.23	AASPA Annual Conference Registration - W. Schmidt	$900.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KUMIEGA 06-2025	10.0000.2640.6400.5.10.000.23	AASPA membership dues - W. Schmidt	$275.00
NCB	06/11/2025	7485	BANK OF MONTREAL	KUMIEGA 06-2025	10.0000.2900.4199.5.10.000.23	Panera - Lunch WEA negotations; Schmidt,	$109.57
NCB	06/11/2025	7485	BANK OF MONTREAL	LOBODA 06-2025	10.0000.2210.3120.5.08.131.21	NATIONAL ASSOCIATON	$99.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2310.3250.5.11.000.11	Quadient Invoice Q1832863	$602.27

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	Marriot San Antonio - Tyler Connect	$1,041.43
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	Sat Adinas Market - Tyler Connect breakfast	$4.89
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	San Antonio Airport Restaurant - Tyler Connect	$77.79
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	Dunkin Donuts - Tyler Connect breakfast	$7.12
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	Yard House - Tyler Connect dinner for 3	$113.98
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	RK Culinary Group - Tyler Connect dinner for 3	$15.50
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2520.3320.5.10.000.34	Schilo's Deli - Tyler Connect lunch for 3	$48.98
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	10.0000.2900.4199.5.11.000.11	Grand Dukes Restaurant - A Gliwa Retirement Party	$1,183.84
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2540.3210.5.10.954.20	Invoice 0551-016273837Republic	$2,594.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2540.3210.5.10.954.20	Stericycle - All District Schools & DAC	$730.32
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2540.3210.5.10.954.20	Invoice 0721-008465555 Republic Services	$2,495.75
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2540.3210.5.10.954.20	Invoice 14529499T098 Groot	$122.98
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2540.3210.5.10.954.20	Invoice 14405588T098 Groot	$122.84
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2542.3230.5.10.954.20	Otis Elevator	$511.94
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2542.3402.5.10.946.20	Clearwave Fiber Invoice 10018300789	$7,847.28

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2542.3700.5.02.954.20	Village of Woodridge Metered Water - Goodrich	$837.45
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2542.3700.5.03.954.20	Village of Woodridge Metered Water -	$955.85
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2542.3700.5.05.954.20	Village of Woodridge Metered Water - Willow	$726.56
NCB	06/11/2025	7485	BANK OF MONTREAL	MALONEY 06-2025	20.0000.2542.3700.5.08.954.20	Village of Woodridge Metered Water - Jefferson	$1,132.69
NCB	06/11/2025	7485	BANK OF MONTREAL	MASTANDREA 06-2025	10.0000.2520.3320.5.10.000.34	Sun Taxi	$37.96
NCB	06/11/2025	7485	BANK OF MONTREAL	MASTANDREA 06-2025	10.0000.2520.3320.5.10.000.34	Marriott - San Antonio	$917.85
NCB	06/11/2025	7485	BANK OF MONTREAL	MASTANDREA 06-2025	10.0000.2520.3320.5.10.000.34	Khadar Taxi	$35.11
NCB	06/11/2025	7485	BANK OF MONTREAL	MASTANDREA 06-2025	10.0000.2520.3320.5.10.000.34	Yard House	$59.47
NCB	06/11/2025	7485	BANK OF MONTREAL	MASTANDREA 06-2025	10.0000.2520.3320.5.10.000.34	Marriott Riverwalk Cafe	$8.23
NCB	06/11/2025	7485	BANK OF MONTREAL	MCFANN 06-2025	10.0000.2520.3320.5.10.000.34	Marriot San Antonio for Tyler Connect	$1,055.60
NCB	06/11/2025	7485	BANK OF MONTREAL	MCFANN 06-2025	10.0000.2520.3320.5.10.000.34	Grand Hyatt - Tyler Connect Dinner for 3	$66.29
NCB	06/11/2025	7485	BANK OF MONTREAL	MCFANN 06-2025	10.0000.2520.3320.5.10.000.34	Southside News - Tyler Connect lunch	$12.35
NCB	06/11/2025	7485	BANK OF MONTREAL	MCFANN 06-2025	10.0000.2520.3320.5.10.000.34	Auntie Annes - Tyler Connect lunch	$24.11
NCB	06/11/2025	7485	BANK OF MONTREAL	MELINDER 06-2025	10.0000.2633.3001.5.10.000.11	Shutterstock	$198.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MELINDER 06-2025	10.0000.2633.3001.5.10.000.11	OpenAI Chat	$20.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MELINDER 06-2025	10.0000.2633.4400.5.10.000.11	Auto Monthly news subscription	$4.99
NCB	06/11/2025	7485	BANK OF MONTREAL	MELINDER 06-2025	10.0000.2633.6400.5.10.000.11	NSPRA dues	$295.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MELINDER 06-2025	10.0000.2633.6400.5.10.000.11	INSPRA member renewel	$300.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MELINDER 06-2025	10.0000.2900.4199.5.10.000.11	Imangination Print	$279.96
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.1110.4100.5.04.000.04	Oriental Trading-Siran/Valentour	$134.75

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.1110.4100.5.04.000.04	Oriental Trading- Melonides	$43.95
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.1110.4100.5.04.050.04	Gopher Brands- Recess Equipment	$865.15
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Lola's- Staff Appreciation	$233.00
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Jewel- Flowers for Awards	$83.88
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Jewel- Volunteer/Staff Lunch	$356.51
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Plaques Plus- Marta Alcorta Award	$97.13
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Jewel-Volunteer. Staff Lunch	$131.87
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Home Depot- Propane for Volunteer/Staff Lunch	$58.13
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	Staff Breakfast	$102.42
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2900.4199.5.04.000.04	FLowers- Marta Alcorta Award	$18.99
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2999.4199.5.04.000.04	Bowlero- Patrol Party	$76.41
NCB	06/11/2025	7485	BANK OF MONTREAL	MROZIK 06-2025	10.0000.2999.4199.5.04.000.04	College of DuPage- Refund for play	($1,630.00)
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.1580.3190.5.08.050.08	Sam's Club - Track and Field Meet	$74.99
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2199.4100.5.08.000.08	Locker Room - Boat Trip T-Shirts	$1,655.00
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Sam's Club	$161.53
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Papa's Pizza	$70.15
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Jewel Osco	$14.23
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Jewel Osco	$23.79
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Carrabbas	$280.00

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Walgreens	$36.79
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Sam's Club	$110.00
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Panera Bread	$76.12
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Papa's Pizza	$197.75
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Jewel Osco	$22.36
NCB	06/11/2025	7485	BANK OF MONTREAL	NEIDLINGER 06-2025	10.0000.2900.4199.5.08.000.08	Sam's Club	($8.00)
NCB	06/11/2025	7485	BANK OF MONTREAL	NEYLON 06-2025	10.0000.1110.3900.5.03.020.03	Field Trips Slick City # 109679010-309595 trip fro	$502.97
NCB	06/11/2025	7485	BANK OF MONTREAL	NEYLON 06-2025	10.0000.1110.3900.5.03.020.03	Field Trips Brookfield Zoo stroller rental	$25.00
NCB	06/11/2025	7485	BANK OF MONTREAL	NEYLON 06-2025	10.0000.1110.3900.5.03.020.03	Field Trips Brookfield Zoo stroler ental refund	($10.00)
NCB	06/11/2025	7485	BANK OF MONTREAL	NEYLON 06-2025	10.0000.2900.4199.5.03.000.03	Other Support Services Supplies Chicago	$1,383.22
NCB	06/11/2025	7485	BANK OF MONTREAL	NEYLON 06-2025	10.0000.2900.4199.5.03.000.03	Other Support Services Supplies Doggie Diner -	$612.50
NCB	06/11/2025	7485	BANK OF MONTREAL	ORTIZ 06-2025	20.0000.2542.4100.5.08.942.20	Home Depot	$102.94
NCB	06/11/2025	7485	BANK OF MONTREAL	ORTIZ 06-2025	20.0000.2542.4100.5.08.942.20	Home Depot	$46.19
NCB	06/11/2025	7485	BANK OF MONTREAL	ORTIZ 06-2025	20.0000.2542.4100.5.08.942.20	Home Depot	$21.89
NCB	06/11/2025	7485	BANK OF MONTREAL	ORTIZ 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$22.06
NCB	06/11/2025	7485	BANK OF MONTREAL	ORTIZ 06-2025	20.0000.2900.4199.5.10.000.20	Maxwells Beef	$52.81
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.01.942.20	Home Depot	$100.68
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.02.942.20	Home Depot.com	$99.00
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.02.942.20	Home Depot	$69.98
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.03.942.20	Home Depot	$45.94
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$13.66
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$19.97
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$14.82
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$115.76
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$39.68

