

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: AP ACCOUNT			Bank Account: 0025795848				
NCB	10/22/2026	1083	FIELDTURF USA INC.	000745527	10.5.1500.410000.0000.02.266	DOUBLE FIRST BASE/INSTALLATION	\$1,655.00
NCB	10/22/2026	1083	JOLIET JUNIOR COLLEGE	0032051F26	10.5.4220.690000.0000.01.600	CNA Tuition Semester 1	\$13,949.00
NCB	10/22/2026	1083	WASTE MANAGEMENT OF IL - SOUTHWEST	0060536-2754 0	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	\$759.71
NCB	10/22/2026	1083	WASTE MANAGEMENT OF IL - SOUTHWEST	0060536-2754 0	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$6,243.90
NCB	10/22/2026	1083	WASTE MANAGEMENT OF IL - SOUTHWEST	0060536-2754 0	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$7,356.32
NCB	10/22/2026	1083	WASTE MANAGEMENT OF IL - SOUTHWEST	0060536-2754 0	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$291.33
NCB	10/22/2026	1083	WASTE MANAGEMENT OF IL - SOUTHWEST	0085694-2033-7	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$4,907.37
NCB	10/22/2026	1083	SHOREWOOD HOME & AUTO	01-539686	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$564.87
NCB	10/22/2026	1083	SHOREWOOD HOME & AUTO	01-539687	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$687.98
NCB	10/22/2026	1083	SHOREWOOD HOME & AUTO	01-539688	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	(\$115.84)
NCB	10/22/2026	1083	SHOREWOOD HOME & AUTO	01-539923	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$405.51
NCB	10/22/2026	1083	SHOREWOOD HOME & AUTO	01-539924	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$78.98
NCB	10/22/2026	1083	XEROX IT SOLUTIONS LLC	01672160	10.5.1130.410000.0000.02.682	ViewSonic ViewBoard IFP5541 55" LCD display	\$1,608.66
NCB	10/22/2026	1083	XEROX IT SOLUTIONS LLC	01672160	10.5.1130.410000.0000.02.682	40 59 Interactive Display Extended OnSite Warranty	\$0.01
NCB	10/22/2026	1083	CULLIGAN	0187030	10.5.2410.690000.0000.04.682	Open PO for Culligan of Bolingbrook	\$53.45

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NCB	10/22/2026	1083	CULLIGAN	0187285	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	\$165.85
NCB	10/22/2026	1083	CULLIGAN	0187286	20.5.2540.410000.0000.01.542	NEW ACCT: 695119-01 WATER DELIVERY MONTHLY	\$73.21
NCB	10/22/2026	1083	CULLIGAN	0187286	20.5.2540.410000.0000.02.542	NEW ACCT: 695119-02 WATER DELIVERY MONTHLY	\$176.14
NCB	10/22/2026	1083	CULLIGAN	0187426	10.5.2120.410000.0000.02.692	Water service	\$114.85
NCB	10/22/2026	1083	JOLIET JUNIOR COLLEGE	0449184F26	10.5.1130.690000.4745.01.000	Fall 26-27 Fire and Law tuition	\$9,747.00
NCB	10/22/2026	1083	PURCHASE POWER	0499 1082026	10.5.2520.340000.0000.01.500	Postage FY 26-27	\$2,003.00
NCB	10/22/2026	1083	CULLIGAN	061513 093026	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	\$163.60
NCB	10/22/2026	1083	JOLIET JUNIOR COLLEGE	0654700F26	10.5.1400.319000.0000.01.600	JJC tuition Fall 26-27 AIM	\$406.00
NCB	10/22/2026	1083	NEURORESTORATIVE	0826-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$8,161.44
NCB	10/22/2026	1083	JOLIET JUNIOR COLLEGE	0888098F26	10.5.1400.319000.0000.01.600	Fall 26-27 JJC ACE	\$4,644.00
NCB	10/22/2026	1083	HYGIENEERING INC.	09263048	20.5.2540.323000.0000.01.542	6 MONTH CONSULTING, TESTING, DOCUMENTATION	\$1,000.00
NCB	10/22/2026	1083	HYGIENEERING INC.	09263048	20.5.2540.323000.0000.02.542	6 MONTH CONSULTING, TESTING, DOCUMENTATION	\$1,000.00
NCB	10/22/2026	1083	HYGIENEERING INC.	09263048	20.5.2540.323000.0000.04.542	6 MONTH CONSULTING, TESTING, DOCUMENTATION	\$1,000.00
NCB	10/22/2026	1083	HYGIENEERING INC.	09263059	60.5.2530.501500.0000.04.000	JOLIET WEST HS CONSULTING PROPOSAL	\$11,248.80
NCB	10/22/2026	1083	HYGIENEERING INC.	09263060	20.5.2540.323000.0000.02.542	CENTRAL HS ROOM 337 CLEAN UP, REMOVAL,	\$5,591.70
NCB	10/22/2026	1083	CINTAS FIRE PROTECTION	0F94803100	20.5.2540.323000.0000.04.542	OPEN PO-KITCHEN INSPECTION AT WEST	\$2,431.73

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NCB	10/22/2026	1083	PROVANTAGE LLC	10059917	80.5.2360.410000.0000.01.510	SPECIALTY ROLL PRODUCTS 3-1 / 8IN X 273FT THERMAL	\$210.00
NCB	10/22/2026	1083	SPENCERS BOOKS	100726	10.5.1130.422000.0000.01.520	PSYCHOLOGY FOR THE AP COURSE	\$1,980.00
NCB	10/22/2026	1083	CONSTELLATION TELECOM LLC	10111	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$2,229.62
NCB	10/22/2026	1083	MENARDS	10208	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$52.58
NCB	10/22/2026	1083	TRI-STAR MECHANICAL SERVICES	10241	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE - Major Appliance Repairs	\$1,032.50
NCB	10/22/2026	1083	MENARDS	10256	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$12.87
NCB	10/22/2026	1083	PITNEY BOWES, INC	1030027616	10.5.2520.340000.0000.01.500	OPEN PO FOR POSTAGE SUPPLIES - FY27	\$813.50
NCB	10/22/2026	1083	PITNEY BOWES, INC	1030220991	10.5.2520.340000.0000.01.500	OPEN PO FOR POSTAGE SUPPLIES - FY27	\$942.00
NCB	10/22/2026	1083	TRI-STAR MECHANICAL SERVICES	10305	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE - Major Appliance Repairs	\$725.00
NCB	10/22/2026	1083	CHANNAHON GENERAL RENTAL, INC.	104696	20.5.2540.410000.0000.04.542	BLANKET FOR EVENT RENTAL TABLES AT WEST	\$1,491.20
NCB	10/22/2026	1083	CHANNAHON GENERAL RENTAL, INC.	104697	10.5.1130.492000.0000.02.682	please see contract #96330 (10/7/26 testing)	\$1,646.08
NCB	10/22/2026	1083	MENARDS	10688	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$141.70
NCB	10/22/2026	1083	MENARDS	10857	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$68.53
NCB	10/22/2026	1083	MENARDS	10955	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$169.69
NCB	10/22/2026	1083	MENARDS	11015	20.5.2540.410000.0000.04.542	CREST HILL OPEN PO-WEST CAMPUS-401 N. LARKIN-	\$44.91

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NCB	10/22/2026	1083	ITR SYSTEMS	111097-D	20.5.2540.410000.0000.01.542	SIMPLEX 2350 BATTERY	\$68.90
NCB	10/22/2026	1083	AMAZON BUSINESS	111H-GDNG-3NTL	10.5.1130.410000.3220.01.000	WYLIELAMSH A Set (10PCS) COB 3V Flexible LED	\$392.34
NCB	10/22/2026	1083	AMAZON BUSINESS	111H-GDNG-3NTL	10.5.1130.410000.3220.01.000	Freight	\$15.86
NCB	10/22/2026	1083	AMAZON BUSINESS	111H-GDNG-9GDK	10.5.2210.410000.0000.01.130	Amazon Basics AAA Long-Lasting Alkaline	\$9.72
NCB	10/22/2026	1083	AMAZON BUSINESS	111Y-M3RK-6LFD	10.5.1130.410000.0000.04.640	FXEIPOL 4-Layers Steel AV Cart on Wheels, Adjustable	\$126.75
NCB	10/22/2026	1083	AMAZON BUSINESS	113Q-FM7D-KHLR	10.5.1200.410000.0000.01.970	Logitech MX Keys Mini Minimalist Wireless	\$89.99
NCB	10/22/2026	1083	AMAZON BUSINESS	113Q-FM7D-KHLR	10.5.1200.410000.0000.01.970	Flat Extension Cord 15 FT?Surge Protector Power	\$25.99
NCB	10/22/2026	1083	AMAZON BUSINESS	113Q-FM7D-KHLR	10.5.1200.410000.0000.01.970	XBG B15Pro Tri-Mode Wireless Bluetooth Mouse	\$22.22
NCB	10/22/2026	1083	AMAZON BUSINESS	113Q-FM7D-KHLR	10.5.1200.410000.0000.01.970	AMOZIFY® 3-Pocket Organizer, Mouse Holder for	\$13.29
NCB	10/22/2026	1083	MENARDS	11429	20.5.2540.410000.0000.04.542	CREST HILL OPEN PO-WEST CAMPUS-401 N. LARKIN-	\$154.23
NCB	10/22/2026	1083	MENARDS	11450	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$123.35
NCB	10/22/2026	1083	WEX FLEET UNIVERSAL	115542753	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	\$82,698.18
NCB	10/22/2026	1083	MENARDS	11556	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$205.16
NCB	10/22/2026	1083	AMAZON BUSINESS	116P-N7X6-F9PG	10.5.1130.410000.3220.01.000	Acrylic Locking Display Case for Jewelry 24" x 18" x 3.75"	\$444.52
NCB	10/22/2026	1083	AMAZON BUSINESS	116P-N7X6-F9PG	10.5.1130.410000.3220.01.000	Acrylic Locking Display Case for Jewelry Clear 12" x 12" x	\$228.76
NCB	10/22/2026	1083	AMAZON BUSINESS	1194-D1V1-KCRG	10.5.1130.410000.0000.02.671	Crayola 58-7726 Classic Fine Line Markers Assorted	\$27.50

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NCB	10/22/2026	1083	AMAZON BUSINESS	1194-D1V1-KCRG	10.5.1130.410000.0000.02.671	Surge Protector Power Strip - Chiefway Short Extension	\$4.75
NCB	10/22/2026	1083	AMAZON BUSINESS	11LX-GWX1-VHVN	80.5.2360.410000.0000.02.370	Pyle Portable Megaphone Speaker PA Bullhorn -	\$158.60
NCB	10/22/2026	1083	AMAZON BUSINESS	11NY-GKC9-3RQK	10.5.1130.410000.4620.01.000	JOY worker Foldable Standing Desk, 90° Tilt	\$875.40
NCB	10/22/2026	1083	AMAZON BUSINESS	11NY-GKC9-3RQK	10.5.1130.410000.4620.01.000	Special Supplies Therapy Putty for Kids and Adults -	\$43.46
NCB	10/22/2026	1083	AMAZON BUSINESS	11QY-PWJV-3HPQ	10.5.2120.410000.0000.02.692	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100	\$24.65
NCB	10/22/2026	1083	AMAZON BUSINESS	11QY-PWJV-3HPQ	10.5.2120.410000.0000.02.692	Colgate MaxFresh Fluoride Toothpaste, Travel Size,	\$21.12
NCB	10/22/2026	1083	AMAZON BUSINESS	11QY-PWJV-3HPQ	10.5.2120.410000.0000.02.692	Always Ultra Thin Feminine Pads with Wings for Women,	\$22.84
NCB	10/22/2026	1083	AMAZON BUSINESS	11QY-PWJV-3HPQ	10.5.2120.410000.0000.02.692	Degree Advanced Travel Deodorant Bulk Variety	\$28.70
NCB	10/22/2026	1083	GLOBAL INDUSTRIAL	124830262	20.5.2540.410000.0000.02.542	POWERMATIC PM9-1 792820 GEAR DRIVEN	\$2,780.58
NCB	10/22/2026	1083	GLOBAL INDUSTRIAL	124840520	20.5.2540.490000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S	\$3,726.49
NCB	10/22/2026	1083	FUSION NATURAL HAIR AND BRAID ACADEMY	128	10.5.1130.690000.4745.01.000	Zha'Dore Hunter/Hair Braiding	\$1,600.00
NCB	10/22/2026	1083	FUSION NATURAL HAIR AND BRAID ACADEMY	128	10.5.1130.690000.4745.01.000	Teyla Ortiz/Hair Braiding	\$1,600.00
NCB	10/22/2026	1083	FUSION NATURAL HAIR AND BRAID ACADEMY	128	10.5.1130.690000.4745.01.000	Amavi Johnson/Hair Braiding	\$1,600.00
NCB	10/22/2026	1083	TRI-K, INC.	129688	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$6,811.12
NCB	10/22/2026	1083	TRI-K, INC.	129721	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$5,517.12

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NCB	10/22/2026	1083	TRI-K, INC.	129727	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$5,790.00
NCB	10/22/2026	1083	TRI-K, INC.	129746	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,955.00
NCB	10/22/2026	1083	TRI-K, INC.	129759	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$409.20
NCB	10/22/2026	1083	TRI-K, INC.	129760	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$284.00
NCB	10/22/2026	1083	TRI-K, INC.	129797	10.5.1130.410000.0000.02.671	DRUM OF LAUNDRY SOAP	\$296.00
NCB	10/22/2026	1083	TRI-K, INC.	129811	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	\$587.00
NCB	10/22/2026	1083	TRI-K, INC.	129869	10.5.2210.410000.0000.01.130	Central Campus invoice #129869	\$1,093.40
NCB	10/22/2026	1083	HILLMANN PEDIATRIC THERAPY,P.C	13440	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	\$4,814.00
NCB	10/22/2026	1083	SUBJECT TECHNOLOGIES, INC.	1392	10.5.1130.319000.4620.01.000	23 Licenses for INS credit recovery Central (\$9,200),	\$30,400.00
NCB	10/22/2026	1083	AMAZON BUSINESS	13C3-YGML-TWCF	80.5.2360.410000.0000.04.370	Business Source Bulldog Clip 58503-1 Each	\$31.90
NCB	10/22/2026	1083	AMAZON BUSINESS	13C3-YGML-TWCF	80.5.2360.410000.0000.04.370	Astrobrights Color Cardstock, 65 lb Cover	\$13.59
NCB	10/22/2026	1083	AMAZON BUSINESS	13C3-YGML-TWCF	80.5.2360.410000.0000.04.370	Dazonity Safety Vests,10pcs,Mesh,High	\$42.36
NCB	10/22/2026	1083	AMAZON BUSINESS	13C3-YGML-TWCF	80.5.2360.410000.0000.04.370	Handepo 24 Pack Baseball Caps Adjustable Blank	\$49.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJ7T	10.5.1130.410000.3220.01.000	Amazon Basics Wood-Cased #2 Pencils for Writing,	\$11.14
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJ7T	10.5.1130.410000.3220.01.000	PAXCOO 200Pcs Split Key Rings Bulk for Keychain and	\$8.99

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NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJ7T	10.5.1130.410000.3220.01.000	Kopida 3V Edison Bulb LED Filament Flexible Filament	\$116.91
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Sedona Designz 60" Wide Premium Cotton Blend	\$8.72
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Sedona Designz 60" Wide Premium Cotton Blend	\$13.62
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Sedona Designz 60" Wide Premium Cotton Blend	\$48.95
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Pico Textiles 15 Yards Bolt – Burgundy Cotton Sweatshirt	\$170.95
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Pico Textiles 20 Yard Bolt Red White & Green Tartan	\$360.90
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Pico Textiles 25 Yard Bolt White & Gray Tartan Plaid	\$446.40
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	Pico Textiles 25 Yard Bolt Black White Buffalo Plaid	\$446.40
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	HHZZMIAO Cotton Polyester Broadcloth Fabric 57" Wide	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13KV-6PF7-GJY7	10.5.1130.410000.3220.01.000	HHZZMIAO Cotton Polyester Broadcloth Fabric 57" Wide	\$49.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13L6-MFF9-QWX4	80.5.2360.410000.0000.04.370	heodmaem Ball Cart Storage for Garage Compatible with	\$263.32
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	Amazon Basics Dry Erase Whiteboard Markers, Chisel	\$6.04
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	Crayola Ultra Clean Fine Tip Washable Markers 40ct,	\$14.54
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	12 Pack Small Digital Kitchen Timer Magnetic	\$14.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	NexiEpoch Leggings for Women High Waisted	\$13.99

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NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	4 Pack Leggings for Women - High Waisted Tummy	\$39.98
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	feela 170 Pack Blank Kraft Notebooks, Unlined	\$51.98
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	Mr. Pen- Magnetic Microfiber Shag Whiteboard	\$7.65
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	Feelings Wheel Therapy Office Desk Decor - Double	\$9.49
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	500 Piece Puzzle for Adults, Turtle Sea Animals Jigsaw	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	VJYUJAY Universal 65W USB C Laptop Charger	\$77.44
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	14 Pack Acrylic Sign Holder 8.5x11 Inches, Clear	\$28.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	FaitAtten 2-Pack Frameless Monitor Sticky Note Boards	\$19.98
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	500 Piece Puzzles for Adults,Funny Colorful	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13RP-79WM-DYFN	10.5.2110.410000.0000.04.691	LESONG 50 Pack Sensory Fidget Set Bulk - Fidget	\$26.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13V1-F6VW-7FXF	10.5.1130.690000.0000.02.681	G4Free 62 Inch Automatic Open Golf Umbrella Extra	(\$152.76)
NCB	10/22/2026	1083	AMAZON BUSINESS	13W6-MDM3-LLKM	10.5.1200.490000.0000.01.970	Homedics SoundSleep White Noise Sound Machine, Silver	\$23.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13W6-MDM3-LLKM	10.5.1200.490000.0000.01.970	Supwhd Safe Space Sign, Therapy Office Decor,	\$7.82
NCB	10/22/2026	1083	AMAZON BUSINESS	13W6-MDM3-LLKM	10.5.1200.490000.0000.01.970	Amazon Basics Stackable Plastic Storage Makeup	\$20.02
NCB	10/22/2026	1083	AMAZON BUSINESS	13W6-MDM3-LLKM	10.5.1200.490000.0000.01.970	Amazon Basics Stackable Plastic Storage Makeup	\$20.53

Joliet Township High School

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	13W6-MDM3-LLKM	10.5.1200.490000.0000.01.970	Cybermaker 40PCS Mini 3D Printed Animals, Articulated	\$15.99
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Avery Insertable Dividers for 3 Ring Binders, 8 Tabs per	\$202.68
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	BIC Round Stic Xtra Life Ballpoint Pens, 1mm, 120	\$134.96
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Color Swell Bulk Pink Erasers – 108 Pack of Neon	\$54.00
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	\$75.84
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Cardinal 3 Ring Binders, Binders for School and	\$805.80
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Trail maker Bulk Notebooks (50 Pack), One Subject	\$89.18
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Shemira Pencil Pouch for 3 Ring Binder, 36 Pack Black	\$216.56
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	6-Pack Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad	\$174.58
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Duchong 144 Count Dry Erase Markers Bulk, 12	\$110.56
NCB	10/22/2026	1083	AMAZON BUSINESS	13Y1-VHDF-WT1G	10.5.1130.410000.4300.01.000	Trailmaker 100-Pack Folders, Two-Pocket Plastic	\$266.70
NCB	10/22/2026	1083	ROCKLER WOODWORKING & HARDWARE	14586511	10.5.1130.410000.3220.01.000	Rockler Single Wireless Speaker Kit with	\$699.80
NCB	10/22/2026	1083	AMAZON BUSINESS	146D-L3JC-L91Q	10.5.2210.410000.0000.01.130	Basic Medical Blue Nitrile Exam Gloves – Latex-Free &	\$142.02
NCB	10/22/2026	1083	AMAZON BUSINESS	146D-L3JC-L91Q	10.5.2210.410000.0000.01.130	Basic Medical Blue Nitrile Exam Gloves – Latex-Free &	\$153.66
NCB	10/22/2026	1083	AMAZON BUSINESS	146D-L3JC-L91Q	10.5.2210.410000.0000.01.130	Basic Medical Blue Nitrile Exam Gloves – Latex-Free &	\$147.09

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	146D-L3JC-L91Q	10.5.2210.410000.0000.01.130	600 Count Pre-Moistened Lens Wipes for Eyeglasses	\$110.97
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Odyssey of Homer	\$52.40
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Alchemist: A Modern Classic Fable of Spiritual	\$27.96
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Three Theban Plays: Antigone; Oedipus the King;	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Ceremony: (Penguin Classics Deluxe Edition)	\$10.00
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Fathers and Sons (Oxford World's Classics)	\$10.21
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Hummingbird's Daughter	\$13.98
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Circe	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Maggie, a Girl of the Streets and Other New York	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Slaughterhouse-Five: A Novel (Modern Library 100	\$39.96
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Lord of the Flies	\$45.50
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	1984: 75th Anniversary	\$39.96
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Lolita	\$51.45
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Pnin (Vintage International)	\$26.86
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Light in August	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Crime and Punishment (Vintage Classics)	\$20.94
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	A Streetcar Named Desire	\$13.98
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	American Spy: A Novel	\$16.82
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Ultimate Spider-Man By Jonathan Hickman Vol. 4:	\$18.63

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Fantastic Four: Solve Everything [Marvel Premier	\$8.25
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Avengers: Time Runs Out [Marvel Premier Collection]	\$13.97
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Alien vs. Captain America	\$15.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Avengers: Secret Wars [Marvel Premier Collection]	\$14.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Song of Solomon: A Novel (Vintage International)	\$13.98
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Catch-22: 50th Anniversary Edition	\$27.98
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Fahrenheit 451	\$59.50
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Perks of Being a Wallflower	\$16.76
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	A Midsummer Night's Dream (Folger Shakespeare	\$25.76
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	One of Us Is Lying	\$20.97
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Antigone	\$11.04
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	An American Marriage (Oprah's Book Club): A	\$20.97
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Afterlife	\$45.35
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	To All the Boys I've Loved Before the Graphic Novel	\$11.67
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Teen Titans: Together	\$15.83
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Absolute Green Lantern Vol. 2: Sojourner (Absolute	\$18.63
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Shadow of the Batgirl (2026 Edition)	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Absolute Martian Manhunter Vol. 2: The Agency	\$16.79

