Joliet Township High School

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: AP ACCOUNT
Bank Account: 0025795848

Date Range: 08/25/2026 - 09/18/2026
Voucher Range: -

Sort By: Check
Dollar Limit: $0.00

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	09/17/2026	1063	SBR ADMINISTRATIVE SERVICES, LLC	000009294	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	$107,479.80
NCB	09/17/2026	1063	WELDSTAR COMPANY	0002528294	10.5.1400.390000.0000.04.651	Blanket PO for rental of welding tanks(cylinder)	$3.40
NCB	09/17/2026	1063	PITNEY BOWES GLOBAL FINANCIAL SVC	0010334152	10.5.2520.340000.0000.01.500	FY26 LEASE	$1,058.28
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059265-2754-9	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$607.08
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059265-2754-9	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$5,624.22
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059265-2754-9	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$2,894.35
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059265-2754-9	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$291.33
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059919-2754-1	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$593.58
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059919-2754-1	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$6,826.13
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059919-2754-1	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$7,195.25
NCB	09/17/2026	1063	WASTE MANAGEMENT OF IL - SOUTHWEST	0059919-2754-1	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$291.33
NCB	09/17/2026	1063	SHOREWOOD HOME & AUTO	01-533283	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	$283.77
NCB	09/17/2026	1063	SHOREWOOD HOME & AUTO	01-534259	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	$85.49
NCB	09/17/2026	1063	XEROX IT SOLUTIONS LLC	01674857	20.5.2540.410000.0000.04.542	CHIEF OVER THE WHITEBOARD INTERACTIVE	$4,008.28
NCB	09/17/2026	1063	CULLIGAN	0186208	10.5.2410.690000.0000.04.682	Open PO for Culligan of Bolingbrook	$44.45

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NCB	09/17/2026	1063	CULLIGAN	0186209	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	$138.00
NCB	09/17/2026	1063	CULLIGAN	0186448	20.5.2540.410000.0000.01.542	NEW ACCT: 695119-01 WATER DELIVERY MONTHLY	$34.24
NCB	09/17/2026	1063	CULLIGAN	0186448	20.5.2540.410000.0000.02.542	NEW ACCT: 695119-02 WATER DELIVERY MONTHLY	$278.11
NCB	09/17/2026	1063	CULLIGAN	0186573	10.5.2120.410000.0000.02.692	Water service	$44.45
NCB	09/17/2026	1063	UNIVERSITY OF ST. FRANCIS	04172026B	10.5.2210.332000.4909.01.002	EEND 637 Bilingual Methods March-May	$1,755.00
NCB	09/17/2026	1063	ADVANCED FIRST AID	0426-112	80.5.2360.410000.0000.02.370	EVAC CHAIR	$5,415.70
NCB	09/17/2026	1063	CULLIGAN	061513 083126	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	$23.50
NCB	09/17/2026	1063	NEURORESTORATIVE	0726-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$6,121.08
NCB	09/17/2026	1063	HYGIENEERING INC.	08262028	20.5.2540.323000.0000.02.542	ASBESTOS MONITORING AT JOLIET CENTRAL ROOMS	$7,804.40
NCB	09/17/2026	1063	HYGIENEERING INC.	08262041	60.5.2530.501500.0000.04.000	JOLIET WEST HS CONSULTING PROPOSAL	$10,339.74
NCB	09/17/2026	1063	HYGIENEERING INC.	08262042	60.5.2530.502700.0000.02.000	JOLIET CENTRAL STAIR LEAD ABATEMENT PROJECT	$27,075.60
NCB	09/17/2026	1063	CINTAS FIRE PROTECTION	0F94800563	20.5.2540.323000.0000.02.542	OPEN PO FOR FIRE EXTINGUISHER INSPECTIONS	$484.77
NCB	09/17/2026	1063	HANOVER RESEARCH COUNCIL	10000464	10.5.2660.390000.4300.01.000	CUSTOM RESEARCH QUEUE WITH HR DIGITAL	$53,000.00
NCB	09/17/2026	1063	CURRICULUM ASSOCIATES, LLC	10016238	10.5.1130.316000.4909.01.000	Ellevation Professional Learning	$66,882.00
NCB	09/17/2026	1063	OTIS ELEVATOR COMPANY	100402425850	20.5.2540.323000.0000.02.542	MAINTENANCE SERVICE FROM 9/1/2026 TO	$39,668.70
NCB	09/17/2026	1063	OTIS ELEVATOR COMPANY	100402425850	20.5.2540.323000.0000.04.542	MAINTENANCE SERVICE FROM 9/1/2026 TO	$39,668.70

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NCB	09/17/2026	1063	OTIS ELEVATOR COMPANY	100402426051	20.5.2540.323000.0000.01.542	BUILDING DISTRICT REPAIRS	$2,966.16
NCB	09/17/2026	1063	ELIM CHRISTIAN SERVICES	1011182-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$30,145.08
NCB	09/17/2026	1063	ELIM CHRISTIAN SERVICES	1011183-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$126.00
NCB	09/17/2026	1063	ELIM CHRISTIAN SERVICES	1011259-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$14,192.64
NCB	09/17/2026	1063	ELIM CHRISTIAN SERVICES	1011260-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$54.00
NCB	09/17/2026	1063	THE IMMERSIVE GROUP LLC	1018	10.5.1500.410000.0000.04.264	PROJECTOR CAGE PACK Reference:	$1,500.00
NCB	09/17/2026	1063	TRI-STAR MECHANICAL SERVICES	10206	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE - Major Appliance Repairs	$942.70
NCB	09/17/2026	1063	MARTENSON TURF PRODUCTS, INC.	106893	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	$1,890.00
NCB	09/17/2026	1063	WEX FLEET UNIVERSAL	114872994	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	$38,339.56
NCB	09/17/2026	1063	AMAZON BUSINESS	11GY-GRCG-DNPF	80.5.2360.410000.0000.02.370	Antimbee 10-Pack All-Purpose Large Adhesive	$167.60
NCB	09/17/2026	1063	GLOBAL INDUSTRIAL	124759538	20.5.2540.490000.0000.01.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S.	$659.57
NCB	09/17/2026	1063	GLOBAL INDUSTRIAL	124794159	20.5.2540.490000.0000.01.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S.	$48.08
NCB	09/17/2026	1063	TRI-K, INC.	129480	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,955.00
NCB	09/17/2026	1063	TRI-K, INC.	129595	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$11,053.40
NCB	09/17/2026	1063	HILLMANN PEDIATRIC THERAPY,P.C	13438	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	$411.48

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NCB	09/17/2026	1063	AMAZON BUSINESS	14FK-GMKX-7CDD	10.5.1200.490000.0000.01.970	Specially Designed Instruction	$198.12
NCB	09/17/2026	1063	AMAZON BUSINESS	14RX-LGVY-91H3	10.5.2210.410000.0000.01.130	Replacement for Brother P Touch Label Maker Tape	$11.89
NCB	09/17/2026	1063	AMAZON BUSINESS	14RX-LGVY-91H3	10.5.2210.410000.0000.01.130	Brother P-touch CUBE Plus Bluetooth Label Maker	$102.79
NCB	09/17/2026	1063	AMAZON BUSINESS	14RX-LGVY-91H3	10.5.2210.410000.0000.01.130	Audio-Technica AT-LP60X-BK Fully	$179.00
NCB	09/17/2026	1063	AMAZON BUSINESS	14RX-LGVY-91H3	10.5.2210.410000.0000.01.130	Retekess TR621 CD and Cassette Player Combo,	$51.24
NCB	09/17/2026	1063	AMAZON BUSINESS	14RX-LGVY-91H3	10.5.2210.410000.0000.01.130	The Life of a Showgirl[Sweat & Vanilla Perfume Orange	$26.30
NCB	09/17/2026	1063	AMAZON BUSINESS	14RX-LGVY-91H3	10.5.2210.410000.0000.01.130	The Life of a Showgirl[Sweat & Vanilla Perfume CD with	$11.56
NCB	09/17/2026	1063	AMAZON BUSINESS	161Q-39RM-JL39	10.5.1200.410000.0000.04.700	Amazon Basics Classification Folder with	$165.30
NCB	09/17/2026	1063	J M PRINTERS, INC.	168885P	80.5.2360.410000.0000.04.370	SCRIM VINYL BANNERS	$25.00
NCB	09/17/2026	1063	J M PRINTERS, INC.	168895P	10.5.2410.410000.0000.04.685	2026 Graduation Programs	$695.00
NCB	09/17/2026	1063	2TEACH GLOBAL	1694	10.5.1200.490000.0000.01.970	Goals 2 Growth full day of training on Specially	$5,000.00
NCB	09/17/2026	1063	SALCAY SERVICES INC.	16943	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	$153.00
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Skin-Prep Skin Barrier Wipe Sterile NonWoven Gauze	$5.18
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Hefty Party On Disposable Plastic Cups, Assorted, 16	$16.86
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	American White Cross Flexible Fabric Bandages, 1"	$191.96
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Gatorade Thirst Quencher Powder, Frost Glacier	$30.34

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NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Medline Skintegrity Wound Cleanser, 8 ounce Spray	$9.90
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Amazon Basics 20-Count Long-Lasting AAA Alkaline	$8.84
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	SC Johnson Professional Ziploc Brand Sandwich Bags,	$66.54
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	LIFE SAVERS 5 Flavors Hard Candy, Party Size, 50 oz	$35.76
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Amazon Saver, Saltine Crackers, 16 Oz	$15.04
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Medline Comfortable Folding Wheelchair with	$185.14
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	(12-Pack) 1" x 5 Yards | Self Adhesive Bandage Wrap,	$13.98
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Dealmed Non-Woven Gauze Sponges - 4-Ply, 4" x 4"	$21.84
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Dealmed Fabric Flexible Adhesive Bandages - 100	$43.68
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	UFC Bio 0.9% Normal Saline Solution - Sterile USP	$14.95
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	JMU Orthodontic Wax for Braces 10 Pack, Precut 500	$8.16
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Sunbeam Heating Pad for Neck and Shoulder Pain	$54.99
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Globe (Box 144 Hydrocortisone 1%	$13.85
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	NBLEISHI Paper Tape,White,1"X10.94Yards,1	$8.77
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	NBLEISHI Paper Tape,White,1/2"X10.94Yard	$9.54

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NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	Starlight Candy, Individually Wrapped, Peppermint, 6	$82.92
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	24 Pack Elastic Bandage Wrap 3" Bandage Wrap with	$51.96
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	1000 Pack 5oz Paper Cups, Multicolor Paper Disposable	$87.39
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	AZEN 24 Pack Self Adhesive Bandage Wrap, 3" X 5 Yards	$18.04
NCB	09/17/2026	1063	AMAZON BUSINESS	16H9-C7XM-7KDD	10.5.2130.410000.0000.02.240	CXYARY 400PCS Round Bandages, Fabric Bandage ?	$9.49
NCB	09/17/2026	1063	AMAZON BUSINESS	16W6-HCX3-KDKM	10.5.2110.410000.0000.04.691	HOOBRO 5 Gallon Water Bottle Holder Organizer,	$52.99
NCB	09/17/2026	1063	AMAZON BUSINESS	16W6-HCX3-KDKM	10.5.2110.410000.0000.04.691	X-ACTO 15" x 15" Heavy Duty Paper Trimmer,	$95.43
NCB	09/17/2026	1063	AMAZON BUSINESS	16W6-HCX3-KDKM	10.5.2110.410000.0000.04.691	Stamp Hub Personalized Return Address Stamp -	$32.95
NCB	09/17/2026	1063	AMAZON BUSINESS	16W6-HCX3-KDKM	10.5.2110.410000.0000.04.691	Stamp Hub Personalized Return Address Stamp -	$32.95
NCB	09/17/2026	1063	AMAZON BUSINESS	176M-Y6XN-FYQF	10.5.1500.410000.0000.04.266	Dehumidifier for Bedroom, Bathroom, with Drain Hose,	$132.96
NCB	09/17/2026	1063	AMAZON BUSINESS	176M-Y6XN-FYQF	10.5.1500.410000.0000.04.266	$-6.65 Pro-rated Adjustment Applied -	($6.65)
NCB	09/17/2026	1063	VOORN, JAWORSKI, AND PRESTON, PLLC	17721	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$510.00
NCB	09/17/2026	1063	VOORN, JAWORSKI, AND PRESTON, PLLC	17722	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$300.00
NCB	09/17/2026	1063	VOORN, JAWORSKI, AND PRESTON, PLLC	17835	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$13,500.00
NCB	09/17/2026	1063	VOORN, JAWORSKI, AND PRESTON, PLLC	18192	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$1,050.00
NCB	09/17/2026	1063	VOORN, JAWORSKI, AND PRESTON, PLLC	18193	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$750.00