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.05.942.20	Home Depot	$320.08
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.08.942.20	Flinn Scientific	$350.70
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.08.942.20	Home Depot	$1.97
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.08.942.20	Home Depot	$14.70
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot.com	$98.00
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2549.3230.5.10.924.20	ATB Automotive	$684.18
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2549.3250.5.10.983.20	U-Hail	$90.73
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$13.31
NCB	06/11/2025	7485	BANK OF MONTREAL	PETTIT 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$15.23
NCB	06/11/2025	7485	BANK OF MONTREAL	SAINDON 06-2025	10.0000.2520.3120.5.10.000.34	Illinois Association	($110.00)
NCB	06/11/2025	7485	BANK OF MONTREAL	SAINDON 06-2025	10.0000.2900.4199.5.10.000.34	The Ridge	$118.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SAINDON 06-2025	10.0000.2900.4199.5.10.000.34	Ted Montana Grill	$237.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SAINDON 06-2025	10.0000.2900.4199.5.10.000.34	BD Mongolian	$147.41
NCB	06/11/2025	7485	BANK OF MONTREAL	SAINDON 06-2025	10.0000.2900.4199.5.10.000.34	The Ridge	$84.58
NCB	06/11/2025	7485	BANK OF MONTREAL	SAINDON 06-2025	10.0000.2900.4199.5.11.000.11	Seasons 52	$1,000.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.1110.3230.5.02.000.02	Apple Principal cellphone data	$2.99
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.1110.3900.5.02.020.02	Brookfield Zoo parking	$53.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.1110.4100.5.02.000.02	Rochester 100 Friday Folders for 25-26	$720.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.1110.4100.5.02.012.02	Sweetwater, per M. Clark, replacement of equipment	$649.99
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.2410.3120.5.02.000.02	Principal Workshop	$900.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.2900.4199.5.11.000.11	Los Arcos for Staff Appreciation Lunch	$860.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SCALETTA 06-2025	10.0000.2900.4199.5.11.000.11	Papa's Pizza for Staff Appreication Lunch	$298.70
NCB	06/11/2025	7485	BANK OF MONTREAL	SCHMIDT 06-2025	10.0000.2640.3320.5.10.000.23	Ares Hotels - deposit to reserve a hotel room;	$23.96
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.01.942.20	Home Depot	$183.04

Disbursement Detail Listing

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Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.04.942.20	Home Depot	$78.88
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot.com	$82.44
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot	$109.62
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot	$441.97
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot.com	$130.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SIKITA 06-2025	20.0000.2542.4100.5.10.942.20	Home Depot	$128.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2310.3001.5.11.000.11	Monthly auto Claude AI subscription	$20.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2310.3001.5.11.000.11	Grammarly Yearly Subscription (Gaughan)	$144.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2310.3120.5.11.000.11	IASB New board member training. Barber and Lathrop	$250.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2900.4199.5.10.000.11	Jewel BBQ DAC staff – kitchen supplies	$122.99
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2900.4199.5.10.000.11	Amazon Office supplies	$34.31
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2900.4199.5.10.000.11	Amazon Office supplies	$83.21
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2900.4199.5.10.000.11	Amazon kitchen supplies	$49.98
NCB	06/11/2025	7485	BANK OF MONTREAL	SUPERITS 06-2025	10.0000.2900.4199.5.11.000.11	Amazon kitchen supplies	$119.93
NCB	06/11/2025	7485	BANK OF MONTREAL	SWANSON 06-2025	10.0000.2520.3120.5.10.000.34	IASBO AAC#1870 Optimizing Transportation	$295.00
NCB	06/11/2025	7485	BANK OF MONTREAL	SWANSON 06-2025	10.0000.2900.4199.5.11.000.11	Dunkin coffee for Awards Night 5/12/25	$54.09
NCB	06/11/2025	7485	BANK OF MONTREAL	SWANSON 06-2025	10.0000.2900.4199.5.11.000.11	Jewel bakery for Awards Night 5/12/25	$185.88
NCB	06/11/2025	7485	BANK OF MONTREAL	VAZQUEZ 06-2025	20.0000.2542.4100.5.08.942.20	Home Depot	$114.40
NCB	06/11/2025	7485	BANK OF MONTREAL	VAZQUEZ 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$73.45
NCB	06/11/2025	7485	BANK OF MONTREAL	VAZQUEZ 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$70.23
NCB	06/11/2025	7485	BANK OF MONTREAL	VAZQUEZ 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$68.67
NCB	06/11/2025	7485	BANK OF MONTREAL	VAZQUEZ 06-2025	20.0000.2549.4640.5.10.924.20	Citgo	$64.27
NCB	06/11/2025	7485	BANK OF MONTREAL	VAZQUEZ 06-2025	20.0000.2900.4199.5.10.000.20	Papa's Pizza	$150.47

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
Dollar Limit: $0.00

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NCB	06/11/2025	7485	BANK OF MONTREAL	WARNKE 06-2025	10.0000.1580.3250.5.08.050.08	Chicago Moonwalks	$795.60
NCB	06/11/2025	7485	BANK OF MONTREAL	WARNKE 06-2025	10.0000.2900.4199.5.08.000.08	El Burrito Loco	$1,109.05
NCB	06/11/2025	7485	BANK OF MONTREAL	WARNKE 06-2025	10.0000.2900.4199.5.08.000.08	El Burrito Loco	$154.44
NCB	06/11/2025	7485	BANK OF MONTREAL	WARNKE 06-2025	10.0000.2900.4199.5.08.000.08	Jewel Osco	$493.04
NCB	06/11/2025	7485	BANK OF MONTREAL	WARNKE 06-2025	10.0000.2900.4199.5.08.000.08	Door Dash - Meijer	$129.83
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.3120.5.10.000.21	LEARNING AND THE BRAIN	$2,320.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.3120.5.10.000.21	ILLINOIS PRINCIPAL ASSOCIATION	$314.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.3320.5.10.000.21	UNITED AIRLINES	$596.36
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.3320.5.10.000.21	CHAEP TICKETS	$13.21
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$131.64
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$94.68
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$239.55
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$116.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	SP BLACKWING	$17.35
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$99.78
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$23.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	SAGE PUBLICATIONS	$157.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$262.44
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	HELP USEMOTION	$1,140.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$113.94
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$431.46
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	HELP USEMOTION.COM	($787.87)
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$40.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$162.03
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$19.97
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$23.97
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$9.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	TST MAAGO GRILL	$339.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	ELSEIVER	$24.95

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$14.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$15.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$7.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$13.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$101.41
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$22.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	KINDLE	$29.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$8.60
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	PADDLE SIT MODEL	$216.39
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$42.43
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$18.95
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$22.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$33.46
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$49.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	SPRINGER NATURE	$299.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$23.98
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	MENTIMETER	$299.88
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$36.84
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$14.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$37.15
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	HEGGERTY	$3,360.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	STARBUCKS	$18.22
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	PANERA BREAD	$87.58
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	SP STICKER	$111.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	STARBUCKS	$7.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$79.86
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	AMAZON	$23.87
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2210.4100.5.10.000.21	HEROIC PBC	$99.99
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	SCITE	$20.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	NY TIMES	$25.00

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	SAGE PUBLICATIONS	$15.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	SAGE PUBLICATIONS	$15.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	SAGE PUBLICATIONS	$37.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	STK SHUTTERSTOCK	$29.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLCOTT 06-2025	10.0000.2230.3001.5.10.132.21	OPEN AI CHAT	$20.00
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.1110.4100.5.04.000.21	SCHOLASTIC - SIPLEY	$615.43
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.1110.4200.5.01.000.21	SCHOLASTIC	$129.97
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.1110.4200.5.02.000.21	SCHOLASTIC - GOODRICH	$229.97
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.1110.4200.5.03.000.21	SCHOLASTIC - MDV	$484.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.1110.4200.5.05.000.21	SCHOLASTIC - WC	$110.96
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.1110.4200.5.06.000.21	SCHOLASTIC	$129.97
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.2210.4100.5.10.000.21	EICH SPORTS	$790.50
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.2210.4100.5.10.000.21	ZOUP	$33.40
NCB	06/11/2025	7485	BANK OF MONTREAL	WOLF 06-2025	10.0000.2210.4100.5.10.000.21	PAPAS'S PIZZA	$98.75
NCB	06/11/2025	7485	BANK OF MONTREAL	ZAWODNY 06-2025	10.0000.2410.3120.5.08.000.08	Reg. Office of Edu - Course - AA1923 -	$200.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ZAWODNY 06-2025	10.0000.2410.3320.5.08.000.08	Expedia - American Airlines	$270.06
NCB	06/11/2025	7485	BANK OF MONTREAL	ZAWODNY 06-2025	10.0000.2410.3320.5.08.000.08	Ancora Publishing Safe & Civil Schools - Conference	$1,395.00
NCB	06/11/2025	7485	BANK OF MONTREAL	ZAWODNY 06-2025	10.0000.2900.4199.5.08.000.08	Jewel Osco	$134.60
						Check Total:	$103,722.75
32696	06/16/2025	7484	BRITTEN SCHOOL	16564	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$5,881.05
32696	06/16/2025	7484	BRITTEN SCHOOL	16594	10.3100.1912.6700.5.10.220.33	Pre Billing for ESY 2025	$8,961.60
						Check Total:	$14,842.65
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419457	20.0000.2542.3230.5.06.954.20	Invoice PSV419457 Murphy Generator Inspection	$415.00
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419458	20.0000.2542.3230.5.04.954.20	Invoice PSV419458 Sipley Generator Inspection	$415.00

