

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: AP ACCOUNT				Bank Account: 0025795848			
NCB	10/23/2025	1088	SBR ADMINISTRATIVE SERVICES, LLC	000007033	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	\$102,234.40
NCB	10/23/2025	1088	WELDSTAR COMPANY	0002445973	10.5.1400.410000.0000.04.651	Blanket PO for welding tanks	\$2,515.98
NCB	10/23/2025	1088	CULLIGAN	0174240	10.5.1200.410000.0000.05.796	CULLIGAN WATER DELIVERY	\$136.00
NCB	10/23/2025	1088	CULLIGAN	0174241	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	\$73.00
NCB	10/23/2025	1088	CULLIGAN	0174597	10.5.2410.690000.0000.04.682	Open PO for Culligan of Bolingbrook	\$93.50
NCB	10/23/2025	1088	TYLER TECHNOLOGIES	025-528694	10.5.2660.319000.0000.01.380	CLOUD REPORTING DATABASE: NOV 1, 2025 -	\$3,307.50
NCB	10/23/2025	1088	CULLIGAN	061513 093025	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	\$109.50
NCB	10/23/2025	1088	UNITY SCHOOL BUS PARTS INC.	0619790-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$216.28
NCB	10/23/2025	1088	UNIVERSITY OF ST. FRANCIS	07032025	10.5.2210.332000.4909.01.002	Summer 2025 ESL Cohort	\$19,305.00
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112170	09132025	10.5.1500.640000.0000.04.260	JCHS XC ENTRY FEE	\$320.00
NCB	10/23/2025	1088	ELIM CHRISTIAN SERVICES	1010238-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$180.00
NCB	10/23/2025	1088	MENARDS	10178	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$167.39
NCB	10/23/2025	1088	MENARDS	10249	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$519.80
NCB	10/23/2025	1088	CHANNAHON GENERAL RENTAL, INC.	102608	10.5.1130.492000.0000.02.682	Contract #94217 (tables & chairs for Joliet Central)	\$1,740.00
NCB	10/23/2025	1088	MENARDS	10317	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$17.80

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NCB	10/23/2025	1088	MENARDS	10366	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$15.99
NCB	10/23/2025	1088	MENARDS	10442	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$192.13
NCB	10/23/2025	1088	MENARDS	10451	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$17.36
NCB	10/23/2025	1088	WEX FLEET UNIVERSAL	107688735	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	\$59,784.15
NCB	10/23/2025	1088	DANCING DOTS BRAILLE MUSIC TECHNOLOGY	10826	10.5.1130.410000.0000.02.625	Dancing Dots Invoice	\$3,546.00
NCB	10/23/2025	1088	FUSION NATURAL HAIR AND BRAID ACADEMY	119	10.5.1130.690000.4745.01.000	Tierra Gordon Tuition	\$1,600.00
NCB	10/23/2025	1088	FUSION NATURAL HAIR AND BRAID ACADEMY	119	10.5.1130.690000.4745.01.000	Cahmani Jones	\$1,600.00
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-66VG	10.5.2120.410000.0000.02.692	Brochure Holder 8.5 x 11 inch, Acrylic Plastic	\$111.54
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-6FF9	10.5.1130.410000.0000.02.671	U Brands Binder Clips, Medium 1-1/4" Width, 1/2"	\$11.45
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-6FF9	10.5.1130.410000.0000.02.671	Amazon Basics Ruled Lined Index Cards, 1000 count,	\$15.32
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-6FF9	10.5.1130.410000.0000.02.671	Victor Allen's Coffee Variety Pack (Morning Blend, 100%	\$32.63
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-6FF9	10.5.1130.410000.0000.02.671	410A Toner Cartridges 4 Pack High Yield	\$129.98
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-6FF9	10.5.1130.410000.0000.02.671	GuassLee Wall Calendar 2025, 2025-2026 Calendar	\$5.99
NCB	10/23/2025	1088	AMAZON BUSINESS	11JH-J3YD-6FF9	10.5.1130.410000.0000.02.671	Coffee Creamer Singles Variety Gift Pack 4 flavors	\$34.99
NCB	10/23/2025	1088	AMAZON BUSINESS	11V4-QWQN-74CW	10.5.1400.410000.0000.02.651	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	\$61.02

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NCB	10/23/2025	1088	AMAZON BUSINESS	11V4-QWQN-74CW	10.5.1400.410000.0000.02.651	6 Pack Chalkboard Erasers Premium Wool Felt Eraser	\$11.99
NCB	10/23/2025	1088	AMAZON BUSINESS	11VP-PTQ3-94GQ	80.5.2360.410000.0000.01.510	DYMO Label Printer Label Writer 450 Twin Turbo	\$264.72
NCB	10/23/2025	1088	AMAZON BUSINESS	11W6-T9WP-6964	10.5.1130.410000.4300.01.000	Educated: A Memoir	\$585.00
NCB	10/23/2025	1088	AMAZON BUSINESS	11WN-YC97-3V7L	10.5.2220.410000.0000.02.210	Glue Dots, Removable Dots Value Pack, Double-Sided,	\$8.50
NCB	10/23/2025	1088	AMAZON BUSINESS	11WN-YC97-3V7L	10.5.2220.410000.0000.02.210	INNOVSIGN Heavy Duty Adjustable Pedestal Poster	\$25.99
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112170	12062025	10.5.1500.640000.0000.04.260	99.2.0000.203413.0000.02 .260	\$500.00
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112169	12212025	10.5.1500.640000.0000.04.260	JWHS CHEERFEST ENTRY FEES	\$500.00
NCB	10/23/2025	1088	GLOBAL INDUSTRIAL	123633269	20.5.2540.490000.0000.01.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S.	\$503.00
NCB	10/23/2025	1088	GLOBAL INDUSTRIAL	123641682	20.5.2540.490000.0000.01.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S.	\$189.94
NCB	10/23/2025	1088	VOORN, JAWORSKI, AND PRESTON, PLLC	12618	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$90.00
NCB	10/23/2025	1088	VOORN, JAWORSKI, AND PRESTON, PLLC	12619	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$360.00
NCB	10/23/2025	1088	VOORN, JAWORSKI, AND PRESTON, PLLC	12620	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$360.00
NCB	10/23/2025	1088	VOORN, JAWORSKI, AND PRESTON, PLLC	12713	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$645.24
NCB	10/23/2025	1088	TRI-K, INC.	127141	80.5.2360.410000.0000.01.510	NITRILE GLOVES	\$1,372.00
NCB	10/23/2025	1088	TRI-K, INC.	127141	80.5.2360.410000.0000.01.510	LYSOL WIPES	\$468.00
NCB	10/23/2025	1088	TRI-K, INC.	127157	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$8,742.08
NCB	10/23/2025	1088	TRI-K, INC.	127190	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	\$405.81

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NCB	10/23/2025	1088	TRI-K, INC.	1279295	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. – Supplies	\$139.40
NCB	10/23/2025	1088	ROCKLER WOODWORKING & HARDWARE	13022105	10.5.1130.410000.3220.01.001	Pen kits, 30 caliber bolt,	\$2,370.61
NCB	10/23/2025	1088	ROCKLER WOODWORKING & HARDWARE	13035369	10.5.1130.410000.3220.01.001	3 Jet Stand Extensions + Shipping	\$629.97
NCB	10/23/2025	1088	ROCKLER WOODWORKING & HARDWARE	13047500	10.5.1130.410000.3220.01.001	Safety Goggles	\$799.00
NCB	10/23/2025	1088	CULLIGAN	130546 093025	10.5.2660.410000.0000.01.380	Open PO for FY25–26 – Acct. 16719400	\$10.00
NCB	10/23/2025	1088	HILLMANN PEDIATRIC THERAPY,P.C	13348	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	\$4,698.00
NCB	10/23/2025	1088	AGGRESSIVE ENERGY LLC	1341347	20.5.2540.466000.0000.01.542	ELECTRIC–ADMIN CENTER	\$4,274.65
NCB	10/23/2025	1088	AGGRESSIVE ENERGY LLC	1344770	20.5.2540.466000.0000.04.542	ELECTRIC–WEST CAMPUS	\$5,376.97
NCB	10/23/2025	1088	AGGRESSIVE ENERGY LLC	1344970	20.5.2540.466000.0000.02.542	ELECTRIC–CENTRAL	\$35,012.00
NCB	10/23/2025	1088	AGGRESSIVE ENERGY LLC	1350702	20.5.2540.466000.0000.02.542	ELECTRIC–CENTRAL	\$846.88
NCB	10/23/2025	1088	AGGRESSIVE ENERGY LLC	1350758	40.5.2550.466000.0000.01.570	ELECTRIC–TRANSPORTATOI	\$3,299.96
NCB	10/23/2025	1088	AGGRESSIVE ENERGY LLC	1352520	20.5.2540.466000.0000.01.542	ELECTRIC–ADMIN CENTER	\$3,718.47
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	ScotchBlue Original Multi–Surface Painters Tape,	\$16.75
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	Post–it Self–Stick Mini Easel Pad, 15 in x 18 in, 20	\$68.74
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty	\$26.09
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	Dabo&Shobo Yellow highlighter, 60 Pack –bright	\$16.99
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	Color Transparent Ruler Plastic Rulers – Ruler 12	\$23.70
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	20 Pieces Easy Read Measuring Tape Bulk 12 FT	\$25.99

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NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	Scissors, Hnncugty 8" Scissors All Purpose Bulk Set	\$39.92
NCB	10/23/2025	1088	AMAZON BUSINESS	136R-W3M4-664D	10.5.2210.410000.0000.01.130	Light Blue Plastic Clipboard with Low Profile Clip (Pack	\$26.95
NCB	10/23/2025	1088	AMAZON BUSINESS	13PQ-XC9W-6P79	10.5.1500.410000.0000.02.264	Officemate Portable Clipboard Storage plastic	\$33.86
NCB	10/23/2025	1088	AMAZON BUSINESS	13PQ-XC9W-6P79	10.5.1500.410000.0000.02.264	\$-1.9 Pro-rated Adjustment Applied - Officemate	(\$0.57)
NCB	10/23/2025	1088	AMAZON BUSINESS	13PQ-XC9W-6P79	10.5.1500.410000.0000.02.264	\$-1.9 Pro-rated Adjustment Applied - 2 Pack	(\$1.01)
NCB	10/23/2025	1088	AMAZON BUSINESS	13PQ-XC9W-6P79	10.5.1500.410000.0000.02.264	2 Pack Refrigerator Door Locks, Child Proof Fridge	\$60.48
NCB	10/23/2025	1088	AMAZON BUSINESS	13PQ-XC9W-6P79	10.5.1500.410000.0000.02.264	Large Dry Erase Calendar for Wall - Undated 1 Month	\$18.98
NCB	10/23/2025	1088	AMAZON BUSINESS	13PQ-XC9W-6P79	10.5.1500.410000.0000.02.264	\$-1.9 Pro-rated Adjustment Applied - Large Dry Erase	(\$0.32)
NCB	10/23/2025	1088	AMAZON BUSINESS	13QT-GPLW-33NW	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$37.77)
NCB	10/23/2025	1088	AMAZON BUSINESS	14CL-9RGV-1CF9	10.5.1130.410000.0000.02.620	ORBIT Peppermint, Spearmint, & Wintermint	\$26.19
NCB	10/23/2025	1088	AMAZON BUSINESS	14CL-9RGV-1CF9	10.5.1130.410000.0000.02.620	Yogi Tea, Kava Stress Relief, 16 Count	\$11.40
NCB	10/23/2025	1088	AMAZON BUSINESS	14CL-9RGV-1CF9	10.5.1130.410000.0000.02.620	Advil Pain Reliever and Fever Reducer, Pain Relief	\$11.99
NCB	10/23/2025	1088	AMAZON BUSINESS	14GT-LVCR-M36P	10.5.1130.410000.4300.01.000	Big Fish: A Novel of Mythic Proportions	\$244.00
NCB	10/23/2025	1088	AMAZON BUSINESS	14QG-61LV-3FMC	10.5.1130.410000.0000.04.671	SportsRepublik Pinnies Scrimmage Vests for Kids,	\$83.98
NCB	10/23/2025	1088	AMAZON BUSINESS	14QQ-FQ9H-MKT9	10.5.1130.410000.4300.01.000	The Human Comedy	\$279.65

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NCB	10/23/2025	1088	AMAZON BUSINESS	14QY-T7WN-1QND	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$37.77)
NCB	10/23/2025	1088	AMAZON BUSINESS	14R1-1GVH-6RYX	10.5.1200.410000.0000.04.700	28pcs Chair Leg Protectors for Carpet, Round Chair	\$50.97
NCB	10/23/2025	1088	AMAZON BUSINESS	14R1-1GVH-6RYX	10.5.1200.410000.0000.04.700	\$-5.1 Pro-rated Adjustment Applied - 28pcs Chair Leg	(\$3.48)
NCB	10/23/2025	1088	AMAZON BUSINESS	14R1-1GVH-6RYX	10.5.1200.410000.0000.04.700	\$-5.1 Pro-rated Adjustment Applied - YEGEER 288	(\$1.62)
NCB	10/23/2025	1088	AMAZON BUSINESS	14R1-1GVH-6RYX	10.5.1200.410000.0000.04.700	YEGEER 288 Count Colored Pencils Bulk, 16 Assorted	\$23.74
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	Air Force Falcons Pennant Full Size Felt	\$12.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	Columbia Lions Pennant Full Size Felt	\$12.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	Cornell Pennant Full Size Felt	\$12.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	Harvard Pennant Full Size Felt	\$12.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	Navy Pennant Full Size Felt	\$12.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	US Merchant Marine Mariners Pennant	\$12.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	College Flags & Banners Co. US Army Pennant Flag and	\$15.95
NCB	10/23/2025	1088	AMAZON BUSINESS	14VV-X9VJ-7CTX	10.5.1130.410000.4300.01.000	College Flags & Banners Co. Yale Bulldogs Pennant Flag	\$15.95
NCB	10/23/2025	1088	AMAZON BUSINESS	161M-79L7-49LY	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$50.36)
NCB	10/23/2025	1088	LITTLE FRIENDS, INC.	165951	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$5,678.40

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NCB	10/23/2025	1088	LITTLE FRIENDS, INC.	165997	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$5,678.40
NCB	10/23/2025	1088	J M PRINTERS, INC.	167957P	10.5.1130.410000.0000.02.682	4 24 x 36 posters truck or treat	\$135.00
NCB	10/23/2025	1088	AMAZON BUSINESS	16D4-9RRP-YNJF	10.5.1130.410000.4300.01.000	A Raisin in the Sun	\$560.00
NCB	10/23/2025	1088	AMAZON BUSINESS	16G4-VPH4-4JPR	10.5.1130.410000.0000.04.671	Safety Key Activation Switch AK65-00037-0002 Work W	\$56.99
NCB	10/23/2025	1088	AMAZON BUSINESS	16G4-VPH4-4JPR	10.5.1130.410000.0000.04.671	Titan Fitness Strap Safety System T-3 Series 24"	\$1,722.48
NCB	10/23/2025	1088	AMAZON BUSINESS	16G4-VPH4-4JPR	10.5.1130.410000.0000.04.671	KITANIS Magnetic Pen Holder, 2 Pack Magnetic Dry	\$41.94
NCB	10/23/2025	1088	AMAZON BUSINESS	16G4-VPH4-4JPR	10.5.1130.410000.0000.04.671	SELEWARE 4 FT Height Adjustable Ballet Barre,	\$458.33
NCB	10/23/2025	1088	AMAZON BUSINESS	16GD-DXH4-17GK	80.5.2360.410000.0000.01.510	Amazon Basics 24-Pack D Cell Alkaline All-Purpose	\$80.84
NCB	10/23/2025	1088	AMAZON BUSINESS	16GX-4H3L-4PCP	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$12.59)
NCB	10/23/2025	1088	AMAZON BUSINESS	16JP-LPYV-9JLQ	80.5.2360.410000.0000.04.370	Sharpie Permanent Markers Quick Drying And Fade	\$14.96
NCB	10/23/2025	1088	AMAZON BUSINESS	16JP-LPYV-9JLQ	80.5.2360.410000.0000.04.370	Sharpie S-Gel Gel Pens, Black Barrel, Medium Point	\$27.98
NCB	10/23/2025	1088	AMAZON BUSINESS	16KN-LWK6-HRKH	80.5.2360.410000.0000.02.370	Badge Plus Inc. PPBSS-LB BDG Photo Stand with Light	\$340.00
NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Buecs Permanent Markers, 80 Count Black Permanent	\$20.59
NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Sharpie Permanent Markers Ultra Fine Tip Markers Set	\$9.99
NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Swingline Staples, 10 Pack, Standard Staples for	\$36.76