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	Age of Innocence (Wordsworth Classics)	\$18.80
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Cherry Orchard: Illustrated Play by Anton	\$19.98
NCB	10/22/2026	1083	AMAZON BUSINESS	146X-MGW4-C1QF	10.5.2220.410000.3995.02.000	The Invisible Man [Paperback]	\$29.95
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.390000.0000.02.692	Amazon Basics 3 Ring 1.5 inch Binders with Round	\$99.70
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Sooez 8 Tabs Plastic Write & Erase Binder Dividers with	\$49.26
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Aozora Black and Blue Pens Bulk 60 Pack Click Pens	\$36.08
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	JOLLY RANCHER Assorted Fruit Flavored Hard Candy	\$31.96
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Shuttle Art 120 Unique Colors (No Duplicates) Gel	\$39.58
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Madisi Wood-Cased #2 HB Pencils Bulk, 1000 Count,	\$51.34
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Apakkai 600 Pcs Cute Stickers for Kids, Water	\$11.99
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	VISCOO 12 Pack Slow Rising Stress Ball, Stress Balls for	\$22.78
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Faukait 3pc Cube Squishy Stress Balls for Adults Kids	\$19.98
NCB	10/22/2026	1083	AMAZON BUSINESS	14DD-73L3-MVP4	10.5.2120.410000.0000.02.692	Veryrich 100pcs Cartoon Keychain for Kids Party	\$9.93
NCB	10/22/2026	1083	AMAZON BUSINESS	14GN-QDPC-G6YF	10.5.1130.410000.0000.04.671	Huwokxix Watch Band compatible with Garmin	\$54.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14GN-QDPC-G6YF	10.5.1130.410000.0000.04.671	Huwokxix Watch Band compatible with Garmin	\$0.00

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pentel Sharp Mechanical Pencil (0.5mm), Fine Line,	\$118.95
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Creativity Street Premium Wood Craft Sticks, Natural,	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Elmer's Disappearing Purple School Glue Sticks,	\$29.96
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Creativity Street Wood Crafts Jumbo Craft Sticks, 6"	\$27.12
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Elmer's Washable Clear School Glue, 5 oz Bottle	\$14.99
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Office Depot Poster Boards, 22in. x 28in., Black, Pack of	\$61.26
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Elmer's Liquid School Glue, Clear, Washable, 5 Ounces,	\$14.69
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 1 Yard – Burgundy Cotton Sweatshirt	\$23.70
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 3 Yards Bolt – Baby Pink Polyester	\$37.95
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 5 Yards Bolt – Burgundy Cotton Sweatshirt	\$75.95
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 15 Yards Bolt – Burgundy Cotton Sweatshirt	\$341.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 15 Yards Bolt – Baby Pink Polyester	\$132.95
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Staples Poster Board, 22x28 Inch, White, 20/Cartron, for	\$28.46
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 15 Yards Bolt – Black Cotton Sweatshirt	\$683.80
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 20 Yard Bolt Red & Gray Tartan Plaid	\$360.90

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 20 Yard Bolt Black White Buffalo Plaid	\$360.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 20 Yard Bolt Red & Black Buffalo Plaid	\$360.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 20 Yard Bolt White & Gray Tartan Plaid	\$360.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 8 Yards Bolt Red and Black Buffalo Plaid	\$170.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 8 Yards Bolt Black and White Buffalo	\$85.45
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 8 Yards Bolt Red and Gray Tartan Plaid	\$170.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14QF-TNNK-7MQQ	10.5.1130.410000.3220.01.000	Pico Textiles 8 Yards Bolt White and Gray Tartan Plaid	\$170.90
NCB	10/22/2026	1083	AMAZON BUSINESS	14X4-JP6D-GD3Q	10.5.1130.410000.4300.01.000	Under the Mesquite	\$499.45
NCB	10/22/2026	1083	ABLE ACADEMY	154985792	10.5.1912.690000.0000.01.790	Tuition and fees for OOD school for 26-27 SY	\$10,837.95
NCB	10/22/2026	1083	ABLE ACADEMY	154985805.11	10.5.1912.690000.0000.01.790	Tuition and fees for OOD school for 26-27 SY	\$14,733.40
NCB	10/22/2026	1083	ABLE ACADEMY	154985837	10.5.1912.690000.0000.01.790	Tuition and fees for OOD school for 26-27 SY	\$8,103.37
NCB	10/22/2026	1083	4IMPRINT	15545212	10.5.2630.350000.0000.01.270	JTHS fans	\$2,188.08
NCB	10/22/2026	1083	4IMPRINT	15545212	10.5.2630.490000.0000.01.270	CENTRAL, WEST & EAST	\$5,974.68
NCB	10/22/2026	1083	4IMPRINT	15611022	10.5.2630.350000.0000.01.270	JTHS Notebooks	\$837.65
NCB	10/22/2026	1083	LITTLE FRIENDS, INC.	167486	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$6,733.02
NCB	10/22/2026	1083	AMAZON BUSINESS	16G6-1WJM-JYWY	20.5.2540.410000.0000.01.542	20PK Paper Vacuum Bag for Karcher Tornado CV30/1	\$16.14
NCB	10/22/2026	1083	AMAZON BUSINESS	16G6-1WJM-JYWY	20.5.2540.410000.0000.01.542	Tornado Brush K69066410	\$48.99

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	16HJ-FFXF-K147	10.5.2410.410000.0000.02.682	HP 210A Magenta Toner Cartridge Works with Color	\$138.89
NCB	10/22/2026	1083	AMAZON BUSINESS	16HJ-FFXF-K147	10.5.2410.410000.0000.02.682	HP 210A Cyan Toner Cartridge Works with Color	\$128.10
NCB	10/22/2026	1083	NATIONAL RESTAURANT ASSOCIATION	16N10860390	10.5.2230.390000.3220.01.000	ServSafe Food Handler Online Course	\$10,500.00
NCB	10/22/2026	1083	NATIONAL RESTAURANT ASSOCIATION	16N10860390	10.5.2230.390000.3220.01.000	ServSafe Allergens Online Course and Exam	\$6,250.00
NCB	10/22/2026	1083	NATIONAL RESTAURANT ASSOCIATION	16N10860390	10.5.2230.390000.3220.01.000	ServSafe Manager Book & Exam Voucher	\$18,826.07
NCB	10/22/2026	1083	AMAZON BUSINESS	16NG-4PNY-L9YV	10.5.1130.410000.4300.01.000	Cardinal 3 Ring Binders, Binders for School and	\$13.43
NCB	10/22/2026	1083	AMAZON BUSINESS	16WT-JFDV-3TPG	10.5.2220.410000.0000.02.210	HP 712 Black 38-ml Genuine Ink Cartridge	\$49.90
NCB	10/22/2026	1083	AMAZON BUSINESS	16WT-JFDV-3TPG	10.5.2220.410000.0000.02.684	GBC Thermal Laminating Film, Rolls for Ultima 65	\$99.46
NCB	10/22/2026	1083	AMAZON BUSINESS	16WT-JFDV-3TPG	10.5.2220.410000.0000.02.684	HP 712 Magenta 29-ml Genuine Ink Cartridge	\$42.00
NCB	10/22/2026	1083	AMAZON BUSINESS	16WT-JFDV-3TPG	10.5.2220.410000.0000.02.684	HP 712 Cyan 29-ml Genuine Ink Cartridge	\$41.90
NCB	10/22/2026	1083	AMAZON BUSINESS	16WT-JFDV-3TPG	10.5.2220.410000.0000.02.684	HP 712 Yellow 29-ml Genuine Ink Cartridge	\$42.00
NCB	10/22/2026	1083	AMAZON BUSINESS	16WW-GDMV-D6KG	10.5.1130.410000.0000.02.671	GymWipes Antibacterial Wipes by 2XL Corporation,	\$124.99
NCB	10/22/2026	1083	AMAZON BUSINESS	16WW-GDMV-D6KG	10.5.1130.410000.0000.02.671	Gorilla Super Glue, Fast?Setting, Impact?Tough	\$8.76
NCB	10/22/2026	1083	2TEACH GLOBAL	1711	10.5.2210.312000.4620.01.000	Professional development for Speical Service	\$15,000.00
NCB	10/22/2026	1083	2TEACH GLOBAL	1738	10.5.2210.312000.4620.01.000	Professional development for Speical Service	\$17,219.50

Joliet Township High School

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NCB	10/22/2026	1083	WATER LABS LLC	1782	20.5.2540.323000.0000.02.542	WATER TREATMENT ANNUAL CONTRACT -	\$4,274.50
NCB	10/22/2026	1083	AMAZON BUSINESS	179G-GFTY-1NML	80.5.2360.410000.0000.04.370	Bpatoimsx Safety and Convenience 12 -	\$421.40
NCB	10/22/2026	1083	AMAZON BUSINESS	17GH-YXMN-GFQH	10.5.2410.410000.0000.02.682	ComfiLife Doctor Recommended Seat Cushion	\$41.76
NCB	10/22/2026	1083	AMAZON BUSINESS	17GH-YXMN-GFQH	10.5.2410.410000.0000.02.682	ComfiLife Lumbar Support Back Pillow Office Chair and	\$33.62
NCB	10/22/2026	1083	AMAZON BUSINESS	17GH-YXMN-GFQH	10.5.2410.410000.0000.02.682	TRU RED TR59162 Ballpoint Gripped Retractable Pen,	\$9.00
NCB	10/22/2026	1083	AMAZON BUSINESS	17GK-FP3W-WDWH	10.5.1130.410000.3220.01.000	MELIFE 20pcs CR2032 Battery Holder, CR2032	\$23.97
NCB	10/22/2026	1083	AMAZON BUSINESS	17GK-FP3W-WDWH	10.5.1130.410000.3220.01.000	Kopida 3V Edison Bulb LED Filament Flexible Filament	\$25.98
NCB	10/22/2026	1083	AMAZON BUSINESS	17KR-7DGW-7TLL	10.5.1500.410000.0000.02.260	School Bus Icon 200 Round Stickers - Matte Finish -	\$21.96
NCB	10/22/2026	1083	AMAZON BUSINESS	17KR-7DGW-7TLL	10.5.1500.410000.0000.02.260	School Bus Icon 200 Round Stickers - Matte Finish -	\$21.96
NCB	10/22/2026	1083	AMAZON BUSINESS	17KR-7DGW-7TLL	10.5.1500.410000.0000.02.260	Freight	\$6.01
NCB	10/22/2026	1083	AMAZON BUSINESS	17M3-NYCQ-RVF4	10.5.1130.410000.3220.01.000	HHZZMIAO Cotton Polyester Broadcloth Fabric 57" Wide	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	17M3-NYCQ-RVF4	10.5.1130.410000.3220.01.000	Cotton Polyester Fabric by the Yard, 60" Wide	\$224.10
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Coats Thread & Zippers S910-1180Coats Thread &	\$30.95
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Scotch-Brite 50% Stickier Lint Roller, 288 Sheets	\$56.16
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Mandala Crafts 6mm Black Replacement Drawstring	\$11.51

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NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Mandala Crafts 5mm White Spandex Soft Elastic Cord	\$12.47
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Quefe 1440pcs Acrylic Letter Beads White Cube	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Amazon Basics Foldable Space Saving Ironing Board	\$204.08
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Mandala Crafts 100 PCs Assorted Closed-End 9 Inch	\$15.35
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	JNENERY 23 PCS Large Eye Sewing Needles, 2.36in	\$7.90
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Pico Textiles 15 Yards Bolt – Burgundy Cotton Sweatshirt	\$170.95
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	Airisoer Elastic Bands for Sewing 3/4 Inch x 12 Yards,	\$11.38
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	12 PCS Seam Ripper Stitch Remover Tool Sewing	\$11.94
NCB	10/22/2026	1083	AMAZON BUSINESS	17N3-N4YV-G4GR	10.5.1130.410000.3220.01.000	LEOBRO 160PCS Lobster Claw Clasps and Key Rings,	\$22.98
NCB	10/22/2026	1083	AMAZON BUSINESS	17R7-3Q47-6KNY	10.5.1130.410000.0000.04.671	Kanworse Sports Peel and Stick Wallpaper 17.7"x118"	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	17RF-33H4-CHCK	10.5.1130.410000.4300.01.000	Maxtek Rolling White Board 48 x 24in,Height Adjustable	\$359.96
NCB	10/22/2026	1083	AMAZON BUSINESS	17RF-33H4-CHCK	10.5.1130.410000.4300.01.000	6-Pack Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad	\$261.87
NCB	10/22/2026	1083	AMAZON BUSINESS	17RT-YTL1-XJJG	10.5.1130.410000.0000.04.621	Neenah White Index Paper, Mediumweight, 110 lb.	\$89.20
NCB	10/22/2026	1083	AMAZON BUSINESS	17RT-YTL1-XJJG	10.5.1130.410000.0000.04.621	FENJIKRONIX Long Power Strip, 12 Outlet Strip, Widely	\$66.38
NCB	10/22/2026	1083	AMAZON BUSINESS	17TF-FQ6M-X1MM	10.5.1130.410000.0000.04.671	Kanworse Sports Peel and Stick Wallpaper 17.7"x118"	(\$17.99)

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NCB	10/22/2026	1083	AMAZON BUSINESS	17TH-X3JM-7H99	10.5.1130.410000.4300.01.000	I Am Not Your Perfect Mexican Daughter	\$209.70
NCB	10/22/2026	1083	AMAZON BUSINESS	17XG-WD94-9QW4	10.5.1130.410000.3220.01.000	Coats&C S910 – Dual Dual Duty XP All Purpose	\$27.29
NCB	10/22/2026	1083	VOORN, JAWORSKI, AND PRESTON, PLLC	18191	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26–27	\$270.00
NCB	10/22/2026	1083	PARENT PETROLEUM	1837725	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$1,011.20
NCB	10/22/2026	1083	VOORN, JAWORSKI, AND PRESTON, PLLC	18415	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26–27	\$120.00
NCB	10/22/2026	1083	VOORN, JAWORSKI, AND PRESTON, PLLC	18416	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26–27	\$8,085.00
NCB	10/22/2026	1083	VOORN, JAWORSKI, AND PRESTON, PLLC	18417	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26–27	\$690.00
NCB	10/22/2026	1083	VOORN, JAWORSKI, AND PRESTON, PLLC	18418	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26–27	\$60.00
NCB	10/22/2026	1083	SUNBELT RENTALS	188547802-0001	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	\$187.25
NCB	10/22/2026	1083	SUNBELT RENTALS	188547802-0002	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	\$302.25
NCB	10/22/2026	1083	SUNBELT RENTALS	188547802-0003	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	\$110.00
NCB	10/22/2026	1083	SUNBELT RENTALS	189150811-0001	20.5.2540.323000.0000.02.543	OPEN/BLANKET PO JOLIET CENTRAL H.S.	\$159.60
NCB	10/22/2026	1083	SUNBELT RENTALS	189257563-0001	20.5.2540.323000.0000.04.543	OPEN/BLANKET PO JOLIET WEST H.S.	\$482.00
NCB	10/22/2026	1083	KEN WOODY'S SPORTS & MORE	1899	10.5.1130.690000.0000.02.681	45 Steel Team shirts & 10 gift certificates	\$657.00
NCB	10/22/2026	1083	AMAZON BUSINESS	196L-GC3T-MNJG	10.5.1130.410000.3999.01.581	Texas Instruments TI–36X Pro Engineering/Scientific	\$3,423.67
NCB	10/22/2026	1083	AMAZON BUSINESS	1977-P919-3DHD	10.5.1130.490000.0000.02.681	Otter Pops Giant Freezer Pops, Original Variety Pack,	\$12.43

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NCB	10/22/2026	1083	AMAZON BUSINESS	19D1-H36Y-VTFY	10.5.1130.410000.0000.02.671	AC Power Cord for ION Block Rocker, ION	\$35.96
NCB	10/22/2026	1083	AMAZON BUSINESS	19DV-3RPL-X1XW	10.5.1130.410000.0000.04.620	Amazon Basics Ruled Lined Index Cards for Study,	\$28.16
NCB	10/22/2026	1083	AMAZON BUSINESS	19DV-3RPL-X1XW	10.5.1130.410000.0000.04.620	Post-it 1668443 Super Sticky Easel Pad 25-Inch x	\$221.54
NCB	10/22/2026	1083	AMAZON BUSINESS	19DV-3RPL-X1XW	10.5.1130.410000.0000.04.620	Amazon Basics 2-Ply Flex-Sheets Paper Towels,	\$12.87
NCB	10/22/2026	1083	AMAZON BUSINESS	19LV-NR64-DM9W	10.5.1130.410000.0000.02.671	PULUOMASI 12/24/48PCS Pinnies Youth Team Pennies	\$133.26
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	MSTJRY Charging Station for Multiple Devices : 5 Port	\$29.69
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Amazon Basics Semi-Adjustable 3-Hole	\$18.06
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	samstar 2 Pack Hanging File Organizer, Mesh File Folder	\$34.17
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$22.49
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	35 Pcs Simple Fidget Toys Pack, Party Favors Gifts for	\$11.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	SCRIBBLEDO Small Dry Erase Boards 12 Pack 9x12	\$23.74
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Amazon Basics 9-Inch Thermal Laminator Machine	\$21.91
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	300PCS Motivational Stickers, Inspirational Words	\$7.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	300pcs VSCO Stickers for Water Bottle, Laptop, Kids	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	HABUTWAY Height Adjustable Workbench 48"x	\$158.58

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NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	KLSMYHOKI Standing Desk Adjustable Height, Mobile	\$49.97
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	12 Outlet Long Power Strip, 2100 Joules Surge Protector,	\$33.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	48 Pieces Unique Sensory Stickers for Anxiety Relief	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Scissors, 6 Pack 8" All Purpose Comfort-Grip	\$8.54
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Ospelelf Foldable Spiral Clipboard Folio with Storage	\$142.68
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	6-Pack Desk Dividers for Students, Waterproof	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Sterilite Storage Crate Bin File Organizer for Home &	\$47.93
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	PANDRI 120 Pack Binder Dividers with 5 Tabs &	\$62.07
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	(18 Pads) Lined Sticky Notes 3 x 3 in, 9 Bright Colors	\$8.54
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Fidget Toys Adults Sensory Stone: 6 Pack Textured	\$7.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	108 Pack Highlighters Bulk, Chisel Tip Highlighter Pens	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	550pcs Fidget Toys for Adults, Stress Relief Sensory	\$13.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Elmer's Disappearing Purple School Glue Sticks,	\$7.49
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Amazon Basics Hanging File Folders with Adjustable	\$10.06
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	U Brands Magnetic Dry Erase Calendar White Board,	\$24.56

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NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Amazon Basics Wood-Cased #2 Pencils for Writing,	\$11.14
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Amazon Basics Clear Thermal Laminating Sheets	\$13.82
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y1-CVPC-7VV1	10.5.1130.410000.4331.01.000	Samsill 1 Inch 3 Ring Binders, Economy Round	\$76.00
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	Texas Instruments TI-30XIIS Scientific Calculator -	\$136.09
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	Amazon Basics AAA Long-Lasting Alkaline	\$9.72
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	Amazon Basics Purple Washable School Glue Sticks	\$6.74
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	Scissors Bulk Set 20-Pack, Taotree 8" All Purpose	\$19.95
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	Antonki 2 Pack Room Thermometer Indoor	\$8.97
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	5000 PCS 3/4" Colored Dot Stickers Round Color	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-CRF6	10.5.2210.410000.0000.01.130	Clorox Regular Disinfecting Bleach Cleaner, 2 Pack	\$17.00
NCB	10/22/2026	1083	AMAZON BUSINESS	19Y6-V9JV-P9LF	20.5.2540.410000.0000.02.542	Laser Level and 40in Tripod, Huepar 150°/150Ft Laser	\$50.80
NCB	10/22/2026	1083	AMAZON BUSINESS	19YR-9PJ7-H7LT	10.5.2120.410000.0000.02.692	Settings Plastic Spoons White Heavy Duty	\$19.73
NCB	10/22/2026	1083	AMAZON BUSINESS	19YR-9PJ7-H7LT	10.5.2120.410000.0000.02.692	Clipco Book Rings Small 1-Inch Nickel Plated Metal	\$7.55
NCB	10/22/2026	1083	AMAZON BUSINESS	19YR-9PJ7-H7LT	10.5.2120.410000.0000.02.692	Command Medium Clear Wire Hooks, 10 Hooks, 12	\$131.68

Joliet Township High School

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1C3P-GLGN-PY3X	10.5.2210.410000.0000.01.130	French Fry Cutter Stainless Steel Potato Cutter for Fries	\$48.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1C3Y-H3TC-PX3M	10.5.1130.410000.4300.01.000	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent,	\$113.34
NCB	10/22/2026	1083	AMAZON BUSINESS	1CFF-RL46-CJN6	80.5.2360.410000.0000.04.370	Threan 12 Slot Cell Phone Locker Box for Classroom	\$69.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CH7-7J1T-WMJW	20.5.2540.410000.0000.02.542	Whirlpool W11600222 OEM Wall Oven Outer Door	(\$411.02)
NCB	10/22/2026	1083	AMAZON BUSINESS	1CKY-1RXW-MNXL	10.5.1200.410000.4950.01.000	London Labs Synsafe 4 Mil –Blue Nitrile Exam Gloves	\$45.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CL4-4RP1-9LFN	10.5.1500.410000.0000.04.264	MRZZATA 5–Tiers Yoga Mat Holder Wall Mount, Metal	\$23.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1CL4-4RP1-9LFN	10.5.1500.410000.0000.04.264	Lightning X Products Deluxe Nasopharyngeal (Nasal)	\$19.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1CL4-4RP1-9LFN	10.5.1500.410000.0000.04.264	MorningRo 58oz Metal Ice Scoop Large Aluminum	\$25.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CL4-4RP1-9LFN	10.5.1500.410000.0000.04.264	Yiyiring Cast Aluminum Utility Scoop 24 Ounce	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-NK3C	10.5.1130.410000.0000.02.671	Amazon Basics Ruled Lined Index Cards for Study,	\$21.12
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-NK3C	10.5.1130.410000.0000.02.671	Monk Fruit In The Raw, Sweetener Packets, 40 Ct	\$2.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-NK3C	10.5.1130.410000.0000.02.671	Amazon Saver, Powdered Non–Dairy Original Coffee	\$3.13
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-NK3C	10.5.1130.410000.0000.02.671	Amazon Saver, French Vanilla Powdered Coffee	\$3.19
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-NK3C	10.5.1130.410000.0000.02.671	72 Pack Dry Erase Markers Bulk, Chisel Tip Black	\$26.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Tru–Ray Heavyweight Construction Paper,	\$32.70