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419459	20.0000.2542.3230.5.05.954.20	Invoice PSV419459 Willow Creek Generator Inspection	$415.00
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419460	20.0000.2542.3230.5.01.954.20	Invoice PSV419460 Edgewood Generator	$415.00
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419461	20.0000.2542.3230.5.02.954.20	Invoice PSV419461 Goodrich Generator	$415.00
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419462	20.0000.2542.3230.5.03.954.20	Invoice PSV419462 Meadowview Generator	$415.00
32697	06/16/2025	7484	BUCKEYE POWER SALES CO, INC.	PSV419646	20.0000.2542.3230.5.10.954.20	Invoice PSV419646 DAC Generator Inspection	$415.00
						Check Total:	$2,905.00
32698	06/16/2025	7484	BUSINESSOLVER.COM, INC.	130709	10.0000.2520.3110.5.10.000.34	Invoice 130709 Ancillary Plan Services PEPM	$192.00
32698	06/16/2025	7484	BUSINESSOLVER.COM, INC.	130709	10.0000.2520.3110.5.10.000.34	Invoice 130709 Partnership Credits VOYA	($21.05)
						Check Total:	$170.95
32699	06/16/2025	7484	C.A. SHORT COMPANY	7053987	10.0000.2310.4198.5.11.000.11	Invoice #7053987 Staff Awards	$982.00
						Check Total:	$982.00
32700	06/16/2025	7484	Camille Hill	V247398	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$78.12
32700	06/16/2025	7484	Camille Hill	V427661	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$69.44
						Check Total:	$147.56
32701	06/16/2025	7484	Candice Holmes	V228884	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$80.50
32701	06/16/2025	7484	Candice Holmes	V590825	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$289.80
						Check Total:	$370.30
32702	06/16/2025	7484	Candor Health Education	2025213	10.0000.1110.3900.5.03.017.03	Robert Crown Presentations #2025213 Puberty Male	$795.00
32702	06/16/2025	7484	Candor Health Education	2025290	10.0000.1110.3900.5.05.017.05	Invoice 2025290 Substance Abuse Prevention	$750.00
32702	06/16/2025	7484	Candor Health Education	2025771	10.0000.1110.3900.5.03.017.03	Robert Crown Presentations – Invoice # 2025771 Human	$885.00

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP **Bank Account:** 8100634586
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Sort By: Vendor **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:	$2,430.00
32703	06/16/2025	7484	CARA STRATMAN	V914914	10.0000.1120.4100.5.08.013.08	Reimbursement for science class supplies	$5.99
						Check Total:	$5.99
32704	06/16/2025	7484	CASE LOTS, INC.	1036	20.0000.2542.4100.5.10.942.20	Invoice 1036 Heavy Black Can Liners	$298.00
32704	06/16/2025	7484	CASE LOTS, INC.	1036	20.0000.2542.4100.5.10.942.20	Invoice 1036 HD Black Can Liners	$488.00
						Check Total:	$786.00
32705	06/16/2025	7484	CENTER FOR PSYCHOLOGICAL SERVICES	00003136	10.0000.2140.3100.5.10.714.33	Invoice # 00003136	$9,810.00
						Check Total:	$9,810.00
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.10.000.21	Costco - Chocolate	$62.07
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.10.000.21	Costco - Chocolate	$89.96
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.10.000.21	Costco - Soda	$117.54
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.10.000.21	Costco - Water	$41.94
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.10.000.21	Costco - Paper Towels	$22.89
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.10.000.34	Costco - Water	$41.94
NCB	06/01/2025	7478	CITI Cards	V628414	10.0000.2900.4199.5.11.000.11	Costco - Cookies	$19.98
NCB	06/01/2025	7478	CITI Cards	V628414	20.0000.2549.4640.5.10.924.20	Costco - Gas	$92.98
NCB	06/01/2025	7478	CITI Cards	V628414	20.0000.2549.4640.5.10.924.20	Costco - Gas	$87.45
NCB	06/01/2025	7478	CITI Cards	V628414	20.0000.2549.4640.5.10.924.20	Costco - Gas	$74.62
NCB	06/01/2025	7478	CITI Cards	V628414	20.0000.2549.4640.5.10.924.20	Costco - gas	$91.38
NCB	06/01/2025	7478	CITI Cards	V628414	20.0000.2549.4640.5.10.924.20	Costco - Gas	$70.01
						Check Total:	$812.76
32706	06/16/2025	7484	COLLEY ELEVATOR COMPANY	281235	20.0000.2542.3230.5.08.958.20	Invoice 281235 elevator inspection	$276.00
						Check Total:	$276.00
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.01.954.20	Edgewood	$357.64
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.02.954.20	Goodrich	$417.38

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.03.954.20	Meadowview	$534.24
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.04.954.20	Sipley	$368.40
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.05.954.20	Willow Creek	$362.47
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.06.954.20	Murphy	$409.21
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.08.954.20	Jefferson	$832.52
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.08.954.20	JJH Maintenance	$107.05
32707	06/16/2025	7484	CONSTELLATION NEWENERGY GAS DIVISION	4322617	20.0000.2542.4650.5.10.954.20	DAC	$333.63
						Check Total:	$3,722.54
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70853450901	20.0000.2542.4660.5.01.954.20	Edgewood Customer Number is 7286198-1	$2,805.84
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70872692501	20.0000.2542.4660.5.05.954.20	Willow Creek Customer Number is 7286198-5	$2,572.50
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70879287201	20.0000.2542.4660.5.08.954.20	JJH customer number is 7286198-8	$34.55
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70879609601	20.0000.2542.4660.5.08.954.20	JJH customer number is 7286198-7	$2,264.26
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70879966701	20.0000.2542.4660.5.10.954.20	DAC customer number is 7286198-9 Statement	$958.39
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70880178901	20.0000.2542.4660.5.02.954.20	Goodrich Customer Number is 7286198-2	$2,366.27
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	70880376401	20.0000.2542.4660.5.03.954.20	Meadowview Customer Number is 7286198-3	$3,982.59
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	7088038301	20.0000.2542.4660.5.06.954.20	Murphy Customer Number is 7286198-6 Statement	$1,864.29
32708	06/16/2025	7484	CONSTELLATION NEWENERGY INC.	7286198-9.	20.0000.2542.4660.5.10.954.20	DAC customer number is 7286198-9 See attached	$0.04
						Check Total:	$16,848.73

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP **Date Range:** 05/20/2025 - 06/16/2025 **Sort By:** Vendor
Bank Account: 8100634586 **Voucher Range:** 7476 - 7485 **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
32709	06/16/2025	7484	CURTIS SAINDON	V732355	10.0000.2510.3320.5.10.000.34	CSBO Travel for May 2025	$256.90
32709	06/16/2025	7484	CURTIS SAINDON	V732355	10.0000.2510.3320.5.10.000.34	Conference expenses - Meals	$55.00
32709	06/16/2025	7484	CURTIS SAINDON	V732355	10.0000.2510.3320.5.10.000.34	Tolls	$0.00
32709	06/16/2025	7484	CURTIS SAINDON	V732355	10.0000.2510.3320.5.10.000.34	Lodging	$0.00
						Check Total:	$311.90
32710	06/16/2025	7484	DAWN RYCHLEC	V22152	20.0000.2540.3320.5.10.945.20	District Mail 5-12-25 to 6-10-25	$319.20
32710	06/16/2025	7484	DAWN RYCHLEC	V524107	10.0000.1120.4100.5.08.000.08	Reimbursement for Soda Pop for Teacher	$14.99
						Check Total:	$334.19
32711	06/16/2025	7484	Dekalb Huntley Middle School	V6056	10.0000.1580.3190.5.08.050.08	J-Barb Invitational held on May 3, 2025 - Huntly	$400.00
						Check Total:	$400.00
32712	06/16/2025	7484	DEMCO	7639557	10.0000.2220.4100.5.06.722.06	LCR Supplies	$337.54
						Check Total:	$337.54
32713	06/16/2025	7484	District Print Center	20214553	10.0000.2199.3600.5.08.000.08	Invoice 20214553 JJH Promotion Program	$1,073.08
						Check Total:	$1,073.08
32714	06/16/2025	7484	DON'S WORLD OF SPORTS	INV-54459	10.0000.2199.3600.5.08.000.08	Don's World of Sports - Awards	$466.10
						Check Total:	$466.10
32715	06/16/2025	7484	Dove Technologies Inc	2536533	10.0000.1211.4100.5.03.211.33	Invoice # 2536533	$90.00
						Check Total:	$90.00
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.01.954.20	SEWER CHARGES FOR EDGEWOOD A/C	$229.40
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.02.954.20	SEWER CHARGES FOR GOODRICH A/C	$186.70
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.03.954.20	SEWER CHARGES FOR MEADOWVIEW - A/C	$113.43