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NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Staples Binder Paper Clips, 5/8 Inch Capacity, Medium,	\$22.77
NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Business Source Premium Invisible Tape Value Pack	\$22.80
NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Amazon Basics 36-inch Hanging File Folders -	\$19.74
NCB	10/23/2025	1088	AMAZON BUSINESS	16KY-WCJY-4KL7	10.5.2120.410000.0000.04.692	Ufmarine Medium Binder Clips 1.25 inch Length, (40	\$5.39
NCB	10/23/2025	1088	NATIONAL RESTAURANT ASSOCIATION	16N10028146	10.5.2230.390000.3220.01.000	SERVSAFE FOOD HANDLER ONLINE COURSE AND	\$9,750.00
NCB	10/23/2025	1088	NATIONAL RESTAURANT ASSOCIATION	16N10028146	10.5.2230.390000.3220.01.000	SERVSAFE ALLERGENS ONLINE COURSE AND EXAM	\$5,000.00
NCB	10/23/2025	1088	NATIONAL RESTAURANT ASSOCIATION	16N10028146	10.5.2230.390000.3220.01.000	SERVSAFE COURSEBOOK 8TH EDITION,	\$6,552.00
NCB	10/23/2025	1088	NATIONAL RESTAURANT ASSOCIATION	16N10028146	10.5.2230.390000.3220.01.000	Shipping & Handling	\$144.60
NCB	10/23/2025	1088	AMAZON BUSINESS	16X6-X7TD-76Q1	10.5.1130.410000.3220.01.000	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling	\$32.77
NCB	10/23/2025	1088	AMAZON BUSINESS	16X6-X7TD-76Q1	10.5.1130.410000.3220.01.000	Nicewell Food Scale, 22lb Digital Kitchen Scale Weight	\$109.30
NCB	10/23/2025	1088	AMAZON BUSINESS	16X6-X7TD-76Q1	10.5.1130.410000.3220.01.000	5PCS OstWony Measuring Spoons Set, Includes 1/8	\$35.73
NCB	10/23/2025	1088	AMAZON BUSINESS	16X6-X7TD-76Q1	10.5.1130.410000.3220.01.000	24 Pcs Forks and Spoons Silverware Set,Food Grade	\$83.92
NCB	10/23/2025	1088	AMAZON BUSINESS	16X6-X7TD-76Q1	10.5.1130.410000.3220.01.000	Lifewit Utensil Organizer for Kitchen Drawers,	\$0.00
NCB	10/23/2025	1088	AMAZON BUSINESS	16X6-X7TD-9XFX	10.5.1130.410000.0000.04.630	Expo 81 505 Dry Mark Eraser	\$8.94
NCB	10/23/2025	1088	SUNBELT RENTALS	173269246-0001	80.5.2360.410000.0000.04.370	Vertical Mast Lights	\$440.00
NCB	10/23/2025	1088	SUNBELT RENTALS	173269246-0001	80.5.2360.410000.0000.04.370	Diesel Fuel	\$41.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	SUNBELT RENTALS	173269246-0001	80.5.2360.410000.0000.04.370	Delivery/Pickup	\$400.00
NCB	10/23/2025	1088	SUNBELT RENTALS	173269246-0001	80.5.2360.410000.0000.04.370	Fuel	\$17.43
NCB	10/23/2025	1088	SUNBELT RENTALS	173269246-0001	80.5.2360.410000.0000.04.370	Fuel	\$17.43
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$16.04
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	Avery Insertable Dividers for 3 Ring Binders, 8 Tabs per	\$117.12
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra	\$34.80
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	\$19.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent,	\$20.89
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	Pink Erasers, Shuttle Art 120 Pack Pink Erasers Bulk for	\$24.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	Duchong 30 Count Highlighters Assorted	\$12.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1761-KM4W-6KXD	10.5.1130.410000.4300.01.000	(6 Pads) Sticky Easel Pad 25 in x 30 in Post, Large Self	\$331.72
NCB	10/23/2025	1088	AMAZON BUSINESS	17MH-W9TC-49Y1	10.5.3000.410000.4620.01.000	24-Pack 19" Padded Back Backpacks for Kids -	\$152.46
NCB	10/23/2025	1088	AMAZON BUSINESS	17PK-MNPM-7J49	10.5.1700.410000.0000.02.672	Paekole Translation Earbuds Real Time - AI 144	\$48.58
NCB	10/23/2025	1088	AMAZON BUSINESS	17QJ-6CYY-44K9	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$113.31)
NCB	10/23/2025	1088	AMAZON BUSINESS	1931-FD3T-7C1D	10.5.1130.410000.0000.02.671	Command Indoor Picture Hanging Strips 34 Large	\$124.98
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	Childcraft Construction Paper, 9 x 12 Inches,	\$14.92

Joliet Township High School

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Print Employee Vendor Names

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NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	GE 6-Outlet Surge Protector, 10 Ft Extension	\$26.78
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	Seventh Generation Lemongrass Citrus	\$17.88
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	TushGuard Office/ Car Seat Cushion, Non-Slip Sciatica &	\$55.08
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	4 Rolls Premium Painters Tape, Blue Tape, Masking	\$5.69
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	Greenfix Mounting Putty 250PCs - Poster Putty for	\$8.99
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	Wireless Keyboard and Mouse Ultra Slim Combo,	\$32.77
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	Tower Power Strip Surge Protector with 16 Outlets	\$26.99
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	X-Protector Felt Furniture Pads - 24 Pcs 2" - Round	\$7.59
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	YSAGi Leather Desk Protector, Office Mat, Large	\$7.28
NCB	10/23/2025	1088	AMAZON BUSINESS	193N-DLPH-4NHL	10.5.1200.410000.0000.04.700	180-Pack Clear Thumb Tacks - Heavy Duty Push	\$5.66
NCB	10/23/2025	1088	AMAZON BUSINESS	196K-PPLL-C9JQ	10.5.1130.410000.0000.04.671	VUSIGN 24" x 18" Magnetic Whiteboard for Wall, Dry	\$77.88
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Sharpie Liquid Highlighter Chisel Tip Highlighters	\$10.98
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Staples 419200 Hanging File Folders 5 Tab Letter	\$14.76
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	MaxMark Self-Inking Rubber Date Office Stamp	\$17.45
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	ZZTX Staple Remover Staple Puller Removal Tool for	\$5.99

Joliet Township High School

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	½ Inch 3 Ring Binder, .5 Inch Round Ring Clear View	\$20.31
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	SWEETFULL Coffee Mug Warmer, 36W Electric Cup	\$18.99
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Blue Summit 75 Pack Colored Hanging File	\$31.84
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Tamaki 16 Pack Clear Plastic Folders Sleeves, Plastic	\$6.99
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Toplusesse SUBMITTED Stamp with Date Self-Inking	\$13.95
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	File Folder, PANDRI 170 Pack Colored File Folder,	\$31.34
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Samgg Magnetic Wallet Phone Card Holder for	\$15.99
NCB	10/23/2025	1088	AMAZON BUSINESS	196X-LTTK-VW6R	10.5.2210.410000.4620.01.000	Desk Calendar 2025-2026, 18 Months Calendar Runs	\$7.59
NCB	10/23/2025	1088	INTERIM HEALTHCARE SERVICES	198005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,240.00
NCB	10/23/2025	1088	INTERIM HEALTHCARE SERVICES	199005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,800.00
NCB	10/23/2025	1088	AMAZON BUSINESS	19NM-YLRR-4MWM	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$50.36)
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Butterfinger, CRUNCH, Baby Ruth, 100 Grand Mini and	\$29.90
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Airheads Candy Bars, Variety Bulk Box, Chewy Full	\$18.20
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Alliance Wide Format Paper 24" x 150' CAD Bond Rolls	\$69.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Mott's Fruit Flavored Snacks, Halloween Treats, Assorted	\$27.36

Joliet Township High School

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Goldfish Crackers Big Smiles Variety Pack with Cheddar,	\$37.65
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	TRUE IMAGE Compatible 410A Toner Cartridge	\$54.60
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	OREO Mini Cookies, Mini CHIPS AHOY! Cookies, RITZ	\$25.15
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	REESE'S Milk Chocolate Snack Size Peanut Butter	\$13.52
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	OREO Chocolate Sandwich Cookies, 20 Snack Packs (2	\$16.94
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Wrigley's Assorted Candy Variety Pack, SKITTLES	\$29.92
NCB	10/23/2025	1088	AMAZON BUSINESS	1C36-GV4H-TYW1	10.5.2220.410000.0000.02.210	Famous Amos Original Recipe Chocolate Chip	\$23.94
NCB	10/23/2025	1088	AMAZON BUSINESS	1CDL-64CX-9WQ6	10.5.2130.410000.0000.02.240	Zober Black Velvet Hangers 30 Pack for Coats, Pants &	\$12.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1CDL-64CX-9WQ6	10.5.2130.410000.0000.02.240	IRIS USA 7 Quarts Plastic Storage Container Bin with	\$29.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1CDL-64CX-9WQ6	10.5.2130.410000.0000.02.240	SONGMICS Pants Hangers, Set of 20, 1 Tier Non-Slip	\$31.12
NCB	10/23/2025	1088	AMAZON BUSINESS	1CDL-64CX-9WQ6	10.5.2130.410000.0000.02.240	JIEJIERUI Heavy Duty Clothes Rack for Hanging Clothes,	\$79.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1CGM-TQHX-D6HT	10.5.1130.410000.0000.02.671	Heated Seat Cushion for Office Chair, Heated Seat	\$49.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1CLH-LQHT-6NJY	10.5.2120.410000.0000.02.692	Crest 037000995609 Pro-Health Clean Mint	\$23.40
NCB	10/23/2025	1088	AMAZON BUSINESS	1CLH-LQHT-6NJY	10.5.2120.410000.0000.02.692	Wet Ones Hand and Face Wipes Singles,?Unscented	\$17.88
NCB	10/23/2025	1088	AMAZON BUSINESS	1CLH-LQHT-6NJY	10.5.2120.410000.0000.02.692	Command 15 lb & 10 lb Large and Medium Picture	\$22.99

Joliet Township High School

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1CLH-LQHT-6NJY	10.5.2120.410000.0000.02.692	Degree Travel Deodorant Variety 24-Pack (12 Cool	\$57.70
NCB	10/23/2025	1088	AMAZON BUSINESS	1CLH-LQHT-6NJY	10.5.2120.410000.0000.02.692	TRALT Office Chair – Ergonomic Desk Chair with	\$125.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1CLH-LQHT-6NJY	10.5.2120.410000.0000.02.692	12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided	\$32.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1CTF-7FKK-PJD7	10.5.1200.410000.0000.01.970	Honagu Adjustable Bookends, Metal Book Ends	\$15.80
NCB	10/23/2025	1088	AMAZON BUSINESS	1CTF-7FKK-PJD7	10.5.1200.410000.0000.01.970	ABET Office Desk Chair No Wheels, Woven Velvet Vanity	\$227.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1CTF-7FKK-PJD7	10.5.1200.410000.0000.01.970	KCC Modern Velvet Home Office Desk Chair with Hand	\$227.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1CTF-7FKK-PJD7	10.5.1200.410000.0000.01.970	Leicraft Crystal Business Card Holder for Desk,	\$16.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1CTF-7FKK-PJD7	10.5.1200.410000.0000.01.970	TonghuaS Reclining Massage Office Chair with	\$169.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1CYC-MGJ1-3PTP	10.5.1400.410000.0000.04.651	Sharpie Permanent Markers, Fine Tip, Black, 12 Count –	\$23.08
NCB	10/23/2025	1088	AMAZON BUSINESS	1CYC-MGJ1-3PTP	10.5.1400.410000.0000.04.651	Sharpie Permanent Markers Ultra Fine Tip Markers Set	\$4.09
NCB	10/23/2025	1088	AMAZON BUSINESS	1D61-YYJ3-YWD7	10.5.1130.410000.0000.04.671	JAJALUYA LED Par Lights 36 LED Stage Lights 7 Modes	\$81.69
NCB	10/23/2025	1088	AMAZON BUSINESS	1D61-YYJ3-YWD7	10.5.1130.410000.0000.04.671	Yulejo 20 Pcs Floral Hand Fan Chinese Vintage Style	\$55.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1D61-YYJ3-YWD7	10.5.1130.410000.0000.04.671	BlyeMichdi 2 Pcs Numbered Classroom Pocket Chart,Cell	\$0.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1DDJ-RXJD-XY17	10.5.1130.410000.4300.01.000	A Raisin in the Sun	\$523.80
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	Kidde Multi Purpose Fire Extinguisher for Home,	\$42.97

Joliet Township High School

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	Tatuo 100 Pieces White Tough Plastic Key Tags with	\$20.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	Conspiracy Tee Security Guard mesh Vest, Event	\$30.36
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	OZERO 5Pair Leather Work Gloves Cowhide Garden	\$37.36
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	AWELCRAFT Ratchet Straps, 1500 lbs Breaking Strength	\$24.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	RoadHero 2 Pack Traffic Batons, 21 Inch Led Traffic	\$16.14
NCB	10/23/2025	1088	AMAZON BUSINESS	1DHH-7TF6-76HC	80.5.2360.410000.0000.01.510	Piasoenc Clipboard with Storage, 8.5 x 11	\$24.18
NCB	10/23/2025	1088	AMAZON BUSINESS	1DJ3-QC16-6P3X	10.5.1130.410000.4300.01.000	The Stranger	\$780.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	SportsRepublik Pinnies Scrimmage Vests for Kids,	\$40.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	SportsRepublik Pinnies Scrimmage Vests for Kids,	\$81.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	SportsRepublik Pinnies Scrimmage Vests for Kids,	\$81.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	SportsRepublik Pinnies Scrimmage Vests for Kids,	\$81.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	Mesh XL Laundry Bags - Large 24" x 36" - Durable,	\$7.83
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	Mesh XL Laundry Bag - Large 24" x 36" - Durable,	\$7.89
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	Mesh XL Laundry Bag - Large 24" x 36" - Durable,	\$7.83
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	Mesh XL Laundry Bag - Large 24" x 36" - Durable,	\$7.89