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NCB	09/17/2026	1063	VOORN, JAWORSKI, AND PRESTON, PLLC	18306	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	$300.00
NCB	09/17/2026	1063	SUNBELT RENTALS	188234505-0001	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	$1,482.00
NCB	09/17/2026	1063	SUNBELT RENTALS	188599362-0001	20.5.2540.323000.0000.02.543	OPEN/BLANKET PO JOLIET CENTRAL H.S.	$127.35
NCB	09/17/2026	1063	KEN WOODY'S SPORTS & MORE	1892	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Staff Chef Jacket Embroidery	$397.50
NCB	09/17/2026	1063	KEN WOODY'S SPORTS & MORE	1892B	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Staff Uniforms	$397.50
NCB	09/17/2026	1063	SCIENCE TAKE-OUT LLC	19161	10.5.2210.410000.0000.01.130	Science supplies for Michelle Bloom at West +	$910.65
NCB	09/17/2026	1063	SCIENCE TAKE-OUT LLC	19162	10.5.2210.410000.0000.01.130	Science supplies + S&H for Lauren Kline at Central	$1,024.35
NCB	09/17/2026	1063	AMAZON BUSINESS	19Y1-CVPC-YTFJ	20.5.2540.410000.0000.01.543	Airmax Ultra Pondweed Defense Aquatic Weed &	$99.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1CV1-G9JH-JJ9Y	80.5.2360.410000.0000.02.370	Pyramid Time Clock Replacement	$29.32
NCB	09/17/2026	1063	AMAZON BUSINESS	1CV1-G9JH-JJ9Y	80.5.2360.410000.0000.02.370	Carabiner Keychain Clip with Lock, Gold Key Chain	$7.90
NCB	09/17/2026	1063	AMAZON BUSINESS	1CV1-G9JH-JJ9Y	80.5.2360.410000.0000.02.370	10Pcs Round Carabiners Clips O Ring Snap Clip	$15.49
NCB	09/17/2026	1063	AMAZON BUSINESS	1CV1-G9JH-JJ9Y	80.5.2360.410000.0000.02.370	miracase for iPhone 16e case & iPhone 17e Case for	$17.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Avery Insertable Dividers for 3 Ring Binders, 8 Tabs per	$6.20
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Sharpie King Size Permanent Markers, Chisel Tip, Black,	$16.38
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	$7.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel	$19.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Elmer's All Purpose School Glue Sticks, Acid-Free and	$10.91
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Zebra Pen Z-Grip Retractable Ballpoint Pen,	$14.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Amazon Basics Jumbo Size Office Paper Clips,	$8.41
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Amazon Basics Sturdy Binder Clips, Office	$3.94
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Mount-It! Standing Desk Converter, Compact 25" Sit	$161.49
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Amazon Basics Hardboard Office Clipboard,	$7.53
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Roast Ridge Single Serve Coffee Pods for Keurig	$45.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	GymWipes Antibacterial Wipes by 2XL Corporation,	$124.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	6 Pack Chalkboard Erasers Premium Wool Felt Eraser	$11.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	MAT Vinyl Marking Tape Rainbow Pack - 1 inch x 36	$52.46
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Roast Ridge K-Cup Coffee Pods, Medium Roast	$45.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Madisi Wood-Cased #2 HB Pencils Bulk, 1000 Count,	$51.34
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	LITOPAK 210 Pack 16 oz Disposable Paper Coffee	$26.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Unjoo White Correction Tape, For school,	$8.99

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NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Post-it 1668443 Super Sticky Easel Pad 25-Inch x	$110.33
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk	$9.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	SUIN Dry Erase Markers, Chisel Tip Whiteboard	$19.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	6 Packs Scissors All Purpose, 8 Inch Scissors	$10.82
NCB	09/17/2026	1063	AMAZON BUSINESS	1DG3-MF6X-7KTR	10.5.1130.410000.0000.02.671	Lincia 24 Pack Magnetic Whiteboard Erasers, Black	$28.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Sharpie Tank Highlighters, Assorted Colors, Chisel Tip,	$27.76
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards	$16.74
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Pentel RSVP Ballpoint Pen, (1.0mm), Medium Line,	$27.90
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 24 Pads,	$30.78
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel	$89.96
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$44.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Pentel RSVP Ballpoint Pen, (1.0mm), Medium Line, Blue	$28.74
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Avery Dividers for 3 Ring Binders, 8-Tab Sets,	$11.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Dunkin' Original Blend Medium Roast Ground	$38.24
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	HANDPICK, Tea Bags Sampler Assortment Variety	$9.49

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NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Number Stickers 1-40 for Classroom, 1" Dot	$12.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Dixie To Go 12 OZ Paper Coffee Cups with Lids (240)	$45.04
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	410A Toner Cartridges for HP 410A MFP M477fnw	$135.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	International Welcome Banner Decorations 52	$8.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	65 Ft International Flags Bulletin Board Borders,	$8.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	Yeplan Steno Pads Spiral Notebook 6x9 6 Pack, Top	$9.49
NCB	09/17/2026	1063	AMAZON BUSINESS	1DKY-QLYQ-71LM	10.5.1130.410000.0000.04.615	FUMILE 35 Pack Magnetic Mini Dry Erase Whiteboard	$9.49
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Post-it Notes, 3 x 5 in, Floral Fantasy Collection, 5	$10.12
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Count	$19.53
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Post-it Super Sticky Notes, 4 x 4 in, Neon Fizz, 6 Lined	$11.78
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	method All-Purpose Cleaner Spray, Pink Grapefruit, 28 fl	$4.59
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Swiffer Dusters Refills, 10 ct (Packaging May Vary)	$15.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Business Source Premium Invisible Tape Value Pack	$12.29
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Glue Dots, Removable Dots Value Pack, Double-Sided,	$12.49
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Post-it Super Sticky Notes, 4 x 4 in, Supernova Neons, 6	$14.24

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NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Amazon Basics Standard Stapler Staples, 1/4" Length,	$11.04
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	SANFURNEY 36 Slots Cell Phone Storage Box,	$29.65
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Amazon Basics 2-Ply Flex-Sheets Paper Towels,	$20.57
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Amazon Basics Facial Tissues with Lotion, 2-Ply,	$23.34
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Dial Antibacterial Foaming Hand Soap, Spring Water	$12.96
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	(18 Pads) Sticky Notes 3 x 3 in, Yellow Self-Stick Pads,	$7.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	Post-it Recycled Super Sticky Pop-up Notes, 1 7/8"	$11.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1F19-4DTG-DXGR	10.5.2220.410000.0000.02.210	(18 Pads) Sticky Notes 3x3 inch, 9 Pastel Colors	$7.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1FDF-D376-1DLC	10.5.1130.410000.4620.01.000	CampLand Bunjo Bungee Dish Chair - Versatile	$68.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1FDF-D376-1DLC	10.5.1130.410000.4620.01.000	Lightahead Extra Large 4FT LED Sensory Bubble Fake	$81.50
NCB	09/17/2026	1063	AMAZON BUSINESS	1FDF-D376-1DLC	10.5.1130.410000.4620.01.000	DEHWFT Full Length Mirror,47.25x15.75 Inch	$44.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1FDF-D376-1DLC	10.5.1130.410000.4620.01.000	AXV Vibration Plate Fitness Platform Exercise Machine	$89.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1FDF-D376-1DLC	10.5.1130.410000.4620.01.000	UYOGA Portable Walking Pad Treadmills with Handle	$89.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1FFM-FCX4-6344	10.5.1500.410000.0000.02.260	School Bus Icon 200 Round Stickers - Matte Finish -	$16.23
NCB	09/17/2026	1063	AMAZON BUSINESS	1FFM-FCX4-6344	10.5.1500.410000.0000.02.260	School Bus Icon 200 Round Stickers - Matte Finish -	$10.98

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NCB	09/17/2026	1063	AMAZON BUSINESS	1FFM-FCX4-7WRT	10.5.1500.410000.0000.04.264	ExoLiry Metal Basketball Rolling Cart Sports	$299.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1FG7-7YDD-9M97	80.5.2360.415000.0000.01.510	105999-701 12-Pack Cleaning Card 2 Piece Set	$331.96
NCB	09/17/2026	1063	AMAZON BUSINESS	1GL4-HCRN-W7M1	10.5.1130.410000.0000.02.673	LEHUOJIA wheelchair tires 24"X1" 1pair niversal Flat	$22.28
NCB	09/17/2026	1063	AMAZON BUSINESS	1H4K-VDVC-9VKP	10.5.2660.410000.0000.01.380	Brother P-Touch, PTD210, Easy-to-Use Label Maker	$69.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1HFV-F9RG-N1W9	10.5.1200.410000.0000.04.700	Staples 30% Recycled Copy Paper, 8.5x11 Inch, 20 lb.,	$12.73
NCB	09/17/2026	1063	AMAZON BUSINESS	1HFV-F9RG-N1W9	10.5.1200.410000.0000.04.700	Staples Brights 24 lb. Colored Paper, Yellow,	$25.47
NCB	09/17/2026	1063	AMAZON BUSINESS	1HP7-F3NL-QY14	10.5.1200.410000.0000.04.700	Large Hardcover Spiral Notebook College Ruled 8.5	$18.95
NCB	09/17/2026	1063	AMAZON BUSINESS	1JWC-HDGM-743L	10.5.2210.410000.4932.01.000	Leveled Reading, Leveled Lives: How Students'	$372.40
NCB	09/17/2026	1063	AMAZON BUSINESS	1K3T-HNTQ-7QV4	80.5.2360.415000.0000.01.510	ZEBRA Technologies 800077-742 True Colors IX	$2,656.13
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12	$7.08
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Scotch Thermal Laminating Pouches, 200 Count, Clear,	$22.49
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Amazon Basics Reinforced File Jackets, Letter Size,	$18.65
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Amazon Basics Clasp Kraft Envelopes for Documents,	$12.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Ultimate Office AdjustaView Supply Base Desk Reference	$54.23
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Pendaflex Two Tone Color File Folders, Letter Size,	$19.84

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NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Mr. Pen- Large Rubber Bands, 7 Inch, 120 Pack,	$5.91
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Zevo Flying Insect Trap Refill Cartridges for Fruit	$14.97
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Large Spiral Notebook College Ruled with Tab	$16.96
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Pink Spiral Notebook College Ruled 8.5 X 11 with	$18.95
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	FLYING EAGLE Black Spiral Notebook College Ruled 8.5	$18.95
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	(12 Pack) Lined Sticky Notes 4x6 in,Bright Large	$8.95
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Bounty Select-A-Size Paper Towels, White, 8 Triple Rolls	$19.96
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	Lysol All Purpose Cleaner Spray, Multi-Purpose	$4.48
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	5pcs Legal Pads 8.5 x 11, Color Notepads 8.5 x 11 In,	$11.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1KND-LPHD-C6TR	10.5.1200.410000.0000.04.700	NORDUN Plastic Heavy Duty Hanging File Folders 1 Inch	$24.29
NCB	09/17/2026	1063	AMAZON BUSINESS	1LCW-VDG4-GL7N	10.5.2660.410000.0000.01.380	Smead Poly File Folder, 1/3-Cut Tab, Letter Size,	$25.46
NCB	09/17/2026	1063	AMAZON BUSINESS	1LCW-VDG4-GL7N	10.5.2660.410000.0000.01.380	Smead Poly File Folder, 1/3-Cut Tab, Letter Size,	$30.39
NCB	09/17/2026	1063	AMAZON BUSINESS	1LCW-VDG4-GL7N	10.5.2660.410000.0000.01.380	Pendaflex Black Hanging File Folders, 8.5 X 11 Letter	$71.92
NCB	09/17/2026	1063	AMAZON BUSINESS	1LCW-VDG4-GL7N	10.5.2660.410000.0000.01.380	Moinchore 48 Pack Plastic File Folders, Black, Classic	$28.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1LCW-VDG4-GL7N	10.5.2660.410000.0000.01.380	SUPFINE Magnetic for iPhone 16 Case with Camera	$9.99