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
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Voucher Range: 7476 - 7485
Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.04.954.20	SEWER CHARGES FOR SIPLEY – A/C #16529117-01	$258.66
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.05.954.20	SEWER CHARGES FOR WILLOW CREEK – A/C	$171.63
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.06.954.20	SEWER CHARGES FOR MURPHY – A/C	$113.58
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.08.954.20	SEWER CHARGES FOR JEFFERSON – A/C	$283.01
32716	06/16/2025	7484	DUPAGE COUNTY PUBLIC WORKS	06/2025	20.0000.2542.3710.5.08.954.20	SEWER CHARGES FOR ADMIN – A/C	$34.40
						Check Total:	$1,390.81
32717	06/16/2025	7484	DUPAGE FEDERATION ON HUMAN SERVICES	11601	10.0000.1810.3100.5.06.181.21	Invoice #11601	$2,522.75
						Check Total:	$2,522.75
32718	06/16/2025	7484	EDWARD HREN	V497264	10.0000.2900.4199.5.11.000.11	Hosted Student Teacher	$65.00
						Check Total:	$65.00
32719	06/16/2025	7484	ELIZABETH DAVIS	V590758	10.0000.2660.4100.5.10.900.22	District Battle of the Books Decorations	$31.25
32719	06/16/2025	7484	ELIZABETH DAVIS	V590758	10.0000.2660.4100.5.10.900.22	District Battle of the Books Decorations	$3.75
						Check Total:	$35.00
32720	06/16/2025	7484	EMBRACE EDUCATION	18527	10.0000.2220.3001.5.01.722.21	Invoice #18527	$1,040.00
						Check Total:	$1,040.00
32721	06/16/2025	7484	EUGENIA KOUTSOGIANNIS	V315609	10.0000.1110.4100.5.01.000.01	Supplies	$89.53
						Check Total:	$89.53
32722	06/16/2025	7484	FEDEX	288813347285	10.0000.2900.4199.5.08.000.08	Federal Express PO No. 572532	$154.00
						Check Total:	$154.00
32723	06/16/2025	7484	FILOMENA MASTANDREA	V791776	10.0000.2520.3320.5.10.000.34	Conference –Milage to/from Airport	$31.50
32723	06/16/2025	7484	FILOMENA MASTANDREA	V791776	10.0000.2520.3320.5.10.000.34	Conference – Meals	$22.04
						Check Total:	$53.54

Woodridge School District 68

Disbursement Detail Listing

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32724	06/16/2025	7484	FIRST EDUCATIONAL RESOURCES, LLC	13049	10.4932.2210.3140.5.10.092.21	INVOICE 13049 - SUMMER IU - TITLE II	$1,500.00
						Check Total:	$1,500.00
32725	06/16/2025	7484	FIRST STUDENT	12050653	40.0000.2550.3310.5.10.503.34	Invoice # 12050653	$15,355.58
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.01.000.34	Edgewood Transportation	$8,988.38
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.02.000.34	Goodrich	$24,139.64
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.03.000.34	Meadowview	$12,924.22
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.04.000.34	Sipley	$5,052.54
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.05.000.34	Willow Creek	$26,958.78
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.05.000.34	Willow Creek credit from overpayment on August	$0.00
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.06.000.34	Murphy	$16,860.06
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.08.000.34	Liquidated Damages	$0.00
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.08.000.34	Bus Evac Charges	$0.00
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.08.000.34	Jefferson	$56,387.02
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.10.000.34	St. Scholastica	$7,871.68
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.10.503.34	Goodrich PM	$0.00
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3310.5.10.503.34	OOD Homeless - SPED	$0.00
32725	06/16/2025	7484	FIRST STUDENT	12050854	40.0000.2550.3311.5.10.000.34	Fuel Escalator	$208.64
32725	06/16/2025	7484	FIRST STUDENT	561886	40.0000.2550.3310.5.08.193.08	Invoice 561886	$1,550.41
32725	06/16/2025	7484	FIRST STUDENT	561910	10.0000.1580.3320.5.08.050.08	Invoice 561910	$300.69
32725	06/16/2025	7484	FIRST STUDENT	561917	10.0000.1580.3320.5.08.050.08	561917	$170.37
32725	06/16/2025	7484	FIRST STUDENT	561944	10.0000.1580.3320.5.08.050.08	Invoice 561944	$157.03
32725	06/16/2025	7484	FIRST STUDENT	561945	10.0000.1580.3320.5.08.050.08	Invoice 561945	$157.03
32725	06/16/2025	7484	FIRST STUDENT	561947	10.0000.1580.3320.5.08.050.08	561947	$157.03
32725	06/16/2025	7484	FIRST STUDENT	561950	10.0000.1580.3320.5.08.050.08	561950	$281.06
32725	06/16/2025	7484	FIRST STUDENT	561951	10.0000.1580.3320.5.08.050.08	Invoice 561951	$182.93
32725	06/16/2025	7484	FIRST STUDENT	561967	10.0000.1580.3320.5.08.050.08	561967	$157.03
32725	06/16/2025	7484	FIRST STUDENT	561968	10.0000.1580.3320.5.08.050.08	561968	$928.69
32725	06/16/2025	7484	FIRST STUDENT	561969	40.0000.2550.3310.5.08.193.08	561969	$1,529.27