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	Mesh XL Laundry Bag – Large 24" x 36" – Durable,	\$7.89
NCB	10/23/2025	1088	AMAZON BUSINESS	1DK6-DC7L-YTFH	10.5.1130.410000.0000.04.671	Sumind 4 Pcs Fence Hooks for Baseball Bag Nylon	\$13.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1F1K-67HR-4WRM	10.5.2220.410000.0000.02.684	GBC Thermal Laminating Film, Rolls, Ultimo 65	\$52.51
NCB	10/23/2025	1088	AMAZON BUSINESS	1F4G-9C4X-4HJW	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt – 2 Flags – Single	(\$75.54)
NCB	10/23/2025	1088	AMAZON BUSINESS	1F4L-F469-77XG	10.5.1500.410000.0000.02.264	FUTASSI S1 Home Gym Storage, 3-Tier Workout	\$59.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1F6X-WR4Q-7GP1	10.5.2210.410000.0000.01.414	Sterilite 12-Pack 6 Quart ClearView Latch Box,	\$80.04
NCB	10/23/2025	1088	AMAZON BUSINESS	1F6X-WR4Q-7GP1	10.5.2210.410000.0000.01.414	Sumnacon Multimeter Banana Plug to Crocodile	\$45.36
NCB	10/23/2025	1088	AMAZON BUSINESS	1F6X-WR4Q-7GP1	10.5.2210.410000.0000.01.414	WeLiu Sticky Notes 3x3 Inch (48 Pads) Bright Colors	\$39.78
NCB	10/23/2025	1088	AMAZON BUSINESS	1FDM-LJYY-7K6X	10.5.1500.410000.0000.02.261	Amazon Basics USB-C to USB-C Fast Charger Cable,	\$6.88
NCB	10/23/2025	1088	AMAZON BUSINESS	1FDM-LJYY-7K6X	10.5.1500.410000.0000.02.261	TV Dock Station for Switch – 3 in 1 Replacement TV Base	\$49.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Amazon Basics 24-Pack 9V Alkaline Batteries, 5-Year	\$117.32
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Binder Clips Paper Clamps Assorted Sizes 200 Count	\$31.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Amazon Basics 36-Pack AA Alkaline High-Performance	\$47.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	PAPERPAL Paperclips for Office School & Personal	\$15.18
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Sharpie Fine Point Permanent Marker, Assorted	\$42.24

Joliet Township High School

Disbursement Detail Listing

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Date Range: 09/22/2025 - 10/24/2025
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Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	BIC Gelocity Original Black Gel Pens, Medium Point	\$52.62
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4	\$51.90
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Amazon Basics AAA Alkaline High-Performance Batteries,	\$47.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Lysol Disinfectant Spray, Household Essential	\$107.76
NCB	10/23/2025	1088	AMAZON BUSINESS	1FHL-J6K1-WVWT	80.5.2360.410000.0000.01.510	Amazon Basics File Folders with Tabs for Filing,	\$28.78
NCB	10/23/2025	1088	AMAZON BUSINESS	1FJ4-1C4F-1GYM	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$12.59)
NCB	10/23/2025	1088	AMAZON BUSINESS	1FKX-MTQM-96Y7	80.5.2360.415000.0000.01.510	ZEBRA Technologies 800077-742 True Colors IX	\$1,064.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1FPD-P746-7CTY	10.5.1130.410000.4620.01.000	100 Pack Instant Cold Pack - Disposable Instant Ice	\$62.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1FQ9-W3DD-4GCC	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$12.59)
NCB	10/23/2025	1088	AMAZON BUSINESS	1FRN-TKLV-FM17	10.5.1200.410000.0000.01.970	1InTheOffice Purple File Folders Top-Tab File	\$13.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1FRN-TKLV-FM17	10.5.1200.410000.0000.01.970	Sharpie S-Gel Gel Pens, Black Barrel, Medium Point	\$13.93
NCB	10/23/2025	1088	AMAZON BUSINESS	1FRN-TKLV-FM17	10.5.1200.410000.0000.01.970	Mr. Pen- File Folders, 1 / 3 Cut Tab, 6 Pack, Assorted	\$6.89
NCB	10/23/2025	1088	AMAZON BUSINESS	1FRN-TKLV-FM17	10.5.1200.410000.0000.01.970	Dreo Space Heater, Portable Electric Heaters for Indoor	\$35.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1FRN-TKLV-FM17	10.5.1200.410000.0000.01.970	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80	\$33.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1FRN-TKLV-FM17	10.5.1200.410000.0000.01.970	EOENVIVS Plastic Storage Bins with Lids 6 Pack	\$24.69

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1FT6-N3T6-6PFC	10.5.2150.319000.4620.01.000	TableTopics Teen Conversation Cards for	\$17.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1G3C-JMJ6-DD9J	10.5.1200.410000.0000.04.700	Schneider Slider Rave XB (Extra Broad) Ballpoint Pens,	\$7.48
NCB	10/23/2025	1088	AMAZON BUSINESS	1G3C-JMJ6-DD9J	10.5.1200.410000.0000.04.700	Pentel EnerGel RTX True Colors United (0.7mm)	\$32.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1G3C-JMJ6-DD9J	10.5.1200.410000.0000.04.700	CHUNZEXI 36 Pack Chair Leg Floor Protectors for	\$28.48
NCB	10/23/2025	1088	AMAZON BUSINESS	1G3C-JMJ6-DD9J	10.5.1200.410000.0000.04.700	Pentel EnerGel Kuro Shades of Leaves, Retractable	\$10.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1GG9-P3C6-7MR7	10.5.1130.410000.4300.01.000	Homegoing	\$346.50
NCB	10/23/2025	1088	AMAZON BUSINESS	1GKD-FRXT-NTK4	10.5.1130.410000.4300.01.000	Big Fish: A Novel of Mythic Proportions	\$507.52
NCB	10/23/2025	1088	AMAZON BUSINESS	1GXY-4KHW-76CJ	10.5.2220.410000.0000.02.684	HP 712 Yellow 29-ml Genuine Ink Cartridge	\$79.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1GXY-4KHW-76CJ	10.5.2220.410000.0000.02.684	HP 712 Black 38-ml Genuine Ink Cartridge	\$96.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1H7G-7J6K-77PJ	10.5.1200.410000.4950.01.000	Pacon Classroom Keepers 30-Slot Mailbox, Blue	\$42.65
NCB	10/23/2025	1088	AMAZON BUSINESS	1H7G-7J6K-77PJ	10.5.1200.410000.4950.01.000	Promot Self Inking 1 Line Custom Stamp -	\$18.90
NCB	10/23/2025	1088	AMAZON BUSINESS	1H7G-7J6K-77PJ	10.5.1200.410000.4950.01.000	30 Packs ID Badge Holder with Metal Badge Clip,	\$0.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1H7G-7J6K-77PJ	10.5.1200.410000.4950.01.000	Wall Switch Guard,Light Switch Cover,Child Proof	\$47.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1H7X-TGM9-F9RK	10.5.2220.410000.0000.02.684	HP 712 Magenta 29-ml Genuine Ink Cartridge	\$79.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1H7X-TGM9-F9RK	10.5.2220.410000.0000.02.684	HP 712 Cyan 29-ml Genuine Ink Cartridge	\$79.98

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1HHJ-44VD-43XY	80.5.2360.410000.0000.01.500	Pdflie HP602 Radio Accessories Earpiece Mic Ptt	\$434.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1HHJ-44VD-43XY	80.5.2360.410000.0000.01.500	\$-52.08 Pro-rated Adjustment Applied - Pdflie	(\$52.08)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	\$8.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied - EXPO	(\$0.06)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.06)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Airheads Candy Bars, Variety Bulk Box, Chewy Full	\$9.20
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Frito Lay Ultimate Snack Care Package, Variety	\$25.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied - Frito	(\$0.16)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.07)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Amazon Basics Ruled Lined Index Note Cards, 500	\$11.55
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Frito-Lay Variety Packs, Party Mix, Single Serve Bags	\$15.67
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.10)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.28)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Ruffles Potato Chips Variety Pack, 40 Count	\$44.86
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Coleman Classic Series 100qt Wheeled Marine	\$98.99

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NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.61)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.14)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	SKITTLES Original Fun Size Summer Chewy Candy, 4LB	\$21.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Slow Rising Stress Ball 24 Pack, Stretchy Fidget Ball for	\$52.72
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied - Slow	(\$0.32)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied - Jolly	(\$0.20)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Jolly Rancher Hard Candy Bulk -5 LB Assorted Variety	\$32.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Brother Genuine P-Touch Btag BTAG131 Black on	\$6.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.04)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied - 120	(\$0.10)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	120 Colors Gel Pens, Colored Neon Glitter Pen for	\$16.15
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Brother P-Touch PT-N10 Personal Handheld Label	\$19.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.12)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.08)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Nabisco Cookies & Candy Variety Pack, SOUR PATCH	\$12.65

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Schylling NeeDoh Nice Cube -Sensory Squeeze Toy with	\$22.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.14)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied - JOLLY	(\$0.07)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	JOLLY RANCHER Assorted Fruit Flavored Candy Bulk	\$10.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	Welch's Fruit Snacks, Fruit Punch & Island Fruits &	\$15.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HKY-KTDY-6C1Q	10.5.1130.410000.4620.01.000	\$-2.64 Pro-rated Adjustment Applied -	(\$0.10)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HLD-3RY4-NMCX	10.5.1200.410000.0000.04.700	28pcs Chair Leg Protectors for Carpet, Round Chair	(\$15.29)
NCB	10/23/2025	1088	AMAZON BUSINESS	1HM4-C7RN-CPN1	10.5.2220.410000.0000.02.684	Bonsaii Paper Shredder, 18-Sheet 60-Minutes	\$135.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1HTG-QPVM-FG6W	10.5.1200.490000.0000.01.970	Fujitsu ScanSnap iX1600 ADF Scanner - 600 dpi	(\$481.65)
NCB	10/23/2025	1088	AMAZON BUSINESS	1J1V-FDRH-9FY4	10.5.1130.410000.0000.02.671	Sunshine Yoga Voyage Yoga Mat, 6 Pack, 72" x 24"	\$837.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1J1Y-71MP-P39L	10.5.1200.490000.0000.01.970	ASURION 3 Year B2B Office Equipment Protection Plan	\$67.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1J1Y-71MP-P39L	10.5.1200.490000.0000.01.970	ASURION 1 Year B2B Portable Battery Extended	\$36.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1J6C-3KX3-7VTR	10.5.1200.410000.0000.04.700	Landscape Blank Tabs - 6 per Set for Landscape	\$10.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1J6C-3KX3-7VTR	10.5.1200.410000.0000.04.700	Carstens 1-Inch Heavy Duty 3-Ring Binder - Top	\$26.18
NCB	10/23/2025	1088	AMAZON BUSINESS	1J6C-3KX3-7VTR	10.5.1200.410000.0000.04.700	NEO CHAIR Office Desk Computer Chair Ergonomic	\$39.95

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NCB	10/23/2025	1088	AMAZON BUSINESS	1J6C-3KX3-7VTR	10.5.1200.410000.0000.04.700	xuenair Heated Mouse Pad Hand Warmer,[Upgraded	\$35.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1J7Y-9XRC-6CFY	10.5.1700.410000.0000.02.672	5 Gallon Bucket Only Made in USA Food Grade	\$113.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1J7Y-9XRC-6CFY	10.5.1700.410000.0000.02.672	Norme 6 Pcs 32" Trash Grabber Reacher Tool for	\$23.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1J7Y-9XRC-6CFY	10.5.1700.410000.0000.02.672	Norme 20 Pcs 32" Trash Grabber Reacher Tool for	\$57.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1J7Y-9XRC-6CFY	10.5.1700.410000.0000.02.672	SHIPPING FEE	\$49.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1JF7-1XGY-1WRP	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$25.18)
NCB	10/23/2025	1088	AMAZON BUSINESS	1JKY-K773-YTDN	10.5.1130.410000.0000.01.340	LovesTown 24 PCS Stress Balls, 2.5 Inches Funny	\$14.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1JKY-K773-YTDN	10.5.1130.410000.0000.01.340	20 Pcs 2.5 inch Motivational Stress Balls Colorful Foam	\$12.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1JKY-K773-YTDN	10.5.1130.410000.0000.01.340	Lenwen 50 Pcs 2.5 Inch Inspirational Colorful Stress	\$38.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1JRX-GFQY-6RC4	10.5.1130.700000.4620.01.000	Flash Furniture 2 Pack HERCULES Series Big & Tall	\$164.05
NCB	10/23/2025	1088	AMAZON BUSINESS	1JY7-6Y76-4X6H	10.5.1130.410000.4300.01.000	The Alchemist: A Modern Classic of Magic and	\$509.50
NCB	10/23/2025	1088	AMAZON BUSINESS	1JYP-7P4N-67LM	10.5.2120.410000.0000.04.692	ddseexhe 12 Pack Mouse Pad,Computer Mouse Pads	\$16.09
NCB	10/23/2025	1088	AMAZON BUSINESS	1JYP-7P4N-67LM	10.5.2120.410000.0000.04.692	Sharpie Permanent Markers Set Quick Drying And Fade	\$3.09
NCB	10/23/2025	1088	AMAZON BUSINESS	1JYP-7P4N-67LM	10.5.2120.410000.0000.04.692	Promot Self Inking 1 Line Custom Stamp -	\$30.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1JYP-7P4N-67LM	10.5.2120.410000.0000.04.692	Promot Self Inking 1 Line Custom Stamp -	\$49.99

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NCB	10/23/2025	1088	AMAZON BUSINESS	1K6H-CMWL-4KQD	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	(\$25.18)
NCB	10/23/2025	1088	AMAZON BUSINESS	1KGL-PJHG-FFPT	10.5.1500.410000.0000.04.264	DkOvn Flag Football Belt, 1/2/4/10/14pcs Adjustable	\$272.61
NCB	10/23/2025	1088	AMAZON BUSINESS	1KPQ-LLLL-LP7Y	10.5.1130.410000.0000.04.623	Sharpie Permanent Markers Ultra Fine Tip Markers Set	\$39.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1KPQ-LLLL-LP7Y	10.5.1130.410000.0000.04.623	Prismacolor Ebony Graphite Drawing Pencils, Black,	\$24.90
NCB	10/23/2025	1088	AMAZON BUSINESS	1KPQ-LLLL-LP7Y	10.5.1130.410000.0000.04.623	Canson - 100516254 XL Mixed Media Paper, 98 lb,	\$45.74
NCB	10/23/2025	1088	AMAZON BUSINESS	1KPQ-LLLL-LP7Y	10.5.1130.410000.0000.04.623	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood	\$13.29
NCB	10/23/2025	1088	AMAZON BUSINESS	1KPQ-LLLL-LP7Y	10.5.1130.410000.0000.04.623	Neenah White Index Paper, Mediumweight, 300 Sheets,	\$30.88
NCB	10/23/2025	1088	AMAZON BUSINESS	1KPQ-LLLL-LP7Y	10.5.1130.410000.0000.04.623	S & E TEACHER'S EDITION Colored Pencils	\$23.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1KRT-4Q9R-C694	10.5.1130.410000.4300.01.000	Cardinal 3 Ring Binders, Binders for School and	\$18.57
NCB	10/23/2025	1088	AMAZON BUSINESS	1LHQ-HVJN-DD4P	10.5.1200.490000.0000.01.970	Soundproof Room Divider with Wheels, 66in Office	\$370.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1LPQ-TWGP-DQ6X	10.5.1130.410000.4620.01.000	JOLLY RANCHER Assorted Fruit Flavored Hard Candy	\$4.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1LPQ-TWGP-DQ6X	10.5.1130.410000.4620.01.000	S&H	\$24.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1LQC-L73Y-49H9	10.5.1130.390000.0000.02.682	HON Torch Ergonomic Mid-Back Office Chair,	\$2,620.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1LX3-MXJD-4J7C	10.5.1500.410000.0000.04.260	Ludery Acrylic Sign Holder 8.5 x 11 Inches	\$18.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1LXQ-F376-7GCK	10.5.2120.410000.0000.02.692	2 Pack Acrylic Brochure Holder 8.5 x 11 in, 2 Tier	\$51.78