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NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Prang Washable Tempera Paint, Red, 16 Oz., 1 Count	\$11.38
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Pentel Sharp Mechanical Pencil (0.5mm), Fine Line,	\$33.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Prang Washable Tempera Paint, Blue, 16 Oz., 1 Count	\$8.08
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Prang Washable Tempera Paint, Yellow, 16 Oz., 1	\$11.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Prang Washable Tempera Paint, Black, 16 Oz., 1	\$11.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Pentel Refill Eraser for Clic Eraser, Pack of 4	\$25.75
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Cosco 11408PBL1E Three Step Big Step Folding Step	\$56.17
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Prang Ready-to-Use Washable Tempera Paint,	\$7.57
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Staples Multipurpose Paper, 11x17 Inch, 20 lb., 96	\$20.37
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Crayola Construction Paper Bulk Pack (480 Sheets) – 10	\$23.52
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Elmer's Liquid School Glue, Slime & Craft, Safe and	\$10.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Bostitch Office Ergonomic 20 Sheet Desktop Stapler,	\$11.58
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Post-it 100% Recycled Super Sticky Notes, 4 x 6 in,	\$11.62
NCB	10/22/2026	1083	AMAZON BUSINESS	1CNC-4G1L-WFW9	10.5.1130.410000.3220.01.000	Staples Poster Board, 22x28 Inch, White, 20/ Carton, for	\$28.46
NCB	10/22/2026	1083	AMAZON BUSINESS	1CQN-TJX1-6HWC	20.5.2540.410000.0000.02.542	SSU-MR-101 /T Space Age	\$69.88

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NCB	10/22/2026	1083	AMAZON BUSINESS	1CQN-TJX1-JV7N	10.5.1130.410000.0000.04.671	Gosangom AV Cart, Black Metal AV Cart with	\$119.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CQN-TJX1-JV7N	10.5.1130.410000.0000.04.671	Freight	\$60.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1CTR-CLRT-GQ3J	10.5.2210.410000.0000.01.130	EXPO Neon Dry Erase Markers, Assorted, Bullet	\$80.70
NCB	10/22/2026	1083	AMAZON BUSINESS	1CTR-CLRT-GQ3J	10.5.2210.410000.0000.01.130	Lichamp Masking Tape 10 Pack General Purpose Beige	\$31.64
NCB	10/22/2026	1083	AMAZON BUSINESS	1CTR-CLRT-GQ3J	10.5.2210.410000.0000.01.130	Amazon Basics Resealable Double Zipper Sandwich	\$17.62
NCB	10/22/2026	1083	AMAZON BUSINESS	1CTR-CLRT-GQ3J	10.5.2210.410000.0000.01.130	DHOOZ Clear Tape 16 Rolls – Transparent Gift Wrapping	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CTR-CLRT-GQ3J	10.5.2210.410000.0000.01.130	RAZCC Laminating Sheets, 600 Pack Clear Thermal	\$36.09
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	Rolodex Mesh Collection Corner Desktop Shelf Black	\$29.40
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors,	\$10.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	Sailstar LED Desk Lamp with 10W Wireless Charging &	\$28.47
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	Desktop Document Holder Stand with 7 Adjustable	\$11.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	OPNICE Desk Organizer, 4-Tier Desktop File	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	Samstar 3 Tier Letter Tray Paper Organizer with	\$16.57
NCB	10/22/2026	1083	AMAZON BUSINESS	1CV9-WQXT-L4HN	10.5.1200.410000.0000.01.970	Feifeiya 25 Pcs Cubicle Clips for Fabric Panels,Multicolor	\$9.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1CXM-3XM9-VXRQ	10.5.1200.410000.4950.01.000	Simple Trending 14 Tier Rolling File Cart, Desk File	\$39.89

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NCB	10/22/2026	1083	AMAZON BUSINESS	1CXV-HLF7-4WYV	10.5.1200.410000.0000.01.970	Flat Extension Cord 15 FT?Surge Protector Power	(\$25.99)
NCB	10/22/2026	1083	AMAZON BUSINESS	1CXV-HLF7-4WYV	10.5.1200.410000.0000.01.970	AMOZIFY® 3-Pocket Organizer, Mouse Holder for	(\$13.29)
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	Dritz 9406W Non-Roll Woven Elastic, White,	\$36.78
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	AdTech Hot Glue Sticks, 10" Full Size, Clear -	\$72.72
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	Coats & Clark Dual Duty XP General Purpose Poly	\$34.84
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	NATUS WEAVER 2 Piece 16" x 16" White Pillow Case	\$129.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	AUGSUN 50PCS Swivel Clasps Lanyard Snap Hooks,	\$19.78
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	GE Surge Protector Power Strip, 2 Pack, 6 Ft Extension	\$85.32
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	Obruosci Luxury Pillow Inserts, Pack of 4, 16 x 16	\$135.92
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	Mandala Crafts 5mm White Replacement Drawstring	\$45.56
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	Fiskars 4" Orange-Handled No. 4 Straight Detail	\$201.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-CFQJ	10.5.1130.410000.3220.01.000	Fiskars 4" Orange-Handled No. 4 Straight Detail	\$201.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-GC3P	10.5.1130.410000.3220.01.000	Scotch Magic Tape, Invisible, 6 Tape Rolls with	\$359.20
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-GC3P	10.5.1130.410000.3220.01.000	JAM PAPER Shipping Address Labels - Large - 3	\$28.77
NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-GC3P	10.5.1130.410000.3220.01.000	STAEDTLER Yellow School Pencils (144-Pack),	\$57.52

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NCB	10/22/2026	1083	AMAZON BUSINESS	1D3J-YDRN-GC3P	10.5.1130.410000.3220.01.000	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted	\$38.78
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Connect 4 Frenzy Game	\$11.24
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Learning Resources Conflict Resolution Cubes	\$11.73
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	SCHLOX 36 Pcs Sensory Stickers	\$11.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Crayola Fine Line Markers for Adults (40ct)	\$13.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	SUSSED The Wacky "What would you do" Card Game	\$14.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	SUPACOO casual laptop backpack for Men & Women	\$99.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Garybank Sharing Joy Conversation Tic Tac Toe	\$19.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	24 Pack Slow Rising Stress Cube Dough Stress Balls	\$39.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Herd Mentality Udderly Funny Family Board Game	\$24.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Sotiff 100 pcs Star Stress Relief Motivational Balls Bulk	\$32.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	LEGO Classic Large Creative Brick Box 10698	\$33.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Connect More – Social Skills Games & Therapy Games	\$35.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	13.8"x9.5" Zen Garden Kit for Desk Sand Tray Therapy	\$37.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	5 Pcs Teachwork Bldg Blocks Set, Upgrade Team	\$49.99

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NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Mr. Pen – Spiky Sensory Rings 10-Pack Colorful	\$26.64
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Large Print Easy Color & Frame – Mindfulness (stress	\$6.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	USAOPOLY Flip 7 Card Game, The Ultimate Blend of	\$7.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Cozy Coloring Good Vibes: 50+ Bold and Easy	\$15.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Magnetic Fidget Balls for Adults Teens – 4PCS	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Teacher Must Have Sensory Fidget Toys for Adults	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Infinity Cube Fidget Toys for Kinds Sensory Fidget Cube	\$9.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	36 Dual Brush Markers for Adult Coloring Books,	\$9.88
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Official Hasbro Games Connect 4 Games (2025	\$9.92
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	FURWEY Play Sand – 3-color Sensory Sand Shaping	\$9.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Crtiin 80 pcs Sensory Stickers for Anxiety Relief	\$19.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1D61-T1DH-41KN	10.5.2120.490000.0000.04.000	Promotions & Discount	(\$1.45)
NCB	10/22/2026	1083	AMAZON BUSINESS	1D9D-JH96-93HV	10.5.2210.410000.0000.01.130	ACDelco 48-Count Triple AAA Batteries, Maximum	\$20.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1DCL-CC3D-QTGL	10.5.1130.410000.3220.01.000	Mook Fabrics Flannel PRT Gingham, Pink Cut by The	\$219.45
NCB	10/22/2026	1083	AMAZON BUSINESS	1DCL-CC3D-QTGL	10.5.1130.410000.3220.01.000	Freight	\$5.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1DGT-J1LR-HM9L	10.5.2210.410000.0000.01.100	Bseash Bunk Bed Organizer, Bedside Caddy Hanging Bed	\$310.50

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NCB	10/22/2026	1083	AMAZON BUSINESS	1DHN-GQT7-4WX4	10.5.2410.690000.0000.04.682	Enjinkail 3D Laser-Engraved Tiger Crystal Ball,	\$251.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 24 Pads,	\$15.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30	\$19.55
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Quaker Chewy Granola Bars, Chocolate Chip, 58 Count -	\$27.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Amazon Basics Felt Tip Marker Pens, Assorted	\$12.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Better Office Products Motivation Inspiration	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Welch's Fruit Snacks, Mixed Fruit & Berries N Cherries,	\$13.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	HEYPLACE 300PCS Colored Index Cards, 3x5 Inch Flash	\$6.64
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	VIANZE Jumbo 12Colors Markers, Acrylic Paint Pens,	\$20.69
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	ARTISTRO Mixed Colors Dual-Tip Acrylic Paint	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	BeYumi Suicide Awareness Roll Stickers - 1000Pcs	\$9.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	PerkHomy Brown Kraft Paper Roll 36" x 1,440"	\$24.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1DJL-GNNG-PJ49	10.5.2120.490000.0000.02.000	Toasty Peanut Butter Sandwich Crackers - 40	\$29.44
NCB	10/22/2026	1083	AMAZON BUSINESS	1DMC-HV3C-YNGX	80.5.2360.410000.0000.04.370	headmaem Ball Cart Storage for Garage Compatible with	\$1,354.60
NCB	10/22/2026	1083	AMAZON BUSINESS	1DMC-HV3C-YNGX	80.5.2360.410000.0000.04.370	Wooden Phone Lock Box,Adjustable 33 Slots Cell	\$213.00

Joliet Township High School

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1DMC-HV3C-YNGX	80.5.2360.410000.0000.04.370	40 Slots Clear Acrylic Cell Phone Lock Box with Door	\$175.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1DVR-FK36-TLJT	10.5.1130.410000.3220.01.000	Wonderjune 48 Pcs Mini Hand Press Fans Bulk Small	\$161.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1DVR-FK36-TLJT	10.5.1130.410000.3220.01.000	Shimeyao 300 Pack 2 mm Mini Phillips Screwdrivers	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1F1K-GCVY-F9XR	80.5.2360.410000.0000.02.370	PROCELL C Alkaline Batteries, 1.5V, 72-Pack for	\$47.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1F3T-7D3J-VYFD	10.5.1500.410000.0000.02.261	EA Sports Madden NFL 27 – Standard Edition PS5 Disc I	\$63.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	300 PCS Inspirational Stickers for Adults,	\$5.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	200PCS Motivational Stickers, Inspirational	\$7.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	36 Pieces Anxiety Sensory Stickers Fidget Textured	\$8.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	4 Pack Little Pain Ouchies Fidget, Pain Stim Fidget	\$6.30
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	100pcs Disney Cartoon Stickers, Cute Waterproof	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	100 PCS Emotional Support Animal Stickers, Mental	\$4.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1FG7-7YDD-HKL6	10.5.1200.490000.0000.01.970	4PCS Sensory Flip Cube Fidget Toys, Quiet Fidget	\$7.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1FTM-LFNR-XWDN	10.5.1130.410000.3220.01.000	Kopida 3V Edison Bulb LED Filament Flexible Filament	\$116.91
NCB	10/22/2026	1083	AMAZON BUSINESS	1FWV-MF64-K7CJ	10.5.1130.410000.0000.02.671	Amazon Basics Ruled Lined Index Cards for Study,	\$21.12
NCB	10/22/2026	1083	AMAZON BUSINESS	1FWV-MF64-K7CJ	10.5.1130.410000.0000.02.671	(18 Pads) Pop Up Sticky Notes 3x3in with 9 Bright	\$8.54

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	1FWV-MF64-K7CJ	10.5.1130.410000.0000.02.671	(18 Pads) Lined Sticky Notes 3 x 3 in, 9 Bright Colors	\$8.54
NCB	10/22/2026	1083	AMAZON BUSINESS	1FWV-MF64-K7CJ	10.5.1130.410000.0000.02.671	MJUNM Transparent Tape with Dispenser 6 Pack Tape	\$22.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1G43-MLYK-4QN3	10.5.1130.410000.4620.01.000	Poly 8 Pocket Organizer File Folder Letter Legal	\$37.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1G6M-RMPH-LHWL	10.5.1130.410000.3220.01.000	EISCO Set of Metal Discs (Set of 16), Metal Identification	\$114.30
NCB	10/22/2026	1083	AMAZON BUSINESS	1G7M-QXCD-CQ64	10.5.2220.410000.0000.02.210	Alliance Wide Format Paper 24" x 150' CAD Bond Rolls	\$69.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1G7M-QXCD-CQ64	10.5.2220.410000.0000.02.210	410A Toner Cartridge 4 Pack 410X for HP MFP	\$51.88
NCB	10/22/2026	1083	AMAZON BUSINESS	1G7M-QXCD-CQ64	10.5.2220.410000.0000.02.210	Amazon Basics 2-Ply Flex-Sheets Paper Towels,	\$22.86
NCB	10/22/2026	1083	AMAZON BUSINESS	1GL4-QLH1-3GK4	10.5.1500.410000.0000.02.261	PowerA Joy Con Comfort Grips for Nintendo Switch -	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1GNR-CXYJ-141P	10.5.1200.410000.0000.01.970	Logitech K270 Full Size Wireless Keyboard for	\$20.79
NCB	10/22/2026	1083	AMAZON BUSINESS	1GNR-CXYJ-141P	10.5.1200.410000.0000.01.970	Buelkmag Magnetic Hooks for Cruise Cabins Black	\$12.34
NCB	10/22/2026	1083	AMAZON BUSINESS	1GNR-CXYJ-141P	10.5.1200.410000.0000.01.970	Command XL Heavyweight Picture Hanging Strips, 20	\$29.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1GNR-CXYJ-141P	10.5.1200.410000.0000.01.970	MINDEPOT Magnetic Wall File Organizer, Hanging File	\$23.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1GNR-CXYJ-VQFP	10.5.1130.410000.4331.01.000	Samsill 1 Inch 3 Ring Binders, Economy Round	\$152.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1GTH-TH69-VKH3	10.5.1130.490000.0000.02.681	Otter Pops Giant Freezer Pops, Original Variety Pack,	\$104.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1GTH-TH69-VKH3	10.5.1130.490000.0000.02.681	Otter Pops Giant Freezer Pops, Original Variety Pack,	\$111.87

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NCB	10/22/2026	1083	AMAZON BUSINESS	1GVD-G1WQ-9JN9	10.5.1500.410000.0000.04.260	[4 Pack] 20W USB C Charger Block Fast Charging	\$12.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1GVD-G1WQ-9JN9	10.5.1500.410000.0000.04.260	LOFPYE 3-Pack [3.3FT 6.6FT 10FT] 60W USB C to USB C	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1GVD-G1WQ-9JN9	10.5.1500.410000.0000.04.260	Amazon Basics Hardboard Office Clipboard,	\$7.53
NCB	10/22/2026	1083	AMAZON BUSINESS	1H3T-376J-JL7Y	80.5.2360.410000.0000.02.370	upsimples 5x7 Picture Frame Glass, Thin Border,	\$39.76
NCB	10/22/2026	1083	AMAZON BUSINESS	1HCH-LF7Y-3LGL	10.5.1130.410000.0000.02.671	Amazon Basics Surge Protector Power Strip,	\$22.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1HCW-FDYF-KFP9	10.5.1130.690000.0000.02.681	VIVO White 36 in Standing Desk Converter,	\$208.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HCW-FDYF-KFP9	10.5.2410.410000.0000.02.682	ComfiLife Doctor Recommended Seat Cushion	\$41.36
NCB	10/22/2026	1083	AMAZON BUSINESS	1HGY-TY4H-VVK6	10.5.1130.410000.0000.02.671	CROWN ME PDGA Approved Disc Golf Discs Set of 18,	\$39.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Kopida 3V Edison Bulb LED Filament Flexible Filament	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	KOSJETHAS 50Pcs #4-40 x 1/2" UNC Phillips Flat	\$35.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Lexar E-Series 64GB 5 PK Micro SD Card microSDXC	\$79.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	ZYsteelball- (1000pcs, 2mm) Chrome Steel Bearing	\$11.50
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Wonderjune 48 Pcs Mini Hand Press Fans Bulk Small	\$107.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Titebond Original Wood Glue 5063, Industry	\$18.45
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Anker SD Card Reader, 2-in-1 USB A Memory Card	\$24.66

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NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Elmer's Disappearing Purple School Glue Sticks,	\$29.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Sony ZX Series Wired On-Ear Headphones, Black	\$117.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Balsa Wood 1/8 X 1/4 X 36 (15) – Quantity is Listed in	\$119.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Bass Wood 1/8 X 3/8 x 24 (12) BWS3257 – Quantity is	\$99.60
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for	\$29.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	BIC Round Stic Xtra Life Ballpoint Pen, 1 mm Medium	\$34.45
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	binifiMux 100pcs 4–40 Nylon Inserted Self Lock	\$15.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Plastic Razor Blade Scraper, Scraper Tool with 20 PCS	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Oxford Index Cards, 3 x 5 Inches, White, Lined on	\$24.60
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	Bivethoi 3pcs Micro Wire Cutters Flush Cut Snips, 5	\$6.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	NeoWire Heat Shrink Tubing 3/32" 3:1 Industrial Marine	\$18.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HKK-1V4V-34NR	10.5.1130.410000.3220.01.000	MELIFE 20pcs CR2032 Battery Holder, CR2032	\$15.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1HMD-CK63-71GQ	10.5.2210.410000.0000.01.130	HootCell LR1130 Batteries L1131f Battery AG10	\$13.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1HMD-CK63-HKXM	20.5.2540.410000.0000.04.542	Replacement Key for Otis UTD	\$83.70
NCB	10/22/2026	1083	AMAZON BUSINESS	1HMD-CK63-HKXM	20.5.2540.410000.0000.04.542	Freight	\$4.87

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NCB	10/22/2026	1083	AMAZON BUSINESS	1HMD-CK63-MKNT	10.5.2210.410000.0000.01.130	Scotch Magic Tape, Invisible, 12 Rolls	\$39.56
NCB	10/22/2026	1083	AMAZON BUSINESS	1HMD-CK63-MKNT	10.5.2210.410000.0000.01.130	Elmer's Disappearing Purple School Glue Sticks,	\$7.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1HMJ-VF6H-Q37G	10.5.2220.410000.0000.02.684	Eaton Tripp Lite TLP615B 15ft Power Cord Black Surge	\$190.55
NCB	10/22/2026	1083	AMAZON BUSINESS	1HQM-T63W-4XG1	10.5.1130.410000.3220.01.000	Alliance Rubber 26145 Advantage Rubber Bands	\$11.47
NCB	10/22/2026	1083	AMAZON BUSINESS	1HQM-T63W-PD17	10.5.1130.410000.3220.01.000	Mind Reader 6 Tier Fan Shaped Desktop File	\$39.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HQM-T63W-PD17	10.5.1130.410000.3220.01.000	Teacher Created Resources Chevron Labels Magnetic	\$28.16
NCB	10/22/2026	1083	AMAZON BUSINESS	1HYL-4WQ1-DV17	10.5.2120.490000.0000.04.000	First to Worst Party Game	\$19.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1HYL-4WQ1-DV17	10.5.2120.490000.0000.04.000	Totem the feelgood game – Therapy Games – SEL	\$20.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1HYL-4WQ1-DV17	10.5.2120.490000.0000.04.000	Neihepal 22 oz Insulated Water Bottles Bulk	\$56.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1K1F-FCLL-G14P	10.5.2210.410000.0000.01.130	MJUNM Desk Tape Dispenser with 10 Rolls	\$29.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1K6Q-DNJL-RDMV	10.5.1500.410000.0000.04.260	Upgraded Laptop Screen Extender, 15.6"Ultra-Thin	(\$127.99)
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Nature Print Paper – NPP40 Sun Activated, 5 x 7 Inches,	\$379.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Jacquard Cyanotype Sensitizer Set	\$79.30
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Canson XL Series Bristol Paper, Smooth, Foldover	\$279.20
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Pro Grade – Foam Brushes – 2 Inch – 48 Piece Poly Foam	\$49.47

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NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	A-SUB Waterproof Inkjet Transparency Film, 8.5x11	\$88.44
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	140 Pcs Dried Pressed Flowers for Resin, Real	\$29.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Amazon Basics Hydrogen Peroxide Topical Solution	\$16.46
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Caydo 2PCS 50W LED UV Screen Printing Light	\$149.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1KKD-RMPX-3MK3	10.5.1130.410000.0000.02.621	Photo Light Box, Portable 12/16/20/24/32 Inch Photo	\$286.68
NCB	10/22/2026	1083	AMAZON BUSINESS	1KNP-3DYX-6CQF	80.5.2360.410000.0000.02.370	Pyramid Time Clock Replacement	(\$29.32)
NCB	10/22/2026	1083	AMAZON BUSINESS	1KPJ-GQX1-C4V3	10.5.1400.410000.0000.02.651	EZARC Zirconia Flap Discs 40 Grit, 4-1/2 x 7/8-Inch,	\$18.56
NCB	10/22/2026	1083	AMAZON BUSINESS	1KT3-F1T3-GNQP	10.5.1200.410000.4950.01.000	30FT Retractable Extension Cord Reel, 16AWG/3C	\$151.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1L6K-D9FR-7MJP	10.5.2210.410000.0000.01.130	TI-30XIIS Scientific Calculator Texas	\$197.85
NCB	10/22/2026	1083	AMAZON BUSINESS	1L6K-D9FR-7MJP	10.5.2210.410000.0000.01.130	Consecutive Number Labels Stickers,1" Colored	\$5.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1LQG-HHL4-X9MW	10.5.1130.410000.0000.02.671	EAGLES 24 Pack Nylon Badminton Birdies -	\$84.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1LVN-WG4X-C1WM	10.5.2410.410000.0000.02.682	HP 210A Yellow Toner Cartridge Works with Color	\$128.16
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	Reynolds Wrap Heavy Duty Aluminum Foil Roll, 12 Inch	\$26.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	\$-57.61 Pro-rated Adjustment Applied -	(\$3.50)
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	\$-57.61 Pro-rated Adjustment Applied - 12	(\$3.94)