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NCB	09/17/2026	1063	AMAZON BUSINESS	1ML3-HYXM-9NKX	10.5.1130.410000.4620.01.000	KTRIO 12 Pocket Project Organizer, Letter Size Spiral	$187.20
NCB	09/17/2026	1063	AMAZON BUSINESS	1N1Y-VDTM-FC63	10.5.1700.410000.0000.02.672	CyberPower EC450G Ecologic Battery Backup &	$157.90
NCB	09/17/2026	1063	AMAZON BUSINESS	1NJK-QLMR-GP4H	10.5.1130.410000.4620.01.000	Universal USB Type C 65W 45W Laptop Charger	$298.20
NCB	09/17/2026	1063	AMAZON BUSINESS	1NJK-QLMR-GP4H	10.5.1130.410000.4620.01.000	$-17.89 Pro-rated Adjustment Applied -	($17.89)
NCB	09/17/2026	1063	AMAZON BUSINESS	1NT3-P3CJ-Y6RQ	10.5.1500.410000.0000.04.260	Hammermill Colored Paper, 20 lb Goldenrod Printer	$13.08
NCB	09/17/2026	1063	AMAZON BUSINESS	1NT3-P3CJ-Y6RQ	10.5.1500.410000.0000.04.260	4Pack Original Apple MFi Certified Charger Lightning	$8.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1NT3-P3CJ-Y6RQ	10.5.1500.410000.0000.04.260	Apipi 17" Acrylic Magnetic Book Shelf & Pen Holder	$19.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1NT3-P3CJ-Y6RQ	10.5.1500.410000.0000.04.260	USB C Wall Fast Charger Block, 40W 4-Port Type C	$26.34
NCB	09/17/2026	1063	AMAZON BUSINESS	1NVQ-LDXH-JDDJ	10.5.2130.410000.0000.02.240	Betadine 10% Povidone-Iodine Swabsticks	$19.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1P1R-3NMW-FQFR	80.5.2360.415000.0000.01.510	Beebel Red Lanyards 100 Pcs Lanyard for Id Badges	$55.28
NCB	09/17/2026	1063	AMAZON BUSINESS	1P1R-3NMW-FQFR	80.5.2360.415000.0000.01.510	Bird Fiy Orange Lanyards 100Pcs Nylon Bulk Lanyard	$56.24
NCB	09/17/2026	1063	AMAZON BUSINESS	1PCF-CYT4-713X	20.5.2540.410000.0000.02.542	World Dryer 49-200K Sensor Kit	$497.58
NCB	09/17/2026	1063	AMAZON BUSINESS	1QJ4-WNQL-XF9C	10.5.2130.410000.0000.02.240	Dynarex First Aid Burn Cream - Burn Ointment For	$14.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1RHQ-NV93-9JTN	10.5.2520.410000.0000.01.500	Forvencer Academic Planner 2026-2027, Calendar Jul	$20.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1RXG-4GXL-C377	80.5.2360.410000.0000.02.370	Amazon Basics AAA Long-Lasting Alkaline	$58.32

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NCB	09/17/2026	1063	AMAZON BUSINESS	1RXG-4GXL-C377	80.5.2360.410000.0000.02.370	Victoper LED Flashlight 6 Pack, Bright 2000 Lumens	$167.76
NCB	09/17/2026	1063	AMAZON BUSINESS	1T44-M6RD-C3CR	10.5.2210.410000.0000.01.130	HoootCell LR1130 Batteries L1131f Battery AG10	$6.90
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-4NFC	10.5.1130.410000.0000.02.673	Dynarex First Aid Burn Cream - Burn Ointment For	$13.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-4NFC	10.5.1130.410000.0000.02.673	MP MOZZPAK Vomit Bags Disposable 60 Pack -	$18.79
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-4NFC	10.5.1130.410000.0000.02.673	Careland Hydrocolloid Bandages,Waterproof Fast	$12.34
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-4NFC	10.5.1130.410000.0000.02.673	Teenyyou 200 Pcs 5ml Eye Wash Cup Disposable Eye	$18.19
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-4NFC	10.5.1130.410000.0000.02.673	Betadine 10% Povidone-Iodine Swabsticks	$19.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-96TL	10.5.1200.410000.0000.05.796	EXPO Neon Dry Erase Markers, Assorted, Bullet	$9.19
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-96TL	10.5.1200.410000.0000.05.796	Staples Better View 1-Inch D-Ring Binder, Green -	$25.64
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-96TL	10.5.1200.410000.0000.05.796	Staples Better 1.5-Inch 3-Ring Binder, Pink -	$28.48
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-96TL	10.5.1200.410000.0000.05.796	Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor	$6.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-96TL	10.5.1200.410000.0000.05.796	KITANIS Magnetic Pen Holder,2 Pack Magnetic Dry	$6.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1TDY-4FQ1-96TL	10.5.1200.410000.0000.05.796	Acrylic Black Magnetic Dry Erase Board for Wall, White	$104.48
NCB	09/17/2026	1063	AMAZON BUSINESS	1THJ-KK3L-P7L4	10.5.1200.410000.0000.01.970	Logitech MX Keys Mini Minimalist Wireless	$89.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1THJ-KK3L-P7L4	10.5.1200.410000.0000.01.970	AMOZIFY® 3-Pocket Organizer, Mouse Holder for	$13.29

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NCB	09/17/2026	1063	AMAZON BUSINESS	1THJ-KK3L-P7L4	10.5.1200.410000.0000.01.970	Flat Extension Cord 15 FT?Surge Protector Power	$25.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1THJ-KK3L-P7L4	10.5.1200.410000.0000.01.970	XBG B15Pro Tri-Mode Wireless Bluetooth Mouse	$22.22
NCB	09/17/2026	1063	AMAZON BUSINESS	1TWP-M4DK-TXG4	10.5.2120.410000.0000.04.692	Ultimate Office AdjustaView Supply Base Desk Reference	$99.05
NCB	09/17/2026	1063	AMAZON BUSINESS	1TWP-M4DK-TXG4	10.5.2120.410000.0000.04.692	ComfiLife Anti Fatigue Floor Mat - 3/4 Inch Thick	$44.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1TWP-M4DK-TXG4	10.5.2120.410000.0000.04.692	Post-it Energy Boost Collection Super Sticky	$31.32
NCB	09/17/2026	1063	AMAZON BUSINESS	1V4Q-4CQR-FF3M	10.5.1700.410000.0000.02.672	CyberPower EC450G Ecologic Battery Backup &	$157.90
NCB	09/17/2026	1063	AMAZON BUSINESS	1V9W-V7KV-9XNK	80.5.2360.410000.0000.02.370	AMANO TCX-35 Time Clock for Employees, Electronic	$232.55
NCB	09/17/2026	1063	AMAZON BUSINESS	1VHX-RHRJ-7HPF	10.5.2120.410000.0000.04.692	Cell Phone Icon Planner Stickers and Labels |	$14.53
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Reynolds Kitchens Cut-Rite Wax Paper Roll, Built-In	$5.73
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Q-tips Cotton Swabs For Hygiene and Beauty Care	$5.37
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Woodpeckers Birch Wood 3/4 Inch Unfinished Craft	$66.62
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Amazon Basics Sturdy Binder Clips, Office	$6.84
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Amazon Basics Heavy Weight Ruled Index Cards	$4.10
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Barks Classroom Headphones Bulk 10 Pack	$63.45
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	binifiMux 100pcs 4-40 Nylon Inserted Self Lock	$15.98

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NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	3 mm Baltic Birch Plywood 1/8 x 12 x 24 Inch, Box of	$285.48
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Govee 16.4ft RGBIC LED Strip Lights, LED Lights for	$273.84
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Craft County,All Purpose Tacky Glue - Dries Clear- 4	$65.80
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Cool Yoleb 20 oz Tumblers Bulk Stainless Steel Tumbler	$373.45
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	KOSJETHAS 50Pcs #4-40 x 1/2" UNC Phillips Flat	$17.98
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Puffs Facial Tissue Ultra Soft Non-Lotion, 18 Cube Boxes,	$35.39
NCB	09/17/2026	1063	AMAZON BUSINESS	1VQG-1CKJ-JXV3	10.5.1130.410000.3220.01.000	Acetone 16oz Premium Industrial-Grade Klean Strip	$48.50
NCB	09/17/2026	1063	AMAZON BUSINESS	1WN1-J1M4-7MHW	10.5.2520.410000.0000.01.500	Pentel Refill Ink - For BK91 RSVP Ballpoint Pen, Medium	$16.27
NCB	09/17/2026	1063	AMAZON BUSINESS	1WYK-9C3K-7PHM	10.5.1130.410000.0000.02.671	Kifmurase 120PCS Highlighters in 6 Assorted	$15.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1X3P-MTQ9-HVFF	10.5.2210.410000.0000.01.130	Scotts Organic Group 0.75 cu.ft. Proom Top Soil	$145.52
NCB	09/17/2026	1063	AMAZON BUSINESS	1X3P-MTQ9-HVFF	10.5.2210.410000.0000.01.130	Alka-Seltzer 43224 Tablets, 36-Packets of 2	$9.53
NCB	09/17/2026	1063	AMAZON BUSINESS	1X3P-MTQ9-HVFF	10.5.2210.410000.0000.01.130	United Solutions ECOSense 5 Gallon Bucket, 3 Pack,	$32.29
NCB	09/17/2026	1063	AMAZON BUSINESS	1X3P-MTQ9-HVFF	10.5.2210.410000.0000.01.130	YAMRON 4-in-1 Soil Moisture Meter Digital Plant	$290.80
NCB	09/17/2026	1063	AMAZON BUSINESS	1X3P-MTQ9-HVFF	10.5.2210.410000.0000.01.130	EXPO Neon Dry Erase Markers Bullet Tip Assorted	$213.39
NCB	09/17/2026	1063	AMAZON BUSINESS	1X3P-MTQ9-HVFF	10.5.2210.410000.0000.01.130	SUNEE Sticky Easel Pads, 25x30 Inches, 30	$142.49

Joliet Township High School

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NCB	09/17/2026	1063	AMAZON BUSINESS	1XH4-QYK9-HGDQ	10.5.2220.410000.0000.02.684	HP Color LaserJet Pro 4201dn Printer, Print, Fast	$508.90
NCB	09/17/2026	1063	AMAZON BUSINESS	1XL3-KL7P-MH6J	10.5.2410.410000.0000.02.682	PILOT G2 Pens, Premium Refillable and Retractable	$12.59
NCB	09/17/2026	1063	AMAZON BUSINESS	1XL3-KL7P-MH6J	10.5.2410.410000.0000.02.682	Puffs Facial Tissues Plus Lotion, 4 Family Boxes, 124	$11.14
NCB	09/17/2026	1063	AMAZON BUSINESS	1XL3-KL7P-MH6J	10.5.2410.410000.0000.02.682	Premium Astrobrights White Cardstock, 8.5" x 11", 110	$12.29
NCB	09/17/2026	1063	AMAZON BUSINESS	1XL3-KL7P-MH6J	10.5.2410.410000.0000.02.682	Taja 36 Pads Sticky Notes, 3x3 Inch, Aesthetic	$14.24
NCB	09/17/2026	1063	AMAZON BUSINESS	1XL3-KL7P-MH6J	10.5.2410.410000.0000.02.682	Sharpie Permanent Markers, Water- and Fade-Resistant,	$12.73
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	$7.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Sharpie Tank Highlighters, Assorted Colors, Chisel Tip,	$5.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Clorox Disinfecting Wipes Back to School Variety Pack,	$12.78
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Acrimet Horizontal Triple File Folder Organizer Sorter,	$28.03
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Puffs Facial Tissue Ultra Soft Non-Lotion, 10 Cube Boxes,	$16.85
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Pendaflex Black Hanging File Folders, 1/5 Cut	$36.05
NCB	09/17/2026	1063	AMAZON BUSINESS	1YKY-W6PK-M1MV	20.5.2540.410000.0000.01.542	Colored Index Cards 4x6, 200 Count Note Cards 4x6,	$7.99
NCB	09/17/2026	1063	AMAZON BUSINESS	1YQR-M3QJ-WH76	10.5.2520.410000.0000.01.500	MROCO Ergonomic Mouse Pad with Gel Wrist Rest, 9.4	$9.89
NCB	09/17/2026	1063	AMAZON BUSINESS	1YRQ-VX9W-4HGL	80.5.2360.410000.0000.02.370	DYMO LW Self-Adhesive Name Badge Labels for	$293.40

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NCB	09/17/2026	1063	AMAZON BUSINESS	1YRQ-VX9W-96QW	10.5.1130.410000.0000.04.671	Gosangom AV Cart, Black Metal AV Cart with	$521.97
NCB	09/17/2026	1063	SIMIAN BROTHERS CREATIVE	2025300	10.5.1200.490000.0000.03.805	RANDICH BUSINESS CARDS	$55.00
NCB	09/17/2026	1063	SIMIAN BROTHERS CREATIVE	2025300	10.5.2660.410000.0000.01.380	CROWE BUSINESS CARDS	$55.00
NCB	09/17/2026	1063	SIMIAN BROTHERS CREATIVE	2025351	10.5.1200.410000.0000.05.796	26-27 MCGHEE BUSINESS CARDS	$55.00
NCB	09/17/2026	1063	SIMIAN BROTHERS CREATIVE	2025351	10.5.2410.410000.0000.02.682	26-27 LOCKE BUSINESS CARDS	$55.00
NCB	09/17/2026	1063	SIMIAN BROTHERS CREATIVE	2025351	40.5.2550.690000.0000.06.552	TRANSPORTATION BUSINESS CARD	$220.00
NCB	09/17/2026	1063	SOLID PROFESSOR	2026-15793	10.5.1130.319000.3220.01.000	SolidProfessor Annual Subscription for Students	$8,000.00
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260454	10.5.1130.410000.4300.01.000	I'll Scream later Book	$275.80
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260455	10.5.2210.410000.4909.01.000	CO-TEACHING FOR ENGLISH	$669.25
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260472	10.5.1130.410000.4300.01.000	CRASH	$251.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260472	10.5.1130.410000.4300.01.000	ESPERANZA RISING	$223.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260472	10.5.1130.410000.4300.01.000	IMPOSTER (LEVIN)	$363.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260472	10.5.1130.410000.4300.01.000	WILD ROBOT	$251.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260472	10.5.1130.410000.4300.01.000	SHIPPING	$10.00
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260473	10.5.1130.410000.4300.01.000	CRASH	$251.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260473	10.5.1130.410000.4300.01.000	ESPERANZA RISING	$223.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260473	10.5.1130.410000.4300.01.000	IMPOSTER (LEVIN)	$363.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260473	10.5.1130.410000.4300.01.000	WILD ROBOT	$251.60
NCB	09/17/2026	1063	LAKE-COOK DISTRIBUTORS	20260473	10.5.1130.410000.4300.01.000	SHIPPING	$10.00
NCB	08/25/2026	1053	GILBANE BUILDING COMPANY	202607-J578	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CLASSROOMS	$2,301,438.36
NCB	08/25/2026	1053	GILBANE BUILDING COMPANY	202607-J578	60.5.2530.502700.0000.02.000	CENTRAL SMITH TAND I PH	$2,375,775.02
NCB	08/25/2026	1053	GILBANE BUILDING COMPANY	202607-J578	60.5.2530.503100.0000.01.000	ADMIN	$187,306.66
NCB	09/17/2026	1063	GILBANE BUILDING COMPANY	202608-J471	60.5.2530.502700.0000.02.000	CENTRAL LINK WORK	$854,048.98
NCB	09/17/2026	1063	GILBANE BUILDING COMPANY	202608-J471	60.5.2530.507600.0000.04.000	WEST PPS/CTE	$370,868.14