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1MDK-G96Y-9YNK	20.5.2540.410000.0000.02.542	C2G Wiremold Floor Cord Management Kit, Corduct,	\$14.29
NCB	10/23/2025	1088	AMAZON BUSINESS	1MDK-G96Y-9YNK	20.5.2540.410000.0000.02.542	AIR PRODUCTS INC MR-101 /C/R 24/120VAC,	\$33.55
NCB	10/23/2025	1088	AMAZON BUSINESS	1MDK-G96Y-9YNK	20.5.2540.410000.0000.02.542	FORM 48 Volt Golf Cart Battery Charger for Club Car	\$279.94
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	Paper Mate Clearpoint Mechanical Pencils 0.5mm	\$6.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	Amazon Basics Disinfecting Wipes, Lemon & Fresh Air	\$37.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	Ecraft Paper Corner Rounder Punch : 3 in 1 (R4mm,	\$5.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	pbf 7x5 Acrylic Sign Holder 7 x 5 Horizontal Stand Up	\$13.25
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	Lysol Disinfecting Wipes Bundle, Home Apartment	\$29.94
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	Lysol Air Sanitizer Spray with Odor Eliminator for	\$37.44
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	Fortress Electronic Wipes (25 ct, Pack of 2) To-Go	\$21.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	3 Pack Acrylic Sign Holder 8.5 x 11 Inches, Clear Menu	\$9.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	200 Pcs Party Favors for Kids, Fidget Toys Bulk,	\$19.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MF7-PD43-HYMQ	10.5.1200.410000.0000.04.700	newestor 2025-2026 Planner Refills for Happy	\$13.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Chicago Metallic Angel Food Cake Pan with Cooling Feet,	\$133.80
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Hamilton Beach Electric Indoor Searing Grill with	\$576.84

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Cuisinart Ice Cream Maker Machine, 2 Quart, Cool	\$569.85
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Rubbermaid No-Slip Silverware Tray Organizer,	\$246.62
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	CHEFMADE Mini Angel Food Pan Set, 3.5-Inch 4Pcs	\$184.70
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	HOMENOTE Container 12 Quart with Lid & Rack and	\$54.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Anova Culinary Sous Vide Precision Cooker 2.0 (WiFi),	\$98.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	8 Pcs Gold Napkin Rings Set Metal Napkin Holder Rings	\$51.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Primula Stewart Whistling Stovetop Tea Kettle Food	\$134.91
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	FoodSaver PowerVac Compact Vacuum Sealing	\$77.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Pack of 2 Silicone Solid Turner, Non Stick Slotted	\$239.80
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	iBayam Black Kitchen Scissors – Heavy Duty Meat	\$103.90
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Qchengsan Chef's Knife Roll Bag, Heavy Duty Oxford	\$226.44
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Pack of 2 Large Silicone Cooking Spoons, Non-Stick	\$259.80
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	50 Pieces Square Satin Napkin 17 x 17 Inch Dinner	\$24.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	HOMURE H Ice Cream Scoop Set, 3 PCS Cookie Scoops,	\$341.82
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Kitsure Dish Drying Rack for Kitchen Counter, Stainless	\$474.81

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	GoodCook Set of 2 Medium 8" x 4" Nonstick Steel Bread	\$194.22
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Hammered Silverware Set, 40 Pieces Stainless Steel	\$639.68
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Pasta Attachment Set for All KitchenAid Stand Mixer	\$719.91
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Win Change Oven Mitts and Pot Holders Sets,6 Pcs Oven	\$207.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1MNJ-7R1N-TXP3	10.5.1130.410000.3220.01.000	Chefman CraftBrew Espresso Machine, 15-Bar	\$89.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium	\$13.36
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Paper Mate Erasers Pink Pearl Large Erasers 12	\$6.46
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, #2	\$5.59
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack	\$4.37
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	BIC Round Stic Grip Xtra Comfort Black Ballpoint	\$15.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Avery 8-Tab Binder Dividers, Insertable	\$178.53
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Zippered Binder Fabric Pencil Pouch 3 Rings with	\$44.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Blue Summit Supplies Pink Erasers, Bulk Erasers for Art,	\$13.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra	\$34.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink	\$24.99

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	\$19.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent,	\$62.67
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Amazon Basics Rectangular Eraser, 24 Count, Pink	\$7.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Cardinal 3 Ring Binders, Binders for School and	\$222.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Rosmonde Spiral Notebook, 12 Pack, 1 Subject, College	\$276.36
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	IKAYAS 100 Pack #2 HB Pencils Bulk Yellow	\$12.89
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Duchong 30 Count Highlighters Assorted	\$9.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1MXM-MH1Q-K7TT	10.5.1130.410000.4300.01.000	Shemira Pencil Pouch for 3 Ring Binder, 36 Pack Pencil	\$115.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1NFH-RRXX-NLDT	10.5.1200.410000.0000.04.700	28pcs Chair Leg Protectors for Carpet, Round Chair	(\$15.29)
NCB	10/23/2025	1088	AMAZON BUSINESS	1NFX-KH9V-6V11	80.5.2360.410000.0000.01.510	Audio-Visual Direct Wheeled Lectern - Standing	\$884.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1NFX-KH9V-6V11	80.5.2360.410000.0000.01.510	Lorell Metal Shop Stool	\$437.70
NCB	10/23/2025	1088	AMAZON BUSINESS	1NXP-JYWM-4TQ7	10.5.1130.410000.4300.01.000	The Nickel Boys (Winner 2020 Pulitzer Prize for	\$558.62
NCB	10/23/2025	1088	AMAZON BUSINESS	1Q76-C79Q-KH6F	10.5.1400.410000.0000.02.651	Dorman 611-063 Wheel Nut M12-1.50 Bulge - 19mm	\$65.73
NCB	10/23/2025	1088	AMAZON BUSINESS	1Q76-C79Q-KH6F	10.5.1400.410000.0000.02.651	Dorman 611-150 Wheel Nut M12-1.50 External Thread -	\$47.85
NCB	10/23/2025	1088	AMAZON BUSINESS	1Q76-C79Q-KJR1	10.5.1130.410000.3220.01.000	Crayola Colored Pencils Classpack (240 Ct), Bulk	\$40.98

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1QFX-94XL-CF3W	80.5.2360.410000.0000.04.370	Nike Women's Dunk Low Shoes, Phantom/Gold	\$113.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Yogi Tea, Kava Stress Relief, 16 Count	\$0.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Advil Pain Reliever and Fever Reducer, Pain Relief	\$0.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Emergen-C 1000mg Vitamin C Powder for Daily	\$15.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	PURELL SINGLES Advanced Hand Sanitizer Gel,	\$14.39
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top	\$7.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Chap-Lip Lip Balm Vitamin E with Coconut Oil - Lip	\$24.88
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	ORBIT Peppermint, Spearmint, & Wintermint	\$0.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Paper Clips, 240pcs Medium Size Colored, PaperClips	\$4.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	TOFLEN Disposable Sturdy Plastic Hinged Food	\$14.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	Hershys Kisses Milk Chocolate, Classic Silver	\$17.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-XKFT	10.5.1130.410000.0000.02.620	(18 Pads) Lined Sticky Notes 3x3 in Bright Ruled Post	\$25.17
NCB	10/23/2025	1088	AMAZON BUSINESS	1QH1-RXNW-YQ34	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt - 2 Flags - Single	\$365.11
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	SCOTT'S Organic Group 0.75 cu.ft. Proom Top Soil	\$150.21
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	Iberia Black Beans, 4lb.	\$6.83

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NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	Iberia Small Red Beans, 4 lb, Long Shelf Life Small Red	\$9.70
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	Iberia Red Kidney Beans, 4 Lb.	\$9.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	Iberia Pinto Beans 4 lb.	\$5.45
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	The Old Farmer's Almanac Organic Tomato &	\$49.44
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	Comfy Package [500 Pack] 7.75" High Flexible Plastic	\$19.76
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	Lilymicky 300 Pack 9 oz Disposable Clear Plastic	\$83.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	FANTIAN 20 lbs Natural River Rocks Mexican Beach	\$107.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	FugaCity Clear Packing Tape Refills (36 Rolls),Heavy Duty	\$76.48
NCB	10/23/2025	1088	AMAZON BUSINESS	1RF3-314P-FQM3	10.5.2210.410000.0000.01.130	IRIS USA 2 Qt. Plastic Storage Bins Containers	\$82.76
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	35 Reading Passages for Comprehension: Context	\$17.18
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	35 Reading Passages for Comprehension: Inferences	\$17.58
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	35 Reading Passages for Comprehension: Main Ideas	\$17.58
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	100 Task Cards: Figurative Language: Reproducible	\$20.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	100 Task Cards: Making Inferences: Reproducible	\$19.60
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	100 Task Cards in a Box: Context Clues	\$50.76

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Prove It! Using Textual Evidence, Levels 6-8	\$59.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Learning Resources Conversation Cubes - 6	\$30.57
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Really Good Stuff Morning Meeting Chips for Kids -	\$13.59
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Spark Cards Sequence Cards for Storytelling and Picture	\$70.58
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	SkillEase Story Cues Skilled Sequencing Cards, Speech	\$33.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Really Good Stuff Social Skills Discussion Cards - Set	\$60.66
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	YEAKE Table Desk Vanity Makeup Mirror,8-Inch	\$8.54
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	TIME TIMER 8 inch Visual Timer - 60 Minute Desk	\$20.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Chat Chains - The Game That Connects Us	\$47.48
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	LCGENS USB C Wall Charger Block 20W, 2-Pack Dual Port	\$6.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Really Good Stuff Classroom Social Interaction Chips -	\$25.10
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Super Duper Publications Webber® Activities of Daily	\$45.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	Semper Smart Games VOCABULICIOUS! The	\$73.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	57PCS Party Favors for Kids, Fidget Toys Bulk Its Birthday	\$9.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	High School Grammar Games: Grammar Games,	\$25.98

Joliet Township High School

Disbursement Detail Listing

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

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NCB	10/23/2025	1088	AMAZON BUSINESS	1RPL-QHNN-FVRK	10.5.2150.319000.4620.01.000	24 Pack Fidget Toys for Adults with Liquid Motion	\$39.87
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1MXQ	10.5.1200.490000.0000.01.970	Fujitsu ScanSnap iX1600 ADF Scanner – 600 dpi	\$507.64
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Frito Lay Fiery Mix Variety Pack, Hot & Spicy Snacks	\$44.30
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$47.52
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Frito Lay Fun Times Mix Variety Pack, (Pack of 40)	\$54.39
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Amazon Basics Felt Tip Marker Pens, Versatile for	\$39.66
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Better Office Products Motivation Inspiration	\$25.02
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	The Only Bean Crunchy Roasted Edamame Snacks	\$25.42
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Welch's Fruit Snacks, Mixed Fruit & Summer Fruits	\$23.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	VEEKTOMX Portable Charger with Built in Cables	\$89.96
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	HEYPLACE 300PCS Colored Index Cards, 3x5 Inch Flash	\$20.55
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	Tactical 2000 Raffle Tickets, Smile, Blue (1 of 8 Colors),	\$26.19
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	BIGTHUMB Jumbo Poster Markers Set: 12 Colors	\$66.27
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	ARTISTRO Acrylic Paint Markers for Rock, Fabric,	\$28.44
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	BeYumi Suicide Awareness Roll Stickers – 1000Pcs	\$31.77

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	PerkHomy 36" x 1,440" (120') Brown Kraft Paper	\$83.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1RYK-CQCX-1WL7	10.5.2210.410000.4400.01.000	70 Ct Granola Bars Bulk Variety Pack Healthy	\$87.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Amazon Basics Desktop Stapler with 1000 Staples,	\$9.03
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Dunkin' Original Blend Medium Roast Ground	\$17.97
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Westcott 8-Inch Titanium Bonded Straight Scissors,	\$10.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Scissors Bulk 48 Pack, 8" Multipurpose Heavy Duty	\$61.18
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	ViVin Super Sticky Easel Pad, 25 x 30 Inches Flip Chart	\$89.59
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 -	\$28.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Armada Art Large Wire Scissor Stand - Holds 30	\$34.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Crayola Construction Paper - 480ct (2pck), Bulk Teacher	\$17.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	EXPO Fine Tip Dry Erase Markers Low Odor Black Ink	\$23.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	\$96.28
NCB	10/23/2025	1088	AMAZON BUSINESS	1TCN-69JQ-4N9T	10.5.1130.410000.0000.04.630	Amazon Basics Ruled Lined Index Cards, 1000 count,	\$15.32
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	Business Source Premium Invisible Tape Value Pack	\$12.42
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	100 Pieces Smiley Face Pin, Mini Buttons Mini Smiley	\$11.99

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NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	Amazon Basics Facial Tissue with Lotion, 2-Ply, 1350	\$19.66
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	Japior 20/30/60/100 Mixed Enamel Pins for	\$12.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	SINCCO 20/40/50 PCS Cute Enamel Backpack Pins,	\$21.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	40 PCS Mixed Enamel Brooch Pins Bulk Set	\$19.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	200 Pcs Happy Smile Face Button Pin Retro Pinback	\$26.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TFR-M6GT-9KNQ	10.5.2220.410000.0000.02.210	Yinkin 240 Pcs Reward Button Pins School Supplies	\$20.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TLM-Y3Q3-933J	10.5.1130.410000.4620.01.000	HearClear Size 312 PR41 Hearing Aid Batteries Brown	\$29.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TLM-Y3Q3-933J	10.5.1130.410000.4620.01.000	Bonsaii 100 Sheets Auto Feed Paper Shredder, Up to	\$148.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1TYK-L7QR-743R	10.5.2150.319000.4620.01.000	Junior Learning 6 Social Skills Games,Multi	\$20.64
NCB	10/23/2025	1088	AMAZON BUSINESS	1TYK-L7QR-743R	10.5.2150.319000.4620.01.000	Super Duper Publications Functional Sequencing	\$50.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Sharpie King Size Permanent Markers Chisel Tip Markers	\$14.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Elmer's All Purpose School Glue Sticks, Acid-Free and	\$10.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Amazon Basics 50 sheet Wide Ruled Lined Writing	\$9.06
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Flipside Products Cork Roll 4' x 6' x 6MM - DIY Bulletin	\$56.17
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1	\$17.99

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count	\$6.59
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$55.41
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$18.47
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$18.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$18.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$18.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$18.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	PILOT V Board Master Refills, Assorted Colors, 10	\$12.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Hole Puncher, 6 Pack, 8 Sheet Capacity Single Hole	\$11.87
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Unjoo White Correction Tape, Easy To Use	\$8.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Astrobrights Mega Collection, Colored	\$20.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	Folders, Folders with Pockets, 2 Pocket Folders,	\$29.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1V9Q-N3N7-XJMQ	10.5.1130.410000.0000.02.671	48 Pack Legal Pads Bulk, 5 x 8 Inch Yellow Notepad, Note	\$37.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1VDR-1X4J-6JLJ	10.5.1130.690000.0000.02.681	AMAZING TIME 200 Count Hawaiian Lei Bulk, Tropical	\$39.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1VM3-PRKT-VG7L	10.5.1400.410000.0000.04.651	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	\$33.08

Joliet Township High School

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NCB	10/23/2025	1088	AMAZON BUSINESS	1VMM-TCNP-4YWN	10.5.1130.410000.0000.02.671	Bigelow, Cozy Chamomile Tea (Caffeine Free), 20	\$3.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1VX6-C7GQ-6HXK	10.5.1500.410000.0000.02.261	12PCS Homecoming Court Sash Glitter Letter for High	\$25.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1VY9-76DJ-1THW	10.5.1500.410000.0000.04.264	Public Sports Flag Football Belt – 2 Flags – Single	(\$12.59)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Sharpie Permanent Markers, Fine Tip, Black, 12 Count –	\$7.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$–1.29 Pro-rated Adjustment Applied –	(\$0.04)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$–1.29 Pro-rated Adjustment Applied –	(\$0.02)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Elmer's Disappearing Purple School Glue Sticks,	\$4.47
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Premium 12-Pack Replacement Charcoal Water	\$12.94
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$–1.29 Pro-rated Adjustment Applied –	(\$0.07)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$–1.29 Pro-rated Adjustment Applied –	(\$0.07)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Amazon Basics Jumbo Size Office Paper Clips, Non	\$12.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Amazon Basics Dry-Erase Whiteboard Eraser, for	\$14.16
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$–1.29 Pro-rated Adjustment Applied –	(\$0.08)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$–1.29 Pro-rated Adjustment Applied – Zep	(\$0.44)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Zep Venture II Disinfectant Spray – 20 oz (Case of 12)	\$76.82