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NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	12 Pack Black Duct Tape Heavy Duty Bulk Variety	\$30.38
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	GIGASTONE 32GB SD Card 5-Pack UHS-I U1 Class 10	\$118.76
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	\$-57.61 Pro-rated Adjustment Applied -	(\$15.41)
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	\$-57.61 Pro-rated Adjustment Applied -	(\$34.75)
NCB	10/22/2026	1083	AMAZON BUSINESS	1M1V-C766-9YQQ	10.5.1130.410000.0000.04.621	Artman LP-E10 Battery 3-Pack 1600mAh and	\$267.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1M9F-QL9N-XXRD	10.5.1200.410000.0000.04.700	Amazon Basics Wide Ruled Lined Writing Note Pads for	\$18.36
NCB	10/22/2026	1083	AMAZON BUSINESS	1MNY-FGDP-GMHQ	10.5.1130.690000.0000.02.681	G4Free 62 Inch Automatic Open Golf Umbrella Extra	\$152.76
NCB	10/22/2026	1083	AMAZON BUSINESS	1MNY-FGDP-GMHQ	10.5.2410.410000.0000.02.682	ComfiLife Lumbar Support Back Pillow Office Chair and	\$36.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	Ohms Law Simple and Complex Circuits Workbook:	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	MELIFE 50pcs CR2032 Battery Holder with Swith, 1	\$29.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	24 Pack Basswood Sheets 4 x 6 x 1/16 Inch Thin Wood	\$55.92
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	Barsha Space 222Pcs Balsa Wood Sticks	\$34.28
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	Large Engineering Graph Paper Pad - 22" x 17" Grid	\$25.64
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	WENWELL 20 Pack Large Blank Yard Signs with 18 x	\$125.37
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	Pacon Graphing Paper, White, 2-Sided, 1/4"	\$9.92

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for	\$19.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1MVF-CK3D-G3PV	10.5.1130.410000.3220.01.000	Kopida 3V Edison Bulb LED Filament Flexible Filament	\$90.93
NCB	10/22/2026	1083	AMAZON BUSINESS	1N3J-FK4P-CXP3	10.5.1130.410000.3220.01.000	SCHMETZ Universal Sewing Machine Needles – Size	\$59.72
NCB	10/22/2026	1083	AMAZON BUSINESS	1N3J-FK4P-CXP3	10.5.1130.410000.3220.01.000	Dritz Dual Purpose Marking Pens with Mark–B–Gone &	\$219.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1N3J-FK4P-CXP3	10.5.1130.410000.3220.01.000	Coats & Clark Dual Duty XP All Purpose Sewing Thread –	\$193.38
NCB	10/22/2026	1083	AMAZON BUSINESS	1N3J-FK4P-CXP3	10.5.1130.410000.3220.01.000	Pangda 1 Pcs 36 x 48 in Large Self Healing Cutting	\$69.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1N69-MFRY-9HH9	20.5.2540.410000.0000.02.542	Whirlpool W11600222 OEM Wall Oven Outer Door	\$411.02
NCB	10/22/2026	1083	AMAZON BUSINESS	1N7Q-GVW3-FNR4	20.5.2540.410000.0000.02.542	2 Packs Keyed Hasp Locks Twist Knob Keyed Locking	\$28.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1N9G-XQ1D-1994	10.5.1500.410000.0000.04.266	GSE Football Yard Line Markers with Portable Mesh	\$219.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1NLP-67LJ-CRKD	10.5.2210.410000.0000.01.130	Scotts Organic Group 0.75 cu.ft. Proom Top Soil	\$109.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1NLP-67LJ-CRKD	10.5.2210.410000.0000.01.130	Alka–Seltzer 43224 Tablets, 36–Packets of 2	\$9.53
NCB	10/22/2026	1083	AMAZON BUSINESS	1NLP-67LJ-CRKD	10.5.2210.410000.0000.01.130	French Fry Cutter Stainless Steel Potato Cutter for Fries	\$156.64
NCB	10/22/2026	1083	AMAZON BUSINESS	1NLP-67LJ-CRKD	10.5.2210.410000.0000.01.130	United Solutions ECOSense 5 Gallon Bucket, 3 Pack,	\$32.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1NLP-67LJ-CRKD	10.5.2210.410000.0000.01.130	YAMRON 4–in–1 Soil Moisture Meter Digital Plant	\$290.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1NLP-67LJ-CRKD	10.5.2210.410000.0000.01.130	SUNEE Sticky Easel Pads, 25x30 Inches, 30	\$142.49

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NCB	10/22/2026	1083	AMAZON BUSINESS	1NLV-WGPG-17FP	10.5.1130.410000.4300.01.000	Frankenstein	\$514.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1NNG-HCCP-9RFN	10.5.1200.410000.0000.01.970	Post-it Super Sticky Easel Pad, 25 x 30 in, White, 2	\$41.94
NCB	10/22/2026	1083	AMAZON BUSINESS	1NT3-P3CJ-W7FQ	10.5.2210.410000.0000.01.130	JOLLY RANCHER Assorted Fruit Flavored Hard Candy	\$15.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1NT3-P3CJ-W7FQ	10.5.2210.410000.0000.01.130	Amazon Basics 3 Ring Binders, 2 Inch, D-Ring	\$13.88
NCB	10/22/2026	1083	AMAZON BUSINESS	1NT3-P3CJ-W7FQ	10.5.2210.410000.0000.01.130	Astrobrights Mega Collection, Colored	\$56.13
NCB	10/22/2026	1083	AMAZON BUSINESS	1NT3-P3CJ-W7FQ	10.5.2210.410000.0000.01.130	Universal 65W USB C Laptop Charger Compatible with HP	\$9.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1NTW-CMKR-F11F	10.5.2220.410000.0000.02.684	Eaton Tripp Lite TLP606B Black 6 Outlet Surge	\$349.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1NTW-CMKR-QWLL	10.5.1130.410000.3220.01.000	Ateco 1303 Bowl Scraper Set, Flexible Food-safe	\$26.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1NTW-CMKR-R374	10.5.2210.410000.0000.01.130	NEPAK 4 Pairs Silicone Cooking Pinch Grips Oven	\$27.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1NTW-CMKR-R374	10.5.2210.410000.0000.01.130	Biohazard Stickers- 5.5" x 5.5" Biohazard Labels (Pack	\$6.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1NTW-CMKR-R374	10.5.2210.410000.0000.01.130	Hoteam 10 Pack Flat Bins Paper Trays,Red,13.78 X	\$35.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1NTW-CMKR-R374	10.5.2210.410000.0000.01.130	6pcs microcentrifuge Tube Rack lab centrifuge Tube	\$27.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Proctor Silex Steam Iron for Clothes With Adjustable	\$198.16
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Surebonder Cordless Hot Glue Gun, High	\$76.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Dritz 1310 Quilting Pins, Yellow, 1-3/4-Inch	\$28.77

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NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Poly-Fil Machine Washable, Smooth Consistency, for	\$17.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Poly-Fil Fairfield Original Fiber Fill Stuffing, Premium	\$10.84
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	SCHMETZ Universal Sewing Machine Needles – Size	\$46.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Rotary Cutter Blades 45mm 10 Pack by KISSWILL, Fits	\$9.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Coats & Clark Dual Duty XP All Purpose Sewing Thread –	\$43.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Pangda 1 Pcs 36 x 48 in Large Self Healing Cutting	\$139.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1NWG-FCT4-HG3D	10.5.1130.410000.3220.01.000	Coats & Clark Dual Duty XP All Purpose Sewing Thread –	\$43.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1P3F-93JM-P1XQ	10.5.1200.410000.0000.01.970	Logitech MX Keys Mini Minimalist Wireless	(\$89.99)
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	3pcs Squishy Textured Stress Balls Silky Fidget	\$7.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Bold and Easy Succulent and Cactus Coloring Book:	\$6.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	800Pcs Bulk Fidget Toys Kids Treasure Box	\$23.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Cozy Coloring Good Vibes: 50 Bold and Easy	\$7.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Sensory Strips for Anxiety Calming Stickers, 36Pcs 2	\$8.06
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Sensory Strips for Anxiety Calming Stickers, 36Pcs 2	\$17.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	uxcell 50pcs Paper Doilies, 3.5 Inch Lace Paper Doilies,	\$8.39

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NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	VESPRO 12Pack Fidget Toys Squishy ?Cute Bear Squeeze	\$14.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Watersay 14 Pcs Christmas Rubber Stamps with Ink	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	102 Pieces Sensory Stickers for Calm, 2 Texture Styles,	\$21.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	40Pcs Multicolor Pens Bulk, Classroom Prizes, School	\$18.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Stickers for Kids, 600Pcs Cute Water Bottle Stickers	\$9.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Ctosree 50 Pcs Christmas Tree Cutouts 6" Winter	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	50 PACK Cream Blank Cards and Envelopes 4x6 Inch,	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	¿Quién lo Haría? Board game en Español for Family,	\$18.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Silicone Sensory Fidget Sticks, 12 Pack, 6 Textures,	\$50.36
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Origami Paper Kit for Kids Ages 5-8 8-12 Easy-Fold	\$5.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Learning Resources Conflict Resolution Cubes	\$13.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	LESONG 48 Pack Sensory Fidget Toys for Kids Adults,	\$31.34
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	24 Pack Mini Stress Cubes for Kids: 1.18" Soft Squeeze	\$27.54
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Jofan 12 Pack Squishy Stress Cube Stress Balls	\$29.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Hygloss Colored Sand for Crafts - 3 lb Bottle, White -	\$18.64

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NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 24 Pads,	\$15.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Harvest Time Partners Face to Face Transitions – Middle	\$12.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Frito-Lay Fun Times Mix Variety Pack, 40 Count	\$22.43
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Amazon Basics Felt Tip Marker Pens, Assorted	\$12.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Glintoper Tic Tac Toe & 4 in a Row Tables Game Set,	\$20.87
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	ThinkPsych Chat Chains – The Game that Connects Us	\$24.43
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Better Office Products Motivation Inspiration	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Crtiin 80 Pcs Sensory Stickers for Anxiety Relief	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Winlyn 48 Sets 6 Styles Magic Color Scratch	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	HEYPLACE 300PCS Colored Index Cards, 3x5 Inch Flash	\$6.64
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	S&O Motivational Mini Notebooks Bulk Set w/	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	IRIS USA Storage Bins with Lids Made in USA 5 Qt –	\$25.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Random 12 Pcs Fidget Toys, Pop Fidget Sensory Toys	\$18.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Tactical 2000 Smile Raffle Tickets, Single Roll, Blue	\$8.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Vibes Therapy Games for Teens & Kids 6 2-in-1	\$31.34

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NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Mr. Pen– Spiky Sensory Rings, 10 Pack, Colorful	\$13.34
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	ARTISTRO Mixed Colors Dual-Tip Acrylic Paint	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	64 Pcs Stacking Tower Game with 22 Cards, Giant	\$14.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Ddaowanx 48 Pack Lined Journals Bulk,A5 College	\$35.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Tradder 2 Set Hole Tarp Team Building Game 16	\$23.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	24 Pack Slow Rising Stress Cube , Dough Stress Balls	\$39.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	BeYumi Suicide Awareness Roll Stickers – 1000Pcs	\$9.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1P7J-J74F-6VRF	10.5.2120.490000.0000.04.000	Special Supplies Scented Therapy Putty Dough –	\$15.03
NCB	10/22/2026	1083	AMAZON BUSINESS	1PVH-WKVL-C4FH	10.5.2410.690000.0000.04.682	Enjinkail 3D Laser-Engraved Tiger Crystal Ball,	\$27.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1Q3L-KNKT-NG77	10.5.1130.410000.3220.01.000	HHZZMIAO Cotton Polyester Broadcloth Fabric 57" Wide	\$49.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Ultimate Puzzle Challenge!: 125 Brain Games for Kids,	\$6.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	MAGNA–TILES Classic 32–Piece Magnetic	\$91.34
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Cambridge Limited Business Notebook, Action Planner,	\$8.79
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Tumaz Wobble Cushion Wiggle Seat Core Balance	\$79.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Amazon Basics Sheet Protectors for 3 Ring Binder,	\$5.11

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NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Sudoku for Kids 8-12: 200 Sudoku Puzzles for Kids 8	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	MORLIDEN Microwavable Neck Wrap	\$65.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	65W USB C Laptop Charger Compatible with HP	\$99.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Word Search for Kids Ages 10-12: 100 Word Puzzles	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	GCI Outdoor Freestyle Rocker XL Camping Chair -	\$85.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Honeydak 36 Pairs Garden Gloves Bulk for Men	\$26.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Word Search for Kids Ages 12-14: 101 Word Find	\$9.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	Inspired Living Ultra-Slim Rolling Collapsible Storage	\$34.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	L'AGRATY Weighted Lap Blanket 7lb: Small Weighted	\$67.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	6 Pcs Fluorescent Light Covers with 60 Magnets	\$23.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	SUIN 8-Tab Insertable Binder Dividers with Double	\$62.68
NCB	10/22/2026	1083	AMAZON BUSINESS	1QC7-DHDC-CFNP	10.5.1200.410000.4950.01.000	SNDMADE Corded Stick Vacuum, 20Ft 600W Power	\$24.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	Shemira Pencil Pouch for 3 Ring Binder, 36 Pack Black	\$110.56
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	Duchong 144 Count Dry Erase Markers Bulk, 12	\$82.92
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	100 Pack Black Two Pocket Folder with Prongs, Paper	\$300.93

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	TOMPEN Permanent Markers Fine Tip 240 Pack Bulk,16	\$36.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24	\$50.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	BIC Round Stic Xtra Life Ballpoint Pens, 1mm, 120	\$101.22
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	Color Swell Bulk Pink Erasers – 108 Pack of Neon	\$36.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	\$56.88
NCB	10/22/2026	1083	AMAZON BUSINESS	1QCQ-6M6G-MCK6	10.5.1130.410000.4300.01.000	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent,	\$37.78
NCB	10/22/2026	1083	AMAZON BUSINESS	1QFT-LJGL-7CVP	10.5.2210.410000.0000.01.130	LONICERA Digital Cooking Thermometer for	\$351.60
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Avery Printable Shipping Labels with Sure Feed, 2" x	\$32.37
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Avery Easy Peel Printable Address Labels with Sure	\$98.56
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Neenah Astrobrights 21538 Acid-Free Copy Paper, 24	\$15.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89	\$14.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Sharpie Permanent Markers, Fine Tip, Black, 12 Count –	\$7.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Post-it Greener Notes, 4 x 6 in, Sweet Sprinkles	\$19.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Post-it Notes, 3 x 3 in, The Iconic Canary Yellow Note,	\$13.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Scotch Magic Tape, Invisible, Home Office	\$36.39

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NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	BIC Wite-Out EZ Correct Tear-Resistant Correction	\$14.15
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Windsoft 2360 Facial Tissue in Pop-Up Box, Box of 100	\$51.84
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$24.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Amazon Basics 50-Sheet Narrow Ruled Lined Writing	\$8.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	BIC Wite-Out Brand Shake n Squeeze Correction Pen, 8	\$10.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24	\$33.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Amazon Basics Weighted Desktop Tape Dispenser	\$10.47
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	1InTheOffice Lilac Colored Copy Paper, Crafting &	\$25.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Astrobrights Mega Collection, Colored Paper,	\$17.52
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Astrobrights Mega Collection, Colored Paper,	\$17.45
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Amazon Basics Full-Strip Metal Office Desktop	\$8.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Zebra Pen Z-Grip Retractable Ballpoint Pen,	\$49.10
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Astrobrights Mega Collection, Colored Paper,	\$19.63
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Astrobrights Mega Collection Colored Paper, 8	\$19.71
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Astrobrights Mega Collection, Colored Paper,	\$17.63

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NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Astrobrights Mega Collection, Colored Paper,	\$18.76
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	ScotchBlue Original Multi-Surface Painters Tape,	\$70.11
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Avery® Big Tab Write & Erase Durable Plastic	\$9.18
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Better Office Products 50,000 Staples, 10 Pack of	\$16.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Wireless Keyboard and Mouse Combo, Full-Sized	\$28.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Alitte Legal Notepads 8.5 x 11, Pack of 12 – Perforated	\$25.34
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Alitte Legal Notepads 5x8, Pack of 12 – Perforated	\$22.42
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	SUNEE File Folders Letter Size Assorted Colors, 100	\$22.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	(50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky	\$8.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1QGM-G1L6-H7G9	10.5.2120.410000.0000.02.692	Sweetcrispy Computer Desk Chair, Lumbar Support	\$84.86
NCB	10/22/2026	1083	AMAZON BUSINESS	1R1W-6TKL-K796	10.5.1500.410000.0000.04.260	USB C Wall Fast Charger Block, 40W 4-Port Type C	(\$26.34)
NCB	10/22/2026	1083	AMAZON BUSINESS	1R1W-6TKL-K796	10.5.1500.410000.0000.04.260	Apiipi 17" Acrylic Magnetic Book Shelf & Pen Holder	(\$19.99)
NCB	10/22/2026	1083	AMAZON BUSINESS	1R1W-6TKL-K796	10.5.1500.410000.0000.04.260	4Pack Original Apple MFi Certified Charger Lightning	(\$8.98)
NCB	10/22/2026	1083	AMAZON BUSINESS	1R1W-6TKL-K796	10.5.1500.410000.0000.04.260	Hammermill Colored Paper, 20 lb Goldenrod Printer	(\$13.08)
NCB	10/22/2026	1083	AMAZON BUSINESS	1RC6-RDNL-CKRH	80.5.2360.410000.0000.01.510	Garrett Super Scanner V Handheld Security Metal	\$479.94

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NCB	10/22/2026	1083	AMAZON BUSINESS	1RLX-VMJX-W3GK	10.5.2120.410000.0000.02.692	Gawerk Clear Acrylic Single Pocket, Plastic Hanging Wall	\$39.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1RMK-9J46-FJ1C	80.5.2360.410000.0000.01.500	Pdflie HP602 Radio Accessories Earpiece Mic Ptt	\$389.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1RMK-9J46-FJ1C	80.5.2360.410000.0000.01.500	\$-58.47 Pro-rated Adjustment Applied - Pdflie	(\$58.47)
NCB	10/22/2026	1083	AMAZON BUSINESS	1RRL-HP6T-JPGD	10.5.2210.410000.0000.01.130	DREO Reverse Osmosis Water Filter Countertop, RO	\$199.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1RTN-V3Q7-NHH4	10.5.1130.410000.3220.01.000	Nightkonic 50 pcs Pack - CR2032 3v Lithium Button	\$26.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1RTN-V3Q7-NHH4	10.5.1130.410000.3220.01.000	Titebond All Purpose White Glue, Home, School and	\$21.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1RTN-V3Q7-NHH4	10.5.1130.410000.3220.01.000	haisstronica 90Ft 3:1 Heat Shrink Tubing Roll 1/8"	\$24.69
NCB	10/22/2026	1083	AMAZON BUSINESS	1RTN-V3Q7-NHH4	10.5.1130.410000.3220.01.000	All-Purpose Tacky Glue - Premium Adhesive for	\$57.60
NCB	10/22/2026	1083	AMAZON BUSINESS	1RTN-V3Q7-NHH4	10.5.1130.410000.3220.01.000	MELIFE 50pcs CR2032 Battery Holder with Swith, 1	\$44.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	BOENFU Wire Cutters Heavy Duty Snips Flush Cut Side	\$13.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	eSUN PLA Basic Filament 1.75mm 3D Printer Filament	\$27.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	eSUN PLA Basic Filament 1.75mm, 3D Printer	\$25.78
NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	VASTOOLS Deburring Tool Kit,with 6Pcs Needle Files.	\$19.72
NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	eSUN PLA Basic Filament 1.75mm 3D Printer Filament	\$27.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	eSUN PLA Basic Filament 1.75mm 3D Printer Filament	\$25.78

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NCB	10/22/2026	1083	AMAZON BUSINESS	1TDJ-1H6Y-HYQD	10.5.2210.410000.0000.01.130	Mag-Alloy Scraper for Bambu Lab 3D Printers	\$37.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1TH9-9VX7-FLJR	10.5.1200.410000.0000.01.970	XBG B15Pro Tri-Mode Wireless Bluetooth Mouse	(\$22.22)
NCB	10/22/2026	1083	AMAZON BUSINESS	1THK-NLMY-3P33	10.5.2210.410000.0000.01.130	10FT Cord Cover, Flexible Floor Cable Cover, Cord	\$26.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1TKN-NMFX-491Q	10.5.1130.410000.4620.01.000	Amazon Basics LCD 8-Digit Desktop Calculator, Portable	\$5.43
NCB	10/22/2026	1083	AMAZON BUSINESS	1TKN-NMFX-491Q	10.5.1130.410000.4620.01.000	D-Line 157in Cord Cover Kit, Self-Adhesive Wire	\$55.08
NCB	10/22/2026	1083	AMAZON BUSINESS	1TKN-NMFX-491Q	10.5.1130.410000.4620.01.000	EXTRIC Alphabetical File Organizer 25 File Cabinet	\$9.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1TKN-NMFX-491Q	10.5.1130.410000.4620.01.000	SUPVAN E11 Keyboard & Bluetooth Label Maker	\$28.48
NCB	10/22/2026	1083	AMAZON BUSINESS	1TKN-NMFX-491Q	10.5.1130.410000.4620.01.000	gisgfm 25 Alphabet File Guides, A-Z Top?Tab File	\$18.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1TTP-1MXY-1T7G	10.5.1130.410000.3220.01.000	WYLIELAMSH A Set (10PCS) COB 3V Flexible LED	\$452.70
NCB	10/22/2026	1083	AMAZON BUSINESS	1TTP-1MXY-1T7G	10.5.1130.410000.3220.01.000	Freight	\$17.84
NCB	10/22/2026	1083	AMAZON BUSINESS	1V4H-97FH-33F6	10.5.2210.410000.0000.01.130	Supmedic Soft Max Medical Nitrile Exam Gloves	\$269.40
NCB	10/22/2026	1083	AMAZON BUSINESS	1V4H-97FH-33F6	10.5.2210.410000.0000.01.130	Supmedic Soft Max Medical Nitrile Exam Gloves	\$305.32
NCB	10/22/2026	1083	AMAZON BUSINESS	1V4H-97FH-33F6	10.5.2210.410000.0000.01.130	Supmedic Soft Max Medical Nitrile Exam Gloves	\$359.20
NCB	10/22/2026	1083	AMAZON BUSINESS	1V4H-97FH-33F6	10.5.2210.410000.0000.01.130	Supmedic Soft Max Medical Nitrile Exam Gloves	\$143.68
NCB	10/22/2026	1083	AMAZON BUSINESS	1V4H-97FH-33F6	10.5.2210.410000.0000.01.130	Timgle 1000 Pcs 3/4" X 3" Adhesive Waterproof	\$57.98