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32725	06/16/2025	7484	FIRST STUDENT	561970	40.0000.2550.3310.5.03.193.03	Field Trips bus payment for field trip to WestSuburban	$314.06
32725	06/16/2025	7484	FIRST STUDENT	561997	10.0000.1580.3320.5.08.050.08	561997	$211.98
32725	06/16/2025	7484	FIRST STUDENT	562073	10.0000.1580.3320.5.08.050.08	562073	$157.03
32725	06/16/2025	7484	FIRST STUDENT	562076	10.0000.1580.3320.5.08.050.08	562076	$405.87
32725	06/16/2025	7484	FIRST STUDENT	562077	10.0000.1580.3320.5.08.050.08	562077	$162.53
32725	06/16/2025	7484	FIRST STUDENT	562078	10.0000.1580.3320.5.08.050.08	562078	$170.37
32725	06/16/2025	7484	FIRST STUDENT	562120	40.0000.2550.3310.5.04.193.04	Invoice 562120 Field Trip to Camp Duncan	$641.37
32725	06/16/2025	7484	FIRST STUDENT	562125	10.0000.1580.3320.5.08.050.08	562125	$332.05
32725	06/16/2025	7484	FIRST STUDENT	562127	10.0000.1580.3320.5.08.050.08	562127	$349.78
32725	06/16/2025	7484	FIRST STUDENT	562132	40.0000.2550.3310.5.03.193.03	Field Trips bus payment for trip to Chicago Symphony	$913.22
32725	06/16/2025	7484	FIRST STUDENT	562133	10.0000.1580.3320.5.08.050.08	562133	$157.03
32725	06/16/2025	7484	FIRST STUDENT	562134	10.0000.1580.3320.5.08.050.08	562134	$157.03
32725	06/16/2025	7484	FIRST STUDENT	562135	10.0000.1580.3320.5.08.050.08	562135	$157.03
32725	06/16/2025	7484	FIRST STUDENT	562136	10.0000.1580.3320.5.08.050.08	562136	$157.03
32725	06/16/2025	7484	FIRST STUDENT	562137	40.0000.2550.3310.5.06.193.06	Invoice 562137 Field trip bus - Camp Duncan	$696.75
32725	06/16/2025	7484	FIRST STUDENT	562142	40.0000.2550.3310.5.08.193.08	Invoice 562142	$1,501.01
32725	06/16/2025	7484	FIRST STUDENT	562143	40.0000.2550.3310.5.02.193.02	6th gr Field Trip to the Forge	$451.41
32725	06/16/2025	7484	FIRST STUDENT	562148	40.0000.2550.3310.5.02.193.02	Charter bus for 5th grade trip to Camp Duncan	$638.23
32725	06/16/2025	7484	FIRST STUDENT	562186	40.0000.2550.3310.5.06.193.06	Invoice 562186 Field trip bus - Tivoli Theater (2nd	$471.06
32725	06/16/2025	7484	FIRST STUDENT	562187	40.0000.2550.3310.5.06.193.06	Invoice 562187 Field trip bus - Chicago Symphony	$682.83
32725	06/16/2025	7484	FIRST STUDENT	562189	40.0000.2550.3310.5.01.193.01	Field Trips	$613.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32725	06/16/2025	7484	FIRST STUDENT	562195	40.0000.2550.3310.5.04.193.04	Invoice 562195 Field Trip tp College of DuPage	$647.73
32725	06/16/2025	7484	FIRST STUDENT	562200	40.0000.2550.3310.5.03.193.03	Field Trips bus payment for field trip to Field Museum	$816.46
32725	06/16/2025	7484	FIRST STUDENT	580175	10.0000.1580.3320.5.08.050.08	580175	$712.07
32725	06/16/2025	7484	FIRST STUDENT	580177	10.0000.1580.3320.5.08.050.08	Invoice 580177	$464.66
32725	06/16/2025	7484	FIRST STUDENT	580178	40.0000.2550.3310.5.06.193.06	Invoice 580178 Field trip bus - DuPage Children's	$449.87
32725	06/16/2025	7484	FIRST STUDENT	580179	40.0000.2550.3310.5.03.193.03	Field Trips buses to Camp Duncan on 4/30/25	$1,327.14
32725	06/16/2025	7484	FIRST STUDENT	580180	40.0000.2550.3310.5.05.193.05	Field trip to Camp Duncan 4/30/2025	$1,320.45
32725	06/16/2025	7484	FIRST STUDENT	580181	40.0000.2550.3310.5.04.193.04	Invoice 580181 Field Trip to Peggy Notebaert Museum	$1,020.63
32725	06/16/2025	7484	FIRST STUDENT	580183	10.0000.1580.3320.5.08.050.08	580183	$976.09
						Check Total:	$197,394.75
32726	06/16/2025	7484	Follett Content Solutions LLC	508268F	10.0000.2220.4300.5.05.722.22	Library Books	$1,376.29
32726	06/16/2025	7484	Follett Content Solutions LLC	530271F	10.0000.2220.4300.5.06.722.22	Library Books	$17.74
32726	06/16/2025	7484	Follett Content Solutions LLC	535685F	10.0000.2220.4300.5.03.722.22	Library Books	$461.65
32726	06/16/2025	7484	Follett Content Solutions LLC	536078F	10.0000.2220.4300.5.01.722.22	Library Books	$640.11
32726	06/16/2025	7484	Follett Content Solutions LLC	547053F	10.0000.1110.4220.5.02.000.02	All My Stripes - One School, One Book prgram for Pre-K	$539.50
32726	06/16/2025	7484	Follett Content Solutions LLC	583721	10.0000.2220.4300.5.05.722.22	ISLG Grant Award	$561.19
32726	06/16/2025	7484	Follett Content Solutions LLC	583721A	10.0000.2220.4300.5.05.722.22	ISLG Grant Award	$626.07
32726	06/16/2025	7484	Follett Content Solutions LLC	583721F	10.0000.2220.4300.5.05.722.22	ISLG Grant Award	$397.60
						Check Total:	$4,620.15
32727	06/16/2025	7484	FRANCZEK P.C.	240131	10.0000.2310.3185.5.11.000.11	Invoice 240131 Legal Fees	$1,392.00
32727	06/16/2025	7484	FRANCZEK P.C.	240149	10.0000.2310.3185.5.11.000.11	Invoice 240149 Legal Fees	$145.00

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32727	06/16/2025	7484	FRANCZEK P.C.	240149	80.0000.2365.3180.5.11.000.34	Invoice 240149 Legal Fees	$3,335.00
						Check Total:	$4,872.00
32728	06/16/2025	7484	FRONTLINE TECHNOLOGIES	INVUS222994	10.0000.2660.3001.5.10.900.22	Frontline Implementation	$1,950.00
32728	06/16/2025	7484	FRONTLINE TECHNOLOGIES	INVUS222995	10.0000.2660.3001.5.10.900.22	Learning & Collaboration Resources, unlimited usage	$632.65
32728	06/16/2025	7484	FRONTLINE TECHNOLOGIES	INVUS222997	10.0000.2660.3001.5.10.900.22	Learning & Collaboration Resources, unlimited usage	$4,051.21
						Check Total:	$6,633.86
32729	06/16/2025	7484	GIANT STEPS	68W-0525E	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$16,636.40
						Check Total:	$16,636.40
32730	06/16/2025	7484	GIS BENEFITS	25965AG20250601	10.2560.0000.0000.2.10.000.00	MetLaw Premium	$58.50
						Check Total:	$58.50
32731	06/16/2025	7484	GISELLE MULLINS	V915672	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$396.06
						Check Total:	$396.06
32732	06/16/2025	7484	GRAINGER	9504870420	20.0000.2542.4100.5.10.942.20	Invoice 9504870420 Supplies	$169.31
32732	06/16/2025	7484	GRAINGER	9513656687	20.0000.2542.4100.5.08.942.20	Invoice 9513656687 Jefferson street sign	$29.56
32732	06/16/2025	7484	GRAINGER	9516564904	20.0000.2542.4100.5.02.942.20	Invoice 9516564904 Goodrich replacement	$17.20
						Check Total:	$216.07
32733	06/16/2025	7484	GUIDING LIGHT ACADEMY	7366	10.3100.1912.6700.5.10.220.33	Invoice # 7366	$7,798.41
32733	06/16/2025	7484	GUIDING LIGHT ACADEMY	7367	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$10,511.52
						Check Total:	$18,309.93
32734	06/16/2025	7484	H-O-H WATER TECHNOLOGY, INC.	702051	20.0000.2542.4100.5.04.942.20	Invoice 702051 Sipley 5 Gallon Tighthead Pail	$1,180.00
32734	06/16/2025	7484	H-O-H WATER TECHNOLOGY, INC.	702051	20.0000.2542.4100.5.04.942.20	Invoice 702051 Sipley Empty Drum Pick Up	$0.00

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32734	06/16/2025	7484	H-O-H WATER TECHNOLOGY, INC.	702051	20.0000.2542.4100.5.04.942.20	Invoice 702051 Sipley Freight Charges	$127.71
32734	06/16/2025	7484	H-O-H WATER TECHNOLOGY, INC.	702263	20.0000.2542.4100.5.04.942.20	Invoice 702263 Sipley Gasket	$338.51
						Check Total:	$1,646.22
32735	06/16/2025	7484	HOME LANDSCAPE MATERIALS, INC.	84538	20.0000.2542.4100.5.10.942.20	Invoice 84538 Brown Dyed Mulch	$172.00
32735	06/16/2025	7484	HOME LANDSCAPE MATERIALS, INC.	84553	20.0000.2542.4100.5.10.942.20	Invoice 84553 Brown Dyed Mulch	$172.00
32735	06/16/2025	7484	HOME LANDSCAPE MATERIALS, INC.	84563	20.0000.2542.4100.5.10.942.20	Invoice 84563 Brown Dyed Mulch	$172.00
32735	06/16/2025	7484	HOME LANDSCAPE MATERIALS, INC.	84590	20.0000.2542.4100.5.10.942.20	Invoice 84590 Brown Dyed Mulch	$172.00
32735	06/16/2025	7484	HOME LANDSCAPE MATERIALS, INC.	84612	20.0000.2542.4100.5.10.942.20	Invoice 84612 Brown Dyed Mulch	$172.00
						Check Total:	$860.00
32680	05/28/2025	7477	Illinois Association of School Admin	Dues 25-26	10.0000.2320.6400.5.11.000.11	IASA dues	$2,103.00
32680	05/28/2025	7477	Illinois Association of School Admin	Dues 25-26	10.0000.2320.6400.5.11.000.11	AASA Dues	$485.00
						Check Total:	$2,588.00
32681	05/28/2025	7477	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	458106.	10.0000.2310.3120.5.11.000.11	Board Self Evaluatiion	$300.00
						Check Total:	$300.00
32736	06/16/2025	7484	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	463170	10.0000.2320.6400.5.11.000.11	ICSA Membership with NSAA Regular Memnbership P.	$375.00
						Check Total:	$375.00
32682	06/05/2025	7482	ILLINOIS STATE POLICE	V407658	10.0000.2640.3197.5.10.000.23	I-Touch commercial life touch scan fingerprint	$1,000.00
						Check Total:	$1,000.00
32737	06/16/2025	7484	ILLINOIS STATE POLICE	20250403203	10.0000.2640.3197.5.10.000.23	Invoice No. 20250403203 Background check for staff.	$442.75
						Check Total:	$442.75