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NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Marspark 10 Pcs Stapler for Desk Office Staplers Bulk	\$34.79
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$-1.29 Pro-rated Adjustment Applied -	(\$0.19)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$-1.29 Pro-rated Adjustment Applied -	(\$0.11)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Lazybug studio Masking Tape 1 inch 12 Pack,	\$18.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	Air Duster for PC Cleaning - Computer Air Duster Blower	\$32.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$-1.29 Pro-rated Adjustment Applied - Air	(\$0.18)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	\$-1.29 Pro-rated Adjustment Applied - JOLLY	(\$0.09)
NCB	10/23/2025	1088	AMAZON BUSINESS	1W4R-K4QQ-FTN7	10.5.1130.410000.0000.02.671	JOLLY CHEF 200 Count 12 oz Coffee Cups, Leak-Proof	\$16.73
NCB	10/23/2025	1088	AMAZON BUSINESS	1W7J-VJVG-3T19	10.5.1130.410000.0000.02.671	Amazon Basics Clear Thermal Laminating Plastic	\$35.56
NCB	10/23/2025	1088	AMAZON BUSINESS	1W7J-VJVG-3T19	10.5.1130.410000.0000.02.671	Madisi Wood-Cased #2 HB Pencils, Yellow,	\$28.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1W7J-VJVG-3T19	10.5.1130.410000.0000.02.671	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent,	\$18.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1W7J-VJVG-3X7R	10.5.2220.410000.0000.02.210	HERSHEY'S Assorted Chocolate Flavored Candy	\$14.84
NCB	10/23/2025	1088	AMAZON BUSINESS	1WRW-93NW-61H1	10.5.1130.410000.4300.01.000	To Kill a Mockingbird	\$946.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1WXF-971X-DHQY	10.5.2210.410000.0000.01.130	Komelon 6611IM Feet/Inches and Metric Fiber	\$156.40
NCB	10/23/2025	1088	AMAZON BUSINESS	1XJG-QW1J-6R11	10.5.2210.410000.0000.01.130	YAMRON 4-in-1 Soil Moisture Meter Digital Plant	\$195.86

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NCB	10/23/2025	1088	AMAZON BUSINESS	1Y7G-D1PG-6FXL	80.5.2360.410000.0000.01.510	Audio-Visual Direct Wheeled Lectern – Standing	\$884.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1Y7G-D1PG-6FXL	80.5.2360.410000.0000.01.510	Lorell Metal Shop Stool	\$437.70
NCB	10/23/2025	1088	AMAZON BUSINESS	1YLM-HLLM-H7K9	10.5.2220.410000.0000.02.684	SUPERJARE 70 Inch Console Table with Outlets and	\$74.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1YLM-HLLM-H7K9	10.5.2220.410000.0000.02.684	Heavy Duty Carabiner Clip, Steel Carabiners 1100lbs 3"	\$9.49
NCB	10/23/2025	1088	AMAZON BUSINESS	1YLM-HLLM-H7K9	10.5.2220.410000.0000.02.684	Extra Capacity Plastic Hanging File Folders,12	\$27.79
NCB	10/23/2025	1088	AMAZON BUSINESS	1YLM-HLLM-H7K9	10.5.2220.410000.0000.02.684	File Folder, PANDRI 120 Pack Colored File Folder,	\$24.29
NCB	10/23/2025	1088	AMAZON BUSINESS	1YMX-TVCT-914M	10.5.1200.410000.4950.01.000	Staples Pastel Colored Copy Paper, Make Your Ideas	\$13.42
NCB	10/23/2025	1088	AMAZON BUSINESS	1YMX-TVCT-914M	10.5.1200.410000.4950.01.000	Amazon Basics 3 Hole Punch, 10 Sheet Capacity,	\$8.79
NCB	10/23/2025	1088	AMAZON BUSINESS	1YMX-TVCT-914M	10.5.1200.540000.4950.01.000	Bonsaii 100 Sheets Auto Feed Paper Shredder, Up to	\$148.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	P&J Fragrance Oil Apple Oil 100ml – Candle Scents for	\$18.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	P&J Fragrance Oil Pumpkin Pie 100ml – Candle Scents,	\$18.95
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	Black Plastic Clipboards (Set of 12) Multipack – 12.5x9	\$25.60
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	Candle Wicks,Candle Wicks for Candle Making,6 Inch	\$3.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	American Soy Organics– 45 lb of Freedom Soy Wax	\$137.00
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	Enday Ballpoint Pens Bulk Blue and Black Pens (240	\$27.99

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	VELATYVIO 1200 PCS This Drink Belongs to Stickers	\$9.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	MaxWorks 51051 Collapsible Black Rolling	\$53.98
NCB	10/23/2025	1088	AMAZON BUSINESS	1YRV-KPYT-DDWL	10.5.1200.410000.4950.01.000	MOWPOG 700 Pcs Natural Wooden Coffee Stirrers, 5.5"	\$6.99
NCB	10/23/2025	1088	AMAZON BUSINESS	1YXC-M1LY-7FJ3	10.5.2220.410000.0000.02.684	GKLSPL 65W USB C Laptop Charger Compatible with	\$29.97
NCB	10/23/2025	1088	INTERIM HEALTHCARE SERVICES	200005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,800.00
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	2002754869	10.5.2560.413000.0000.04.560	WEST FOOD	(\$34.00)
NCB	10/23/2025	1088	EMBRACE EDUCATION	20158	10.5.2660.316000.4620.01.000	IEP Custom Form	\$1,750.00
NCB	10/23/2025	1088	BRUCE ZALE	20200841 090925	10.5.1130.410000.0000.04.625	Bruce E. Zale (Piano Technician)	\$290.00
NCB	10/23/2025	1088	SOLID PROFESSOR	2025-15068	10.5.1130.319000.4745.01.000	SolidProfessor Annual Subscription for Students	\$8,000.00
NCB	10/23/2025	1088	TWIG TECHNOLOGIES LLC	20250308.00 INV 3	60.5.2530.502400.0000.04.000	PROFESSIONAL SERVICES FOR TENNIS HAWK AUTO	\$5,005.00
NCB	10/23/2025	1088	LAKE-COOK DISTRIBUTORS	20250615	10.5.1130.410000.4300.01.000	SUPER COMMUNICATORS	\$1,638.00
NCB	10/23/2025	1088	LAKE-COOK DISTRIBUTORS	20250615	10.5.1130.410000.4300.01.000	SHIPPING	\$10.00
NCB	10/23/2025	1088	LAKE-COOK DISTRIBUTORS	20250650	10.5.1130.410000.4300.01.000	FAHRENHEIT 451	\$1,844.50
NCB	10/23/2025	1088	LAKE-COOK DISTRIBUTORS	20250650	10.5.1130.410000.4300.01.000	SHIPPING	\$10.00
NCB	10/23/2025	1088	LAKE-COOK DISTRIBUTORS	20250651	10.5.1130.410000.4300.01.000	FAHRENHEIT 451	\$2,201.50
NCB	10/23/2025	1088	LAKE-COOK DISTRIBUTORS	20250651	10.5.1130.410000.4300.01.000	SHIPPING	\$10.00
NCB	10/23/2025	1088	GILBANE BUILDING COMPANY	202509-j607	60.5.2530.502700.0000.02.000	PAY 7 CENTRAL LINK WORK	\$598,383.92
NCB	10/23/2025	1088	GILBANE BUILDING COMPANY	202509-j607	60.5.2530.507600.0000.04.000	PAY 7 WEST PPS/CTE	\$656,551.26
NCB	10/23/2025	1088	GILBANE BUILDING COMPANY	202510-J116	60.5.2360.507200.0000.02.000	PAY 21 CENTRAL CULINARY	\$88,081.04
NCB	10/23/2025	1088	GILBANE BUILDING COMPANY	202510-J116	60.5.2360.507400.0000.04.000	PAY 21 WEST CULINARY	\$223,941.27
NCB	10/23/2025	1088	GILBANE BUILDING COMPANY	202510-J116	60.5.2530.502500.0000.02.000	PAY 21 CENTRAL INFRASTRUCTURE	\$15,007.15

Joliet Township High School

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NCB	10/23/2025	1088	GILBANE BUILDING COMPANY	202510-J116	60.5.2530.505920.0000.02.000	PAY 21 CENTRAL BB/SB	\$1,054.42
NCB	10/23/2025	1088	THE SCOPE SHOPPE	20985	10.5.2210.410000.0000.01.130	131-CLED Student Microsocopes	\$4,410.00
NCB	10/23/2025	1088	EDUCATIONAL EQUITY CONSULTANTS LLC	2154	10.5.2210.319000.4300.01.000	PROFESSIONAL DEVELOPMENT SERVICES -	\$14,000.00
NCB	10/23/2025	1088	SECONDS MATTER SAFETY SOLUTIONS	2174	10.5.2660.319000.0000.01.380	SALES ORDER ELECTRIC DOOR STRIKE LABOR AND	\$1,254.00
NCB	10/23/2025	1088	SECONDS MATTER SAFETY SOLUTIONS	2176	10.5.2660.319000.0000.01.380	OPEN PO/BLANKET	\$610.00
NCB	10/23/2025	1088	WIGHT & CO	220124-026	60.5.2360.507400.0000.04.000	WEST CULINARY ARTS FOOD LAB RENOVATION	\$8,150.00
NCB	10/23/2025	1088	WIGHT & CO	230141-025	60.5.2530.502100.0000.02.000	CENTRAL LINK ARCHITECTURAL SERVICES	\$22,600.00
NCB	10/23/2025	1088	WIGHT & CO	230252-018	60.5.2530.390200.0000.01.550	ARCHITECT SERVICES CENTRAL PH2B	\$19,760.00
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	2356207	10.5.2560.413000.0000.02.560	CENTRAL FOOD	(\$5,303.46)
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	2358244	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	(\$1,060.69)
NCB	10/23/2025	1088	GREAT LAKES DISTRIBUTING INC	237160	40.5.2550.410000.0000.06.552	BLANKET PO - Transportation Ctr -	\$781.00
NCB	10/23/2025	1088	B & H PHOTO & VIDEO	237225164	10.5.1130.410000.0000.04.621	see attached Quote with all the items	\$2,544.11
NCB	10/23/2025	1088	GREAT LAKES DISTRIBUTING INC	237275	40.5.2550.410000.0000.06.552	BLANKET PO - Transportation Ctr -	\$300.84
NCB	10/23/2025	1088	WIGHT & CO	240235-006	60.5.2530.390300.0000.01.000	WEST PHASE 3 ARCHITECTURAL SERVIES	\$80,650.00
NCB	10/23/2025	1088	MINIPCR BIO	2501-4900	10.5.2210.410000.0000.01.130	Electrophoresis Forensics lab: Wrongfully Convicted	\$276.00
NCB	10/23/2025	1088	MINIPCR BIO	2501-4900	10.5.2210.410000.0000.01.130	Lerning Lab Companion Kit	\$185.00
NCB	10/23/2025	1088	AMERICAN TAXI	250801	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$844.20

Joliet Township High School

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NCB	10/23/2025	1088	AMERICAN TAXI	250807	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$18,291.00
NCB	10/23/2025	1088	AMERICAN TAXI	250901	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$696.80
NCB	10/23/2025	1088	AMERICAN TAXI	250902	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$1,969.80
NCB	10/23/2025	1088	AMERICAN TAXI	250909	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$111,455.60
NCB	10/23/2025	1088	EVIDENT INC.	253603A	10.5.2210.410000.0000.01.130	Mikrosil Silicone Casting Kit - White	\$283.51
NCB	10/23/2025	1088	SCHOOLINKS, INC.	2632.SPEC	10.5.2660.316000.4620.01.000	SPEC PORTION OF SUBSCRIPTION FEES	\$12,833.00
NCB	10/23/2025	1088	THRIVEWORKS	29	10.5.2130.390000.4300.01.000	INVOICE #29	\$6,546.75
NCB	10/23/2025	1088	ACUTRANS	29068	10.5.2120.319000.4620.01.000	INTREPRETATION SERVICES	\$237.95
NCB	10/23/2025	1088	CERTIPORT	29825250	10.5.2230.390000.4745.01.000	CCS Add-on Site License + up to 500-user CertPrep	\$1,099.00
NCB	10/23/2025	1088	CERTIPORT	29825250	10.5.2230.390000.4745.01.000	MOS Bundle: GMetrix and Exam Site Licenses - K12 -	\$4,881.00
NCB	10/23/2025	1088	CERTIPORT	29825616	10.5.2230.390000.4745.01.000	CCS Add-on Site License + up to 500-user CertPrep	\$1,099.00
NCB	10/23/2025	1088	CERTIPORT	29825616	10.5.2230.390000.4745.01.000	MOS Bundle: GMetrix and Exam Site Licenses - K12 -	\$4,881.00
NCB	10/23/2025	1088	PEARSON CLINICAL ASSESSMENT	29988282	10.5.2150.319000.4620.01.000	Speech Pathologist testing materials	\$59.00
NCB	10/23/2025	1088	PEARSON CLINICAL ASSESSMENT	30156706	10.5.2150.319000.4620.01.000	Clinical Evaluation of Language Fundamentals -	\$882.26
NCB	10/23/2025	1088	MOBILE MODULAR PORTABLE STORAGE	301887559	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	\$264.40
NCB	10/23/2025	1088	PITNEY BOWES GLOBAL FINANCIAL SVC	3107382757	10.5.2520.340000.0000.01.500	FY25 LEASE	\$2,291.97

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	PITNEY BOWES GLOBAL FINANCIAL SVC	3107382916	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,847.97
NCB	10/23/2025	1088	JOHNSTONE SUPPLY	3130656	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$204.99
NCB	10/23/2025	1088	ELLIOTT ELECTRIC, INC.	31990	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N. LARKING	\$490.00
NCB	10/23/2025	1088	THRIVEWORKS	32	10.5.2130.390000.4300.01.000	INVOICE #32	\$4,872.00
NCB	10/23/2025	1088	HERITAGE FARM SERVICE INC	32017888	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS ONLY- 401 N. LARKIN,	\$753.00
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	321692	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$73.60
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	321693	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$3,099.17
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	321867	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$220.80
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	321868	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$306.15
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	321876	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,115.70
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322025	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$5,838.15
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322260	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,784.20
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322302	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$74.70
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322303	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$251.93
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322316	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$197.15

Joliet Township High School

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NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322520	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$250.94
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322682	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$4,965.65
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322696	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$188.56
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	322699	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$6,711.90
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	323134	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$987.55
NCB	10/23/2025	1088	PERFORMANCE CHEMICAL & SUPPLY, INC.	323160	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$6,776.90
NCB	10/23/2025	1088	TROPHYS ARE US	32750	10.5.1500.410000.0000.04.266	JW TROPHYS AND PLACQUES ANNUAL ORDERS	\$349.62
NCB	10/23/2025	1088	TROPHYS ARE US	32823	10.5.1500.410000.0000.04.266	JW TROPHYS AND PLACQUES ANNUAL ORDERS	\$214.82
NCB	10/23/2025	1088	TROPHYS ARE US	32824	10.5.1500.410000.0000.04.266	JW TROPHYS AND PLACQUES ANNUAL ORDERS	\$328.80
NCB	10/23/2025	1088	RAMPNOW LLC	33323	20.5.2540.323000.0000.02.542	BLANKET PO - RENTAL CONTRACT START UP AND	\$1,200.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34413	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$900.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34438	10.5.2660.319000.0000.01.380	STRUCTURED CABLING PER PROPOSAL FOR CENTRAL	\$7,600.00
NCB	10/23/2025	1088	FRANK COONEY COMPANY	34524	20.5.2540.410000.0000.02.542	PRINCIPAL'S OFFICE FURNITURE	\$4,480.46
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34557	10.5.2660.319000.0000.01.380	REMOVAL OF APPROXIMATELY 60	\$10,400.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34560	10.5.2660.319000.0000.01.380	VIDEO SURVEILLANCE SYSTEM (PROPOSAL #	\$12,750.00