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NCB	10/22/2026	1083	AMAZON BUSINESS	1V7Y-YYML-1LWW	10.5.1130.410000.3220.01.000	Karat FW-AFR205 18"x 500' Standard Aluminum Foil	\$119.72
NCB	10/22/2026	1083	AMAZON BUSINESS	1VKG-HHD9-GMLC	10.5.1130.690000.0000.02.681	HUANUO Under Desk Keyboard Tray, 360 Degree	\$56.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1VPF-QRYH-THV6	10.5.2210.410000.0000.01.100	Post-it Super Sticky Easel Pad, 25 x 30 in, White, 2	\$256.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1VPF-QRYH-THV6	10.5.2210.410000.0000.01.100	Texas Instruments Scientific Calculator-TI-36X	\$3,373.75
NCB	10/22/2026	1083	AMAZON BUSINESS	1WHQ-KHK3-9KXC	10.5.2120.490000.0000.04.000	PerkHomy Brown Kraft Paper Roll 36" x 1,440"	\$24.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1WHQ-KHK3-9KXC	10.5.2120.490000.0000.04.000	SNICKERS, TWIX, 3 MUSKETEERS, MILKY WAY	\$20.12
NCB	10/22/2026	1083	AMAZON BUSINESS	1WHQ-KHK3-DPLP	10.5.1130.410000.0000.02.621	Canon PGI-250 Genuine Pigment Black Ink Tank,	\$189.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1WKY-WJ9D-GWXP	10.5.2120.410000.0000.02.692	Vixtan 14" Triple Laptop Screen Extender, 3.0 lbs	\$179.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1WLG-K7DG-RGVV	20.5.2540.410000.0000.04.542	Newwiee 24 Pcs 16 x 24 Inch Large Classroom	\$57.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1WNN-JJ4R-6WF6	10.5.2210.410000.0000.01.130	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$7.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1WNN-JJ4R-6WF6	10.5.2210.410000.0000.01.130	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12	\$8.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1WQL-1QQT-HC31	80.5.2360.415000.0000.01.510	Ollain Badge Lanyards Flat Lanyard Swivel Hooks	\$27.61
NCB	10/22/2026	1083	AMAZON BUSINESS	1WQL-1QQT-HC31	80.5.2360.415000.0000.01.510	Ollain Badge Lanyards Flat Lanyard Swivel Hooks	\$496.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1WQL-1QQT-HC31	80.5.2360.415000.0000.01.510	Ollain Badge Lanyards Flat Lanyard Swivel Hooks	\$504.35
NCB	10/22/2026	1083	AMAZON BUSINESS	1WQP-WXJQ-CLNF	10.5.1500.410000.0000.02.261	EA SPORTS FC 27 Standard Edition PlayStation5	\$69.00

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☐ **Exclude Voided Checks**

☐ **Exclude Manual Checks**

☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	Sharpie Permanent Markers, Fine Tip, Black, 12 Count –	\$6.59
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12	\$6.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	CCINEE Halloween Window Stickers – 10 Sheets Window	\$6.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	5PCS Halloween Witch/Ghost/Shoes	\$12.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	4 Gram x 8 Strong Super Glue All Purpose with	\$8.81
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	Arm & Hammer Baking Soda Fresh–n–Natural Odor	\$11.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1WXD-3HRM-3KV3	10.5.2220.410000.0000.02.210	EHWINE 4 Pack Acrylic Window Sign Holder 8.5×11	\$21.84
NCB	10/22/2026	1083	AMAZON BUSINESS	1X43-W69M-HDNL	10.5.1130.410000.3220.01.000	GVODE Metal Meat Grinder Attachment for KitchenAid	\$107.94
NCB	10/22/2026	1083	AMAZON BUSINESS	1X43-W69M-HDNL	10.5.1130.410000.3220.01.000	Eptcp 10 Inch Pan Lid, Tempered Glass	\$269.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	EXTRIC 2 Inch Binder Rings 50 PK Metal Book Rings,	\$11.63
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted	\$19.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Hygloss Bleeding Tissue Assortment, 12 x 18–Inch,	\$100.65
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Teacher Created Resources Play Money Tray	\$36.61
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Post–it Super Sticky Big Notes, 8 in. x 8 in., Extra	\$27.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Crayola Broad Line Markers Classpack (256 Ct), Bulk	\$59.99

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine	\$11.69
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Learning Resources Hand Pointers, Set of 3	\$15.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Quartet Standard Magnetic Dry-Erase Easel,	\$182.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Post-it Notes, 1.38 x 1.88 in, The Iconic Canary Yellow	\$34.77
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Creativity Street Premium Wood Craft Sticks, Natural,	\$38.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Crayola 9x12 Construction Paper Pad: 240 Sheets	\$46.44
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets,	\$114.26
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors,	\$31.80
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Hygloss Products Bleeding Tissue Assortment-	\$13.67
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Scotch TL902VP Thermal Laminator, 1 Laminating	\$42.90
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Scotch Thermal Laminating Pouches, 200 Count, Clear,	\$22.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 24 Pads,	\$30.78
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Sharpie Permanent Markers, Bulk Set, Fine Tip Markers,	\$17.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Charles Leonard Dry Erase Lapboard Class Pack,	\$61.62
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$21.59

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Teacher Created Resources Black 10 Pocket Chart	\$47.38
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Crayola Bulk Colored Pencils for Kids (24pk), Teacher	\$23.28
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Durable Duraframe Sign Holder, Magnetic, Black,	\$28.94
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Elmer's Liquid School Glue, Clear, Washable, 5 Ounces,	\$36.89
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule,	\$9.12
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Post-it Super Sticky Easel Pad, 25 x 30 in, White	\$49.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	X-ACTO Pencil Sharpener, School Pro Electric	\$26.24
NCB	10/22/2026	1083	AMAZON BUSINESS	1X9G-GPHR-1NYQ	10.5.1130.410000.3220.01.000	Oxford Index Cards, 3 x 5 Inches, White, Blank	\$26.85
NCB	10/22/2026	1083	AMAZON BUSINESS	1XCD-CJVV-3F49	80.5.2360.410000.0000.04.370	Bpatoimsx Safety and Convenience 12 -	\$1,264.20
NCB	10/22/2026	1083	AMAZON BUSINESS	1XCT-VLNW-WVYT	10.5.1500.410000.0000.04.260	Upgraded Laptop Screen Extender, 15.6"Ultra-Thin	\$127.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1XCT-VLNW-WVYT	10.5.1500.410000.0000.04.260	VisionOwl Portable Monitor for Laptop, IPS USB-C HDMI	\$159.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1XCT-VLNW-WVYT	10.5.1500.410000.0000.04.260	InnoView 15.6" Portable Monitor 60Hz Touchscreen	\$109.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1XCT-VLNW-WVYT	10.5.1500.410000.0000.04.260	Foldable Bluetooth Keyboard with Numeric	\$18.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1XJ7-LN3M-W9C4	80.5.2360.410000.0000.04.370	Threan 12 Slot Cell Phone Locker Box for Classroom	\$139.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1XJ7-LN3M-W9C4	80.5.2360.410000.0000.04.370	\$-7 Pro-rated Adjustment Applied - Threan 12 Slot	(\$7.00)

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	1XLV-GGWF-3VTF	10.5.2210.410000.0000.01.130	Vtopmart 8 Pack 6 Qt Plastic Storage Bins with Lids, Clear	\$48.44
NCB	10/22/2026	1083	AMAZON BUSINESS	1Y6F-HFQW-G3HF	10.5.1500.410000.0000.02.261	NBA 2K27 – PlayStation 5	\$69.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1YF6-K6R4-L9VH	80.5.2360.415000.0000.01.510	Ollain Badge Lanyards Flat Lanyard Swivel Hooks	\$248.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1YF6-K6R4-L9VH	80.5.2360.415000.0000.01.510	Ollain Badge Lanyards Flat Lanyard Swivel Hooks	\$28.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1YFG-LLWD-CCRY	10.5.1130.410000.0000.02.640	EZARC Zirconia Flap Discs 40 Grit, 4-1/2 x 7/8-Inch,	\$68.40
NCB	10/22/2026	1083	AMAZON BUSINESS	1YHX-YTDM-CYPL	10.5.2210.410000.0000.01.130	YOOPAI Pro Filament Storage Box – Precision-Fit	\$45.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Elmer's Disappearing Purple School Glue Sticks,	\$4.47
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	EXPO Dry Erase Markers, Low Odor Ink, Black, Ultra	\$25.94
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Amazon Basics Sheet Protectors for 3 Ring Binder,	\$5.11
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Astrobrights Mega Collection, Colored	\$61.53
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Astrobrights Mega Collection, Colored	\$131.76
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Astrobrights Mega Collection, Colored Paper,	\$43.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Amazon Basics Sticky Easel Pads for Presentations,	\$22.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter	\$17.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	240 Packs Colored Pencils Bulk Classroom, Colored	\$22.99

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NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	PILOT G2 Premium Gel Roller Pens, G2 Boost	\$11.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	200 PCS Washable Markers for Kids, Colored Marker	\$29.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YKX-67MQ-FKXQ	10.5.1130.410000.0000.04.640	Taja 96 Pack Highlighters, 6 Assorted Colors, Value Bulk	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YLR-YMQR-D33Q	10.5.1200.410000.4950.01.000	UpBrands 48 Fidget Toys Friendship Zipper Bracelets	\$19.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1YLR-YMQR-D33Q	10.5.1200.410000.4950.01.000	200Pcs Pop Bracelet Fidget Toy, Wearable Fidget	\$49.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YLR-YMQR-D33Q	10.5.1200.410000.4950.01.000	KLT Fidget Toys Bulk for Kids: 100 Pack Textured	\$28.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YLR-YMQR-D33Q	10.5.1200.410000.4950.01.002	Teyva Daily 40 Pcs Slap Bracelets Bulk, Quiet	\$59.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Paper Mate Erasers, Pink Pearl, 12 Count – Latex Free	\$13.66
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Quality Park 10 x 13 Interoffice Envelopes, 100	\$32.56
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Texas Instruments TI-36X Pro Engineering/Scientific	\$613.49
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine	\$1,093.05
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$9.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$33.14
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Amazon Basics #6 3/4 Security-Tinted Self-Seal	\$5.77
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Bankers Box 30-Pack Basic-Duty File Storage Box	\$147.96

Joliet Township High School

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NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	\$18.29
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Pilot FriXion Light Pastel Erasable Highlighters,	\$33.37
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Amazon Basics Sheet Protectors for 3 Ring Binder,	\$10.22
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Amazon Basics Sticky Easel Pads for Presentations,	\$130.02
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Plastic Hanging File Folders,Letter	\$17.12
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Habgp 100 Pack Plastic Folders with Pockets, 5	\$89.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	75 Colors Colored Cardstock Paper, 300	\$73.77
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	NORDUN Plastic Hanging File Folders Expanding,12	\$22.39
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Watersay 48 Pcs Slider Pencil Case Bulk for	\$195.96
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Mr. Pen- Pencil Erasers Toppers, 120 Pack, Colorful,	\$6.82
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Rubber Bands Assorted Sizes,6 Sizes	\$8.50
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	PNETTCO Green Hanging File Folders,12 Pack Green	\$14.37
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Plastic Hanging File Folders Letter Size, Colored	\$16.97
NCB	10/22/2026	1083	AMAZON BUSINESS	1YQ4-3V1K-FXTW	10.5.2210.410000.0000.01.100	Upgraded AV Cart with Power Strip, Mobile Media	\$279.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long	\$10.42

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NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$44.98
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Storex Large Book Bin, Interlocking Plastic	\$21.47
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Shuttle Art Wood-Cased #2 HB Pencils, 350 Pack	\$23.74
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Post-it 1668443 Super Sticky Easel Pad 25-Inch x	\$114.04
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Tacticaï 2000 Smile Raffle Tickets, Single Roll, Orange	\$8.79
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Marbrasse 4 Tier Paper Organizer Letter Tray -	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Sowhatsowoo 10 Pack Black Desktop Tape Dispensers	\$30.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YRQ-VX9W-VMQ6	10.5.1130.410000.0000.04.620	Taja Sheet Protectors for 3 Ring Binder, Clear Page	\$23.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	A Poetry Handbook	\$9.53
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	The 30-Day Lyric Writing Challenge: Transform Your	\$11.95
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	Writing Better Lyrics	\$14.61
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	How to Write Poetry: The Step-by-Step Guide on How	\$15.00
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	Life Skills for Teens: How to Cook, Clean, Manage	\$6.30
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	Practical Life Skills For Teens: Your Guide To	\$19.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	PERSONAL FINANCE FOR TEENAGERS: Fast Track to	\$16.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	A Teenager's Guide to Civics: Your Rights,	\$10.00

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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NCB	10/22/2026	1083	AMAZON BUSINESS	1YVP-DVXT-FCKN	10.5.1130.410000.4306.01.000	Know Your Rights: An Introduction to the	\$19.99
NCB	10/22/2026	1083	AMAZON BUSINESS	1YYY-LV1G-7V3L	20.5.2540.410000.0000.02.542	Whirlpool WPW10634271 Outer Door Panel	\$248.46
NCB	10/22/2026	1083	AMAZON BUSINESS	1YYY-LV1G-CCQM	10.5.2210.410000.0000.01.130	SpaceAid 6 Qt Plastic Storage Bins with Lids, Clear	\$55.82
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	2003712695	10.5.2560.413000.0000.02.560	CENTRAL FOOD	(\$49.26)
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	2003746803	10.5.2560.413000.0000.04.560	WEST FOOD	(\$29.50)
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	2003764336	10.5.2560.413000.0000.04.560	WEST FOOD	(\$27.81)
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	2003822025	10.5.2560.413000.0000.02.560	CENTRAL FOOD	(\$130.20)
NCB	10/22/2026	1083	LAKE-COOK DISTRIBUTORS	20260478	10.5.1130.410000.4300.01.000	I'LL SCREAM LATER	\$342.25
NCB	10/22/2026	1083	GILBANE BUILDING COMPANY	202609-J550	60.5.2530.502700.0000.02.000	CENTRAL LINK WORK	\$264,350.32
NCB	10/22/2026	1083	GILBANE BUILDING COMPANY	202609-J550	60.5.2530.507600.0000.04.000	WEST PPS/CTE	\$33,587.10
NCB	10/22/2026	1083	GILBANE BUILDING COMPANY	202609-J551	60.5.2530.501500.0000.04.000	WEST LOCKER ROOM/CLASSROOMS	\$964,570.67
NCB	10/22/2026	1083	GILBANE BUILDING COMPANY	202609-J551	60.5.2530.502700.0000.02.000	CENTRAL SMITH AND TI	\$1,684,299.25
NCB	10/22/2026	1083	GILBANE BUILDING COMPANY	202609-J551	60.5.2530.503100.0000.01.000	ADMIN	\$105,661.76
NCB	10/22/2026	1083	T-MOBILE	208648895-15	10.5.2660.410000.0000.01.380	ACCT 4 - 208648895- HOT SPOTS/STUDENTS	\$2,924.10
NCB	10/22/2026	1083	GILKERSON MASONRY CORPORATION	2122	20.5.2540.323000.0000.02.542	STONE STEP REPAIR DOOR H AND I	\$5,960.00
NCB	10/22/2026	1083	JCM UNIFORMS INC	22158	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$399.61
NCB	10/22/2026	1083	GREAT GUYS INCORPORATED	223566	10.5.1130.410000.0000.01.500	WEST WINDOW ENVELOPES -BLACK PRINT	\$1,640.00
NCB	10/22/2026	1083	GREAT GUYS INCORPORATED	223566	10.5.1130.410000.0000.01.500	WEST REGULAR ENVELOPES-BLACK PRINT	\$880.00
NCB	10/22/2026	1083	GREAT GUYS INCORPORATED	223566	10.5.1130.410000.0000.01.500	CENTRAL REGULAR ENVELOPES-REFLEX NLUE	\$1,320.00

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NCB	10/22/2026	1083	GREAT GUYS INCORPORATED	223566	10.5.1130.410000.0000.01.500	CENTRAL WINDOW ENEVELOPE- REFLEX BLUE	\$1,640.00
NCB	10/22/2026	1083	GREAT GUYS INCORPORATED	223566	10.5.1130.410000.0000.01.500	ESTIMATED SHIPPING	\$218.00
NCB	10/22/2026	1083	WIGHT & CO	230141-038	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION	\$24,676.32
NCB	10/22/2026	1083	WIGHT & CO	230252-029	60.5.2530.390200.0000.01.550	LRFP PH 2 PPHS, NS CORRIDOR CTE	\$11,165.00
NCB	10/22/2026	1083	WIGHT & CO	240165-020	60.5.2530.390200.0000.01.550	LRFP CENTRAL PH 2B	\$15,875.00
NCB	10/22/2026	1083	WIGHT & CO	240235-017	60.5.2530.390300.0000.01.000	LRFP WEST PH 3	\$22,200.00
NCB	10/22/2026	1083	B & H PHOTO & VIDEO	247893092	10.5.2410.390000.0000.02.682	Cisco 561 Wireless Single Headset/ STD Base/Reg	\$237.11
NCB	10/22/2026	1083	WIGHT & CO	250178-009	60.5.2530.390400.0000.01.000	LRFP WEST PH4 STUDENT CENTER	\$122,528.42
NCB	10/22/2026	1083	WIGHT & CO	250216-010	60.5.2530.503100.0000.01.000	DISTRICT OFFICE PED BRIDGE REPLACEMENT	\$1,600.00
NCB	10/22/2026	1083	SECONDS MATTER SAFETY SOLUTIONS	2512	80.5.2360.390000.0000.01.510	ANNUAL CWD MAINTENANCE AGREEMENT	\$10,000.00
NCB	10/22/2026	1083	WELDSTAR COMPANY	2551494	10.5.1400.410000.0000.04.651	Weldstar Gas	\$2,312.04
NCB	10/22/2026	1083	WIGHT & CO	260012-006	60.5.2530.390300.0000.01.000	;RFP CENTRAL PH 3 PROECTJ 260012	\$132,000.00
NCB	10/22/2026	1083	WIGHT & CO	260028-006	60.5.2530.390300.0000.01.000	4TH FLOOR TEMP	\$4,100.00
NCB	10/22/2026	1083	AMERICAN TAXI	260907	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Taxi Transportation	\$5,830.40
NCB	10/22/2026	1083	PASCO SCIENTIFIC	26IN010093	10.5.2210.410000.0000.01.130	Science speed buggy quote #51772	\$210.25
NCB	10/22/2026	1083	PASCO SCIENTIFIC	26IN010731	10.5.2210.410000.0000.01.130	quote #54566 for Eric Jern	\$231.90
NCB	10/22/2026	1083	MOBILE MODULAR PORTABLE STORAGE	302447572	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	\$119.70
NCB	10/22/2026	1083	CONTRACTORS ACOUSTICAL SUPPLY	3038954-00	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$4,980.46

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NCB	10/22/2026	1083	HINDSIGHT GRAPHICS	3087	80.5.2360.410000.0000.02.370	9"X24" double sided hallway signs	\$1,900.00
NCB	10/22/2026	1083	PITNEY BOWES GLOBAL FINANCIAL SVC	3108104045	10.5.2520.340000.0000.01.500	FY26 LEASE	\$5,863.98
NCB	10/22/2026	1083	MENARDS	31557	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$384.34
NCB	10/22/2026	1083	HERITAGE FARM SERVICE INC	32021412	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS ONLY- 401 N. LARKIN,	\$517.23
NCB	10/22/2026	1083	MENARDS	32086	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$219.07
NCB	10/22/2026	1083	MENARDS	32332	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$206.45
NCB	10/22/2026	1083	MENARDS	32333	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$154.70
NCB	10/22/2026	1083	4IMPRINT	32333638	10.5.2640.690000.0000.01.900	TASKRIGHT STICKY MEMO SET - QUOTATION	\$349.50
NCB	10/22/2026	1083	4IMPRINT	32333638	10.5.2640.690000.0000.01.900	ENERGIZE JR. PORTABLE POWER BANK - 1800 MAH.	\$385.35
NCB	10/22/2026	1083	4IMPRINT	32333638	10.5.2640.690000.0000.01.900	SMALL TISSUE PACKET, QUOTATION 32282433	\$249.50
NCB	10/22/2026	1083	4IMPRINT	32333638	10.5.2640.690000.0000.01.900	TASKRIGHT STICKY MEMO SET UP CHARGE,	\$55.00
NCB	10/22/2026	1083	4IMPRINT	32333638	10.5.2640.690000.0000.01.900	ENERGIZE HR PORTATBLE POWER BANK -1800 MAH	\$55.00
NCB	10/22/2026	1083	4IMPRINT	32333638	10.5.2640.690000.0000.01.900	SMALL TISSUE PACKET , SET-UP CHARGE (PER	\$20.00
NCB	10/22/2026	1083	MENARDS	32413	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$123.63
NCB	10/22/2026	1083	MENARDS	32433	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$11.55

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NCB	10/22/2026	1083	MENARDS	32463	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$74.64
NCB	10/22/2026	1083	MENARDS	32710	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$48.33
NCB	10/22/2026	1083	MENARDS	32711	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$323.43
NCB	10/22/2026	1083	MENARDS	32723	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$66.57
NCB	10/22/2026	1083	MENARDS	32814	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$186.37
NCB	10/22/2026	1083	MENARDS	32817	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$573.83
NCB	10/22/2026	1083	MENARDS	32841	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$45.94
NCB	10/22/2026	1083	KELVIN L.P.	328565	10.5.1130.410000.3220.01.000	KELVIN Decision Maker Bulk Pack	\$198.00
NCB	10/22/2026	1083	KELVIN L.P.	328565	10.5.1130.410000.3220.01.000	KELVIN Decision Stick Bulk Pack	\$1,031.00
NCB	10/22/2026	1083	KELVIN L.P.	328565	10.5.1130.410000.3220.01.000	KELVIN Hollywood Marquee Bulk Pack	\$399.80
NCB	10/22/2026	1083	KELVIN L.P.	328565	10.5.1130.410000.3220.01.000	KELVIN Blinking LEDs Bulk Pack	\$175.50
NCB	10/22/2026	1083	KELVIN L.P.	328565	10.5.1130.410000.3220.01.000	KELVIN Number Picker Bulk Pack	\$356.00
NCB	10/22/2026	1083	KELVIN L.P.	328592	10.5.1130.410000.3220.01.000	KELVIN Motor Speed Control Bulk Pack	\$750.00
NCB	10/22/2026	1083	KELVIN L.P.	328592	10.5.1130.410000.3220.01.000	KELVIN Decision Stick Bulk Pack	\$298.00
NCB	10/22/2026	1083	KELVIN L.P.	328592	10.5.1130.410000.3220.01.000	KELVIN Hollywood Marquee Bulk Pack	\$199.90