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32738	06/16/2025	7484	INSECT LORE	INV2827247	10.0000.1110.4220.5.03.000.03	Instructional Aides # L4880, Butterfly Pavilion School Kits	$248.92
						Check Total:	$248.92
32739	06/16/2025	7484	INTELLIGENT SYSTEMS SERVICES, INC.	27489	20.0000.2542.3230.5.10.954.20	Invoice 27489 Jefferson Fire Alarm Service Call	$805.00
						Check Total:	$805.00
32740	06/16/2025	7484	INTERNATIONAL CONTRACTORS, INC.	1314.02	60.0000.2530.3207.5.10.974.20	Application 1314.02	$7,607.87
32740	06/16/2025	7484	INTERNATIONAL CONTRACTORS, INC.	1314.03	60.0000.2530.3207.5.10.974.20	Application 1314.03	$35,811.00
32740	06/16/2025	7484	INTERNATIONAL CONTRACTORS, INC.	1314.04	60.0000.2530.3207.5.10.974.20	Application 1314.04	$8,061.75
						Check Total:	$51,480.62
32741	06/16/2025	7484	ITR SYSTEMS	109056-S	20.0000.2549.3001.5.10.954.20	Invoice 109056-S Telecor Web Editor Software Service	$378.50
						Check Total:	$378.50
32742	06/16/2025	7484	JAMF SOFTWARE	90259940	10.0000.2660.3001.5.10.900.22	Q-649224	$5,348.00
						Check Total:	$5,348.00
32743	06/16/2025	7484	JENNIFER ADAMS	V13325	10.0000.1580.4100.5.08.050.08	Reimbursement for Soccer year end party gift cards	$20.00
						Check Total:	$20.00
32744	06/16/2025	7484	JENNIFER MCFANN	V484193	10.0000.2510.3320.5.10.000.34	5/11/25 mileage to midway for tyler connect	$14.70
32744	06/16/2025	7484	JENNIFER MCFANN	V484193	10.0000.2510.3320.5.10.000.34	5/14/25 mileage reimbursement from	$14.70
32744	06/16/2025	7484	JENNIFER MCFANN	V484193	10.0000.2510.3320.5.10.000.34	meals at tyler connect	$4.33
						Check Total:	$33.73
32745	06/16/2025	7484	JENNIFER RISKUS	V309244	10.0000.1580.4100.5.08.050.08	Reimbursement for soccer year end party	$45.32
						Check Total:	$45.32
32746	06/16/2025	7484	John Lawrence	V313588	10.0000.1120.4100.5.08.013.08	Reimbursement for Science class supplies	$39.96
						Check Total:	$39.96

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
32747	06/16/2025	7484	JOSEPH GLOECKLE	V907840	20.0000.2542.4100.5.01.942.20	Uniform Reimbursement	$54.21
						Check Total:	$54.21
32748	06/16/2025	7484	JOSTENS, INC.	37123271	10.0000.2199.4100.5.08.000.08	Jostens - Graduation Gowns - Invoice No. 37123271	$75.00
						Check Total:	$75.00
32749	06/16/2025	7484	KAMRI CURTIS	V977790	10.0000.2660.3320.5.10.900.22	Travel	$44.52
32749	06/16/2025	7484	KAMRI CURTIS	V977790	10.0000.2660.3320.5.10.900.22	Travel	$67.83
						Check Total:	$112.35
32750	06/16/2025	7484	KATARZYNA GLOWIK	V497168	10.0000.2150.3320.5.10.715.33	Mileage Reimbursement	$72.31
						Check Total:	$72.31
32751	06/16/2025	7484	Katrina Crowder	V381198	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$248.64
32751	06/16/2025	7484	Katrina Crowder	V391684	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$403.34
						Check Total:	$651.98
32752	06/16/2025	7484	KAYLA KIM	V127291	10.0000.1580.4100.5.08.050.08	Reimbursement for soccer party pizza party	$60.60
						Check Total:	$60.60
32753	06/16/2025	7484	KURT KRAMER	V889166	10.0000.2210.3320.5.05.131.05	Reimbursement for plane ticket	$302.58
32753	06/16/2025	7484	KURT KRAMER	V889166	10.0000.2210.3320.5.05.131.05	Main Cabin Extra	$38.99
						Check Total:	$341.57
32754	06/16/2025	7484	Lauren Saternus	V262961	10.0000.2140.3100.5.10.714.33	Outside Services Psych	$3,430.00
						Check Total:	$3,430.00
32755	06/16/2025	7484	LAUTERBACH & AMEN, LLP	104352	10.0000.2310.3170.5.11.000.11	Invoice 104352 for professional services	$5,000.00
						Check Total:	$5,000.00
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.01.140.34	Copier Lease/Maintenance Edgewood	$1,217.06
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.02.140.34	Copier Lease/Maintenance Goodrich	$1,217.06
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.03.140.34	Copier Lease/Maintenance Meadowview	$1,217.06

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
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Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.04.140.34	Copier Lease/Maintenance Sipley	$1,217.03
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.05.140.34	Copier Lease/Maintenance Willow Creek	$1,217.03
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.06.140.34	Copier Lease/Maintenance Murphy	$1,217.03
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.08.140.34	Copier Lease/Maintenance Jefferson	$1,217.03
NCB	05/20/2025	7476	LEAF	18296342	10.0000.2570.3230.5.10.140.34	Copier Lease/Maintenance DAC	$1,217.03
						Check Total:	$9,736.33
32756	06/16/2025	7484	LEARN WELL	INV242505	10.0000.1911.6700.5.10.000.34	Invoice # INV242505	$165.58
						Check Total:	$165.58
32757	06/16/2025	7484	Learning Redesigned	1464	10.4932.2210.3140.5.10.092.21	INVOICE - OUTSIDE PD - TITLE 11 - 5/20 & 5/21	$9,500.00
						Check Total:	$9,500.00
32758	06/16/2025	7484	LEMONT QUARRIES OPERATIONS INC	BALANCE 06-2025	10.0000.1110.3900.5.01.020.01	INVOICE - FINAL PAYMENT - OUTDOOR ED	$2,986.55
32758	06/16/2025	7484	LEMONT QUARRIES OPERATIONS INC	BALANCE 06-2025	10.0000.1110.3900.5.02.020.02	INVOICE - FINAL PAYMENT - OUTDOOR ED	$2,986.55
32758	06/16/2025	7484	LEMONT QUARRIES OPERATIONS INC	BALANCE 06-2025	10.0000.1110.3900.5.03.020.03	INVOICE - FINAL PAYMENT - OUTDOOR ED	$2,986.55
32758	06/16/2025	7484	LEMONT QUARRIES OPERATIONS INC	BALANCE 06-2025	10.0000.1110.3900.5.04.020.04	INVOICE - FINAL PAYMENT - OUTDOOR ED	$2,986.55
32758	06/16/2025	7484	LEMONT QUARRIES OPERATIONS INC	BALANCE 06-2025	10.0000.1110.3900.5.05.020.05	INVOICE - FINAL PAYMENT - OUTDOOR ED	$2,986.55
32758	06/16/2025	7484	LEMONT QUARRIES OPERATIONS INC	BALANCE 06-2025	10.0000.1110.3900.5.06.020.06	INVOICE - FINAL PAYMENT - OUTDOOR ED	$2,986.55
						Check Total:	$17,919.30
32759	06/16/2025	7484	LISA PIETRZYK	V393810	10.0000.1211.3320.5.10.205.33	Mileage Reimbursement	$113.19
						Check Total:	$113.19

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32760	06/16/2025	7484	LITTLE FRIENDS INC.	164022	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$14,479.92
						Check Total:	$14,479.92
32761	06/16/2025	7484	Lombard School District 44	V873226	40.0000.2550.3310.5.10.503.34	McKinney Vento Cost Sharing	$39.00
						Check Total:	$39.00
32762	06/16/2025	7484	Marklund Children's Home	004528	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$8,287.20
						Check Total:	$8,287.20
32763	06/16/2025	7484	MAVERICK EDUCATION	25-0007	10.0000.2210.3140.5.10.000.21	INVOICE 25-007 - TITLE II -	$7,500.00
						Check Total:	$7,500.00
32764	06/16/2025	7484	MICHELLE ISAAC	V688742	10.0000.1120.4100.5.08.000.21	JCS MUSIC - 2ND PAYMENT	$500.00
						Check Total:	$500.00
32765	06/16/2025	7484	MICHELLE SWANSON	V748447	10.4210.2560.3320.5.10.956.34	MLS mileage Feb-June 2025	$132.79
						Check Total:	$132.79
32766	06/16/2025	7484	Midwest Educational Support Services	1605	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$15,385.86
						Check Total:	$15,385.86
32767	06/16/2025	7484	Music is Elementary	INV-36139	10.0000.1110.4100.5.06.012.06	Music is Elementary	$42.95
						Check Total:	$42.95
32768	06/16/2025	7484	Nancy Smith	V296945	10.0000.2130.3320.5.10.713.33	Mileage Reimbursement	$143.15
						Check Total:	$143.15
32769	06/16/2025	7484	NATIONAL INVESTIGATIONS INC.	25-088	10.0000.2310.3199.5.11.000.11	Database Search:25-26 School Year - Families Not	$9,962.50
32769	06/16/2025	7484	NATIONAL INVESTIGATIONS INC.	R-25-099S	10.0000.2310.3199.5.11.000.11	Invoice # R-25-009S Amador	$380.00
						Check Total:	$10,342.50
32770	06/16/2025	7484	NEUCO, INC.	8739587	20.0000.2542.4100.5.06.942.20	Invoice 8739587 Murphy Supplies	$416.00
32770	06/16/2025	7484	NEUCO, INC.	8739589	20.0000.2542.4100.5.08.942.20	Invoice 8739589 Jefferson Supplies	$481.92