Joliet Township High School

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NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34586	60.5.2530.502100.0000.02.000	DATA DROPS FOR TRANSITION SENSOR ROOM	\$1,500.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34592	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$1,230.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34593	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$2,320.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34594	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	\$2,565.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34598	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$2,492.00
NCB	10/23/2025	1088	HUB INTERNATIONAL MIDWEST LIMITED	3461532	10.5.2900.319000.0000.01.410	BLANKET PO FOR HUB SERVICES	\$12,500.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34623	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$945.00
NCB	10/23/2025	1088	LOW VOLTAGE SOLUTIONS	34627	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$3,960.00
NCB	10/23/2025	1088	J.W. PEPPER & SON, INC.	367797131	10.5.1130.410000.0000.04.625	J.W Pepper Blanket PO	\$113.79
NCB	10/23/2025	1088	J.W. PEPPER & SON, INC.	367798697	10.5.1130.410000.0000.04.625	J.W Pepper Blanket PO	\$104.00
NCB	10/23/2025	1088	J.W. PEPPER & SON, INC.	367872033	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$75.00
NCB	10/23/2025	1088	FORTE ACADEMY JEFFERSON INC.	373	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$72,665.60
NCB	10/23/2025	1088	PERMA GRAPHIC PRINTERS	40830	10.5.2230.319000.0000.01.435	24 X 36 POSTERS - PHOTO GLOSS PAPER, 4/0 - 10	\$401.00
NCB	10/23/2025	1088	XEROX FINANCIAL SERVICES	40892577	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$6,346.28
NCB	10/23/2025	1088	HOPEWELL SCHOOL	409097	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$39,594.51
NCB	10/23/2025	1088	HOPEWELL SCHOOL	409102	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$19,371.87

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	HOPEWELL SCHOOL	409104	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	(\$2,975.31)
NCB	10/23/2025	1088	XEROX FINANCIAL SERVICES	40960055	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$15,587.10
NCB	10/23/2025	1088	XEROX FINANCIAL SERVICES	40990198	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$1,330.80
NCB	10/23/2025	1088	XEROX FINANCIAL SERVICES	41003347	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$1,586.57
NCB	10/23/2025	1088	SPIRIT PRODUCTS INC	41140	10.5.1130.490000.0000.04.671	Black Spirit Shirts Athletic Performance Design	\$2,496.00
NCB	10/23/2025	1088	SPIRIT PRODUCTS INC	41140	10.5.1130.490000.0000.04.671	XXlarge	\$5.00
NCB	10/23/2025	1088	SPIRIT PRODUCTS INC	41140	10.5.1130.490000.0000.04.671	Shipping	\$20.00
NCB	10/23/2025	1088	CONSOLIDATED FLOORING OF CHICAGO	41390	20.5.2540.322000.0000.02.542	REPAIRS AT CENTRAL HS	\$14,900.00
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414074	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$383.88
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414444	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$95.97
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414592	20.5.2540.323000.0000.01.542	OPEN PO- CUSTOMER NO 208734 - ADMINISTRATIVE	\$89.97
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414599	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$89.97
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414653	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$110.97
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414749	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$89.97
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	414751	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$89.97
NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	415186	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$98.97

Joliet Township High School

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NCB	10/23/2025	1088	D & I ELECTRONICS, INC.	415262	20.5.2540.323000.0000.02.542	OPEN PO-TRANSITION CENTER ACCT # 210158	\$194.94
NCB	10/23/2025	1088	PARKLAND PREPARATORY ACADEMY	4208	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$7,674.24
NCB	10/23/2025	1088	MCGRATH OFFICE EQUIP.	427700	10.5.2410.410000.0000.02.682	25-26 Office copier needs	\$208.00
NCB	10/23/2025	1088	MCGRATH OFFICE EQUIP.	428585	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY25	\$4,766.41
NCB	10/23/2025	1088	MCGRATH OFFICE EQUIP.	428685	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$208.00
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	431452564001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$33.86
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	431452677001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$7.12
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	433536769001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$50.17
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	434648867001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$119.60
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	435924305001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$98.32
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	435924513001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$22.99
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	437896842001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$10.51
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	438647961001	10.5.2410.410000.0000.04.682	Open PO for office supplies	\$29.59
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	438833176001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$18.99
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	438835781001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$27.88
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	438835782001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$55.59
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	439210525001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$130.97
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	439410598001	10.5.2410.410000.0000.02.682	25-26 Office supplies	\$379.64
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	440286710001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$133.53
NCB	10/23/2025	1088	CONSTELLATION NEW ENERGY - GAS DIVISION	4404797	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	\$417.73

Joliet Township High School

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NCB	10/23/2025	1088	CONSTELLATION NEW ENERGY - GAS DIVISION	4404797	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	\$4,628.81
NCB	10/23/2025	1088	CONSTELLATION NEW ENERGY - GAS DIVISION	4404797	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	\$3,531.34
NCB	10/23/2025	1088	CONSTELLATION NEW ENERGY - GAS DIVISION	4404797	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	\$709.05
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	440708594001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$29.59
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	440713017001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$59.18
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	440863717001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$43.91
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	440864045001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$62.35
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	441143508001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$45.98
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	441304611001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$42.81
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	441659686001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$117.26
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	441665516001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$26.00
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	441983171001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$9.73
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	441990133001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	\$561.02
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	442011939001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$56.94
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	442901475001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$87.08
NCB	10/23/2025	1088	ODP BUSINESS SOLUTIONS	442902331001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$15.03
NCB	10/23/2025	1088	PHYSICIANS IMMEDIATE CARE	4477917	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$189.00
NCB	10/23/2025	1088	ACACIA ACADEMY	45777	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$2,184.91

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	BARNES & NOBLE	4673932	10.5.2220.410000.3995.04.000	Barnes & Noble Blanket PO	\$115.11
NCB	10/23/2025	1088	BARNES & NOBLE	4674352	10.5.2220.410000.3995.04.000	Barnes & Noble Blanket PO	\$74.14
NCB	10/23/2025	1088	BARNES & NOBLE	4679406	10.5.2220.410000.3995.04.000	Barnes & Noble Blanket PO	\$332.53
NCB	10/23/2025	1088	US GAS	481735	10.5.1400.390000.0000.02.651	Blanket PO for welding gases	\$162.75
NCB	10/23/2025	1088	PROJECT LEAD THE WAY	485706	10.5.1130.316000.4400.01.000	PLTW BIOMEDICAL SCIENCE PARTICIPATION -	\$2,200.00
NCB	10/23/2025	1088	PROJECT LEAD THE WAY	485706B	10.5.1130.319000.3220.01.000	PLTW ENGINEERING CENTRAL FEE	\$3,200.00
NCB	10/23/2025	1088	PROJECT LEAD THE WAY	485708	10.5.1130.316000.4400.01.000	PLTW BIOMEDICAL SCIENCE PARTICIPATION -	\$2,200.00
NCB	10/23/2025	1088	PROJECT LEAD THE WAY	485708B	10.5.1130.319000.3220.01.000	PLTW ENGINEERING WEST	\$3,200.00
NCB	10/23/2025	1088	RENDELS INC.	50283	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$415.80
NCB	10/23/2025	1088	RENDELS INC.	50283B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$39.24
NCB	10/23/2025	1088	RENDELS INC.	50531	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$148.00
NCB	10/23/2025	1088	RENDELS INC.	50531B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$1,361.12
NCB	10/23/2025	1088	EMBI TEC	50534	10.5.2210.410000.0000.01.130	What's in the Trunk? Minilab	\$134.00
NCB	10/23/2025	1088	EMBI TEC	50534	10.5.2210.410000.0000.01.130	Electrophoresis 101 Minilab	\$235.00
NCB	10/23/2025	1088	HOPEWELL CAREER ACADEMY, INC	5056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$35,230.86

Joliet Township High School

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	HOPEWELL CAREER ACADEMY, INC	5063	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	(\$3,634.93)
NCB	10/23/2025	1088	HOPEWELL CAREER ACADEMY, INC	5064	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$11,184.40
NCB	10/23/2025	1088	CAROLINA BIOLOGICAL SUPPLY CO	53134094 RI	10.5.2210.410000.0000.01.130	LaMotte Garden Kit	\$104.30
NCB	10/23/2025	1088	CAROLINA BIOLOGICAL SUPPLY CO	53136372 RI	10.5.2210.410000.0000.01.130	Typtic Soy Agar – Prepared Media Plates pk of 10	\$74.05
NCB	10/23/2025	1088	CAROLINA BIOLOGICAL SUPPLY CO	53153590 RI	10.5.2210.410000.0000.01.130	Pig Kidney	\$150.48
NCB	10/23/2025	1088	CAROLINA BIOLOGICAL SUPPLY CO	53153590 RI	10.5.2210.410000.0000.01.130	Sheep Brain	\$297.54
NCB	10/23/2025	1088	CAROLINA BIOLOGICAL SUPPLY CO	53153590 RI	10.5.2210.410000.0000.01.130	Cow eye	\$150.93
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53326710	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS–OUTSIDE AGREEMENT	\$3,822.64
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53346863	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS–REPAIRS OUTSID	\$3,558.82
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53358302	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS–OUTSIDE AGREEMENT	\$6,760.52
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53385142	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS–OUTSIDE AGREEMENT	\$4,993.50
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53393138	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS–OUTSIDE AGREEMENT	\$2,861.64
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53396828	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL HS–OUTSIDE AGREEMENT	\$6,620.79
NCB	10/23/2025	1088	JOHNSON CONTROLS FIRE PROTECTION	53409849	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING– 300	\$925.00
NCB	10/23/2025	1088	VERNIER SOFTWARE	5532339	10.5.2210.410000.0000.01.130	TARIFF SURCHARGE	\$19.35
NCB	10/23/2025	1088	VERNIER SOFTWARE	5532339	10.5.2210.410000.0000.01.130	GO DIRECT MOTION	\$403.00
NCB	10/23/2025	1088	HIMES, PETRARCA & FESTER	56599	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	\$12,967.50
NCB	10/23/2025	1088	LEARN BY DOING, INC.	57364	10.5.2230.316000.3961.01.000	Annual License	\$15,376.00

Joliet Township High School

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NCB	10/23/2025	1088	MCGRATH OFFICE EQUIPMENT LEASING A	592494313	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	\$168.00
NCB	10/23/2025	1088	CONSTELLATION TELECOM LLC	5976	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$1,650.46
NCB	10/23/2025	1088	THE CHICAGO AUTISM ACADEMY, INC.	6000	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$15,827.76
NCB	10/23/2025	1088	ALLIANCE LAUNDRY SYSTEMS	6002116257	20.5.2540.323000.0000.02.542	REPAIR AT JOLIET CENTRAL	\$443.29
NCB	10/23/2025	1088	UNITY SCHOOL BUS PARTS INC.	621232-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$110.36
NCB	10/23/2025	1088	CONSTELLATION TELECOM LLC	6325	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$1,610.81
NCB	10/23/2025	1088	SAFE ENVIRONMENTAL CORPORATION	67422	60.5.2530.502700.0000.02.000	STAIR COMPONENT LEAD PAINT REMOVAL MOCKUP	\$7,680.00
NCB	10/23/2025	1088	CONTRACTORS ACOUSTICAL SUPPLY	676579-00	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$2,230.27
NCB	10/23/2025	1088	RENDELS INC.	67769	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$570.00
NCB	10/23/2025	1088	RENDELS INC.	67769B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$259.29
NCB	10/23/2025	1088	RENDELS INC.	67833	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$199.50
NCB	10/23/2025	1088	RENDELS INC.	67833B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$363.94
NCB	10/23/2025	1088	RENDELS INC.	67839	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$363.94
NCB	10/23/2025	1088	RENDELS INC.	67839B	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$199.50
NCB	10/23/2025	1088	CONTRACTORS ACOUSTICAL SUPPLY	681024-00	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$2,211.84

Joliet Township High School

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NCB	10/23/2025	1088	POMP'S TIRE INC.	690150181	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$1,710.13
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150181B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$357.00
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150702	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$1,691.24
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150702B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$308.50
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150970	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$1,691.24
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150970B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$308.50
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150983	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$144.49
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150983B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$41.00
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150985	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$442.00
NCB	10/23/2025	1088	POMP'S TIRE INC.	690150985B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$74.75
NCB	10/23/2025	1088	PARKLAND PREPARATORY ACADEMY	7171	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$29,065.68
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7399243-2007-3	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$1,852.73
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7404901-2007-9	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	\$0.00
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7404901-2007-9	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$5,236.60
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7404901-2007-9	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$0.00
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7404901-2007-9	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$0.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
Bank Account: 0025795848

Date Range: 09/22/2025 - 10/24/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7499486-2007-7	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$3,316.10
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7500156-2007-3	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$66.30
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7500602-2007-6	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	\$605.09
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7500675-2007-2	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$194.82
NCB	10/23/2025	1088	WASTE MANAGEMENT OF IL - SOUTHWEST	7501890-2007-6	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$125.05
NCB	10/23/2025	1088	MENARDS	7605	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$21.98
NCB	10/23/2025	1088	GUIDING LIGHT AUTISM ACADEMY	7654	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$30,066.20
NCB	10/23/2025	1088	GUIDING LIGHT AUTISM ACADEMY	7655	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$20,377.80
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	769250175	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$226.53
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	769250729	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$88.14
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	769250729	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$28.97
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	769251025	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$187.86
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	769251025	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$0.00
NCB	10/23/2025	1088	CULLIGAN	811047 093025	10.5.2410.690000.0000.02.682	25-26 Water delivery service	\$194.40
NCB	10/23/2025	1088	JCM UNIFORMS INC	813566	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$60.00
NCB	10/23/2025	1088	JCM UNIFORMS INC	814266	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$73.00
NCB	10/23/2025	1088	JCM UNIFORMS INC	814349	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$498.40
NCB	10/23/2025	1088	JCM UNIFORMS INC	814351	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$478.30

Joliet Township High School

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	JCM UNIFORMS INC	814491	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$321.20
NCB	10/23/2025	1088	JCM UNIFORMS INC	814496	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$230.58
NCB	10/23/2025	1088	JCM UNIFORMS INC	814500	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$488.00
NCB	10/23/2025	1088	JCM UNIFORMS INC	814604	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$498.70
NCB	10/23/2025	1088	JCM UNIFORMS INC	814613	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$84.00
NCB	10/23/2025	1088	JCM UNIFORMS INC	814707	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$24.25
NCB	10/23/2025	1088	JCM UNIFORMS INC	814766	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$179.99
NCB	10/23/2025	1088	JCM UNIFORMS INC	814978	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$192.95
NCB	10/23/2025	1088	VISION SERVICE PLAN - (IL)	823645700	10.5.2900.224000.0000.01.410	BLANKET PO FOR VISION ADMIN	\$2,347.90
NCB	10/23/2025	1088	MENARDS	8314	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$118.04
NCB	10/23/2025	1088	NASCO	843630	10.5.1130.410000.3999.01.602	Life Skills Activites Supplies	\$1,664.79
NCB	10/23/2025	1088	NASCO	847889	10.5.1130.410000.3999.01.602	Life Skills Activites Supplies	\$525.60
NCB	10/23/2025	1088	MENARDS	8509	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$79.09
NCB	10/23/2025	1088	THOMSON REUTERS - WEST	852200766	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,823.83
NCB	10/23/2025	1088	THOMSON REUTERS - WEST	852346602	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,823.83