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NCB	10/22/2026	1083	KELVIN L.P.	328592	10.5.1130.410000.3220.01.000	KELVIN® Christmas Tree Kit	\$597.00
NCB	10/22/2026	1083	PEARSON CLINICAL ASSESSMENT	32984872	10.5.2140.319000.4620.01.000	Psychologist Assessments and Supply funds for 26-27	\$936.60
NCB	10/22/2026	1083	PEARSON CLINICAL ASSESSMENT	33065218	10.5.2140.319000.4620.01.000	Psychologist Assessments and Supply funds for 26-27	\$154.00
NCB	10/22/2026	1083	MENARDS	33168	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$273.31
NCB	10/22/2026	1083	MENARDS	33366	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$288.13
NCB	10/22/2026	1083	MENARDS	33557	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$56.10
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336106	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$564.06
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336157	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$436.40
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336265	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$389.20
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336266	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$145.98
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336267	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$110.48
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336268	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$616.90
NCB	10/22/2026	1083	MENARDS	33650	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$99.38
NCB	10/22/2026	1083	ELLIOTT ELECTRIC, INC.	33652	20.5.2540.323000.0000.02.542	INSTALLATION OF 3 DEDICATED CIRCUITS FOR	\$11,383.00
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336561	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$2,268.44

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NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336844	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$78.49
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336846	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$324.65
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336860	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$3,381.44
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	336991	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$624.90
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337019	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$3,631.49
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337081	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$173.08
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337129	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$340.55
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337134	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$70.83
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337137	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$59.45
NCB	10/22/2026	1083	MENARDS	33716	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$29.75
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337365	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$194.45
NCB	10/22/2026	1083	PERFORMANCE CHEMICAL & SUPPLY, INC.	337408	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$147.86
NCB	10/22/2026	1083	MENARDS	33792	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$136.27
NCB	10/22/2026	1083	MENARDS	33880	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$38.46
NCB	10/22/2026	1083	SHRUB OAK INTERNATIONAL SCHOOL LLC	34	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SHRUB OAK FOR	\$56,681.91

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NCB	10/22/2026	1083	LOW VOLTAGE SOLUTIONS	36135	20.5.2540.323000.0000.04.542	PROPOSAL 30-26273 - STRUCTURED CABLING	\$11,800.00
NCB	10/22/2026	1083	LOW VOLTAGE SOLUTIONS	36136	20.5.2540.323000.0000.02.542	PROPOSAL 30-26274 - STRUCTURED CABLING	\$14,950.00
NCB	10/22/2026	1083	LOW VOLTAGE SOLUTIONS	36162	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	\$660.00
NCB	10/22/2026	1083	LOW VOLTAGE SOLUTIONS	36163	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	\$1,575.00
NCB	10/22/2026	1083	LOW VOLTAGE SOLUTIONS	36170	20.5.2540.323000.0000.02.542	GYM PROJECTORS CABLING	\$2,341.00
NCB	10/22/2026	1083	LOW VOLTAGE SOLUTIONS	36171	20.5.2540.323000.0000.04.542	WEST WEIGHT ROOM & GYM CAT6 CABLING	\$1,966.00
NCB	10/22/2026	1083	J.W. PEPPER & SON, INC.	368779837	10.5.1130.410000.0000.04.624	Blanket PO	\$90.00
NCB	10/22/2026	1083	J.W. PEPPER & SON, INC.	368789460	10.5.1130.410000.0000.02.624	Open PO for band supplies	\$60.00
NCB	10/22/2026	1083	J.W. PEPPER & SON, INC.	368804271	10.5.1130.410000.0000.02.624	Open PO for band supplies	\$400.10
NCB	10/22/2026	1083	J.W. PEPPER & SON, INC.	368812235	10.5.1130.410000.0000.04.625	Blanket PO	\$75.00
NCB	10/22/2026	1083	J.W. PEPPER & SON, INC.	368859930	10.5.1130.410000.0000.04.624	Blanket PO	\$18.49
NCB	10/22/2026	1083	J.W. PEPPER & SON, INC.	368876770	10.5.1130.410000.0000.04.625	Blanket PO	\$196.60
NCB	10/22/2026	1083	FRANK COONEY COMPANY	37068	20.5.2540.410000.0000.02.542	FLEETWOOD DESK	\$5,033.00
NCB	10/22/2026	1083	FRANK COONEY COMPANY	37068	20.5.2540.410000.0000.02.542	DELIVERY	\$150.00
NCB	10/22/2026	1083	HOPEWELL SCHOOL	409268	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$66,867.90
NCB	10/22/2026	1083	HOPEWELL SCHOOL	409269	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$27,223.56
NCB	10/22/2026	1083	PERMA GRAPHIC PRINTERS	42137	10.5.2230.319000.0000.01.435	Class of 2031 Registration Sheets	\$3,787.20
NCB	10/22/2026	1083	XEROX FINANCIAL SERVICES	42798510	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	\$1,586.57
NCB	10/22/2026	1083	XEROX FINANCIAL SERVICES	42824756	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASES FY 27	\$4,139.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	432527	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$383.88
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	432881	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$95.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433020	20.5.2540.323000.0000.01.542	OPEN PO- CUSTOMER NO 208734 - ADMINISTRATIVE	\$89.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433026	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$89.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433079	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$110.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433173	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$89.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433175	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$89.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433589	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$98.97
NCB	10/22/2026	1083	D & I ELECTRONICS, INC.	433657	20.5.2540.323000.0000.02.542	OPEN PO-TRANSITION CENTER ACCT # 210158	\$194.94
NCB	10/22/2026	1083	THRIVEWORKS	44	10.5.2130.390000.4300.01.000	INVOICE #44	\$2,797.20
NCB	10/22/2026	1083	MCGRATH OFFICE EQUIP.	449139	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY27	\$4,525.37
NCB	10/22/2026	1083	MCGRATH OFFICE EQUIP.	449382	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$106.00
NCB	10/22/2026	1083	ACACIA ACADEMY	46576	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$2,845.68
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4664713	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	\$444.07
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4664713	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	\$3,300.84
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4664713	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	\$2,821.11

Joliet Township High School

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NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4664713	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	\$523.71
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4683097	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	\$524.43
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4683097	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	\$3,463.78
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4683097	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	\$3,218.55
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY - GAS DIVISION	4683097	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	\$446.77
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	478683404001	10.5.2410.410000.0000.02.682	26-27 Office supplies	\$81.98
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	479570471001	10.5.1200.410000.0000.05.796	OFFICE SUPPLIES	\$123.28
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	479721225001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$23.99
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	479730002001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$19.99
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	479730012001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$33.89
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	479730154001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	\$42.56
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	479882624001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	\$97.93
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	480006947001	10.5.1130.410000.0000.04.610	Supplies	(\$561.80)
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	480729764001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES - BLANKET - DO NOT SEND	\$11.89
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	481214669001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	\$14.49
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	481221551001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	\$142.23
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	481221552001	10.5.1500.410000.0000.02.260	2026-27 BLANKET PO	\$24.99
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	481276975001	10.5.2220.410000.0000.04.210	Blanket PO	\$384.70
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	482482329001	10.5.2220.410000.0000.04.210	Blanket PO	\$63.85
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	482482894001	10.5.2220.410000.0000.04.210	Blanket PO	\$12.40

Joliet Township High School

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NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	482544476001	10.5.1500.410000.0000.04.260	JW ATHLETICS SUPPLIES – BLANKET – DO NOT SEND	\$6.16
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	483180482001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$118.18
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	483852897001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center –	\$114.85
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	483859761001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center –	\$14.96
NCB	10/22/2026	1083	ODP BUSINESS SOLUTIONS	484516100001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center –	\$62.26
NCB	10/22/2026	1083	PRECISION CONTROL SYSTEMS, INC.	50004616	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	\$5,781.41
NCB	10/22/2026	1083	CENTRAL RESTAURANT PRODUCTS	503708	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE – Replacement / Equipment	\$36,665.62
NCB	10/22/2026	1083	CENTRAL RESTAURANT PRODUCTS	503708B1	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE – Replacement / Equipment	\$5,581.18
NCB	10/22/2026	1083	HOPEWELL CAREER ACADEMY, INC	5241	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$24,244.20
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	529806	10.5.1130.319000.3220.01.000	PLTW Engineering Participation–2026/2027	\$3,200.00
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	529806B	10.5.1130.316000.4400.01.000	PLTW Biomedical Science Participation – 2026/2027	\$2,200.00
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	529807	10.5.1130.316000.4400.01.000	PLTW –Biomedical Science Participation – 2026–2027	\$2,200.00
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	529807B	10.5.1130.319000.3220.01.000	PLTW Engineering Participation–2026/2027	\$3,200.00
NCB	10/22/2026	1083	CAROLINA BIOLOGICAL SUPPLY CO	53607215 RI	10.5.2210.410000.0000.01.130	SCIENCE SUPPLIES FOR JEN DOBERSZTYN	\$681.90
NCB	10/22/2026	1083	CULLIGAN	540905 093026	10.5.1130.390000.0000.04.615	Culligan Blanket PO	\$39.95

Joliet Township High School

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NCB	10/22/2026	1083	JOHNSON CONTROLS FIRE PROTECTION	54138059	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-REPAIRS OUTSID	\$5,460.91
NCB	10/22/2026	1083	JOHNSON CONTROLS FIRE PROTECTION	54535768	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING- 300	\$1,454.65
NCB	10/22/2026	1083	EMBI TEC	55417	10.5.2210.410000.0000.01.130	MiniOne Forensics quote #28235	\$556.00
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	555490	10.5.1130.410000.3220.01.000	PLTW High School Engineering Notebook -	\$120.50
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	557157	10.5.1130.410000.3220.01.000	Automata Box Kit, Custom, 20 student pack	\$1,050.00
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	557157	10.5.1130.410000.3220.01.000	PLTW High School Engineering Notebook -	\$602.50
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	558552	10.5.1130.410000.3220.01.000	Automata Box Kit, Custom, 20 Student pack	\$750.00
NCB	10/22/2026	1083	PROJECT LEAD THE WAY	558552	10.5.1130.410000.3220.01.000	PLTW High School Engineering Notebook -	\$482.00
NCB	10/22/2026	1083	GUARDIAN	563261-0917	10.5.2520.319000.0000.01.500	DENTAL ADMIN FEES	\$3,217.22
NCB	10/22/2026	1083	SHERWIN WILLIAMS CO	57794108670926	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,823.00
NCB	10/22/2026	1083	LINDE GAS AND EQUIPMENT INC	59193221	10.5.1400.410000.0000.02.651	OPEN PO FOR WELDING	\$210.25
NCB	10/22/2026	1083	SHERWIN WILLIAMS CO	59360108670926	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$79.20
NCB	10/22/2026	1083	MCGRATH OFFICE EQUIPMENT LEASING A	598916782	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	\$150.59
NCB	10/22/2026	1083	ALLIANCE LAUNDRY SYSTEMS	6002282085	10.5.1130.410000.0000.02.601	Athletics industrial washer & dryer	\$15,560.63
NCB	10/22/2026	1083	HIMES, PETRARCA & FESTER	60956	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	\$4,095.00
NCB	10/22/2026	1083	HIMES, PETRARCA & FESTER	61234	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY26-27	\$6,420.00
NCB	10/22/2026	1083	RENDELS INC.	68637	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	\$1,374.50

Joliet Township High School

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NCB	10/22/2026	1083	RENDELS INC.	68637B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$3,492.18
NCB	10/22/2026	1083	RENDELS INC.	68639	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	\$712.50
NCB	10/22/2026	1083	RENDELS INC.	68639B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$142.50
NCB	10/22/2026	1083	RENDELS INC.	68659	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	\$798.00
NCB	10/22/2026	1083	RENDELS INC.	68659B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$476.67
NCB	10/22/2026	1083	RENDELS INC.	68723	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	\$2,470.00
NCB	10/22/2026	1083	RENDELS INC.	68723B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$967.12
NCB	10/22/2026	1083	RENDELS INC.	68747	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$1,270.97
NCB	10/22/2026	1083	RENDELS INC.	68747B	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	\$494.00
NCB	10/22/2026	1083	POMP'S TIRE INC.	690161788	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. –	\$35.00
NCB	10/22/2026	1083	POMP'S TIRE INC.	690161788B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION –	\$2.45
NCB	10/22/2026	1083	POMP'S TIRE INC.	690161888	10.5.1700.323000.0000.01.180	BLANKET PO for DRIVER'S EDUCATION – VEHICLE /	\$234.65
NCB	10/22/2026	1083	POMP'S TIRE INC.	690161889	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION –	\$155.12
NCB	10/22/2026	1083	POMP'S TIRE INC.	690161889B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. –	\$76.00
NCB	10/22/2026	1083	POMP'S TIRE INC.	690161999	10.5.1700.323000.0000.01.180	BLANKET PO for DRIVER'S EDUCATION – VEHICLE /	\$242.61

Joliet Township High School

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NCB	10/22/2026	1083	LINE TO LINE, LLC	69724	10.5.1500.410000.0000.02.266	DOUBLE FIRST BASE	\$320.00
NCB	10/22/2026	1083	LINE TO LINE, LLC	69724	10.5.1500.410000.0000.02.266	FREIGHT	\$78.50
NCB	10/22/2026	1083	WUNDERLICH DOORS INC	704618	20.5.2540.410000.0000.04.542	ELECTRIFIED LATCH RETRACTION KIT FOR	\$1,910.00
NCB	10/22/2026	1083	WUNDERLICH DOORS INC	704624	20.5.2540.323000.0000.02.542	AUTOMATIC DOOR OPERATOR, ELECTRIC	\$10,440.00
NCB	10/22/2026	1083	PROQUEST INFORMATION AND LEARNING	70947117	10.5.2660.319000.0000.01.380	ELIBRARY SUBSCRIPTION Order US1765958) – JOLIET	\$3,089.29
NCB	10/22/2026	1083	PROQUEST INFORMATION AND LEARNING	70956279	10.5.2220.390000.0000.04.210	JWHS School Bundle – SIRS Issues Researcher	\$2,394.53
NCB	10/22/2026	1083	BRONZE MEMORIAL COMPANY	711609	10.5.1130.410000.0000.02.682	50 bronze doorknobs	\$2,421.58
NCB	10/22/2026	1083	MIDWEST PARTS WASHERS LLC	7225	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Parts	\$155.00
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY, INC	73435630001	20.5.2540.466000.0000.02.542	ELECTRICITY – CENTRAL	\$1,487.53
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY, INC	73451435101	40.5.2550.466000.0000.01.570	ELECTRICITY – TRANSPORTATION	\$4,318.07
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY, INC	73480989501	20.5.2540.466000.0000.01.542	ELECTRICITY – DISTRICT	\$8,522.22
NCB	10/22/2026	1083	CONSTELLATION NEW ENERGY, INC	73526526601	20.5.2540.466000.0000.04.542	ELECTRICITY – WEST	\$65,673.23
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769262513	10.5.2560.413000.0000.04.560	WEST FOOD	\$26.99
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769262602	10.5.2560.413000.0000.04.560	WEST FOOD	\$61.97
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263100	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$67.96
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263100	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$107.46
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263102	10.5.2560.413000.0000.04.560	WEST FOOD	\$55.98
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263300	10.5.2560.413000.0000.04.560	WEST FOOD	\$33.57
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263626	10.5.2560.413000.0000.04.560	WEST FOOD	\$127.48
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263657	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$79.95
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263657	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$65.34
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263709	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$12.99

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NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	769263709	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$61.96
NCB	10/22/2026	1083	AGGRESSIVE ENERGY LLC	77459114	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	\$36,255.40
NCB	10/22/2026	1083	SMALL STEP LABS LLC	8074	10.5.1200.319000.4950.01.000	10 Monthly fitabase credits @ \$7.99/mo invoice # 8075	\$3,995.00
NCB	10/22/2026	1083	CULLIGAN	811047 093026	10.5.2410.690000.0000.02.682	26-27 Water delivery service	\$195.00
NCB	10/22/2026	1083	JCM UNIFORMS INC	815623	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$345.00
NCB	10/22/2026	1083	JCM UNIFORMS INC	816513	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$361.00
NCB	10/22/2026	1083	JCM UNIFORMS INC	819362	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$64.50
NCB	10/22/2026	1083	JCM UNIFORMS INC	820212	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$219.95
NCB	10/22/2026	1083	JCM UNIFORMS INC	822293	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$518.95
NCB	10/22/2026	1083	JCM UNIFORMS INC	822337	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$354.90
NCB	10/22/2026	1083	JCM UNIFORMS INC	822402	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$471.45
NCB	10/22/2026	1083	JCM UNIFORMS INC	822431	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$288.55
NCB	10/22/2026	1083	JCM UNIFORMS INC	822432	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$256.00
NCB	10/22/2026	1083	JCM UNIFORMS INC	822433	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$199.50
NCB	10/22/2026	1083	JCM UNIFORMS INC	822749	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$89.85
NCB	10/22/2026	1083	JCM UNIFORMS INC	822777	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$24.95

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	JCM UNIFORMS INC	822848	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$77.75
NCB	10/22/2026	1083	JCM UNIFORMS INC	822849	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$22.95
NCB	10/22/2026	1083	JCM UNIFORMS INC	823259	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$258.95
NCB	10/22/2026	1083	PROFESSIONAL LIBRARY LIFT MOVERS, INC	8401	60.5.2530.502700.0000.02.000	OPEN/BLANKET PO FOR RENTAL INVOICES	\$10,500.00
NCB	10/22/2026	1083	THOMSON REUTERS - WEST	854198138	10.5.2660.319000.0000.01.380	INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,915.01
NCB	10/22/2026	1083	GRAINGER	855322608	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$277.97
NCB	10/22/2026	1083	CULLIGAN	857281 093026	10.5.1200.390000.0000.02.700	Water	\$72.50
NCB	10/22/2026	1083	GUIDING LIGHT AUTISM ACADEMY	8646	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$43,962.45
NCB	10/22/2026	1083	GUIDING LIGHT AUTISM ACADEMY	8647	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$29,664.60
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9037351539	10.5.1130.410000.3220.01.000	Summer Bridge Culinary food purchase	\$889.30
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039547704	10.5.2560.413000.0000.04.560	WEST FOOD	\$12,303.47
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039547704	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,775.56
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039669802	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,224.33
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039669802	10.5.2560.413000.0000.04.560	WEST FOOD	\$5,769.47
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039669999	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,046.94
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039669999	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$14,234.13
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039928672	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,413.13
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039928672	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,491.06
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039939662	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$5,447.60
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039939662	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$15,246.87
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9039974454	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$162.58

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040051662	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$498.36
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040051662	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$17.21
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040060902	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$10,522.67
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040060902	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,038.39
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040089557	10.5.2560.413000.0000.04.560	WEST FOOD	\$11,671.52
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040089557	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,560.03
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040097137	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$71.36
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040097137	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$0.00
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040216615	10.5.2560.413000.0000.04.560	WEST FOOD	\$6,866.74
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040216615	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,630.60
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040216654	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	\$621.68
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040216737	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,444.47
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040216737	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$6,306.99
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040339252	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$16,315.11
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040339252	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$3,286.72
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040367567	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,626.29
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040367567	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,222.87
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040428699	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$653.84
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040494634	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,901.06
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040494634	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,441.06
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040494662	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$6,431.51
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040494662	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$785.58
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040583539	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$77.86
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040583540	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$106.60
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040606828	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$127.12
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040617471	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,364.80
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040617471	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$4,897.53
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040644761	10.5.2560.413000.0000.04.560	WEST FOOD	\$7,385.80
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040644761	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,937.55

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040759018	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,571.39
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040759018	10.5.2560.413000.0000.04.560	WEST FOOD	\$11,027.92
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040768636	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$8,383.41
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040768636	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,027.78
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040768712	10.5.1400.413000.0000.02.631	Open P.O. for groceries/classes.	\$411.21
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040860992	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$131.60
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040893613	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,319.31
NCB	10/22/2026	1083	GORDON FOOD SERVICE, INC.	9040893613	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$10,834.73
NCB	10/22/2026	1083	GRAINGER	9052462372	10.5.1130.410000.3220.01.000	Welding supplies	\$219.80
NCB	10/22/2026	1083	GRAINGER	9052650455	10.5.1130.410000.3220.01.000	Welding supplies	\$2,924.42
NCB	10/22/2026	1083	GRAINGER	9052650463	10.5.1130.410000.3220.01.000	Welding supplies	\$2,923.32
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Bib Apron: Black, 33 in Overall Lg, 30 in Overall Wd	\$139.29
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Common Nail,3 1/2 in,8 ga,PK1320: Common Nails,	\$340.14
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Carpenter's Pencil/Marking Crayon Sharpener	\$95.55
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Carpenter's Pencil: Hard, Red Body Color	\$336.80
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Rafter Angle Square: 7 in Square Size, Aluminum,	\$321.60
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Tape Measure: Nonmagnetic Double Hook Tip, 16 ft,	\$714.40
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Straight Claw Hammer: Steel, Textured Grip,	\$566.00
NCB	10/22/2026	1083	GRAINGER	9058408023	10.5.1130.410000.3220.01.000	Tool Belt: 29 in to 46 in Waist Size, Pockets 5, Not	\$762.40
NCB	10/22/2026	1083	VERDANT COMMERCIAL CAPITAL LLC	906442892	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$340.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	VERDANT COMMERCIAL CAPITAL LLC	906442893	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$3,708.00
NCB	10/22/2026	1083	GRAINGER	9065682750	10.5.1130.410000.3220.01.000	Welding supplies	\$1,290.00
NCB	10/22/2026	1083	GRAINGER	9068705004	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$159.06
NCB	10/22/2026	1083	EVOQUA WATER TECHNOLOGIES	907759546	10.5.2210.319000.0000.01.130	Evoqua	\$549.48
NCB	10/22/2026	1083	GRAINGER	9077777150	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$51.02
NCB	10/22/2026	1083	GRAINGER	9079368057	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$91.44
NCB	10/22/2026	1083	GRAINGER	9090888703	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$75.90
NCB	10/22/2026	1083	GRAINGER	9091059791	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$64.80
NCB	10/22/2026	1083	GRAINGER	9095066289	10.5.1130.410000.3220.01.000	Welding supplies	\$172.84
NCB	10/22/2026	1083	GRAINGER	9095968914	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$123.36
NCB	10/22/2026	1083	GRAINGER	9097300629	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$90.72
NCB	10/22/2026	1083	GRAINGER	9102493948	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$14.44
NCB	10/22/2026	1083	GRAINGER	9104055349	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$143.28
NCB	10/22/2026	1083	GRAINGER	9104506358	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$232.67
NCB	10/22/2026	1083	AGGRESSIVE ENERGY LLC	9231750	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$33,331.07
NCB	10/22/2026	1083	SERVICE SANITATION	9408265	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$535.00