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NCB	09/17/2026	1063	GILBANE BUILDING COMPANY	202608-J475	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CALSSROOMS	$1,194,767.71
NCB	09/17/2026	1063	GILBANE BUILDING COMPANY	202608-J475	60.5.2530.502700.0000.02.000	CENTRAL SMITH AND TAND	$1,559,277.55
NCB	09/17/2026	1063	GILBANE BUILDING COMPANY	202608-J475	60.5.2530.503100.0000.01.000	ADMIN	$220,802.72
NCB	09/17/2026	1063	INTERIM HEALTHCARE SERVICES	205007	10.5.1200.391000.0000.01.790	OCTOBER 2025 NURSING SERVICES	$2,240.00
NCB	09/17/2026	1063	T-MOBILE	208648895-14	10.5.2660.410000.0000.01.380	ACCT 4 - 208648895- HOT SPOTS/STUDENTS	$2,924.10
NCB	09/17/2026	1063	WUNDERLICH DOORS INC	210395	20.5.2540.323000.0000.02.542	Repair overhead door in salt barn/woodshop at Central	$6,200.00
NCB	09/17/2026	1063	INTERIM HEALTHCARE SERVICES	219005	10.5.1200.391000.0000.01.790	JANUARY 2026 NURSING SERVICES	$2,240.00
NCB	09/17/2026	1063	ECS MIDWEST LLC	2191390	60.5.2530.502100.0000.02.000	SAMPLING, ANALYSIS & REPORTING	$2,500.00
NCB	09/17/2026	1063	WIGHT & CO	230141-037	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION	$27,960.61
NCB	09/17/2026	1063	WIGHT & CO	230252-028	60.5.2530.390200.0000.01.550	LRFP PH 2 PPS NS CORRIDOR CTE	$12,431.11
NCB	09/17/2026	1063	WIGHT & CO	240165-019	60.5.2530.390200.0000.01.550	LRFP CENTRAL PH2B	$19,391.24
NCB	09/17/2026	1063	WIGHT & CO	240235-016	60.5.2530.390300.0000.01.000	LRFP WEST PH3	$18,447.30
NCB	09/17/2026	1063	NATIONAL PRINT AND PROMO	24184	10.5.2520.340000.0000.01.500	A/P LASER WARRANTS-RED CHECKS	$336.80
NCB	09/17/2026	1063	NATIONAL PRINT AND PROMO	24184	10.5.2520.410000.0000.01.500	IMPREST CHECKS-GREEN	$336.80
NCB	09/17/2026	1063	NATIONAL PRINT AND PROMO	24184	10.5.2520.410000.0000.01.500	ACTIVITY CHECKS-BLUE	$336.80
NCB	09/17/2026	1063	NATIONAL PRINT AND PROMO	24184	10.5.2520.410000.0000.01.500	SHIPPING	$186.09
NCB	09/17/2026	1063	B & H PHOTO & VIDEO	247181358	10.5.2410.410000.0000.02.682	Cisco 561 Wireless Single Headset/STD Base/Reg	$488.50
NCB	09/17/2026	1063	WIGHT & CO	250021-015	60.5.2530.502400.0000.04.000	2026 PAVIBNG PROJECTS AND WEST TENNIS COURT	$5,435.00
NCB	09/17/2026	1063	WIGHT & CO	250216-009	60.5.2530.503100.0000.01.000	DISTRICT OFFICE PED BRIDGE REPLACEMENT	$1,600.00

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NCB	09/17/2026	1063	PRECISION CONTROL SYSTEMS, INC.	25139-05	20.5.2540.520000.0000.01.550	AGREEMENT BETWEEN OWNER & CONTRACTOR	$123,500.00
NCB	09/17/2026	1063	SECOND CHANCE CARDIAC SOLUTIONS	26-008-8774	80.5.2360.390000.0000.01.510	AED PROGRAM MANAGEMENT - ANNUAL	$990.00
NCB	09/17/2026	1063	WIGHT & CO	260012-005	60.5.2530.390300.0000.01.000	LRFP CENTRAL PH3	$122,261.20
NCB	09/17/2026	1063	WIGHT & CO	260028-005	60.5.2530.390300.0000.01.000	CENTRAL 4TH FLOOR TEMP CLASSROOMS	$4,200.00
NCB	09/17/2026	1063	AMERICAN TAXI	260807	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Taxi Transportation	$1,707.00
NCB	09/17/2026	1063	AMERICAN TAXI	260807B	40.5.2550.331000.0000.06.720	Blanket PO - SPED / PUPIL TRANSPORTATION	$1,200.60
NCB	09/17/2026	1063	MENARDS	28758	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$111.12
NCB	09/17/2026	1063	MENARDS	28759	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$19.96
NCB	09/17/2026	1063	MOBILE MODULAR PORTABLE STORAGE	302416487	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	$669.70
NCB	09/17/2026	1063	MENARDS	30382	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$128.87
NCB	09/17/2026	1063	MENARDS	30460	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$189.94
NCB	09/17/2026	1063	MENARDS	30483	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$202.27
NCB	09/17/2026	1063	MENARDS	30490	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$347.88
NCB	09/17/2026	1063	MENARDS	30552	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$133.27
NCB	09/17/2026	1063	MENARDS	30553	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$97.53

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NCB	09/17/2026	1063	MENARDS	30591	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$87.48
NCB	09/17/2026	1063	MENARDS	30648	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$68.95
NCB	09/17/2026	1063	MENARDS	30669	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$50.56
NCB	09/17/2026	1063	MENARDS	31068	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$99.58
NCB	09/17/2026	1063	PITNEY BOWES GLOBAL FINANCIAL SVC	3108046942	10.5.2520.340000.0000.01.500	FY26 LEASE	$1,060.50
NCB	09/17/2026	1063	MENARDS	31083	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$51.41
NCB	09/17/2026	1063	MENARDS	31088	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$40.60
NCB	09/17/2026	1063	JOHNSTONE SUPPLY	3151914	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$419.64
NCB	09/17/2026	1063	JOHNSTONE SUPPLY	3151914A	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$126.48
NCB	09/17/2026	1063	MENARDS	31820	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$19.98
NCB	09/17/2026	1063	MENARDS	31886	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$133.40
NCB	09/17/2026	1063	MENARDS	32021	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$80.29
NCB	09/17/2026	1063	MENARDS	32035 2026	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$95.10
NCB	09/17/2026	1063	ELLIOTT ELECTRIC, INC.	33442	20.5.2540.323000.0000.02.542	INSTALLATION OF 4 DUPLEX OUTLETS FOR GYM	$24,771.00
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335053	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$14.31

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NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335067	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$5,444.56
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335147	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$704.06
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335148	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$389.27
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335154	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$352.56
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335272	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$125.12
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335394	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$51.55
NCB	09/17/2026	1063	ELLIOTT ELECTRIC, INC.	33550	20.5.2540.323000.0000.02.542	RUN ELECTRICAL FOR THE OUTSIDE LOCKER ROOM	$7,393.00
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335634	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$2,807.50
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335635	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$3,627.82
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335650	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$397.24
NCB	09/17/2026	1063	ELLIOTT ELECTRIC, INC.	33570	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN-	$1,234.00
NCB	09/17/2026	1063	ELLIOTT ELECTRIC, INC.	33579	20.5.2540.323000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON-	$910.00
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335986	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$849.72
NCB	09/17/2026	1063	PERFORMANCE CHEMICAL & SUPPLY, INC.	335994	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$3,123.46
NCB	09/17/2026	1063	HEARTLAND PAYMENT SYSTEMS, LLC	3462149	10.5.2560.470000.0000.01.560	Annual Support - Mosaic Cloud Foods Software -	$28,128.00

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NCB	09/17/2026	1063	LOW VOLTAGE SOLUTIONS	36044	10.5.2660.319000.0000.01.380	AVIGILON ACC UPGRADE FOR 25 AVIGILON - ACC	$700.00
NCB	09/17/2026	1063	LOW VOLTAGE SOLUTIONS	36045	10.5.2660.319000.0000.01.380	Avigilon Unity 8 Enterprise Camera License - provide	$3,354.00
NCB	09/17/2026	1063	LOW VOLTAGE SOLUTIONS	36055	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	$1,320.00
NCB	09/17/2026	1063	LOW VOLTAGE SOLUTIONS	36059	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	$1,040.00
NCB	09/17/2026	1063	LOW VOLTAGE SOLUTIONS	36060	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	$960.00
NCB	09/17/2026	1063	LOW VOLTAGE SOLUTIONS	36061	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	$1,040.00
NCB	09/17/2026	1063	FRANK COONEY COMPANY	36268	10.5.1130.410000.0000.02.682	please see proposal for Joliet Central dated	$2,534.53
NCB	09/17/2026	1063	FRANK COONEY COMPANY	36413	60.5.2530.507600.0000.04.000	PPS SUITE & KIMBALL PRODUCT	$84,342.28
NCB	09/17/2026	1063	FRANK COONEY COMPANY	36413	60.5.2530.507600.0000.04.000	KIMBALL PRODUCT	$0.00
NCB	09/17/2026	1063	FRANK COONEY COMPANY	36418	60.5.2530.507600.0000.04.000	WEST CAMPUS CATALYST PE FURNITURE	$100,997.83
NCB	09/17/2026	1063	FRANK COONEY COMPANY	36671	20.5.2540.520000.0000.01.550	AVID & CONSULT CLASSROOMS AT JOLIET	$44,354.42
NCB	09/17/2026	1063	FRANK COONEY COMPANY	36673	60.5.2530.507600.0000.04.000	WEST CAMPUS CATALYST PE FURNITURE	$26,697.87
NCB	09/17/2026	1063	J.W. PEPPER & SON, INC.	368754166	10.5.1130.410000.0000.04.625	Blanket PO	$431.90
NCB	09/17/2026	1063	J.W. PEPPER & SON, INC.	368754611	10.5.1130.410000.0000.04.625	Blanket PO	$44.44
NCB	09/17/2026	1063	HOPEWELL SCHOOL	409255	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$32,561.76
NCB	09/17/2026	1063	HOPEWELL SCHOOL	409262	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$18,149.04

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NCB	09/17/2026	1063	SHERWIN WILLIAMS CO	41931120970826	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$1,691.00
NCB	09/17/2026	1063	PERMA GRAPHIC PRINTERS	42057	10.5.2230.340000.0000.01.435	Save the date Testing Poster	$766.50
NCB	09/17/2026	1063	XEROX FINANCIAL SERVICES	42620232	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	$1,586.57
NCB	09/17/2026	1063	XEROX FINANCIAL SERVICES	42648401	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	$4,139.00
NCB	09/17/2026	1063	THRIVEWORKS	43	10.5.2130.390000.4300.01.000	INVOICE #43	$4,928.70
NCB	09/17/2026	1063	CONSOLIDATED FLOORING OF CHICAGO	44040 2	20.5.2540.520000.0000.01.550	JOLIET CENTRAL FLOORING FOR ROOMS	$25,642.55
NCB	09/17/2026	1063	CONSOLIDATED FLOORING OF CHICAGO	44040-1	20.5.2540.540000.0000.02.542	ADDITIONAL WORK TO BUILD FLOORS WITH 3	$20,341.00
NCB	09/17/2026	1063	MCGRATH OFFICE EQUIP.	446623	10.5.2410.410000.0000.02.682	26-27 Office copier needs	$106.00
NCB	09/17/2026	1063	MCGRATH OFFICE EQUIP.	447145	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	$162.00
NCB	09/17/2026	1063	MCGRATH OFFICE EQUIP.	447149	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	$212.42
NCB	09/17/2026	1063	MCGRATH OFFICE EQUIP.	447150	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	$212.00
NCB	09/17/2026	1063	MCGRATH OFFICE EQUIP.	447580	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY27	$3,546.48
NCB	09/17/2026	1063	ACACIA ACADEMY	46489	10.5.1200.391000.0000.01.790	JUNE ESY 2026 INVOICE	$4,624.23
NCB	09/17/2026	1063	ACACIA ACADEMY	46527	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	$6,047.07
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	475736408001	10.5.2640.410000.0000.01.900	HUMAN RESOURCES OFFICE SUPPLIES	$19.79
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	476415070001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	$6.78
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477149568001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$41.78