Joliet Township High School

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	THOMSON REUTERS - WEST	852641716	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,823.83
NCB	10/23/2025	1088	NASCO	852900	10.5.1130.410000.3999.01.602	Life Skills Activites Supplies	\$1,898.08
NCB	10/23/2025	1088	NASCO	854904	10.5.1130.410000.3999.01.602	Life Skills Activites Supplies	\$365.10
NCB	10/23/2025	1088	CULLIGAN	857281 093025	10.5.1200.390000.0000.02.700	blanket PO for Culligan water	\$54.92
NCB	10/23/2025	1088	NASCO	858206	10.5.1130.410000.3999.01.602	Life Skills Activites Supplies	\$949.26
NCB	10/23/2025	1088	NASCO	861643	10.5.2210.410000.0000.01.130	Basswood Bridge Clspk	\$254.88
NCB	10/23/2025	1088	NASCO	869554	10.5.2210.410000.0000.01.130	Wire Copper Magnt 24GA	\$42.84
NCB	10/23/2025	1088	NASCO	869554	10.5.2210.410000.0000.01.130	Meterstick	\$14.65
NCB	10/23/2025	1088	NASCO	871849	10.5.2210.410000.0000.01.130	Balsa Bridge Classroom pack	\$802.89
NCB	10/23/2025	1088	SHERWIN WILLIAMS CO	8813-8	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$42.13
NCB	10/23/2025	1088	MENARDS	8817	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$23.46
NCB	10/23/2025	1088	MENARDS	8847	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$79.96
NCB	10/23/2025	1088	MENARDS	8917	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$26.97
NCB	10/23/2025	1088	MENARDS	8922	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$485.31
NCB	10/23/2025	1088	MENARDS	8950	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$230.42
NCB	10/23/2025	1088	MENARDS	8984	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$944.37

Joliet Township High School

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	MENARDS	8990	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$295.38
NCB	10/23/2025	1088	NEUCO	9005684	20.5.2540.410000.0000.01.542	OPEN PO-ADMINISTRATIVE BLDG-300 CATERPILLAR	\$506.48
NCB	10/23/2025	1088	MENARDS	9024	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$522.69
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026443021	10.5.2560.413000.0000.04.560	WEST FOOD	\$16,987.69
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026443021	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,147.99
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026443044	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$346.87
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026450842	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$11,124.18
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026450842	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,258.36
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026573344	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,302.78
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026573344	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$14,097.72
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026600065	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$3,425.63
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026600065	10.5.2560.413000.0000.04.560	WEST FOOD	\$7,460.69
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026717577	10.5.1130.410000.0000.02.640	Blanket PO for groceries/classes	\$81.59
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026717593	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$11,185.33
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026717593	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,373.68
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026720369	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$530.99
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026720387	10.5.2560.413000.0000.04.560	WEST FOOD	\$7,784.54
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026720387	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$3,441.69
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026817266	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$71.85
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026841761	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,764.15
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026841761	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$6,704.16
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026873555	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,231.36
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026873555	10.5.2560.413000.0000.04.560	WEST FOOD	\$4,132.70

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
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 Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026985937	10.5.2560.413000.0000.04.560	WEST FOOD	\$6,164.47
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026985937	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,195.59
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026994610	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$8,466.70
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9026994610	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$927.39
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027116367	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,678.98
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027116367	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$10,602.59
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027141722	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$59.77
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027141750	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,496.43
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027141750	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,489.05
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027201301	10.5.2560.413000.0000.04.560	WEST FOOD	\$97.10
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027259983	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,033.27
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027259983	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,382.57
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027295589	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$11,884.59
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027295589	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,265.76
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027375558	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,763.47
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027375558	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$8,827.23
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027405860	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$285.53
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027406014	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,632.33
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027406014	10.5.2560.413000.0000.04.560	WEST FOOD	\$5,552.63
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027514124	10.5.2560.413000.0000.04.560	WEST FOOD	\$6,342.05
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027514124	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,095.20
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027524263	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$7,866.54
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027524263	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$546.63
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027643801	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$16,314.24
NCB	10/23/2025	1088	GORDON FOOD SERVICE, INC.	9027643801	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,974.25
NCB	10/23/2025	1088	NEUCO	9039039	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,421.33

Joliet Township High School

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NCB	10/23/2025	1088	NEUCO	9052821	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$392.60
NCB	10/23/2025	1088	NEUCO	9056580	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$531.36
NCB	10/23/2025	1088	EVOQUA WATER TECHNOLOGIES	907224512	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	\$531.50
NCB	10/23/2025	1088	EVOQUA WATER TECHNOLOGIES	907244806	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	\$436.50
NCB	10/23/2025	1088	EVOQUA WATER TECHNOLOGIES	907244807	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	\$429.50
NCB	10/23/2025	1088	NEUCO	9075713	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,193.00
NCB	10/23/2025	1088	NEUCO	9077589	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$14,829.69
NCB	10/23/2025	1088	SERVICE SANITATION	9136531	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$1,375.00
NCB	10/23/2025	1088	SERVICE SANITATION	9136532	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$515.00
NCB	10/23/2025	1088	SERVICE SANITATION	9136536	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$400.00
NCB	10/23/2025	1088	SERVICE SANITATION	9187694	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$442.90
NCB	10/23/2025	1088	SERVICE SANITATION	9187695	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,610.92
NCB	10/23/2025	1088	SERVICE SANITATION	9198039	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$247.20
NCB	10/23/2025	1088	MENARDS	9210	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$109.94
NCB	10/23/2025	1088	TENNANT SALES & SERVICE COMPANY	921559550	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$276.32

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	TENNANT SALES & SERVICE COMPANY	921559551	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$290.35
NCB	10/23/2025	1088	TENNANT SALES & SERVICE COMPANY	921559552	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$2,005.81
NCB	10/23/2025	1088	TENNANT SALES & SERVICE COMPANY	921603236	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$276.32
NCB	10/23/2025	1088	MENARDS	9243	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$152.10
NCB	10/23/2025	1088	MENARDS	9252	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$16.38
NCB	10/23/2025	1088	MENARDS	92994	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$199.13
NCB	10/23/2025	1088	MENARDS	93047	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$95.32
NCB	10/23/2025	1088	BSN SPORTS	930760539	10.5.1500.410000.0000.04.266	PADDED FLIP DBOX AND CHAIN SET ORDER	\$434.19
NCB	10/23/2025	1088	BSN SPORTS	930760541	10.5.1500.410000.0000.04.266	SPORTS COOL FILTERED DRINK STATION	\$436.86
NCB	10/23/2025	1088	BSN SPORTS	931041740	80.5.2360.410000.0000.04.370	JW Parkas	\$1,840.68
NCB	10/23/2025	1088	MENARDS	93708	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$793.93
NCB	10/23/2025	1088	MENARDS	93724	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$280.64
NCB	10/23/2025	1088	MENARDS	93899	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$2.78
NCB	10/23/2025	1088	MENARDS	94054	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$50.65
NCB	10/23/2025	1088	MENARDS	94387	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$164.14

Joliet Township High School

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	MENARDS	94408	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$343.38
NCB	10/23/2025	1088	MENARDS	94762	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$75.48
NCB	10/23/2025	1088	MENARDS	9495	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$13.98
NCB	10/23/2025	1088	CITY OF JOLIET	956484	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$2,054.82
NCB	10/23/2025	1088	CITY OF JOLIET	956803	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$4,053.52
NCB	10/23/2025	1088	CITY OF JOLIET	958307	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$615.20
NCB	10/23/2025	1088	CITY OF JOLIET	958330	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$657.72
NCB	10/23/2025	1088	CITY OF JOLIET	958331	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$6,156.31
NCB	10/23/2025	1088	CITY OF JOLIET	958332	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$5,819.20
NCB	10/23/2025	1088	CITY OF JOLIET	958333	80.5.2360.390000.0000.04.370	SECURITY - WEST	\$1,417.56
NCB	10/23/2025	1088	CITY OF JOLIET	958334	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$6,739.51
NCB	10/23/2025	1088	CITY OF JOLIET	958357	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$1,382.85
NCB	10/23/2025	1088	CITY OF JOLIET	958358	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$3,219.69
NCB	10/23/2025	1088	CITY OF JOLIET	958359	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$6,620.59
NCB	10/23/2025	1088	CITY OF JOLIET	958360	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$0.00
NCB	10/23/2025	1088	CITY OF JOLIET	958360	80.5.2360.390000.0000.04.370	SECURITY - WEST	\$821.00

Joliet Township High School

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NCB	10/23/2025	1088	CITY OF JOLIET	958361	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$6,441.65
NCB	10/23/2025	1088	T-MOBILE	971686164 092125	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	\$9,600.00
NCB	10/23/2025	1088	T-MOBILE	978233799 092125	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	\$6,065.00
NCB	10/23/2025	1088	MENARDS	9799	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$534.11
NCB	10/23/2025	1088	MENARDS	9832	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$57.29
NCB	10/23/2025	1088	SHERWIN WILLIAMS CO	9840-0 25	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$147.04
NCB	10/23/2025	1088	INTERIOR TROPICAL GARDENS	98448	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	\$410.00
NCB	10/23/2025	1088	MENARDS	9861	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$25.37
NCB	10/23/2025	1088	MENARDS	9866	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$85.94
NCB	10/23/2025	1088	T-MOBILE	989415687 092125	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	\$4,055.00
NCB	10/23/2025	1088	MENARDS	9919	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$202.66
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	AF1RT2V	10.5.2660.319000.0000.01.380	APC RENEWAL PER QUOTE PLTK695 ATTACHED	\$32,784.64
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	AF5EX4Y	80.5.2360.410000.0000.02.370	Zebra-data collection terminal-Android	\$20,178.00
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	AF5EX4Y	80.5.2360.410000.0000.02.370	Zebra Protective Boot	\$1,044.40
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	AF5EX4Y	80.5.2360.410000.0000.02.370	Zebra handheld hand strap	\$518.00
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	AF7748B	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	\$422.72
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	AF8QQ3W	10.5.2660.319000.0000.01.380	VMWARE 1 YR RENEWAL (PER QUOTE PNCW587)	\$45,987.20

Joliet Township High School

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NCB	10/23/2025	1088	JOHANSEN & ANDERSON	C044794	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine	\$235.00
NCB	10/23/2025	1088	JOHANSEN & ANDERSON	C044801	10.5.2560.690000.0000.04.560	Blanket PO for West Campus Ice Machine Rental	\$320.00
NCB	10/23/2025	1088	COMPTIA INC	COMP-INV184932	10.5.1130.319000.4745.01.000	Office Library Site License	\$2,177.50
NCB	10/23/2025	1088	COMPTIA INC	COMP-INV185173	10.5.1130.319000.4745.01.000	Office Library Site License	\$2,177.04
NCB	10/23/2025	1088	OTIS ELEVATOR COMPANY	CYS16507001	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO EMERGENCY/MISCELLANEOU	\$5,668.74
NCB	10/23/2025	1088	OTIS ELEVATOR COMPANY	CYS16850001	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO EMERGENCY/MISCELLANEOU	\$7,438.50
NCB	10/23/2025	1088	AMERGIS HEALTHCARE STAFFING	E17179170416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,080.00
NCB	10/23/2025	1088	AMERGIS HEALTHCARE STAFFING	E17328270416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	10/23/2025	1088	AMERGIS HEALTHCARE STAFFING	E17378190416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$4,221.25
NCB	10/23/2025	1088	BURRIS EQUIPMENT	ES3002839-1	20.5.2540.410000.0000.02.542	OPEN PO- FOR CENTRAL CAMPUS-201 E. JEFFERSON	\$1,340.00
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112169	FEES OWED 25-26	10.2.0000.491004.0000.00.000	FEES OWED 25-26 4260394	\$105.00
NCB	10/23/2025	1088	HUDL	H00158250	10.5.1500.390000.0000.02.260	2025-26 SUBSCRIPTION	\$13,500.00
NCB	10/23/2025	1088	SUBURBAN DOOR CHECK/LOCK SERV.	IN583834	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$35.79
NCB	10/23/2025	1088	SUBURBAN DOOR CHECK/LOCK SERV.	IN583963	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$266.09
NCB	10/23/2025	1088	MEDCO SUPPLY COMPANY	IN99112343	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$9.87
NCB	10/23/2025	1088	MEDCO SUPPLY COMPANY	IN99180592	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$2,785.62
NCB	10/23/2025	1088	MEDCO SUPPLY COMPANY	IN99183367	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	\$136.12
NCB	10/23/2025	1088	SCHOOLINKS, INC.	INV-2632.CTE	10.5.1130.319000.3220.01.000	INVOICE 2632.CTE	\$39,413.50
NCB	10/23/2025	1088	SCHOOLINKS, INC.	INV-2632.T1	10.5.1130.319000.4300.01.000	SCHOOLINKS	\$39,413.50

Joliet Township High School

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NCB	10/23/2025	1088	TIMECLOCK PLUS LLC	INV00442148	10.5.2660.319000.0000.01.380	OVERAGES -END OF TERM	\$810.00
NCB	10/23/2025	1088	Schools In	INV0098059	10.5.1130.700000.4620.01.000	Kidney shaped whiteboard activity table	\$1,041.32
NCB	10/23/2025	1088	GOODHEART-WILCOX CO.,INC	INV09825895	10.5.1130.421000.0000.01.520	AUTO FUNDAMENTALS WORKBOOK	\$5,392.11
NCB	10/23/2025	1088	CAMELOT THERAPEUTIC SCHOOLS LLC	INV228394	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$12,964.86
NCB	10/23/2025	1088	RENAISSANCE LEARNING, INC.	INV5613091	10.5.1130.490000.0000.02.681	Accelerated Reader Subscription	\$837.20
NCB	10/23/2025	1088	ONEGOAL	INV6789	10.5.2210.319000.4300.01.000	ONEGOAL ALUMNI	\$23,500.00
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112169	JW FALL FEES	10.5.1500.640000.0000.04.260	JWHS FALL ATHL ENTRY FEES	\$1,525.00
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112169	JW WINTER FEES	10.5.1500.640000.0000.04.260	JWHS WINTER ATHL ENTRY FEES	\$1,575.00
NCB	10/23/2025	1088	SCHOLASTIC INC.	M7617673 4	10.5.1130.319000.4306.01.000	SHIPPING & HANDLING	\$56.96
NCB	10/23/2025	1088	SCHOLASTIC INC.	M7617673 4	10.5.1130.319000.4306.01.000	JR SCHOLASTIC MAGAZINE	\$134.85
NCB	10/23/2025	1088	SCHOLASTIC INC.	M7617673 4	10.5.1130.319000.4306.01.000	MATH SCHOLASTIC	\$134.85
NCB	10/23/2025	1088	SCHOLASTIC INC.	M7617673 4	10.5.1130.410000.0000.01.340	SCIENCE WORLD MAGAZINE	\$149.85
NCB	10/23/2025	1088	SCHOLASTIC INC.	M7617673 4	10.5.1130.410000.0000.01.340	SCOPE MAGAZINE	\$149.85
NCB	10/23/2025	1088	HAMPTON, ILANDUS D	OCTOBER TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	\$300.00
NCB	10/23/2025	1088	RENDELS INC.	P-138829	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$725.00
NCB	10/23/2025	1088	RENDELS INC.	P-138829B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$65.00
NCB	10/23/2025	1088	PERSPECTIVES, LTD	PER-IN-106938	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	\$1,345.60
NCB	10/23/2025	1088	COAL CREEK SOFTWARE INC / DBA VERIFENT	R-202519	10.5.2640.319000.0000.01.900	VERIFENT EXPERIENCE VERIFICATIONS ANNUAL	\$2,500.00