Joliet Township High School

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NCB	10/22/2026	1083	SERVICE SANITATION	9408267	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$1,463.00
NCB	10/22/2026	1083	SERVICE SANITATION	9422498	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,709.00
NCB	10/22/2026	1083	SERVICE SANITATION	9435264	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$369.00
NCB	10/22/2026	1083	SERVICE SANITATION	9435265	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$369.00
NCB	10/22/2026	1083	SERVICE SANITATION	9439208	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$122.06
NCB	10/22/2026	1083	SERVICE SANITATION	9451858	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$764.26
NCB	10/22/2026	1083	SERVICE SANITATION	9451859	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$2,183.60
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Heavy-Duty Paper Tray - Blue	\$41.94
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Heavy-Duty Paper Tray - Green	\$41.94
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Heavy-Duty Paper Tray - Yellow	\$41.94
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Heavy-Duty Paper Tray - Orange	\$41.94
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Heavy-Duty Paper Tray - Red	\$41.94
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Light Table Manipulative Center	\$122.55
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Light Table Sensory Tray	\$189.98
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	1" Craft Tape Pack - Pastel Colors	\$28.49

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	1" Craft Tape Pack – Bright Colors	\$28.49
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Brush–Top Bottles – Set of 10	\$37.98
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Nylon–Bristle Paintbrushes – Set of 10	\$29.97
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Kwik Stix™ Tempera Painters – Class Pack	\$99.74
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Washable Liquid Watercolors – Set of 8	\$26.59
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Dot Art Painters – Class Pack	\$227.05
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Lakeshore Dough – Set 2 – Set of 6 Colors	\$75.99
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Lakeshore Dough – Set 1 – Set of 6 Colors	\$75.99
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Top for Economy Sand & Water Table	\$94.98
NCB	10/22/2026	1083	LAKESHORE LEARNING MATERIALS	94716941	10.5.1130.410000.3220.01.000	Economy Sand & Water Table	\$340.10
NCB	10/22/2026	1083	CITY OF JOLIET	959146	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$1,231.56
NCB	10/22/2026	1083	CITY OF JOLIET	959160	80.5.2360.390000.0000.02.370	SECURITY – CENTRAL AND PATHWAYS FUNCTIONS	\$1,167.26
NCB	10/22/2026	1083	CITY OF JOLIET	959160	80.5.2360.390000.0000.04.370	SECURITY – WEST	\$0.00
NCB	10/22/2026	1083	CITY OF JOLIET	959161	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$2,855.60
NCB	10/22/2026	1083	CITY OF JOLIET	959162	80.5.2360.390000.0000.02.370	SECURITY – CENTRAL AND PATHWAYS FUNCTIONS	\$4,633.10

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ **Print Employee Vendor Names**

☐ **Exclude Voided Checks**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	CITY OF JOLIET	959163	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$12,880.62
NCB	10/22/2026	1083	ELENS & MAICHIN ROOFING & S/M, INC.	9671	20.5.2540.323000.0000.02.542	REPAIR 2 DRAINS IN CENTRAL CAFETERIA	\$3,600.00
NCB	10/22/2026	1083	T-MOBILE	971686164-70	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	\$3,000.00
NCB	10/22/2026	1083	T-MOBILE	978233799-58	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	\$435.00
NCB	10/22/2026	1083	T-MOBILE	989415687-42	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	\$1,705.60
NCB	10/22/2026	1083	JOLIET TOWNSHIP HS	99.2.0000.203413.	10.5.1500.640000.0000.02.260	GGOLF REGIONAL	\$420.00
NCB	10/22/2026	1083	NEUCO	9938647	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$82.07
NCB	10/22/2026	1083	NEUCO	99389LX	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$507.47
NCB	10/22/2026	1083	NEUCO	99395GK	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$111.92
NCB	10/22/2026	1083	NEUCO	9940429	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$142.50
NCB	10/22/2026	1083	NEUCO	99410G5	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,890.51
NCB	10/22/2026	1083	NEUCO	99416TP	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$504.71
NCB	10/22/2026	1083	NEUCO	99419FH	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$81.06
NCB	10/22/2026	1083	RATHBUN,CSERVENYAK & KOZOL, LLC	99549	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY27	\$1,095.00
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AK9129A	10.5.2660.410000.0000.01.380	CISCO DIR SNTC 24X7X4 C950048ED	\$44,122.00
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AK9129A	10.5.2660.410000.0000.01.380	CISCO NETWORK AND DIGITAL NETWORK	\$33,402.32

Joliet Township High School

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NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AK9PY7Z	10.5.2660.319000.0000.01.380	APC RENEWAL PER QUOTE 6B0MW8S ATTACHED	\$27,527.38
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1419L	10.5.2660.410000.0000.01.380	CISCO CATALYST 9300X – SWITCH 48 PORTS –	\$52,480.62
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1419L	10.5.2660.410000.0000.01.380	CISCO DIGITAL NETWORK ARCHITECTURE ESEENTIALS	\$6,967.80
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1419L	10.5.2660.410000.0000.01.380	CISCO STACKWISE 480 – STACKING CABLE – 50CM	\$385.29
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1419L	10.5.2660.410000.0000.01.380	CISCO CATALYST 9300 SERIES NETWORK MODULE –	\$6,549.72
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1419L	10.5.2660.410000.0000.01.380	CISCO STACKPOWER – POWER CABLE – 30CM	\$366.03
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1DN8Z	10.5.2660.410000.0000.01.380	CISCO CATALYST 9500	\$41,455.88
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1DN8Z	10.5.2660.410000.0000.01.380	CISCO – POWER SUPPLY – REDUNDANT – 650 WATT	\$3,855.32
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1DN8Z	10.5.2660.410000.0000.01.380	CISCO – 100GBASE – CR4 PASSIVE COPPER CABLE –	\$547.12
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL1DN8Z	10.5.2660.410000.0000.01.380	CISCO COPPER CABLE – 100GBASE DIRRECT ATTACH	\$638.32
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	AL3MG8X	10.5.2660.316000.0000.01.380	MS EES M365 EDU A3 UNIFIED LB	\$1,150.00
NCB	10/22/2026	1083	JOHANSEN & ANDERSON	C046778	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine Rental	\$235.00
NCB	10/22/2026	1083	JOHANSEN & ANDERSON	C046786	10.5.2560.690000.0000.04.560	Blanket PO for West Campus – Ice Machine Rental /	\$325.00
NCB	10/22/2026	1083	INFINITE CAMPUS	CI-00010492	10.5.2660.316000.0000.01.380	INFINITE CAMPUS – LICENSING, SUPPORT,	\$108,731.55
NCB	10/22/2026	1083	TYLER TECHNOLOGIES	CI100-00323174	10.5.2660.319000.0000.01.380	SCHOOL ERP PRO ANNUAL FEES – ADVANCED SAAS	\$3,472.88

Joliet Township High School

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NCB	10/22/2026	1083	TYLER TECHNOLOGIES	CI100-00323176	10.5.2660.319000.0000.01.380	TYLER TECH – SCHOOL ERP, ONLINE ACCESS, SYSTEM	\$88,052.11
NCB	10/22/2026	1083	COMPTIA INC	COMP-INV922416	10.5.2230.390000.3220.01.000	Office Library Site License – 100+ Annual Seats	\$9,600.00
NCB	10/22/2026	1083	OTIS ELEVATOR COMPANY	CYS21118200	20.5.2540.323000.0000.01.542	BUILDING DISTRICT REPAIRS	\$592.50
NCB	10/22/2026	1083	OTIS ELEVATOR COMPANY	CYS21160200	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO EMERGENCY/MISCELLANEOU	\$2,200.00
NCB	10/22/2026	1083	AMERGIS HEALTHCARE STAFFING	E20414000416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	10/22/2026	1083	AMERGIS HEALTHCARE STAFFING	E20486650416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,465.00
NCB	10/22/2026	1083	AMERGIS HEALTHCARE STAFFING	E20570820416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$2,695.00
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100400470	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$157.40
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100430175	10.5.1500.410000.0000.04.264	JW ATHLETIC DEPT – ATHLETIC TRAINER SUPPLIES	\$769.54
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100438542	10.5.1500.410000.0000.04.264	JW ATHLETIC DEPT – ATHLETIC TRAINER SUPPLIES	\$52.14
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100443718	10.5.1500.410000.0000.04.264	JW ATHLETIC DEPT – ATHLETIC TRAINER SUPPLIES	\$31.17
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100451014	10.5.1500.410000.0000.04.264	JW ATHLETIC DEPT – ATHLETIC TRAINER SUPPLIES	\$30.38
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100481867	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$102.82
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100510365	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$66.60
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100516734	10.5.1500.410000.0000.02.264	TRAINER SUPPLIES	\$0.00
NCB	10/22/2026	1083	MEDCO SUPPLY COMPANY	IN100516734	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$29.70
NCB	10/22/2026	1083	GOPHER SPORT	IN541746	10.5.1130.410000.0000.02.671	Gopher G1000 Twin-Shaft Steel Badminton	\$718.00
NCB	10/22/2026	1083	GOPHER SPORT	IN541746	10.5.1130.410000.0000.02.671	FREIGHT	\$12.69
NCB	10/22/2026	1083	SUBURBAN DOOR CHECK/LOCK SERV.	IN595440	20.5.2540.410000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$232.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/22/2026	1083	SUBURBAN DOOR CHECK/LOCK SERV.	IN595643	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$173.34
NCB	10/22/2026	1083	SUBURBAN DOOR CHECK/LOCK SERV.	IN595795	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$2,245.06
NCB	10/22/2026	1083	SUBURBAN DOOR CHECK/LOCK SERV.	IN595867	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$597.00
NCB	10/22/2026	1083	XEROX CORPORATION	IN6667282	10.5.1130.410000.0000.04.681	Open PO for Office Supplies	\$144.99
NCB	10/22/2026	1083	XEROX CORPORATION	IN6681367	10.5.2210.410000.0000.01.050	XEROX OEM STAPLE REF 3-5000 4166 ADV PRO LX	\$134.99
NCB	10/22/2026	1083	XEROX CORPORATION	IN6690431	10.5.1130.410000.0000.04.681	Open PO for Office Supplies	\$228.00
NCB	10/22/2026	1083	SBR ADMINISTRATIVE SERVICES, LLC	INV-0000009645	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	\$109,692.90
NCB	10/22/2026	1083	SUBJECT TECHNOLOGIES, INC.	INV-1392	10.5.1130.319000.4300.01.000	64 licenses for general ed summer school=\$25,600	\$25,600.00
NCB	10/22/2026	1083	SUBJECT TECHNOLOGIES, INC.	INV-1392B	10.5.1130.316000.4909.01.000	60 Subject.com Licenses	\$24,000.00
NCB	10/22/2026	1083	PIONEER MFG CO.	INV-313954	10.5.1500.410000.0000.04.266	WEST ATHLETICS FIELD SUPPLIES - BLANKET - DO	\$3,120.27
NCB	10/22/2026	1083	PIONEER MFG CO.	INV-317217	20.5.2540.410000.0000.02.543	GRACO FIELDLAZER S100 STRIPER	\$3,875.54
NCB	10/22/2026	1083	AVID CENTER	INV015904	10.5.2210.319000.4400.01.000	CENTRAL MEMBERSHIP	\$5,460.00
NCB	10/22/2026	1083	AVID CENTER	INV015904	10.5.2210.319000.4400.01.000	WEST MEMBERSHIP	\$5,460.00
NCB	10/22/2026	1083	SCHOOL NURSE SUPPLY	INV1106768	10.5.2150.319000.4620.01.000	Replacement audiometer for Joliet West Nurse	\$1,198.80
NCB	10/22/2026	1083	LAGUNA TOOLS INC	INV133973	60.5.2530.502700.0000.02.000	BANDSAW LT20X20, LEESON 5HP FOOT MOUNT MOTOR,	\$45,769.08
NCB	10/22/2026	1083	CHARACTERSTRONG LLC	INV257497	10.5.2210.319000.4400.01.000	TIER 1 CURRICULUM HS LICENSE	\$1,999.50

Joliet Township High School

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NCB	10/22/2026	1083	LEARN WELL	INV330576	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$178.89
NCB	10/22/2026	1083	LEARN WELL	INV330577	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$178.88
NCB	10/22/2026	1083	LEARN WELL	INV330578	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$536.67
NCB	10/22/2026	1083	NEWSELA	INV64365	10.5.1130.319000.4300.01.000	INDIVIDUAL IN-PERSON ADD-ON SESSION	\$4,200.00
NCB	10/22/2026	1083	NATIONAL LIFT TRUCK	IV260860204	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$799.14
NCB	10/22/2026	1083	COAL CREEK SOFTWARE INC / DBA VERIFENT	J-202309	10.5.2640.319000.0000.01.900	VERIFENT EXPERIENCE VERIFICATIONS ANNUAL	\$2,500.00
NCB	10/22/2026	1083	BRUCE ZALE	JTWEST 090826	10.5.1130.390000.0000.04.624	Piano Tuning	\$150.00
NCB	10/22/2026	1083	HAMPTON, ILANDUS D	OCT 2026 TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	\$300.00
NCB	10/22/2026	1083	RENDELS INC.	P 143190B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$50.00
NCB	10/22/2026	1083	RENDELS INC.	P143190	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor / Repairs	\$430.00
NCB	10/22/2026	1083	PERSPECTIVES, LTD	PER-IN-110231	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	\$1,351.40
NCB	10/22/2026	1083	IXL	S496416	10.5.1130.319000.4620.01.000	Math IXL site license invoice S496416	\$7,973.28
NCB	10/22/2026	1083	IXL	S496416B	10.5.1130.319000.4300.01.000	Site License Year 3 of 3	\$48,978.72
NCB	10/22/2026	1083	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-064063	10.5.4220.690000.0000.01.790	26-27 SY Tutition and Summer ESY	\$224.02
NCB	10/22/2026	1083	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-064847	10.5.4220.690000.0000.01.790	26-27 SY Tutition and Summer ESY	\$224.02
NCB	10/22/2026	1083	BURRIS EQUIPMENT	SS4 61318	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$1,713.86

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NCB	10/22/2026	1083	BURRIS EQUIPMENT	SS4/61377	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$932.95
NCB	10/22/2026	1083	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B3714	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SHRUB OAK FOR	\$56,681.91
NCB	10/22/2026	1083	TENNANT SALES & SERVICE COMPANY	US91231995	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$76.00
NCB	10/22/2026	1083	TENNANT SALES & SERVICE COMPANY	US91231996	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$217.00
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	USC0000097870	10.5.2660.319000.0000.01.380	NUTANIX/HCI ENGINEER, SENIOR ENGINEER, PROJECT	\$110.00
NCB	10/22/2026	1083	JOLIET TOWNSHIP HIGH SCHOOL_112170	V773433	10.4.0000.000000.1321.01.000	REFUND TO GO TOWARDS STUDENT FEES	\$160.00
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	ZR01470348	10.5.2660.319000.0000.01.380	MONTHLY SUBSCRIPTION FOR CISCO VOICE - PAST	\$2,487.33
NCB	10/22/2026	1083	CDW GOVERNMENT, INC.	ZR01511078	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	\$2,163.78
Check Total:							\$5,625,144.02
190902	09/30/2026	1043	PHELAN, BARBARA	V590095	10.5.2900.222000.0000.01.410	Change in Tiers death of spouse	\$702.00
190902	09/30/2026	1043	PHELAN, BARBARA	V590095	10.5.2900.223000.0000.01.410		\$65.00
Check Total:							\$767.00
190903	10/09/2026	1080	ALL DATA	INVC07306911	10.5.1130.319000.3220.01.000	USB HASP KEY	\$0.00
190903	10/09/2026	1080	ALL DATA	INVC07306911	10.5.1130.319000.3220.01.000	ALLDATA COMMUNITY	\$0.00
190903	10/09/2026	1080	ALL DATA	INVC07306911	10.5.1130.319000.3220.01.000	ALLDATA REPAIR	\$975.00
190903	10/09/2026	1080	ALL DATA	INVC07306911	10.5.1130.319000.3220.01.000	ESTIMATOR	\$0.00
190903	10/09/2026	1080	ALL DATA	INVC07306917	10.5.1130.319000.3220.01.000	USB HASP KEY	\$0.00
190903	10/09/2026	1080	ALL DATA	INVC07306917	10.5.1130.319000.3220.01.000	ALLDATA COMMUNITY	\$0.00
190903	10/09/2026	1080	ALL DATA	INVC07306917	10.5.1130.319000.3220.01.000	ALLDATA REPAIR	\$975.00
190903	10/09/2026	1080	ALL DATA	INVC07306917	10.5.1130.319000.3220.01.000	ESTIMATOR	\$0.00
Check Total:							\$1,950.00

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190904	10/09/2026	1080	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13757	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$3,682.42
Check Total:							\$3,682.42
190905	10/09/2026	1080	EASTERSEALS METROPOLITAN CHICAGO	34543	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$51,334.20
190905	10/09/2026	1080	EASTERSEALS METROPOLITAN CHICAGO	34662	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,906.20
Check Total:							\$56,240.40
190906	10/09/2026	1080	ENCYCLOPAEDIA BRITANNICA, INC	307143	10.5.2220.390000.0000.04.210	Britannica School Subscription	\$2,789.00
Check Total:							\$2,789.00
190907	10/09/2026	1080	ILLINOIS STATE POLICE	20260807219	10.5.2640.319000.0000.01.900	ILLINOIS STATE POLICE BACKGROUND CHECKS	\$1,053.00
Check Total:							\$1,053.00
190908	10/09/2026	1080	IMPRESS PRINTING & DESIGN	33489	10.5.2120.410000.0000.02.692	Form 145	\$189.00
190908	10/09/2026	1080	IMPRESS PRINTING & DESIGN	33489	10.5.2120.410000.0000.02.692	Form 32	\$325.00
Check Total:							\$514.00
190909	10/09/2026	1080	LINCOLN REGIONAL SAFE SCHOOL	430265	10.5.4280.690000.0000.01.410	To be used to pay tuition for ESSP & TAEOP students	\$3,304.00
190909	10/09/2026	1080	LINCOLN REGIONAL SAFE SCHOOL	630265	10.5.4280.690000.0000.01.410	To be used to pay tuition for ESSP & TAEOP students	\$7,308.00
190909	10/09/2026	1080	LINCOLN REGIONAL SAFE SCHOOL	630267	10.5.4280.690000.0000.01.410	To be used to pay tuition for ESSP & TAEOP students	\$1,960.00
Check Total:							\$12,572.00
190910	10/09/2026	1080	LOWERY MCDONNELL COMPANY	IN0008117	20.5.2540.410000.0000.04.542	128 STUDENT DESKS AND 128 STUDENT CHAIRS PER	\$42,876.00
Check Total:							\$42,876.00
190911	10/09/2026	1080	MEDWORKS-HSSI	35617	10.5.2560.690000.0000.02.560	Blanket PO for CENTRAL CAFE Staff – Medical	\$210.00
190911	10/09/2026	1080	MEDWORKS-HSSI	434947	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$74.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190911	10/09/2026	1080	MEDWORKS-HSSI	435171	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190911	10/09/2026	1080	MEDWORKS-HSSI	435406	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$74.00
190911	10/09/2026	1080	MEDWORKS-HSSI	435608	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190911	10/09/2026	1080	MEDWORKS-HSSI	435683	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190911	10/09/2026	1080	MEDWORKS-HSSI	435728	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190911	10/09/2026	1080	MEDWORKS-HSSI	435734	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190911	10/09/2026	1080	MEDWORKS-HSSI	435801	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$74.00
Check Total:							\$752.00
190912	10/09/2026	1080	MOORE GLASS	I260588	20.5.2540.410000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$745.00
190912	10/09/2026	1080	MOORE GLASS	I260679	20.5.2540.410000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$3,580.00
Check Total:							\$4,325.00
190913	10/09/2026	1080	OLYMPIA MAINTENANCE, INC.	343375	20.5.2540.323000.0000.04.542	OPEN PO–WEST CAMPUS–401 N.	\$1,847.00
Check Total:							\$1,847.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17741901	10.5.1130.410000.0000.04.624	Blanket PO	\$122.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17741929	10.5.1130.410000.0000.04.624	Blanket PO	\$122.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17741965	10.5.1130.410000.0000.04.624	Blanket PO	\$130.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17741980	10.5.1130.410000.0000.04.624	Blanket PO	\$112.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17741987	10.5.1130.410000.0000.04.624	Blanket PO	\$138.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17742032	10.5.1130.410000.0000.04.624	Blanket PO	\$212.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17742067	10.5.1130.410000.0000.04.624	Blanket PO	\$182.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17899463	10.5.1130.390000.0000.04.624	Blanket PO	\$955.03

Joliet Township High School

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17941968	10.5.1130.410000.0000.04.624	Blanket PO	\$170.34
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17962630	10.5.1130.410000.0000.04.622	Blanket PO – Quinlan – Orchestra West Supplies	\$660.25
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17986011	10.5.1130.390000.0000.04.624	Blanket PO	\$266.44
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	17994506	10.5.1130.410000.0000.04.624	Blanket PO	\$127.00
190914	10/09/2026	1080	QUINLAN & FABISH MUSIC CO	18016232	10.5.1130.390000.0000.04.624	Blanket PO	\$192.80
Check Total:							\$3,389.86
190915	10/09/2026	1080	RIVERSIDE WORKFORCE HEALTH	00140129-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$342.00
Check Total:							\$342.00
190916	10/09/2026	1080	ROCK RUN BUSINESS PARK OA INC.	I9322900 T0003927	40.5.2550.690000.0000.01.570	ROCK RUN BUS. PARK OWNER'S ASSOCIATION	\$2,081.38
Check Total:							\$2,081.38
190917	10/09/2026	1080	RUSH TRUCK CENTERS	2246412	40.5.2550.323000.0000.06.554	Blanket PO for Transportation – Vehicle	\$1,430.10
190917	10/09/2026	1080	RUSH TRUCK CENTERS	2246412B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$722.93
Check Total:							\$2,153.03
190918	10/09/2026	1080	SAM'S CLUB DIRECT	3033	20.5.2540.410000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$259.00
190918	10/09/2026	1080	SAM'S CLUB DIRECT	4161	20.5.2540.410000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$458.00
Check Total:							\$717.00
190919	10/09/2026	1080	SCHOOLINKS, INC.	INV02188	10.5.1130.319000.4300.01.000	Quote – Q-16472	\$37,155.00
190919	10/09/2026	1080	SCHOOLINKS, INC.	INV02188 CTE	10.5.1130.319000.3220.01.000	Quote Number: Q-16472	\$37,155.00
190919	10/09/2026	1080	SCHOOLINKS, INC.	INV02188B	10.5.2660.316000.4620.01.000	SPEC PORTION OF SUBSCRIPTION FEES	\$12,097.05
Check Total:							\$86,407.05
190920	10/09/2026	1080	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-063878	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$1,751.12
190920	10/09/2026	1080	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-063879	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$385.71