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NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477355543001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	$14.49
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477365799001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	$88.31
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477365801001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	$22.85
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477458241001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$22.99
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477458245001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$83.14
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477781528001	20.5.2540.410000.0000.02.542	CENTRAL TEACHERS CHAIRS	$5,439.84
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	477798337001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$50.97
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478443688001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	$54.98
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478460650001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	$71.82
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478506376001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	$47.50
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478810190001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$105.52
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478890566001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$52.96
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478890571001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$15.15
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	478908131001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	($7.49)
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	479058004001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	$7.49
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480404484001	10.5.1130.410000.0000.04.610	Supplies	$1,194.96

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NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480409446001	10.5.1130.410000.0000.04.610	Supplies	$55.09
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480409449001	10.5.1130.410000.0000.04.610	Supplies	$3.99
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480409450001	10.5.1130.410000.0000.04.610	Supplies	$93.96
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480418303001	10.5.1130.410000.0000.04.610	Supplies	$561.80
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480483343001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$148.72
NCB	09/17/2026	1063	ODP BUSINESS SOLUTIONS	480520011001	10.5.1130.410000.0000.02.630	Open P.O. for office supplies	$70.31
NCB	09/17/2026	1063	SHERWIN WILLIAMS CO	48058108670826	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$645.90
NCB	09/17/2026	1063	PARKLAND PREPARATORY ACADEMY	4857	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$6,510.92
NCB	09/17/2026	1063	AVANT ASSESSMENT, LLC	49297	10.5.2230.319000.0000.01.435	Stamp Tests	$10,805.00
NCB	09/17/2026	1063	UNIVERSAL MERCANTILE EXCHANGE	496414	80.5.2360.415000.0000.01.510	RIGID HORIZONTAL BADGE HOLDER	$3,960.00
NCB	09/17/2026	1063	UNIVERSAL MERCANTILE EXCHANGE	496414	80.5.2360.415000.0000.01.510	SHIPPING	$593.40
NCB	09/17/2026	1063	PRECISION CONTROL SYSTEMS, INC.	50004217	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	$821.00
NCB	09/17/2026	1063	PRECISION CONTROL SYSTEMS, INC.	50004235	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	$486.00
NCB	09/17/2026	1063	HOPEWELL CAREER ACADEMY, INC	5226	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$11,313.96
NCB	09/17/2026	1063	ALLIED NURSERY, INC	53097	20.5.2540.530000.0000.04.543	REMOVE EXISTING MULCH AND FABRIC IN WEST	$13,540.00
NCB	09/17/2026	1063	CAROLINA BIOLOGICAL SUPPLY CO	53544836 RI	10.5.2210.410000.0000.01.130	E Wendt Honors Bio supplies for Central	$675.36
NCB	09/17/2026	1063	CAROLINA BIOLOGICAL SUPPLY CO	53558063 RI	10.5.2210.410000.0000.01.130	Science supplies for Squires at West quote #659797 SQ	$253.26

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NCB	09/17/2026	1063	CAROLINA BIOLOGICAL SUPPLY CO	53558170 RI	10.5.2210.410000.0000.01.130	Quote #659801 SQ for Amanda Johnson + Freight	$35.26
NCB	09/17/2026	1063	JOHNSON CONTROLS FIRE PROTECTION	54334523	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$1,475.00
NCB	09/17/2026	1063	JOHNSON CONTROLS FIRE PROTECTION	54337623	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$5,168.76
NCB	09/17/2026	1063	JOHNSON CONTROLS FIRE PROTECTION	54365276	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$16,913.14
NCB	09/17/2026	1063	JOHNSON CONTROLS FIRE PROTECTION	54403529	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS-OUTSIDE AGREEMENT	$1,533.02
NCB	09/17/2026	1063	PROJECT LEAD THE WAY	556595	10.5.2210.410000.0000.01.414	Supplies for West - L Sowa	$1,659.50
NCB	09/17/2026	1063	LINDE GAS AND EQUIPMENT INC	556619	10.5.1400.410000.0000.02.651	OPEN PO FOR WELDING	$1,733.74
NCB	09/17/2026	1063	PROJECT LEAD THE WAY	556619	10.5.2210.410000.0000.01.414	Supplies for Joliet Central - Johnson	$6,810.25
NCB	09/17/2026	1063	AGGRESSIVE ENERGY LLC	57972691	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	$14,630.26
NCB	09/17/2026	1063	RENDELS INC.	58012	20.5.2540.323000.0000.01.542	Open PO for Repairs	$1,180.14
NCB	09/17/2026	1063	RENDELS INC.	58375	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	$51.00
NCB	09/17/2026	1063	LINDE GAS AND EQUIPMENT INC	58893943	10.5.1400.410000.0000.02.651	OPEN PO FOR WELDING	$85.96
NCB	09/17/2026	1063	MCGRATH OFFICE EQUIPMENT LEASING A	598526251	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	$150.59
NCB	09/17/2026	1063	AGGRESSIVE ENERGY LLC	60585735	20.5.2540.466000.0000.01.542	ELECTRIC-ADMIN CENTER	$3,988.71
NCB	09/17/2026	1063	LEARN BY DOING, INC.	61972	10.5.2230.316000.3961.01.000	Albert School 1160 Licenses	$16,194.00
NCB	09/17/2026	1063	THE CHICAGO AUTISM ACADEMY, INC.	6320	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	$20,213.60
NCB	09/17/2026	1063	AGGRESSIVE ENERGY LLC	65819432	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	$3,376.59
NCB	09/17/2026	1063	RENDELS INC.	68683	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	$2,622.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	09/17/2026	1063	RENDELS INC.	68683B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$592.15
NCB	09/17/2026	1063	RENDELS INC.	68700	80.5.2360.323000.0000.01.510	RUST PROOFING SUPPLIES	$352.18
NCB	09/17/2026	1063	RENDELS INC.	68700	80.5.2360.323000.0000.01.510	SHOP SUPPLIES	$40.00
NCB	09/17/2026	1063	RENDELS INC.	68700	80.5.2360.323000.0000.01.510	LABOR, BODY	$950.00
NCB	09/17/2026	1063	POMP'S TIRE INC.	690159942	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,744.04
NCB	09/17/2026	1063	POMP'S TIRE INC.	690159942B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$310.00
NCB	09/17/2026	1063	POMP'S TIRE INC.	690160267	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$35.00
NCB	09/17/2026	1063	POMP'S TIRE INC.	690160267B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$2.45
NCB	09/17/2026	1063	POMP'S TIRE INC.	690160684	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$142.67
NCB	09/17/2026	1063	POMP'S TIRE INC.	690160684B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$41.00
NCB	09/17/2026	1063	POMP'S TIRE INC.	690160844	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$310.00
NCB	09/17/2026	1063	POMP'S TIRE INC.	690160844B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,721.94
NCB	09/17/2026	1063	LINE TO LINE, LLC	69650	10.5.1500.410000.0000.04.266	CHAMPRO PRO STYLE MOLDED DOUBLE FIRST	$393.50
NCB	09/17/2026	1063	PENTEGRA SYSTEMS LLC	70595	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO AUDIO VISUAL EQUIPMENT REPAIRS	$425.00
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769261325	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$255.84
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769261325	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$0.00
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769261640	10.5.2560.413000.0000.04.560	WEST FOOD	$80.53
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769261640	10.5.2560.413000.0000.04.560	WEST NON FOOD	$2.99
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769261894	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$123.92

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NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769262323	10.5.2560.413000.0000.04.560	WEST FOOD	$90.23
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	769262323	10.5.2560.413000.0000.04.560	WEST NON FOOD	$14.31
NCB	09/17/2026	1063	PARKLAND PREPARATORY ACADEMY	7848	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$6,447.74
NCB	09/17/2026	1063	SMALL STEP LABS LLC	8073	10.5.1130.410000.4400.01.000	10 MONTHLY FITABASE CREDITS @ 7.99/MO	$3,995.00
NCB	09/17/2026	1063	CULLIGAN	811047 083126	10.5.2410.690000.0000.02.682	26-27 Water delivery service	$151.00
NCB	09/17/2026	1063	JCM UNIFORMS INC	821835	20.5.2540.416000.0000.01.542	INVOICE WILL REFERENCE PO#, EMPLOYEE NAME,	$100.00
NCB	09/17/2026	1063	VISION SERVICE PLAN - (IL)	825774768	10.5.2900.224000.0000.01.410	BLANKET PO FOR VISION ADMIN	$4,637.50
NCB	09/17/2026	1063	PROFESSIONAL LIBRARY LIFT MOVERS, INC	8393	60.5.2530.502700.0000.02.000	OPEN/BLANKET PO FOR RENTAL INVOICES	$10,750.00
NCB	09/17/2026	1063	THOMSON REUTERS - WEST	854070038	10.5.2660.319000.0000.01.380	INVOICES FOR SOFTWARE SUBSCRIPTION	$1,915.01
NCB	09/17/2026	1063	CULLIGAN	857281 07312026	10.5.1200.390000.0000.02.700	Water	$107.40
NCB	09/17/2026	1063	GUIDING LIGHT AUTISM ACADEMY	8574	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$33,495.20
NCB	09/17/2026	1063	GUIDING LIGHT AUTISM ACADEMY	8575	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$22,601.60
NCB	09/17/2026	1063	MACMILLAN HOLDINGS LLC	87905310	10.5.1130.421000.0000.01.520	THE PRACTICE OF STATISTICS FOR THE AP	$10,837.20
NCB	09/17/2026	1063	MACMILLAN HOLDINGS LLC	88020371	10.5.1130.421000.0000.01.520	ACHIEVE FOR THE PRATICE OF STATISTICS FOR THE AP	$12,543.70
NCB	09/17/2026	1063	MACMILLAN HOLDINGS LLC	88082377	10.5.1130.421000.0000.01.520	ACHIEVE FOR THE PRATICE OF STATISTICS FOR THE AP	$2,400.00
NCB	09/17/2026	1063	PHYSICIANS IMMEDIATE CARE	8824388 32028	10.5.2560.690000.0000.02.560	BLANKET PO for CENTRAL CAFE Staff / Medical	$45.00
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9034583067	10.5.1400.410000.0000.04.631	Gordon Invoice	$46.30

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NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038452886	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$7,570.56
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038452886	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$5,667.78
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038480091	10.5.2560.413000.0000.04.560	WEST FOOD	$7,051.26
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038480091	10.5.2560.413000.0000.04.560	WEST NON FOOD	$6,973.50
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038540054	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$524.85
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038722657	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$9,784.72
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038722657	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$2,067.18
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038749024	10.5.2560.413000.0000.04.560	WEST FOOD	$16,033.84
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038749024	10.5.2560.413000.0000.04.560	WEST NON FOOD	$767.68
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038857700	10.5.2560.413000.0000.04.560	WEST FOOD	$4,187.47
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038857700	10.5.2560.413000.0000.04.560	WEST NON FOOD	$999.99
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038862773	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$6,089.14
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038862773	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$83.30
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038954511	10.5.2560.413000.0000.04.560	WEST NON FOOD	$63.96
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038982263	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$4,871.85
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9038982263	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$162.50
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039011615	10.5.2560.413000.0000.04.560	WEST FOOD	$2,299.19
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039011615	10.5.2560.413000.0000.04.560	WEST NON FOOD	$96.09
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039123442	10.5.2560.413000.0000.04.560	WEST FOOD	$7,453.11
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039123442	10.5.2560.413000.0000.04.560	WEST NON FOOD	$498.29
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039131631	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$5,099.31
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039131631	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$270.60
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039168477	10.5.2560.413000.0000.04.560	WEST NON FOOD	$231.00
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039221792	10.5.2560.413000.0000.04.560	WEST NON FOOD	$48.01
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039253238	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$16,131.87
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039253238	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$1,948.33
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039280296	10.5.2560.413000.0000.04.560	WEST FOOD	$9,094.79
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039280296	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,556.43
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039286252	10.5.2560.413000.0000.04.560	WEST NON FOOD	$373.77