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$897.92
32771	06/16/2025	7484	Nicole Hubert	V212066	10.0000.1580.4100.5.08.050.08	Reimbursement for soccer year end party at Costco	$30.30
32771	06/16/2025	7484	Nicole Hubert	V212066	10.0000.1580.4100.5.08.050.08	Reimbursement for soccer year end party at Target	$20.00
						Check Total:	$50.30
32772	06/16/2025	7484	NICOLE TRELA	V322080	10.0000.2130.3320.5.10.713.33	Mileage Reimbursement	$27.93
						Check Total:	$27.93
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.01.954.20	Edgewood Service for A/C 42-53-42-1000 2	$406.37
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.02.954.20	Goodrich Service for A/C 25-00-52-1000 7 Meter	$421.18
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.03.954.20	Meadowview Service for A/C 35-50-52-1000 1	$506.84
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.04.954.20	Sipley Service for A/C 66-53-01-1000 7	$420.30
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.05.954.20	Willow Creek Service for A/C 09-03-71-1000 5	$401.55
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.06.954.20	Murphy Service for A/C 31-63-42-1000 4 Meter	$436.31
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.08.954.20	Jefferson Service for A/C 07-90-52-1000 6 Meter	$651.54
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.08.954.20	Jefferson Service for A/C 94-57-00-1000 2	$0.00
32773	06/16/2025	7484	NICOR GAS	V195428	20.0000.2542.4650.5.10.954.20	DAC Service for A/C 55-09-42 1000 6 Meter	$0.00
						Check Total:	$3,244.09
32774	06/16/2025	7484	OFFICE 8	2108832	10.3705.1125.4100.5.01.190.21	Invoice 2108832 - prek cups	$48.25
32774	06/16/2025	7484	OFFICE 8	2108833	10.3705.1125.4100.5.02.190.21	Invoice 2108833 - prek cups	$48.25

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
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Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32774	06/16/2025	7484	OFFICE 8	2108834	10.3705.1125.4100.5.04.190.21	Invoice 2108834 - prek cups	$48.25
32774	06/16/2025	7484	OFFICE 8	2109370	10.0000.1120.4111.5.08.140.08	Copier Paper	$887.50
						Check Total:	$1,032.25
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - Edgewood Food Service	$7,064.82
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - Goodrich Food Service	$7,145.94
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - JJH Food Service	$8,175.19
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - Meadowview Food Service	$7,386.47
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - Murphy Food Service	$5,087.13
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - Sipley Food Service	$6,913.30
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - WC Food Service	$6,545.77
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	April - Commodity Credit	($139.99)
32775	06/16/2025	7484	OPEN KITCHENS	42025	10.4210.2560.3100.5.10.956.34	March - Commodity Credit	($7,975.20)
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 Edgewood food service	$9,135.42
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 Goodrich food service	$8,918.29
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 JJH food service	$9,824.02
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 Meadowview food service	$8,787.77
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 Murphy food service	$6,593.87
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 Sipley food service	$8,370.62
32775	06/16/2025	7484	OPEN KITCHENS	52025	10.4210.2560.3100.5.10.956.34	May 2025 WC food service	$8,339.12

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32775	06/16/2025	7484	OPEN KITCHENS	INOK02696	10.4210.2560.5410.5.10.956.34	OKI selling the food service equipment that has been in	$34,800.00
						Check Total:	$134,972.54
32776	06/16/2025	7484	OTIS ELEVATOR COMPANY	F10000229371	20.0000.2542.3230.5.10.958.20	Invoice F10000229371 DAC elevator inspection	$125.00
						Check Total:	$125.00
32777	06/16/2025	7484	PARKLAND PREPARATORY ACADEMY	4054	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$6,835.71
32777	06/16/2025	7484	PARKLAND PREPARATORY ACADEMY	4088	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$4,997.79
32777	06/16/2025	7484	PARKLAND PREPARATORY ACADEMY	6971	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$4,844.28
						Check Total:	$16,677.78
32778	06/16/2025	7484	PIKE SYSTEMS, INC.	686053	20.0000.2542.4100.5.10.942.20	Invoice 686053 Cleaning Supplies	$442.16
32778	06/16/2025	7484	PIKE SYSTEMS, INC.	686053-1	20.0000.2542.4100.5.10.942.20	Invoice 686053-1 Jefferson degreaser	$282.40
32778	06/16/2025	7484	PIKE SYSTEMS, INC.	686121	20.0000.2542.4100.5.06.942.20	Invoice 686121 Murphy Battery	$50.00
32778	06/16/2025	7484	PIKE SYSTEMS, INC.	686380	20.0000.2542.4100.5.10.942.20	Invoice 686380 Jefferson cleaning supplies	$321.74
32778	06/16/2025	7484	PIKE SYSTEMS, INC.	686380-1	20.0000.2542.4100.5.10.942.20	Invoice 686380-1 Cleaning Supplies	$167.20
						Check Total:	$1,263.50
32779	06/16/2025	7484	PLAYAWAY PRODUCTS LLC	492246	10.0000.1110.4200.5.04.000.04	Assorted Playaways	$115.60
32779	06/16/2025	7484	PLAYAWAY PRODUCTS LLC	495544	10.0000.1110.4200.5.04.000.04	Assorted Playaways	$199.24
32779	06/16/2025	7484	PLAYAWAY PRODUCTS LLC	501918	10.0000.1110.4200.5.04.000.04	Assorted Playaways	$340.22
						Check Total:	$655.06
32780	06/16/2025	7484	PROCARE THERAPY, INC.	21201478	10.0000.2150.3140.5.10.715.33	Invoice # 21201478	$1,575.00
						Check Total:	$1,575.00

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32781	06/16/2025	7484	PROFORMA	BE52014165A	10.0000.2901.4199.5.11.000.11	Staff appreciation 30 X 60 mocrofiber towel	$5,558.20
						Check Total:	$5,558.20
32782	06/16/2025	7484	PROJECT LEAD THE WAY, INC.	484715	10.0000.2210.3140.5.10.000.21	INVOICE 484715 - SERVICES 5/1/25	$2,000.00
32782	06/16/2025	7484	PROJECT LEAD THE WAY, INC.	502104	10.0000.1120.4100.5.08.000.08	Invoice 502104 PLTW Gateway Notebook 30 Pack	$602.50
32782	06/16/2025	7484	PROJECT LEAD THE WAY, INC.	502331	10.0000.1120.4100.5.08.009.08	Invoice 502331 PLTW Calipers	$257.50
						Check Total:	$2,860.00
32783	06/16/2025	7484	QUINLAN & FABISH MUSIC COMPANY	16608062	10.0000.1120.4100.5.08.014.08	Quinlan & Fabish- Invoice 16608062	$3,000.00
						Check Total:	$3,000.00
32784	06/16/2025	7484	RANDALL INDUSTRIES	196018	20.0000.2549.3140.5.10.954.20	Invoice 196018 Safety Inspection and Travel	$345.00
						Check Total:	$345.00
NCB	06/05/2025	7480	REVTRAK	V78304	10.0000.2510.3177.5.10.000.34	RevTrk Fee -PS	$2,048.63
NCB	06/05/2025	7480	REVTRAK	V78304	10.0000.2510.3177.5.10.000.34	RevTrak	$1,166.42
						Check Total:	$3,215.05
32785	06/16/2025	7484	RIVAL5 TECHNOLOGIES CORP.	25095	20.0000.2542.3900.5.10.954.20	Invoice 25095 RVoip hosted PBX service	$6,099.06
						Check Total:	$6,099.06
32786	06/16/2025	7484	RIVER ROAD TOPS	07487	20.0000.2542.4100.5.03.942.20	Invoice 07487 Meadowview Laminated	$9,966.00
						Check Total:	$9,966.00
32787	06/16/2025	7484	RUNCO OFFICE SUPPLY	968417-0	10.0000.1110.4100.5.06.000.06	Murphy Envelopes	$161.99
32787	06/16/2025	7484	RUNCO OFFICE SUPPLY	968661-0	10.0000.1110.4100.5.06.000.06	Color copy paper	$41.16
32787	06/16/2025	7484	RUNCO OFFICE SUPPLY	969069-0	10.0000.1110.4100.5.06.000.06	Daily Planners - 400 quantity	$1,996.00
						Check Total:	$2,199.15