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,136.83
190921	10/09/2026	1080	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-063978	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$243.54
Check Total:							\$243.54
190922	10/09/2026	1080	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-064126	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$446.90
Check Total:							\$446.90
190923	10/09/2026	1080	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-064001	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$961.10
Check Total:							\$961.10
190924	10/09/2026	1080	TESTING SERVICE CORPORATION	IN139185	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	\$7,273.00
Check Total:							\$7,273.00
190925	10/09/2026	1080	THE DBQ PROJECT	4467	10.5.1130.319000.4300.01.000	Estimate 5829	\$6,400.00
Check Total:							\$6,400.00
190926	10/09/2026	1080	UNITED CEREBRAL PALSY -	8417	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$38,944.08
Check Total:							\$38,944.08
190927	10/21/2026	1084	ALPHA BAKING COMPANY	JT204 SEPT 2026	10.5.2560.410000.0000.02.560	WEST FOOD	\$2,101.20
190927	10/21/2026	1084	ALPHA BAKING COMPANY	JT204 SEPT 2026	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$2,944.72
Check Total:							\$5,045.92
190928	10/21/2026	1084	AMERICAN TIME	900590	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$772.56
Check Total:							\$772.56
190929	10/21/2026	1084	AT&T MOBILITY	287313132558X100326	20.5.2540.340000.0000.01.550	Blanket PO for Mobility Phones	\$1,516.67
Check Total:							\$1,516.67
190930	10/21/2026	1084	AT&T.	8542311216	10.5.2660.319000.0000.01.380	MONTHLY RECURRING CHARGES FOR IP OPTIONAL	\$4,368.81
Check Total:							\$4,368.81
190931	10/21/2026	1084	ATI PHYSICAL THERAPY	TSM52158	10.5.1500.390000.0000.02.260	2026-27 TRAINER SERVICES	\$14,000.00
190931	10/21/2026	1084	ATI PHYSICAL THERAPY	TSM52159	10.5.1500.390000.0000.04.260	JW ATHLETIC TRAINERS - BLANKET - DO NOT SEND	\$14,000.00
Check Total:							\$28,000.00

Joliet Township High School

Disbursement Detail Listing

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Dollar Limit: \$0.00

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☒ **Print Employee Vendor Names**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190932	10/21/2026	1084	B & F CONSTRUCTION CODE SERVICES	23317	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	\$920.00
190932	10/21/2026	1084	B & F CONSTRUCTION CODE SERVICES	23318	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	\$2,812.50
Check Total:							\$3,732.50
190933	10/21/2026	1084	BOOM LEARNING	260915-39348	10.5.1200.316000.4950.01.000	Boom Passport Educator Seat	\$1,495.00
Check Total:							\$1,495.00
190934	10/21/2026	1084	CENGAGE LEARNING	999103270031	10.5.2220.390000.0000.04.210	Subscription to Gale	\$3,450.64
Check Total:							\$3,450.64
190935	10/21/2026	1084	COLORADO TIME SYSTEMS	2027236-IN	10.5.1500.410000.0000.04.264	SWIM BACKUP BUTTONS	\$620.00
Check Total:							\$620.00
190936	10/21/2026	1084	CONSERV FS	6453040	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	\$2,605.00
Check Total:							\$2,605.00
190937	10/21/2026	1084	CORSETTI STEEL	58746	10.5.1400.410000.0000.02.651	See Attached Quote-August 21, 2026	\$4,791.49
Check Total:							\$4,791.49
190938	10/21/2026	1084	CROWN LIFT TRUCKS - JOLIET	236002917	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG-REPAIRS-300	\$162.00
190938	10/21/2026	1084	CROWN LIFT TRUCKS - JOLIET	236005804	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$222.81
Check Total:							\$384.81
190939	10/21/2026	1084	DEMCO	7855388	10.5.2220.410000.0000.02.210	Color-Tinted Label Protectors 1" x 3" Green	\$48.12
190939	10/21/2026	1084	DEMCO	7855388	10.5.2220.410000.0000.02.210	Color-Tinted Label Protectors 1" x 3" Fluor	\$48.12
Check Total:							\$96.24
190940	10/21/2026	1084	DIGA-TALK/A BEEP	143297	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$262.96

Joliet Township High School

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190940	10/21/2026	1084	DIGA-TALK/A BEEP	CR 141420 PD 2X	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	(\$43.72)
190940	10/21/2026	1084	DIGA-TALK/A BEEP	CR 143297	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	(\$164.35)
Check Total:							\$54.89
190941	10/21/2026	1084	E.T. PADDOCK ENTERPRISES	09-267431	20.5.2540.323000.0000.04.542	OPEN PO/BLANKET PO FOR JOLIET WEST H.S.	\$987.00
Check Total:							\$987.00
190942	10/21/2026	1084	EVERYDAY SPEECH LLC	EDS-12288	10.5.1130.319000.4620.01.000	Everyday Speech User License To Social &	\$599.99
Check Total:							\$599.99
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	50-7000738	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$49.30
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	50-7002087	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$86.64
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	51-518880	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$7.14
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	53-523706	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$173.28
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	53-523839	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$28.56
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	60-517432	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$64.26
190943	10/21/2026	1084	FACTORY MOTOR PARTS COMPANY	62-706092	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$57.12
Check Total:							\$466.30
190944	10/21/2026	1084	FILTER SERVICES INC.	INV493141	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN,	\$387.04
190944	10/21/2026	1084	FILTER SERVICES INC.	INV493142	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG-300 CATERPILLAR	\$504.76
Check Total:							\$891.80

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190945	10/21/2026	1084	FLINN SCIENTIFIC, INC.	3322324	10.5.2210.410000.0000.01.130	Sci supplies for quote # FR-4951 for teacher J	\$2,611.17
190945	10/21/2026	1084	FLINN SCIENTIFIC, INC.	3322554	10.5.2210.410000.0000.01.130	QUOTE #FR-4970	\$769.06
190945	10/21/2026	1084	FLINN SCIENTIFIC, INC.	3322873	10.5.2210.410000.0000.01.130	quote for #344410	\$272.25
190945	10/21/2026	1084	FLINN SCIENTIFIC, INC.	3324546	10.5.2210.410000.0000.01.130	Flinn quote #344505	\$740.70
190945	10/21/2026	1084	FLINN SCIENTIFIC, INC.	3329035	10.5.2210.410000.0000.01.130	quote # FR-5950	\$1,560.60
Check Total:							\$5,953.78
190946	10/21/2026	1084	FORTE ACADEMY JEFFERSON INC.	0485	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$35,667.61
Check Total:							\$35,667.61
190947	10/21/2026	1084	HD SUPPLY	9254048523	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$1,357.71
190947	10/21/2026	1084	HD SUPPLY	9254304387	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$48.37
190947	10/21/2026	1084	HD SUPPLY	9254304388	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$80.99
190947	10/21/2026	1084	HD SUPPLY	9254529123	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$19.79
190947	10/21/2026	1084	HD SUPPLY	9254735574	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$1,245.50
Check Total:							\$2,752.36
190948	10/21/2026	1084	ICREATE SOLUTIONS	20260925D204 J TRAN	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation	\$13,500.00
Check Total:							\$13,500.00
190949	10/21/2026	1084	IL. COUNTIES RISK MANAGEMENT TRUST	S-INV010889	80.5.2360.383000.0000.01.410	WORK COMP AUDIT PREM	\$25,641.00
Check Total:							\$25,641.00
190950	10/21/2026	1084	ILLCO, INC.	6227970	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$69.99
190950	10/21/2026	1084	ILLCO, INC.	6228060	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$826.96
Check Total:							\$896.95

Joliet Township High School

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190951	10/21/2026	1084	ILLINOIS PRINCIPALS ASSN	515705	10.5.2210.640000.4620.01.000	2026-27 Illinois Principal Membership Fee	\$459.00
Check Total:							\$459.00
190952	10/21/2026	1084	IMPRESS PRINTING & DESIGN	33583	40.5.2550.690000.0000.06.552	Impress - Bus Driver EDDM Postcards / Envelopes	\$1,300.00
Check Total:							\$1,300.00
190953	10/21/2026	1084	INTERSTATE ALL BATTERY CENTER	50930638	40.5.2550.410000.0000.06.552	Blanket PO for Transportation - Vehicle	\$145.65
Check Total:							\$145.65
190954	10/21/2026	1084	J. LUCAS AND SONS PAVING	10252	20.5.2540.323000.0000.04.543	JT WEST DOORS 5 & 6 REPLACE & INSTALL 215 FT	\$10,750.00
190954	10/21/2026	1084	J. LUCAS AND SONS PAVING	10252	20.5.2540.323000.0000.04.543	JT WEST DOORS 5 & 6 REPLACE 2 SIDEWALK	\$2,500.00
190954	10/21/2026	1084	J. LUCAS AND SONS PAVING	10252	20.5.2540.323000.0000.04.543	JT WEST DOORS 5 & 6 ASPHALT PATCH 1X215 SQ	\$2,500.00
190954	10/21/2026	1084	J. LUCAS AND SONS PAVING	10264	20.5.2540.323000.0000.04.543	CATERPILLAR DRIVE 86FT REPLACE AND INSTALL B	\$5,200.00
Check Total:							\$20,950.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	217767	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	217768	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	217885	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	217916	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	217920	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218065	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218066	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218130	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218159	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218160	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218180	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218181	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218210	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$41.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218252	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218299	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218313	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218351	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190955	10/21/2026	1084	JIMS TRUCK INSPECTION LLC	218413	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
Check Total:							\$806.00
190956	10/21/2026	1084	JOLIET PARK DISTRICT	JTTRANSITION 090426	10.5.1200.490000.4950.01.000	Transition student fitness program 26–27 SY	\$3,000.00
Check Total:							\$3,000.00
190957	10/21/2026	1084	LATITUDE SIGNAGE + DESIGN	CHIC 237636	20.5.2540.410000.0000.02.542	PARKING LOT SIGNS REMOVAL AND INSTALL	\$9,100.00
Check Total:							\$9,100.00

Joliet Township High School

Disbursement Detail Listing

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ **Print Employee Vendor Names**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190958	10/21/2026	1084	LINCOLN REGIONAL SAFE SCHOOL	0930265	10.5.4280.690000.0000.01.410	To be used to pay tuition for ESSP & TAEOP students	\$1,610.00
190958	10/21/2026	1084	LINCOLN REGIONAL SAFE SCHOOL	0930267	10.5.4280.690000.0000.01.410	To be used to pay tuition for ESSP & TAEOP students	\$2,905.00
Check Total:							\$4,515.00
190959	10/21/2026	1084	LINDBLAD CONSTRUCTION CO. OF JOLIET, INC	26-00633-1	20.5.2540.323000.0000.02.542	CENTRAL 3RD FLOOR CLASSROOM CEILING	\$26,195.29
Check Total:							\$26,195.29
190960	10/21/2026	1084	MAJOR APPLIANCE SERVICE, INC	277330	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe – Inspection / Repairs	\$431.00
190960	10/21/2026	1084	MAJOR APPLIANCE SERVICE, INC	278138	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe – Inspection / Repairs	\$798.40
190960	10/21/2026	1084	MAJOR APPLIANCE SERVICE, INC	278583	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe – Inspection / Repairs	\$263.00
190960	10/21/2026	1084	MAJOR APPLIANCE SERVICE, INC	278704	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe – Inspection / Repairs	\$1,194.97
Check Total:							\$2,687.37
190961	10/21/2026	1084	MEDWORKS-HSSI	433327	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190961	10/21/2026	1084	MEDWORKS-HSSI	435879	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$16.00
190961	10/21/2026	1084	MEDWORKS-HSSI	435952	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE Staff – Medical Screening	\$45.00
190961	10/21/2026	1084	MEDWORKS-HSSI	436024	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190961	10/21/2026	1084	MEDWORKS-HSSI	436252	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE Staff – Medical Screening	\$12.60
190961	10/21/2026	1084	MEDWORKS-HSSI	436485	10.5.2560.690000.0000.04.560	Blanket PO for WEST CAFE Staff – Medical Screening	\$57.60

Joliet Township High School

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190961	10/21/2026	1084	MEDWORKS-HSSI	436511	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$74.00
190961	10/21/2026	1084	MEDWORKS-HSSI	436632	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$74.00
Check Total:							\$407.20
190962	10/21/2026	1084	MIDWEST SUPPLY COMPANY, INC.	332910	20.5.2540.410000.0000.02.542	OPEN PO–CENTRAL CAMPUS–201 E. JEFFERSON	\$888.40
Check Total:							\$888.40
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	R102029808:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$461.10
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179343:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$158.78
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179365:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$427.05
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179447:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$551.58
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179488:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$57.00
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179538:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$114.42
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179566:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$986.27
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179576:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$30.64
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179636:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$239.42
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179705:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$74.60
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179776:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$34.78

Joliet Township High School

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179853:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$113.68
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102179987:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$74.60
190963	10/21/2026	1084	MIDWEST TRANSIT EQUIPMENT	X102180063:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$28.10
Check Total:							\$3,352.02
190964	10/21/2026	1084	PATRIOT PAVEMENT MAINTENANCE	PPM-171	20.5.2540.323000.0000.02.542	INSTALL HIGH CHAIN LINK FENCE & GATE - CENTRAL	\$24,303.00
Check Total:							\$24,303.00
190965	10/21/2026	1084	PERMA-BOUND	2046609-00	10.5.2220.410000.3995.04.000	Purchase Order - Perma Bound	\$332.75
Check Total:							\$332.75
190966	10/21/2026	1084	PRAIRIE FARMS	JT 18 350 SEPT2026	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	\$7,447.45
190966	10/21/2026	1084	PRAIRIE FARMS	JT 18 350 SEPT2026	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	\$5,143.65
Check Total:							\$12,591.10
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	17690120	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	\$185.45
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	17715168	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	\$70.00
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	17942215	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	\$58.00
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	17942228	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	\$70.00
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18028140	10.5.1130.390000.0000.04.624	Blanket PO	\$78.65
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18068168	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	\$263.00
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18068264	10.5.1130.390000.0000.04.622	Blanket PO Quinlan - Orchestra West Services	\$226.00
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18074190	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	\$540.00

Joliet Township High School

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18075781	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	\$263.70
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18115402	10.5.1130.410000.0000.02.624	Open P.O. for band supplies	\$1,199.40
190967	10/21/2026	1084	QUINLAN & FABISH MUSIC CO	18126880	10.5.1130.410000.0000.04.622	Blanket PO – Quinlan – Orchestra West Supplies	\$57.75
Check Total:							\$3,011.95
190968	10/21/2026	1084	R & R SEPTIC & SEWER SERV	26-2257	20.5.2540.323000.0000.04.542	OPEN PO– WEST CAMPUS–401 N. LARKIN	\$4,695.00
Check Total:							\$4,695.00
190969	10/21/2026	1084	REBEL ATHLETIC	SIN768449	10.5.1500.410000.0000.04.264	MALE DANCE UNIFORM SO–48317152	\$346.59
Check Total:							\$346.59
190970	10/21/2026	1084	ROBERT SANCHEZ	3	10.5.1130.390000.0000.02.624	Band Choreograph & Drill Formation Design (see	\$1,300.00
Check Total:							\$1,300.00
190971	10/21/2026	1084	SAM'S CLUB DIRECT	1175	20.5.2540.410000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$43.68
Check Total:							\$43.68
190972	10/21/2026	1084	SHIFFLER EQUIPMENT SALES	10045143-00	20.5.2540.410000.0000.02.542	AVID MODULAR TEACHER	\$7,719.42
190972	10/21/2026	1084	SHIFFLER EQUIPMENT SALES	10045143-01	20.5.2540.410000.0000.02.542	JURIS FURNITURE INSTALLATION	\$875.00
Check Total:							\$8,594.42
190973	10/21/2026	1084	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-064588	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$36,773.52
190973	10/21/2026	1084	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-064592	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$8,099.91
Check Total:							\$44,873.43
190974	10/21/2026	1084	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-064501	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$14,125.32
Check Total:							\$14,125.32
190975	10/21/2026	1084	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-064956	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$9,384.90

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$9,384.90
190976	10/21/2026	1084	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-065052	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$23,258.62
Check Total:							\$23,258.62
190977	10/21/2026	1084	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-064359	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$39,582.16
Check Total:							\$39,582.16
190978	10/21/2026	1084	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-022363	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$8,091.00
Check Total:							\$8,091.00
190979	10/21/2026	1084	SPOT COOLERS	002617163	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$5,710.00
190979	10/21/2026	1084	SPOT COOLERS	002617248	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$1,690.00
190979	10/21/2026	1084	SPOT COOLERS	002617786	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$11,120.00
190979	10/21/2026	1084	SPOT COOLERS	002620230	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$5,040.00
190979	10/21/2026	1084	SPOT COOLERS	002620430	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$2,085.00
190979	10/21/2026	1084	SPOT COOLERS	002620557	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$1,390.00
Check Total:							\$27,035.00
190980	10/21/2026	1084	STANTON MECHANICAL, INC	514666	20.5.2540.323000.0000.01.542	BLANKET FOR DISTRICT BUILDING REPAIRS	\$5,215.00
190980	10/21/2026	1084	STANTON MECHANICAL, INC	514702	20.5.2540.323000.0000.01.542	BLANKET FOR DISTRICT BUILDING REPAIRS	\$4,800.00
190980	10/21/2026	1084	STANTON MECHANICAL, INC	514703	20.5.2540.323000.0000.01.542	BLANKET FOR DISTRICT BUILDING REPAIRS	\$1,670.00
190980	10/21/2026	1084	STANTON MECHANICAL, INC	514704	20.5.2540.323000.0000.01.542	BLANKET FOR DISTRICT BUILDING REPAIRS	\$6,200.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190980	10/21/2026	1084	STANTON MECHANICAL, INC	514734	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$3,665.00
190980	10/21/2026	1084	STANTON MECHANICAL, INC	514979	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$970.00
Check Total:							\$22,520.00
190981	10/21/2026	1084	TESTING SERVICE CORPORATION	IN139468	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	\$3,321.00
Check Total:							\$3,321.00
190982	10/21/2026	1084	ULINE	213205292	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$875.37
190982	10/21/2026	1084	ULINE	213207796	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$99.31
190982	10/21/2026	1084	ULINE	213273546	20.5.2540.410000.0000.02.542	OPEN/BLANKET PO CENTRAL CAMPUS	\$253.02
190982	10/21/2026	1084	ULINE	213505118	80.5.2360.410000.0000.02.370	XL GLOVES	\$175.58
190982	10/21/2026	1084	ULINE	213505118	80.5.2360.410000.0000.02.370	LG GLOVES	\$87.79
190982	10/21/2026	1084	ULINE	213634709	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$698.36
190982	10/21/2026	1084	ULINE	213680326	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	(\$80.00)
190982	10/21/2026	1084	ULINE	213682064	20.5.2540.410000.0000.04.542	DOWNTOWN EXECUTIVE ADJUSTABLE HEIGHT DESK	\$1,951.14
190982	10/21/2026	1084	ULINE	213682064	20.5.2540.410000.0000.04.542	DOWNTOWN LATERAL FILE CABINET WITH STORAGE	\$835.00
190982	10/21/2026	1084	ULINE	213683899	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$449.27
190982	10/21/2026	1084	ULINE	213754515	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$598.36
190982	10/21/2026	1084	ULINE	213979547	20.5.2540.410000.0000.02.542	OPEN/BLANKET PO CENTRAL CAMPUS	\$3,467.79

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190982	10/21/2026	1084	ULINE	214322249	20.5.2540.410000.0000.04.542	BLANKET / OPEN PO FOR JOLIET WEST H.S.	\$348.36
Check Total:							\$9,759.35
190983	10/21/2026	1084	UNITED CEREBRAL PALSY -	8437	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$20,399.28
190983	10/21/2026	1084	UNITED CEREBRAL PALSY -	8447	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$38,944.08
Check Total:							\$59,343.36
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27266	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	\$220.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27267	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$3,160.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27290	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	\$132.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27291	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$2,528.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27319	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	\$132.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27320	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$4,030.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27345	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	\$350.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27373	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION	\$466.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV-27374	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$4,850.00
190984	10/21/2026	1084	UNIVERSAL TAXI DISPATCH	INV27346	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$4,610.00
Check Total:							\$20,478.00
190985	10/21/2026	1084	VESTIS	6030552298	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,092.66

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/21/2026 - 10/25/2027

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2026-2027

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190985	10/21/2026	1084	VESTIS	6030553457	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$118.14
190985	10/21/2026	1084	VESTIS	6030553458	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$966.53
190985	10/21/2026	1084	VESTIS	6030555748	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$138.64
190985	10/21/2026	1084	VESTIS	6030556209	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,092.66
190985	10/21/2026	1084	VESTIS	6030557363	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$118.14
190985	10/21/2026	1084	VESTIS	6030557364	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$966.53
190985	10/21/2026	1084	VESTIS	6030559259	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$139.46
190985	10/21/2026	1084	VESTIS	6030560103	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,100.82
190985	10/21/2026	1084	VESTIS	6030561274	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$119.25
190985	10/21/2026	1084	VESTIS	6030561275	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$973.96
Check Total:							\$6,826.79
190986	10/21/2026	1084	WARDS NATURAL SCIENCE	8822582119	10.5.2210.410000.0000.01.130	Squires request quote #RQ-04774114	\$151.91
Check Total:							\$151.91
190987	10/21/2026	1084	WERMER ROGERS & DORAN LLC	87624	10.5.2317.317000.0000.01.410	FY27 AUDITING SERVICES	\$24,000.00
Check Total:							\$24,000.00
190988	10/21/2026	1084	WILL COUNTY REGIONAL OFFICE OF ED	6155	40.5.2550.690000.0000.06.552	Blanket PO for WROE - Bus Driver Training	\$850.00
Check Total:							\$850.00
Bank Total:							\$6,492,924.19

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
Bank Account: 0025795848
☒ **Print Employee Vendor Names**

Date Range: 09/21/2026 - 10/25/2027
Voucher Range: -
☐ **Exclude Voided Checks**

Sort By: Check
Dollar Limit: \$0.00
☐ **Exclude Manual Checks**

Fiscal Year: 2026-2027
☒ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$2,201,747.80
20	\$584,291.96
40	\$163,455.01
60	\$3,468,458.22
80	\$74,971.20
Fund Totals:	\$6,492,924.19

End of Report

Disbursements Grand Total:	\$6,492,924.19
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