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NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039384971	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	$333.93
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039389827	10.5.2560.413000.0000.04.560	WEST FOOD	$4,982.83
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039389827	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,366.25
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039400188	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	$165.50
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039400226	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$7,703.25
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039400226	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$1,919.81
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039519926	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$15,045.05
NCB	09/17/2026	1063	GORDON FOOD SERVICE, INC.	9039519926	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$7,129.90
NCB	09/17/2026	1063	GRAINGER	9040683170	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$266.25
NCB	09/17/2026	1063	GRAINGER	9047206652	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$826.26
NCB	09/17/2026	1063	GRAINGER	9057282288	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$285.22
NCB	09/17/2026	1063	GRAINGER	9061838539	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$250.50
NCB	09/17/2026	1063	GRAINGER	9063288683	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$87.78
NCB	09/17/2026	1063	GRAINGER	9063288691	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$221.28
NCB	09/17/2026	1063	VERDANT COMMERCIAL CAPITAL LLC	906384342	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	$340.00
NCB	09/17/2026	1063	VERDANT COMMERCIAL CAPITAL LLC	906384343	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	$3,708.00
NCB	09/17/2026	1063	GRAINGER	9065966013	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$381.96
NCB	09/17/2026	1063	GRAINGER	9067160078	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$1,654.76

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NCB	09/17/2026	1063	EVOQUA WATER TECHNOLOGIES	907726007	10.5.2210.319000.0000.01.130	Water Treatment Services for Joliet West for the 26/27	$465.58
NCB	09/17/2026	1063	EVOQUA WATER TECHNOLOGIES	907726008	10.5.2210.319000.0000.01.130	Evoqua	$1,022.27
NCB	09/17/2026	1063	PHYSICIANS IMMEDIATE CARE	9100006 45626	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$160.00
NCB	09/17/2026	1063	MENARDS	9250	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$75.03
NCB	09/17/2026	1063	PHYSICIANS IMMEDIATE CARE	9261412	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$191.00
NCB	09/17/2026	1063	SERVICE SANITATION	9422447	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$141.25
NCB	09/17/2026	1063	SERVICE SANITATION	9428260	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	$523.24
NCB	09/17/2026	1063	SERVICE SANITATION	9428261	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$1,648.00
NCB	09/17/2026	1063	SERVICE SANITATION	9435262	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$369.00
NCB	09/17/2026	1063	SERVICE SANITATION	9435263	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$369.00
NCB	09/17/2026	1063	SERVICE SANITATION	9436331	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$123.60
NCB	09/17/2026	1063	MENARDS	9566	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$458.04
NCB	09/17/2026	1063	CITY OF JOLIET	959115	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$583.63
NCB	09/17/2026	1063	CITY OF JOLIET	959116	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$1,750.13
NCB	09/17/2026	1063	CITY OF JOLIET	959117	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$1,518.78

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NCB	09/17/2026	1063	CITY OF JOLIET	959118	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$2,383.13
NCB	09/17/2026	1063	MENARDS	9611	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$267.55
NCB	09/17/2026	1063	T-MOBILE	971686164-69	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	$3,000.00
NCB	09/17/2026	1063	T-MOBILE	978233799-57	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	$435.00
NCB	09/17/2026	1063	MENARDS	9798	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$839.16
NCB	09/17/2026	1063	CONSTELLATION TELECOM LLC	9824	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	$2,224.35
NCB	09/17/2026	1063	MENARDS	9848 2026	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$1,054.41
NCB	09/17/2026	1063	T-MOBILE	989415687-41	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	$1,705.60
NCB	09/17/2026	1063	NEUCO	99317K6	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$524.79
NCB	09/17/2026	1063	NEUCO	99331K1	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$322.90
NCB	09/17/2026	1063	NEUCO	9934392	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,660.23
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	AK6ZZ9C	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	$313.22
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	AK7UP8L	10.5.2660.319000.0000.01.380	RUBRIK FDN LIC + SUP PP	$31,878.00
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	AK7UP8L	10.5.2660.319000.0000.01.380	RUBRIK RANSOMWARE INVESTIGATE LIC	$2,970.00
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	AK7UP8L	10.5.2660.319000.0000.01.380	RUBRIK PREM SUP R6000S	$2,999.00
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	AK7UP8L	10.5.2660.319000.0000.01.380	RUBRIK PREM SUP F/R60000S HW SVCS	$1,899.00
NCB	09/17/2026	1063	BLOOMSBURY PUBLISHING INC.	BUS108474	10.5.2660.319000.0000.01.380	AMERICAN HISTORY (SCHOOLS) SUBSCRIPTION	$820.00

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Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	09/17/2026	1063	BLOOMSBURY PUBLISHING INC.	BUS108476	10.5.2660.319000.0000.01.380	AMERICAN HISTORY (SCHOOLS) - WEST H.S.	$890.00
NCB	09/17/2026	1063	JOHANSEN & ANDERSON	C046621	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine Rental	$235.00
NCB	09/17/2026	1063	JOHANSEN & ANDERSON	C046630	10.5.2560.690000.0000.04.560	Blanket PO for West Campus - Ice Machine Rental /	$325.00
NCB	09/17/2026	1063	TYLER TECHNOLOGIES	CI100-00316356	40.5.2550.470000.0000.06.552	Blanket PO for Versa-Trans & Verizon 1 Solution	$15,614.51
NCB	09/17/2026	1063	OTIS ELEVATOR COMPANY	CYS21018200	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO EMERGENCY/MISCELLANEOU	$2,200.00
NCB	09/17/2026	1063	AMERGIS HEALTHCARE STAFFING	E20100680416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$1,540.00
NCB	09/17/2026	1063	AMERGIS HEALTHCARE STAFFING	E20180070416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$1,760.00
NCB	09/17/2026	1063	AMERGIS HEALTHCARE STAFFING	E20374090416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	$2,695.00
NCB	09/17/2026	1063	CEC ENVIROMENTAL CO.	G702 APPLICATION 2	60.5.2530.501500.0000.04.000	JOLIET WEST HIGH SCHOOL SPRING AND SUMMER BASE	$51,240.00
NCB	09/17/2026	1063	CEC ENVIROMENTAL CO.	G702 APPLICATION 2B	60.5.2530.501800.0000.02.000	CENTRAL SPRING & SUMMER BASE BID AREA #1 T&I	$42,000.00
NCB	09/17/2026	1063	HEARTLAND PAYMENT SYSTEMS, LLC	HSSREC041810	10.5.2560.470000.0000.01.560	Annual Support - Mosaic Cloud Foods Software -	$2,790.00
NCB	09/17/2026	1063	SUBURBAN DOOR CHECK/LOCK SERV.	IN594647	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$138.40
NCB	09/17/2026	1063	SUBURBAN DOOR CHECK/LOCK SERV.	IN594727	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$30.23
NCB	09/17/2026	1063	SUBURBAN DOOR CHECK/LOCK SERV.	IN594731	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$836.52
NCB	09/17/2026	1063	XEROX CORPORATION	IN6608364	10.5.1130.325000.0000.01.170	XEROX SUPPLIES OVERAGE CONTRACT INVOICE	$15,394.16

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NCB	09/17/2026	1063	XEROX CORPORATION	IN6641775	10.5.1130.410000.0000.04.681	Open PO for Office Supplies	$228.00
NCB	09/17/2026	1063	THE IMMERSIVE GROUP LLC	INV-1016	10.5.1500.410000.0000.02.264	COURT PROTECTION	$19,000.00
NCB	09/17/2026	1063	THE IMMERSIVE GROUP LLC	INV-1017	10.5.1500.410000.0000.04.264	JWHS MAIN GYM CUSTOM PROJECTION SHOW AND	$19,000.00
NCB	09/17/2026	1063	THE IMMERSIVE GROUP LLC	INV-1019	10.5.1500.410000.0000.02.264	PROJECTOR CAGES + INSTALLATOIN	$1,500.00
NCB	09/17/2026	1063	PIONEER MFG CO.	INV-304040	10.5.1500.410000.0000.04.266	WEST ATHLETICS FIELD SUPPLIES - BLANKET - DO	$1,426.39
NCB	09/17/2026	1063	PIONEER MFG CO.	INV-304808	10.5.1500.410000.0000.02.266	GOAL POST PAINT	$191.95
NCB	09/17/2026	1063	AVID CENTER	INV016891	10.5.2210.319000.4300.01.000	REGISTRATION FOR GRUNEICH, HACKNEY, LILEK,	$6,643.00
NCB	09/17/2026	1063	AVID CENTER	INV016892	10.5.2210.319000.4300.01.000	REGISTRATION FOR CHAULK, MCNALLY,	$4,745.00
NCB	09/17/2026	1063	AVID CENTER	INV016892B	10.5.2210.312000.4620.01.000	KC AVID registration for Jamie Hennessey	$949.00
NCB	09/17/2026	1063	GOODHEART-WILCOX CO.,INC	INV09861496	10.5.1130.421000.0000.01.520	BDL AUTO FUNDAMENTALS TXT/WB 13TH ED	$7,570.50
NCB	09/17/2026	1063	GOODHEART-WILCOX CO.,INC	INV09861496	10.5.1130.421000.0000.01.520	SHIPPING & HANDLING	$270.04
NCB	09/17/2026	1063	GOODHEART-WILCOX CO.,INC	INV09861496	10.5.1130.423000.0000.01.520	WB AUTO FUNDAMENTALS 13TH ED	$2,992.50
NCB	09/17/2026	1063	GOODHEART-WILCOX CO.,INC	INV09862003	10.5.1130.421000.0000.01.520	BDL AUTO FUNDAMENTALS TXT/WB 13TH ED	$4,789.50
NCB	09/17/2026	1063	CAMELOT THERAPEUTIC SCHOOLS LLC	INV260124	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$22,764.62
NCB	09/17/2026	1063	RENAISSANCE LEARNING, INC.	INV5732915	10.5.1130.410000.0000.02.681	Accelerated Reader Subscription (01-Jul-2026	$777.00
NCB	09/17/2026	1063	LEVATA US LLC	INV7857598	80.5.2360.415000.0000.01.510	ID CARD PRINTER RIBBONS, ZEBRA, MONO-BLACK, 2500	$209.94
NCB	09/17/2026	1063	LEVATA US LLC	INV7857598	80.5.2360.415000.0000.01.510	SHIPPING	$17.92

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NCB	09/17/2026	1063	LEVATA US LLC	INV7899202	80.5.2360.415000.0000.01.510	ID CARD PRINTER RIBBONS, ZEBRA, YMCKO TRUE	$2,279.88
NCB	09/17/2026	1063	BRUCE ZALE	JTWEST 081726	10.5.1130.390000.0000.04.624	Purchase order - Piana Invoice	$480.00
NCB	09/17/2026	1063	OTIS ELEVATOR COMPANY	L10000141424	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO EMERGENCY/MISCELLANEOU	$437.12
NCB	09/17/2026	1063	HPS INC.	LLC30647	10.5.2560.640000.0000.01.560	HPS - Annual Renewal Fees	$3,440.00
NCB	09/17/2026	1063	RENDELS INC.	P-142853	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	$322.50
NCB	09/17/2026	1063	RENDELS INC.	P-142853B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$50.00
NCB	09/17/2026	1063	EXPLOREK12, INC	PI-Q-402383	10.5.1130.319000.4300.01.000	2 GIZMOS TEACHER PLUS STUDENTS LICENSE - 12	$1,410.00
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	RET21003558	10.5.2660.319000.0000.01.380	OPEN PO-PROF SERVICES	$47,590.00
NCB	09/17/2026	1063	CRESCENT ELECTRIC SPLY CO	S514338210.001	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	$810.94
NCB	09/17/2026	1063	CRESCENT ELECTRIC SPLY CO	S514339085.001	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	$4,617.84
NCB	09/17/2026	1063	HAMPTON, ILANDUS D	SEPT 2026 TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	$300.00
NCB	09/17/2026	1063	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-062795	10.5.4220.690000.0000.01.790	26-27 SY Tutition and Summer ESY	$4,928.44
NCB	09/17/2026	1063	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-063021	10.5.4220.690000.0000.01.790	26-27 SY Tutition and Summer ESY	$896.08
NCB	09/17/2026	1063	BURRIS EQUIPMENT	SS4 60607	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	$918.39
NCB	09/17/2026	1063	THERMFLO INC.	T47721INV	20.5.2540.323000.0000.01.542	DISTRICT - SEMI ANNUAL (2) INSPECTIONS	$4,225.00
NCB	09/17/2026	1063	THERMFLO INC.	T47722INV	20.5.2540.323000.0000.04.542	WEST - SEMI ANNUAL (2) INSPECTTIONS	$5,295.00