Woodridge School District 68

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: First Midwest-AP
Bank Account: 8100634586
Date Range: 05/20/2025 - 06/16/2025
Voucher Range: 7476 - 7485
Sort By: Vendor
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
32788	06/16/2025	7484	S.E.A.L. SOUTH, INC.	10182	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$11,212.80
32788	06/16/2025	7484	S.E.A.L. SOUTH, INC.	10219	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$9,672.60
						Check Total:	$20,885.40
32789	06/16/2025	7484	SASED	1002500474	10.3100.4220.6700.5.10.232.33	Invoice #1002500474	$336.36
						Check Total:	$336.36
32790	06/16/2025	7484	SDEAA	V611174	10.0000.1580.3191.5.08.050.08	SDEAA - FY26 Invoice	$10,833.60
						Check Total:	$10,833.60
32791	06/16/2025	7484	SEAL:of Illinois	13345	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$9,249.40
32791	06/16/2025	7484	SEAL:of Illinois	13362	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$7,119.40
						Check Total:	$16,368.80
32792	06/16/2025	7484	SHERWIN WILLIAMS	6952-2	20.0000.2542.4100.5.04.942.20	Invoice 6952-2 Sipley Paint	$23.64
32792	06/16/2025	7484	SHERWIN WILLIAMS	8011-5	20.0000.2542.4100.5.10.942.20	Invoice 8011-5 Jefferson	$354.02
						Check Total:	$377.66
32793	06/16/2025	7484	SOCCER 2000 INC	2501159	10.0000.1580.3190.5.08.050.08	Soccer 2000- Invoice 2501159	$171.00
						Check Total:	$171.00
32794	06/16/2025	7484	SPECIAL EDUCATION SERVICES	SESINV-048711	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$3,891.13
32794	06/16/2025	7484	SPECIAL EDUCATION SERVICES	SESINV-049396	10.3100.1912.6700.5.10.220.33	Private Placement Tuition	$4,123.77
						Check Total:	$8,014.90
32795	06/16/2025	7484	Sunbelt Staffing LLC	21201935	10.0000.1220.3100.5.10.207.33	Invoice # 21201935	$2,467.50
32795	06/16/2025	7484	Sunbelt Staffing LLC	21206045	10.0000.1220.3100.5.10.207.33	Invoice # 21206045	$2,467.50
32795	06/16/2025	7484	Sunbelt Staffing LLC	21212421	10.0000.1220.3100.5.10.207.33	Invoice #21212421	$2,538.00
32795	06/16/2025	7484	Sunbelt Staffing LLC	21217846	10.0000.1220.3100.5.10.207.33	Invoice #21217846	$2,502.75

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32795	06/16/2025	7484	Sunbelt Staffing LLC	21223932	10.0000.1220.3100.5.10.207.33	Invoice #21223932	$1,974.00
						Check Total:	$11,949.75
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.03.200.33	Pupil Transportation - Special Ed - Meadowview	$16,034.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.04.200.33	Pupil Transportation - Special Ed - Sipley	$4,768.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.05.200.33	Pupil Transportation - Special Ed - Willow Creek	$5,216.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.06.200.33	Pupil Transportation - Special Ed -Murphy	$4,768.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.08.200.33	Pupil Transportation - Special Ed - Jefferson	$5,298.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.10.214.33	Pupil Transportation - Early Childhood	$38,640.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3310.5.10.220.33	Pupil Transportation - Private Placement	$83,936.00
32796	06/16/2025	7484	SUNRISE TRANSPORTATION	9-24-25	40.0000.2550.3311.5.10.200.33	Fuel	$962.74
						Check Total:	$159,622.74
32797	06/16/2025	7484	T-MOBILE USA	977307208 06-2025	10.0000.2220.3402.5.10.722.22	Phone bill for account 977307208 wireless	$180.00
						Check Total:	$180.00
32798	06/16/2025	7484	TEACHING CHANNEL INC	1776418	10.0000.2210.3140.5.10.000.21	C. SERPE - COURSE	$549.00
32798	06/16/2025	7484	TEACHING CHANNEL INC	1785775	10.0000.2210.3140.5.10.000.21	QUOTE - L. PIETRZYK	$489.00
						Check Total:	$1,038.00
32799	06/16/2025	7484	Tiara Strong	V662200	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$399.00
						Check Total:	$399.00
32800	06/16/2025	7484	TRAFERA, LLC	I001318188	10.0000.2660.3230.5.10.900.22	Shipping	$335.00
32800	06/16/2025	7484	TRAFERA, LLC	I001318188	10.0000.2660.5410.5.10.900.22	JAR Systems Library Check-Out LIB - ACTIV	$21,875.00
						Check Total:	$22,210.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32801	06/16/2025	7484	ULINE	192817991	20.0000.2542.4100.5.10.942.20	Invoice 33940739 Jefferson Heavy Duty	$1,229.15
32801	06/16/2025	7484	ULINE	193124870	10.0000.2520.7410.5.10.000.34	Invoice 193124870 Classic Storage Credenza	$805.00
32801	06/16/2025	7484	ULINE	193124870	10.0000.2520.7410.5.10.000.34	Invoice 193124870 Adjustable Height Desk	$1,150.00
32801	06/16/2025	7484	ULINE	193124870	10.0000.2520.7410.5.10.000.34	Invoice 193124870 3 drawer mobile pedestal	$530.00
32801	06/16/2025	7484	ULINE	193124870	10.0000.2520.7410.5.10.000.34	Invoice 193124870 Freight	$117.31
32801	06/16/2025	7484	ULINE	193344884	20.0000.2542.4100.5.10.942.20	Invoice 193344884 Heavy Duty Storage Boxes	$2,413.24
32801	06/16/2025	7484	ULINE	193421901	20.0000.2542.4100.5.10.942.20	Invoice 193421901 Heavy Duty Storage File Boxes	$1,227.91
						Check Total:	$7,472.61
32802	06/16/2025	7484	UNIQUE PLUMBING CO	20250598	20.0000.2542.3230.5.04.954.20	Invoice 20250598 Sipley main sewer clogged	$954.00
						Check Total:	$954.00
32803	06/16/2025	7484	USA-CLEAN, INC.	2802416	20.0000.2542.4100.5.10.942.20	Invoice 2802416 JJH/Chariot Stock	$336.18
						Check Total:	$336.18
32804	06/16/2025	7484	VERIZON WIRELESS	6113137230	20.0000.2542.3401.5.10.946.20	Invoice 6113137230 April 11 - May 10 2025	$838.18
						Check Total:	$838.18
32805	06/16/2025	7484	VICKI SCHRANZ	1853141	10.0000.1110.4100.5.06.000.06	Reimbursement for Hinsdale Nurseries Invoice 1853141	$107.36
						Check Total:	$107.36
32806	06/16/2025	7484	Vickie Scaletta	V530288	40.0000.2550.3310.5.10.503.34	Mileage Reimbursement	$78.40
						Check Total:	$78.40
32807	06/16/2025	7484	WAREHOUSE DIRECT	5927787-0	20.0000.2542.4100.5.10.942.20	Invoice 5927787-0 Tissue	$1,202.60

Woodridge School District 68

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
32807	06/16/2025	7484	WAREHOUSE DIRECT	5934453-0	10.0000.2220.4114.5.01.000.01	Invoice 59344530- Toner	$301.00
						Check Total:	$1,503.60
32808	06/16/2025	7484	WEST MUSIC COMPANY	SI2516497	10.0000.1110.4100.5.10.000.21	Yamaha YRS-24B Soprano Recorder IVORY Item	$54.90
32808	06/16/2025	7484	WEST MUSIC COMPANY	SI2516497	10.0000.1110.4100.5.10.000.21	Yamaha YRS-24B Soprano Recorder 100 pack in IVORY	$2,083.96
						Check Total:	$2,138.86
32809	06/16/2025	7484	WIGHT & CO.	240149-008	60.0000.2530.3205.5.10.974.20	Invoice 240149-008 Summer 2025 Projects	$17,300.00
						Check Total:	$17,300.00
32810	06/16/2025	7484	ZAYO Education Inc	INV149824	20.0000.2542.3402.5.10.946.20	Charge for data transmission and/or	$880.00
						Check Total:	$880.00
						Bank Total:	$1,245,374.35

Fund	Amount
10	$596,925.34
20	$96,775.37
40	$364,094.88
60	$184,243.76
80	$3,335.00
Fund Totals:	$1,245,374.35

End of Report

Disbursements Grand Total: $1,245,374.35