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NCB	09/17/2026	1063	THERMFLO INC.	T47723INV	20.5.2540.323000.0000.02.542	CENTRAL - SEMI ANNUAL (2) INSPECTIONS	$7,059.00
NCB	09/17/2026	1063	THERMFLO INC.	T47724INV	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$2,016.00
NCB	09/17/2026	1063	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B3491	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SHRUB OAK FOR	$56,681.91
NCB	09/17/2026	1063	ELECTUDE USA LLC	USA-00008280	10.5.1130.319000.3220.01.000	LV - Essentials MLR - 12 months	$3,477.60
NCB	09/17/2026	1063	ELECTUDE USA LLC	USA-00008280	10.5.1130.319000.3220.01.000	Site License	$1,000.00
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	USC0000091467	10.5.2660.319000.0000.01.380	NUTANIX/HCI ENGINEER, SENIOR ENGINEER, PROJECT	$2,790.00
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	ZR01461932	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	$2,185.09
NCB	09/17/2026	1063	CDW GOVERNMENT, INC.	ZR01462973	10.5.2660.319000.0000.01.380	VIDEO WEBINAR 1,000 - ANNUALLY	$10.00
						Check Total:	$11,338,462.71
190821	09/16/2026	1064	ALPHA BAKING COMPANY	JTHS083126	10.5.2560.410000.0000.02.560	WEST FOOD	$2,194.85
190821	09/16/2026	1064	ALPHA BAKING COMPANY	JTHS083126	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$2,303.13
						Check Total:	$4,497.98
190822	09/16/2026	1064	AT&T.	4875619111	10.5.2660.319000.0000.01.380	MONTHLY RECURRING CHARGES FOR IP OPTIONAL	$4,368.81
						Check Total:	$4,368.81
190823	09/16/2026	1064	ATI PHYSICAL THERAPY	TSM51901	10.5.1500.390000.0000.04.260	JW ATHLETIC TRAINERS - BLANKET - DO NOT SEND	$4,320.00
						Check Total:	$4,320.00
190824	09/16/2026	1064	B & F CONSTRUCTION CODE SERVICES	22730	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	$3,000.00
190824	09/16/2026	1064	B & F CONSTRUCTION CODE SERVICES	22757	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	$3,000.00
190824	09/16/2026	1064	B & F CONSTRUCTION CODE SERVICES	22866	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	$2,725.00

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190824	09/16/2026	1064	B & F CONSTRUCTION CODE SERVICES	22867	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	$5,325.00
						Check Total:	$14,050.00
190825	09/16/2026	1064	C.R. LEONARD PLUMBING,	2177153	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL	$4,812.56
						Check Total:	$4,812.56
190826	09/16/2026	1064	CARD IMAGING	140085	10.5.2660.323000.0000.01.380	PRINTER REPAIRS	$495.00
						Check Total:	$495.00
190827	09/16/2026	1064	CAREERSAFE LLC	CS-852193	10.5.2230.390000.4745.01.000	OSHA 10-Hour General Industry	$10,500.00
						Check Total:	$10,500.00
190828	09/16/2026	1064	CENGAGE LEARNING	999102970754	10.5.1130.421000.0000.01.520	DIGITAL BUNDLE HUMAN GEO A SPATIAL PERSPECTIVE	$148,050.00
190828	09/16/2026	1064	CENGAGE LEARNING	999103082462	10.5.1130.319000.4620.01.000	Software subscription for 26-27 School Year for	$13,680.00
190828	09/16/2026	1064	CENGAGE LEARNING	999103089768	10.5.1130.319000.4620.01.000	Cengage Learning Virtual Product Training Fee	$997.50
						Check Total:	$162,727.50
190829	09/16/2026	1064	COM ED	401 LARKIN 082126	20.5.2540.466000.0000.04.542	401 N. LARKIN ELECTRIC	$24,441.20
						Check Total:	$24,441.20
190830	09/16/2026	1064	CROWN LIFT TRUCKS - JOLIET	136996738	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$214.44
						Check Total:	$214.44
190831	09/16/2026	1064	CWS SOFTWARE LLC	1338	10.5.3000.319000.4300.01.000	POWERPTC 1 YEAR SUBSCRIPTION	$999.00
						Check Total:	$999.00
190832	09/16/2026	1064	DIGA-TALK/A BEEP	142591	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	$403.40
						Check Total:	$403.40
190833	09/16/2026	1064	DOCUMENT IMAGING SERVICES LLC	3881	10.5.1130.490000.0000.04.681	Open PO for laser toner cartridges for Main Office	$1,154.00

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190833	09/16/2026	1064	DOCUMENT IMAGING SERVICES LLC	3881`	10.5.1130.490000.0000.04.681	Open PO for laser toner cartridges for Main Office	$1,154.00
						Check Total:	$2,308.00
190834	09/16/2026	1064	DUPAGE HIGH SCHOOL DIST 88	252603-055	40.5.2550.319000.0000.06.554	Blanket PO for Dupage HS District 88 / Homeless	$2,854.57
						Check Total:	$2,854.57
190835	09/16/2026	1064	E.T. PADDOCK ENTERPRISES	08-267379	20.5.2540.323000.0000.01.542	INDOOR BLEACHER SERVICE & REPAIR MAIN GYM AND	$8,784.00
190835	09/16/2026	1064	E.T. PADDOCK ENTERPRISES	08-267402	20.5.2540.323000.0000.04.542	OPEN PO/BLANKET PO FOR JOLIET WEST H.S.	$2,096.00
						Check Total:	$10,880.00
190836	09/16/2026	1064	EASTERSEALS METROPOLITAN CHICAGO	34333	10.5.1200.391000.0000.01.790	JUNE 2026 SUMMER	$39,926.60
190836	09/16/2026	1064	EASTERSEALS METROPOLITAN CHICAGO	34480	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$52,131.80
						Check Total:	$92,058.40
190837	09/16/2026	1064	ELEVATOR INSPECTION SERVICES	00404217	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	$300.00
190837	09/16/2026	1064	ELEVATOR INSPECTION SERVICES	00405555	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	$75.00
						Check Total:	$375.00
190838	09/16/2026	1064	EXPLORE LEARNING	PI-Q-402383	10.5.1130.319000.4620.01.000	Subscription for Gizmos science instruction program	$705.00
						Check Total:	$705.00
190839	09/16/2026	1064	FACTORY MOTOR PARTS COMPANY	50-6908516	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$40.88
190839	09/16/2026	1064	FACTORY MOTOR PARTS COMPANY	53-522372	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$53.60
						Check Total:	$94.48
190840	09/16/2026	1064	FAST PRINTING OF JOLIET, INC.	100462	80.5.2360.410000.0000.02.370	CELL PHONE POSTERS	$2,643.75
190840	09/16/2026	1064	FAST PRINTING OF JOLIET, INC.	100463	80.5.2360.410000.0000.04.370	Cell phone posters	$2,643.75
						Check Total:	$5,287.50

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190841	09/16/2026	1064	FLINN SCIENTIFIC, INC.	3307603	10.5.2210.410000.0000.01.130	Bloom/Squires Science supply request quote	$172.35
						Check Total:	$172.35
190842	09/16/2026	1064	HD SUPPLY	9252911453	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$170.05
190842	09/16/2026	1064	HD SUPPLY	9253373538	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$234.96
						Check Total:	$405.01
190843	09/16/2026	1064	HOWIES ATHLETIC TAPE	INV000424315	10.5.1500.410000.0000.02.264	TRAINER SUPPLIES	$774.86
190843	09/16/2026	1064	HOWIES ATHLETIC TAPE	INV000424315	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	$774.86
						Check Total:	$1,549.72
190844	09/16/2026	1064	ICAN DREAM CENTER NFP	20260821D204 J	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	$4,273.36
						Check Total:	$4,273.36
190845	09/16/2026	1064	ICREATE SOLUTIONS	20260821D204 J TRAN	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation	$1,350.00
						Check Total:	$1,350.00
190846	09/16/2026	1064	ILLCO, INC.	6226566	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$157.24
190846	09/16/2026	1064	ILLCO, INC.	6226759	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$551.95
190846	09/16/2026	1064	ILLCO, INC.	6226760	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$210.40
190846	09/16/2026	1064	ILLCO, INC.	6226841	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$757.64
190846	09/16/2026	1064	ILLCO, INC.	6227033	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$599.29
190846	09/16/2026	1064	ILLCO, INC.	6227034	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$38.15
190846	09/16/2026	1064	ILLCO, INC.	6227433	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$526.20

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190846	09/16/2026	1064	ILLCO, INC.	6227434	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$206.16
						Check Total:	$3,047.03
190847	09/16/2026	1064	ILLINOIS STATE POLICE	20260707219	10.5.2640.319000.0000.01.900	ILLINOIS STATE POLICE BACKGROUND CHECKS	$702.00
						Check Total:	$702.00
190848	09/16/2026	1064	IMPRESS PRINTING & DESIGN	33482	10.5.2410.410000.0000.02.682	26-27 Office printing needs	$1,030.00
190848	09/16/2026	1064	IMPRESS PRINTING & DESIGN	33482B	80.5.2360.410000.0000.02.370	26-27 Campus (security) printing needs	$240.00
						Check Total:	$1,270.00
190849	09/16/2026	1064	INTERSTATE ALL BATTERY CENTER	50930406	40.5.2550.410000.0000.06.552	Blanket PO for Transportation - Vehicle	$291.30
						Check Total:	$291.30
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217378	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217380	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217383	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217386	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217388	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217404	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217415	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217431	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217466	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217491	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217492	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217518	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$41.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217553	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217624	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217660	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217661	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217680	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217681	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
190850	09/16/2026	1064	JIMS TRUCK INSPECTION LLC	217709	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	$45.00
						Check Total:	$851.00
190851	09/16/2026	1064	JOLIET JUNIOR COLLEGE - BOOKSTORE	30144012	10.5.1130.421000.0000.01.520	STAT CRUNCH-STANDALONE	$3,148.80
						Check Total:	$3,148.80
190852	09/16/2026	1064	JOLIET PARK DISTRICT	04-03-05 PLRNT B	10.5.1500.640000.0000.04.260	BOYS & GIRLS ANNUAL SWIM POOL RENTAL FEE -	$7,200.00
						Check Total:	$7,200.00

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190853	09/16/2026	1064	LATITUDE SIGNAGE + DESIGN	CHIC 237265	20.5.2540.329000.0000.01.542	OPEN PO FOR ADMINISTRATIVE BLDG	$315.00
						Check Total:	$315.00
190854	09/16/2026	1064	LIBERTY PAPER	328220	10.5.1130.410000.0000.01.500	MULTI PURPOSE XEROGRAPHIC COPY	$25,284.00
190854	09/16/2026	1064	LIBERTY PAPER	328220	10.5.1130.410000.0000.01.500	MULTIPURPOSE XEROGRAPHIC COPY	$0.00
190854	09/16/2026	1064	LIBERTY PAPER	328221	10.5.1130.410000.0000.01.500	MULTI PURPOSE XEROGRAPHIC COPY	$0.00
190854	09/16/2026	1064	LIBERTY PAPER	328221	10.5.1130.410000.0000.01.500	MULTIPURPOSE XEROGRAPHIC COPY	$12,642.00
						Check Total:	$37,926.00
190855	09/16/2026	1064	LIBRARYTRAC LLC	5791	10.5.2220.390000.0000.04.210	Purchase Order – LibraryTrac	$600.00
						Check Total:	$600.00
190856	09/16/2026	1064	MEDCO SUPPLY COMPANY	IN100372515	10.5.1500.410000.0000.02.264	TRAINER SUPPLIES	$2,013.42
190856	09/16/2026	1064	MEDCO SUPPLY COMPANY	IN100372515	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	$585.46
190856	09/16/2026	1064	MEDCO SUPPLY COMPANY	IN100389588	10.5.1500.410000.0000.02.264	TRAINER SUPPLIES	$40.85
190856	09/16/2026	1064	MEDCO SUPPLY COMPANY	IN100420583	10.5.1500.410000.0000.02.264	TRAINER SUPPLIES	$36.05
						Check Total:	$2,675.78
190857	09/16/2026	1064	MEDWORKS-HSSI	432505	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	433807	10.5.2560.690000.0000.02.560	Blanket PO for CENTRAL CAFE Staff – Medical	$57.60
190857	09/16/2026	1064	MEDWORKS-HSSI	433923	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	$36.00
190857	09/16/2026	1064	MEDWORKS-HSSI	433988	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434045	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	$74.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190857	09/16/2026	1064	MEDWORKS-HSSI	434126	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434151	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$16.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434270	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$74.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434310	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434385	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434411	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$165.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434723	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434807	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$80.00
190857	09/16/2026	1064	MEDWORKS-HSSI	434945	10.5.2560.690000.0000.02.560	Blanket PO for CENTRAL CAFE Staff - Medical	$57.60
190857	09/16/2026	1064	MEDWORKS-HSSI	434962	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE Staff - Medical Screening	$57.60
190857	09/16/2026	1064	MEDWORKS-HSSI	434984	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435017	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435018	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435035	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435133	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190857	09/16/2026	1064	MEDWORKS-HSSI	435273	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435289	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435297	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435321	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435326	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
190857	09/16/2026	1064	MEDWORKS-HSSI	435328	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
						Check Total:	$1,705.80
190858	09/16/2026	1064	MIDWEST SUPPLY COMPANY, INC.	332849	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$4,701.81
190858	09/16/2026	1064	MIDWEST SUPPLY COMPANY, INC.	332853	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$2,758.60
190858	09/16/2026	1064	MIDWEST SUPPLY COMPANY, INC.	332868	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$3,037.42
190858	09/16/2026	1064	MIDWEST SUPPLY COMPANY, INC.	332875	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$1,116.00
190858	09/16/2026	1064	MIDWEST SUPPLY COMPANY, INC.	332902	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$307.62
						Check Total:	$11,921.45
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X101082309:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$1,439.48
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102178529:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$94.32
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102178756:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$67.12

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102178849:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$326.09
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102178855:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$399.75
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102178998:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$495.67
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102179018:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$44.24
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102179031:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$95.92
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102179031:02	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$95.92
190859	09/16/2026	1064	MIDWEST TRANSIT EQUIPMENT	X102179210:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$38.48
						Check Total:	$3,096.99
190860	09/16/2026	1064	MOTION INDUSTRIES	IL03-00853491	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$58.02
						Check Total:	$58.02
190861	09/16/2026	1064	MUSICFIRST LLC	INV-19867	10.5.1130.390000.0000.02.624	See attached quote #00037066	$1,344.00
						Check Total:	$1,344.00
190862	09/16/2026	1064	NELSON FIRE PROTECTION	38666	20.5.2540.323000.0000.02.542	ROOM 327 FIRE SPRINKLER REHANG PIPING & RESET	$3,741.40
						Check Total:	$3,741.40
190863	09/16/2026	1064	NICOR GAS	401LARKIN 10022361	20.5.2540.530000.0000.04.543	EXCESS FOOTAGE OR SERVICE WORK AT WEST	$11,958.41
						Check Total:	$11,958.41
190864	09/16/2026	1064	NTK WINDOW CLEANING, LLC	0018	20.5.2540.323000.0000.02.542	1ST & 2ND FLOOR EXTERIOR WINDOWS SCREEN REMOVAL	$4,500.00
						Check Total:	$4,500.00

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190865	09/16/2026	1064	OESTREICH SALES & SERVICE	248607	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$42.00
190865	09/16/2026	1064	OESTREICH SALES & SERVICE	248623	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$36.50
190865	09/16/2026	1064	OESTREICH SALES & SERVICE	248920	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$171.38
						Check Total:	$249.88
190866	09/16/2026	1064	OLYMPIA MAINTENANCE, INC.	341623	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$1,142.00
						Check Total:	$1,142.00
190867	09/16/2026	1064	PLAINFIELD SCHOOL DISTRICT 202	2026-JTHS204-2	40.5.2550.319000.0000.06.554	Blanket PO for Plainfield Dist. 202 - Homeless	$7,191.82
						Check Total:	$7,191.82
190868	09/16/2026	1064	PRAIRIE FARMS	JTHS083126	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	$5,778.70
190868	09/16/2026	1064	PRAIRIE FARMS	JTHS083126	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	$3,088.94
						Check Total:	$8,867.64
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17108986	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$47.07
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17114920	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$25.96
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17373378	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$63.00
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17401120	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$107.00
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17435884	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$105.00
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17436494	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$351.84
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17442603	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$399.80

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190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17505884	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$101.00
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17559487	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$35.16
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17614935	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$223.00
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17981391	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$3,231.86
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	17991748	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$683.88
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	1800308	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$34.98
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	18007001	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$26.00
190869	09/16/2026	1064	QUINLAN & FABISH MUSIC CO	8005303	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	$1,257.00
						Check Total:	$6,692.55
190870	09/16/2026	1064	R.B. CROWTHER COMPANY	2026179	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	$995.00
190870	09/16/2026	1064	R.B. CROWTHER COMPANY	2026201	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	$1,990.00
						Check Total:	$2,985.00
190871	09/16/2026	1064	RAYNER & RINN-SCOTT, INC.	112740	10.5.1400.410000.0000.04.651	1/2 X 48 X 96 D-3 R/C NATURAL BIRCH VC EPA	$499.20
190871	09/16/2026	1064	RAYNER & RINN-SCOTT, INC.	112741	10.5.1400.410000.0000.04.651	4/4 X8 RL FURNITURE GRADE WHITE PINE KD RGH	$1,795.00
190871	09/16/2026	1064	RAYNER & RINN-SCOTT, INC.	112742	10.5.1400.410000.0000.04.651	4/4 RWL #1 COMMON POPLAR RGH KD S2S 3/7 &	$657.50
190871	09/16/2026	1064	RAYNER & RINN-SCOTT, INC.	112742	10.5.1400.410000.0000.04.651	4/4 RWL FAS 1 F&B APPAL RED OAK COLOR NO	$1,080.00
						Check Total:	$4,031.70

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190872	09/16/2026	1064	REASONABLE TREE EXPERTS	11993	20.5.2540.323000.0000.02.543	TREE CLEANUP & REMOVAL FROM STORM DAMAGE	$4,850.00
						Check Total:	$4,850.00
190873	09/16/2026	1064	RICK'S RV CENTER INC	385862	20.5.2540.410000.0000.01.542	Open PO-ADMINISTRATIVE BLDG- 300 CATERPILLAR	$30.00
						Check Total:	$30.00
190874	09/16/2026	1064	RIVERSIDE WORKFORCE HEALTH	00138736-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$228.00
190874	09/16/2026	1064	RIVERSIDE WORKFORCE HEALTH	00139422-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$152.00
						Check Total:	$380.00
190875	09/16/2026	1064	RON TIRAPELLI FORD, INC.	205141	40.5.2550.323000.0000.06.554	Blanket PO for Ron Tirapelli - Transportation - Vehicle -	$4,680.74
						Check Total:	$4,680.74
190876	09/16/2026	1064	RUSH TRUCK CENTERS	3047550720	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$281.00
190876	09/16/2026	1064	RUSH TRUCK CENTERS	3047550720B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$30.96
190876	09/16/2026	1064	RUSH TRUCK CENTERS	3047552362	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$1,127.00
190876	09/16/2026	1064	RUSH TRUCK CENTERS	3047552362B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$424.40
						Check Total:	$1,863.36
190877	09/16/2026	1064	S.E.A.L. SOUTH	11014	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$26,491.50
190877	09/16/2026	1064	S.E.A.L. SOUTH	11106	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$34,438.95
						Check Total:	$60,930.45
190878	09/16/2026	1064	SAM'S CLUB DIRECT	5875	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$305.48
						Check Total:	$305.48

Disbursement Detail Listing

Fiscal Year: 2026-2027

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 08/25/2026 - 09/18/2026
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190879	09/16/2026	1064	SHAW MEDIA	082610084607	10.5.2520.319000.0000.01.500	ANNUAL STATEMENT OF AFFAIRS	$0.00
190879	09/16/2026	1064	SHAW MEDIA	082610084607	10.5.2520.690000.0000.01.500	BID LEGAL NOTICES	$90.67
190879	09/16/2026	1064	SHAW MEDIA	082610084607	80.5.2360.318000.0000.01.410	BOARD LEGAL NOTICES FY26-27	$0.00
						Check Total:	$90.67
190880	09/16/2026	1064	SHIFFLER EQUIPMENT SALES	10042892-00	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$623.39
						Check Total:	$623.39
190881	09/16/2026	1064	SIGMA ATHLETICS LLC	2378	10.5.1500.410000.0000.04.264	JW SOUTH GYM WALL PADS PROJECT ESTIMATE 6043 DO	$7,510.00
190881	09/16/2026	1064	SIGMA ATHLETICS LLC	2379	10.5.1500.410000.0000.04.266	JW BASEBALL WALL PADS PROJECT ESTIMATE 6042 DO	$3,650.00
190881	09/16/2026	1064	SIGMA ATHLETICS LLC	2380	10.5.1500.410000.0000.04.264	JW WRESTLING ROOM WALL PADS PROJECT ESTIMATE	$950.00
190881	09/16/2026	1064	SIGMA ATHLETICS LLC	2381	10.5.1500.410000.0000.04.266	JW NORTH GYM WALL PADS PROJECT ESTIMATE 6044 DO	$4,450.00
						Check Total:	$16,560.00
190882	09/16/2026	1064	SOUTHWEST PRAIRIE CONFERENCE	2702	10.5.1500.640000.0000.02.260	JOLIET CENTRAL 2026/27 SPC DUES	$10,000.00
190882	09/16/2026	1064	SOUTHWEST PRAIRIE CONFERENCE	2703	10.5.1500.640000.0000.04.260	JWHS ANNUAL SPC FEE	$10,000.00
						Check Total:	$20,000.00
190883	09/16/2026	1064	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-062727	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$17,261.04
190883	09/16/2026	1064	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-062728	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$8,485.62
190883	09/16/2026	1064	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-063127	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$3,001.92
190883	09/16/2026	1064	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-063130	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$1,542.84
						Check Total:	$30,291.42
190884	09/16/2026	1064	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-062866	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$9,831.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190884	09/16/2026	1064	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-063218	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$1,787.60
						Check Total:	$11,619.40
190885	09/16/2026	1064	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-062911	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$5,382.16
						Check Total:	$5,382.16
190886	09/16/2026	1064	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-062517	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$16,033.28
190886	09/16/2026	1064	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-063554	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	$16,283.80
						Check Total:	$32,317.08
190887	09/16/2026	1064	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-022126	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	$3,466.23
						Check Total:	$3,466.23
190888	09/16/2026	1064	SPOT COOLERS	002614505	20.5.2540.323000.0000.02.542	PORTABLE AIR CONDITIONING RENTAL FOR	$11,920.00
190888	09/16/2026	1064	SPOT COOLERS	002616931	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	$2,385.00
						Check Total:	$14,305.00
190889	09/16/2026	1064	STANTON MECHANICAL, INC	514202	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	$6,010.00
190889	09/16/2026	1064	STANTON MECHANICAL, INC	514623	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	$925.00
						Check Total:	$6,935.00
190890	09/16/2026	1064	TABWRITE, LLC DBA REVISION HISTORY	SRCEMXHE-0001	10.5.1130.319000.4300.01.000	Revision History Plus - Unlimited District License -	$2,500.00
						Check Total:	$2,500.00
190891	09/16/2026	1064	TALX UCM SERVICES INC	2076358242	10.5.2640.319000.0000.01.900	UNEMPLOYMENT CLAIMS	$1,373.48
						Check Total:	$1,373.48
190892	09/16/2026	1064	THE ART OF EDUCATION UNIVERSITY LLC	326445	10.5.1130.421000.0000.01.520	FLEX CURRICULUM RENEWAL TERM 1 YEAR	$3,140.00
						Check Total:	$3,140.00
190893	09/16/2026	1064	THE LABOR RECORD	0826	10.5.2630.640000.0000.01.270	26-27 Membership	$6.00
						Check Total:	$6.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190894	09/16/2026	1064	TOWN SQUARE PUBLICATIONS LLC	389187	10.5.2630.350000.0000.01.270	2027 CHAMBER DIRECTORY	$3,090.00
						Check Total:	$3,090.00
190895	09/16/2026	1064	TRINITY SERVICES, INC.	J07312026	10.5.1912.690000.0000.01.790	STUDENT TUITION	$8,459.44
190895	09/16/2026	1064	TRINITY SERVICES, INC.	J08312026	10.5.1912.690000.0000.01.790	STUDENT TUITION	$14,996.28
						Check Total:	$23,455.72
190896	09/16/2026	1064	ULINE	212199422	20.5.2540.410000.0000.02.542	OPEN/BLANKET PO CENTRAL CAMPUS	$4,578.27
190896	09/16/2026	1064	ULINE	212243892	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	$4,212.42
190896	09/16/2026	1064	ULINE	212606958	60.5.2530.501500.0000.04.000	STANDARD MOBILE STORAGE CABINETS	$12,201.64
						Check Total:	$20,992.33
190897	09/16/2026	1064	UNITED CEREBRAL PALSY -	8427	10.5.1912.690000.0000.01.790	TUITION SERVICES	$27,585.39
						Check Total:	$27,585.39
190898	09/16/2026	1064	UNIVERSAL TAXI DISPATCH	INV-27217	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	$1,352.00
190898	09/16/2026	1064	UNIVERSAL TAXI DISPATCH	INV27241	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	$176.00
						Check Total:	$1,528.00
190899	09/16/2026	1064	VESTIS	6030545597	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$118.14
190899	09/16/2026	1064	VESTIS	6030545598	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$966.53
190899	09/16/2026	1064	VESTIS	6030547546	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$138.64
190899	09/16/2026	1064	VESTIS	6030548396	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$1,092.66
190899	09/16/2026	1064	VESTIS	6030549560	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$118.14

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190899	09/16/2026	1064	VESTIS	6030549561	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$966.53
190899	09/16/2026	1064	VESTIS	6030551457	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$138.64
						Check Total:	$3,539.28
190900	09/16/2026	1064	WILL COUNTY REGIONAL OFFICE OF ED	1002 062526	10.5.2230.319000.4306.01.000	RIVER VALLEY STUDENT GED TESTING FEES	$115.00
						Check Total:	$115.00
190901	09/16/2026	1064	YELLOWFOLDER	20216691	10.5.2640.319000.0000.01.900	YELLOWFOLDER ONLINE FILING	$6,696.24
						Check Total:	$6,696.24
						Bank Total:	$12,128,771.38

Fund	Amount
10	$1,684,171.19
20	$644,100.35
40	$99,329.41
60	$9,658,206.56
80	$42,963.87
Fund Totals:	$12,128,771.38

End of Report

Disbursements Grand Total: $12,128,771.38