Joliet Township High School

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NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112170	REF CAFE BAL OSORNIO	10.2.0000.491002.0000.00.000	CITLALI OSORNIO 2290505	\$35.00
NCB	10/23/2025	1088	JOLIET TOWNSHIP HIGH SCHOOL_112170	REF CAFE BAL OSORNIO	10.2.0000.491002.0000.00.000	EDUARDO OSORNIO	\$25.00
NCB	10/23/2025	1088	SUMMIT FINANCIAL / LANTER DISTRIBUT	S283584	10.5.2560.413000.0000.02.560	Blanket PO for Central Cafe - Food Supplies	\$442.20
NCB	10/23/2025	1088	SUMMIT FINANCIAL / LANTER DISTRIBUT	S283585	10.5.2560.413000.0000.04.560	Blanket PO for West Cafe - Food Supplies	\$368.50
NCB	10/23/2025	1088	CRESCENT ELECTRIC SPLY CO	S513474709.001	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$106.50
NCB	10/23/2025	1088	CRESCENT ELECTRIC SPLY CO	S513564895.001	20.5.2540.410000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING SUPPLIES-300	\$12.84
NCB	10/23/2025	1088	PARAMONT-EO	S701550002.001	20.5.2540.410000.0000.04.542	OPEN PO- WEST CAMPUS-401 N. LARKIN,	\$1,111.56
NCB	10/23/2025	1088	PARAMONT-EO	S701550002.002	20.5.2540.410000.0000.04.542	OPEN PO- WEST CAMPUS-401 N. LARKIN,	\$1,667.34
NCB	10/23/2025	1088	FIRST SECURITY SYSTEMS INC	S97486	20.5.2540.323000.0000.04.542	SERVICE LABOR DIGITAL CLOCKS IN E BUILDING	\$430.00
NCB	10/23/2025	1088	FIRST TO THE FINISH SPORTS	SI-778293	10.5.1500.410000.0000.04.266	JW BOYS CROSS COUNTRY SIGNLETS - QUOTE	\$2,439.61
NCB	10/23/2025	1088	MHS INC.	SIP00559236	10.5.2140.319000.4620.01.000	ASRS (Autism spectrum rating system) 6-18yrs old	\$1,400.00
NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV53419	20.5.2540.323000.0000.04.542	COMPRESSOR REPLACEMENT AT JOLIET WEST	\$41,125.00
NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV53830	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	\$326.00
NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV54196	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$718.50
NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV54214	20.5.2540.323000.0000.02.542	EASYSEAL INJECT AND	\$12,250.50

Joliet Township High School

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NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV54428	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$788.00
NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV54429	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	\$1,194.00
NCB	10/23/2025	1088	PRECISION CONTROL SYSTEMS, INC.	SV54430	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	\$1,068.00
NCB	10/23/2025	1088	BURRIS EQUIPMENT	SW3008372-1	20.5.2540.410000.0000.02.542	OPEN PO- FOR CENTRAL CAMPUS-201 E. JEFFERSON	\$3,627.40
NCB	10/23/2025	1088	BURRIS EQUIPMENT	SW3008373-1	20.5.2540.410000.0000.02.542	OPEN PO- FOR CENTRAL CAMPUS-201 E. JEFFERSON	\$1,821.05
NCB	10/23/2025	1088	BURRIS EQUIPMENT	SW3008379-1	20.5.2540.410000.0000.02.542	OPEN PO- FOR CENTRAL CAMPUS-201 E. JEFFERSON	\$2,596.97
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	USC0000032296	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	\$412.50
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	USC0000034542	10.5.2660.319000.0000.01.380	PROJECT SCOPE-CISCO WIRELESS FROM SOW	\$21,505.00
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	USC0000040649	10.5.2660.319000.0000.01.380	OPEN PO-PROF SERVICES	\$450.00
NCB	10/23/2025	1088	PARENT PETROLEUM	V999852	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$740.90
NCB	10/23/2025	1088	MIDWEST MECHANICAL	W25045P-01	20.5.2540.323000.0000.04.542	REPAIR CHILLER AT JOLIET WEST H.S. PER ATTACHED	\$11,696.00
NCB	10/23/2025	1088	MIDWEST TRANSIT EQUIPMENT	X102170996:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$181.80
NCB	10/23/2025	1088	MIDWEST TRANSIT EQUIPMENT	X102171122:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$34.10
NCB	10/23/2025	1088	MIDWEST TRANSIT EQUIPMENT	X102171259:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$54.96
NCB	10/23/2025	1088	MIDWEST TRANSIT EQUIPMENT	X102171555:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$226.34

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	10/23/2025	1088	COTG (CHICAGO OFFICE TECHNOLOGY GRP	XIN121002	10.5.2220.410000.0000.02.684	VIEWSONIC 65 PANEL	\$2,040.00
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	ZR00842460	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	\$2,149.34
NCB	10/23/2025	1088	CDW GOVERNMENT, INC.	ZR00857710	10.5.2660.319000.0000.01.380	GOOGLE WORKSPACE FOR EDUCATION	\$31,311.00
Check Total:							\$3,587,539.71
189966	09/29/2025	1075	APPLIED MECHANICAL	7143	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,479.87
Check Total:							\$1,479.87
189967	09/29/2025	1075	ON DECK SPORTS	INV223266	20.5.2540.410000.0000.02.543	QT5423157: CENTRAL ATHLETICS SUPPLIES	\$2,494.75
189967	09/29/2025	1075	ON DECK SPORTS	INV223266	20.5.2540.410000.0000.02.543	SHIPPING	\$318.28
Check Total:							\$2,813.03
189968	09/29/2025	1075	SHIFFLER EQUIPMENT SALES	10027765-00	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,181.45
Check Total:							\$1,181.45
189969	09/30/2025	1079	IRVING & PETER R MEYERS PTR	JTHS082725	80.5.2360.318000.0000.01.410	FILE 24-964BOARD LEGAL SERVICES	\$1,462.50
Check Total:							\$1,462.50
189970	10/22/2025	1089	ADAPTIVE SPECIALTIES LLC	161471	10.5.1130.410000.4620.01.000	Helment for OOD placed student for saftey	\$139.98
Check Total:							\$139.98
189971	10/22/2025	1089	AJAX CLEANING	214403	10.5.1130.390000.0000.04.686	Cleaning services for Band and Choir Uniforms	\$404.35
Check Total:							\$404.35
189972	10/22/2025	1089	ALL DATA	INVC06018212	10.5.1130.319000.4745.01.000	Alldata Repair	\$975.00
189972	10/22/2025	1089	ALL DATA	INVC06019189	10.5.1130.319000.4745.01.000	Alldata repair subscription	\$975.00
Check Total:							\$1,950.00
189973	10/22/2025	1089	ALPHA BAKING COMPANY	600926 SEPT2025	10.5.2560.410000.0000.02.560	WEST FOOD	\$3,247.17
189973	10/22/2025	1089	ALPHA BAKING COMPANY	600926 SEPT2025	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$3,224.48

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
 Bank Account: 0025795848

Date Range: 09/22/2025 - 10/24/2025
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$6,471.65
189974	10/22/2025	1089	ATI PHYSICAL THERAPY	TSM48890	10.5.1500.410000.0000.02.266	TRAINER SERVICES 2025-26	\$22,120.00
189974	10/22/2025	1089	ATI PHYSICAL THERAPY	TSM48891	10.5.1500.390000.0000.04.260	JW ATI ATHLETIC TRAINER - BLANKET - DO NOT SEND	\$20,860.00
Check Total:							\$42,980.00
189975	10/22/2025	1089	B & F CONSTRUCTION CODE SERVICES	21443	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	\$1,500.00
189975	10/22/2025	1089	B & F CONSTRUCTION CODE SERVICES	21444	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	\$2,625.00
189975	10/22/2025	1089	B & F CONSTRUCTION CODE SERVICES	21523	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	\$375.00
189975	10/22/2025	1089	B & F CONSTRUCTION CODE SERVICES	69542	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	\$3,812.90
189975	10/22/2025	1089	B & F CONSTRUCTION CODE SERVICES	69596	60.5.2530.507600.0000.04.000	OPEN BLANKET PO FOR PPS/CTE CONSTRUCTION	\$3,166.35
Check Total:							\$11,479.25
189976	10/22/2025	1089	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	246645	10.5.2210.332000.4909.01.002	Reading, Writing and Learn Course 632 & 633	\$779.22
189976	10/22/2025	1089	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	246750	10.5.4220.319000.4620.01.000	Fall Cohort books for St Francis	\$2,133.18
Check Total:							\$2,912.40
189977	10/22/2025	1089	BLICK ART MATERIALS	6385064	10.5.1130.410000.0000.04.623	Blick Blanket PO	\$75.00
Check Total:							\$75.00
189978	10/22/2025	1089	BOOM LEARNING	250910-31198	10.5.1200.316000.4950.01.000	Boom Cards subscription Educator Seat	\$349.93
Check Total:							\$349.93
189979	10/22/2025	1089	C.R. LEONARD PLUMBING,	308369	20.5.2540.323000.0000.01.542	OPEN PO JOLIET WEST HS	\$903.50
189979	10/22/2025	1089	C.R. LEONARD PLUMBING,	56060	20.5.2540.323000.0000.02.542	OPEN PO JOLIET CENTRAL	\$940.50
189979	10/22/2025	1089	C.R. LEONARD PLUMBING,	56067	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG REPAIRS-300	\$459.00
Check Total:							\$2,303.00

Joliet Township High School

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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
189980	10/22/2025	1089	CARD IMAGING	136278	10.5.2660.323000.0000.01.380	PRINTER REPAIRS	\$395.00
Check Total:							\$395.00
189981	10/22/2025	1089	COLFAX CORPORATION	2	60.5.2530.507600.0000.04.000	ASBESTOS REMOVAL	\$124,640.00
189981	10/22/2025	1089	COLFAX CORPORATION	3	60.5.2530.502100.0000.02.000	CONSTRUCTION ASBESTOS REMOVAL FOR JOLIET HIGH	\$110,585.00
Check Total:							\$235,225.00
189982	10/22/2025	1089	COM ED	128COLLINS ST 100225	20.5.2540.466000.0000.02.542	128 COLLINS ELECTRIC	\$629.89
189982	10/22/2025	1089	COM ED	142 EVANBUREN 100225	20.5.2540.466000.0000.02.542	142 E. VAN BUREN ELECTRIC	\$5.62
189982	10/22/2025	1089	COM ED	201EJEFFERSON 091625	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	\$27,502.87
189982	10/22/2025	1089	COM ED	201JEFFERSON091525	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	\$60,962.45
189982	10/22/2025	1089	COM ED	300 CATERPILLAR10092	20.5.2540.466000.0000.01.542	300 CATERPILLAR ELECTRIC	\$4,489.79
189982	10/22/2025	1089	COM ED	300CATERPILLER 90925	20.5.2540.466000.0000.01.542	300 CATERPILLAR ELECTRIC	\$9,034.25
189982	10/22/2025	1089	COM ED	3901 OLYMPIC 100325	40.5.2550.466000.0000.01.570	3901 OLYMPIC BLVD ELECTRIC	\$444.28
189982	10/22/2025	1089	COM ED	401 LARKIN 091725	20.5.2540.466000.0000.04.542	401 N. LARKIN ELECTRIC	\$88,885.47
Check Total:							\$191,954.62
189983	10/22/2025	1089	COMCAST BUSINESS	252784127	10.5.2660.319000.0000.01.380	MONTHLY CHARGES FOR FY25-26 ETHERNET	\$2,860.00
Check Total:							\$2,860.00
189984	10/22/2025	1089	COMPUTER INFORMATION CONCEPTS	PSI141285	10.5.2660.319000.0000.01.380	SERVICES PROVIDED - COMPUTER INFORMATION	\$118,189.00
Check Total:							\$118,189.00
189985	10/22/2025	1089	CORRECT DIGITAL DISPLAYS, INC.	51028	10.5.1500.410000.0000.04.266	NEVCO CONTROLLER FOOTBALL EST. 684	\$1,368.00
Check Total:							\$1,368.00
189986	10/22/2025	1089	CORSETTI STEEL	57808	10.5.1400.410000.0000.02.651	See quote for steel order	\$2,640.00
Check Total:							\$2,640.00
189987	10/22/2025	1089	CROWN LIFT TRUCKS - JOLIET	136920327	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$189.62

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189987	10/22/2025	1089	CROWN LIFT TRUCKS - JOLIET	136921367	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG-REPAIRS-300	\$150.00
Check Total:							\$339.62
189988	10/22/2025	1089	CWS SOFTWARE LLC	1296	10.5.2210.319000.4300.01.000	POWERPTC 1 YEAR SUBSCRIPTION	\$999.00
Check Total:							\$999.00
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	I Can Bookmarks Set 2 2" x 6" 4 Designs 200/Pkg	\$9.29
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	I Can Bookmarks Set 1 2" x 6" 4 Designs 200/Pkg	\$9.29
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	Book Lovers Bookmarks, Set 2 2" x 6" 6 Designs 200/Pkg	\$7.99
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	Master The Art Of Reading Book Set 2 2" x 6 6" Styles	\$7.99
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	Master the Art Of Reading Book Set 1 2" x 6" 6 Styles	\$7.99
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	Kindness Bookmarks Set 1 2" x 6" 4 Designs 200/Pkg	\$7.99
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	Pumpkin Spice Scented Bookmark 2"H x 5"W	\$7.19
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	Peppermint Scented Book mark 5"H x 2"W 100/Pkg	\$7.19
189989	10/22/2025	1089	DEMCO	7700570	10.5.2220.410000.0000.02.210	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	\$10.11
Check Total:							\$75.03
189990	10/22/2025	1089	DIGA-TALK/A BEEP	134798	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$361.57
Check Total:							\$361.57
189991	10/22/2025	1089	E.T. PADDOCK ENTERPRISES	09-256991	20.5.2540.323000.0000.01.542	EMERGENCY REPAIR AT CENTRAL MAIN GYM BBS	\$711.00

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189991	10/22/2025	1089	E.T. PADDOCK ENTERPRISES	09-257005	20.5.2540.323000.0000.02.542	SERVICED AND INSPECTED 2 BASKETBALL BACKSTOPS	\$346.00
189991	10/22/2025	1089	E.T. PADDOCK ENTERPRISES	09-257015	60.5.2530.501100.0000.02.000	PROPOSAL FOR SOFTBALL BLEACHERS AT JOLIET	\$26,990.00
Check Total:							\$28,047.00
189992	10/22/2025	1089	EDCLUB INC.	295025	10.5.1200.316000.4950.01.000	Full access student licenses for 1 year	\$347.75
Check Total:							\$347.75
189993	10/22/2025	1089	ELEVATOR INSPECTION SERVICES	00336324	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	\$150.00
189993	10/22/2025	1089	ELEVATOR INSPECTION SERVICES	00336343	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	\$150.00
189993	10/22/2025	1089	ELEVATOR INSPECTION SERVICES	00336345	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	\$300.00
Check Total:							\$600.00
189994	10/22/2025	1089	FACTORY MOTOR PARTS COMPANY	53-503606	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$54.53
189994	10/22/2025	1089	FACTORY MOTOR PARTS COMPANY	53-504646	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education / Inspections -	\$213.03
Check Total:							\$267.56
189995	10/22/2025	1089	FILTER SERVICES INC.	INV444662	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$104.80
189995	10/22/2025	1089	FILTER SERVICES INC.	INV447364	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$1,268.76
189995	10/22/2025	1089	FILTER SERVICES INC.	INV447737	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$4,544.01
Check Total:							\$5,917.57
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Electronic Balance , Economy	\$718.55
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Beakers 250 mL	\$154.80
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Beakers 600 mL	\$23.64

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Cylinder, Polymethypentene 10 mL	\$106.96
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Beral Pipet pkg of 500	\$71.34
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Nitrile Gloves – Medium	\$472.60
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Nirtile Gloves – Large	\$472.60
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Bottle Spray mist dispenser 16 oz	\$27.20
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Test Tubes with Rims 15 x 125mm, 14 mL	\$121.50
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Wire Test Tube Rack 19 mm tubes, 40 places	\$535.80
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Spirit-Filled Thermometer	\$54.08
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Wash Bottles 500 mL	\$58.72
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Funnel Standard Stem 55 mm	\$70.56
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Test Tube Brush 1"	\$76.16
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Flask, Borosilicate Glass 250 mL	\$127.50
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.130	Clamp Holder	\$172.80
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.414	Nitrile Gloves – Small	\$472.60
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186415	10.5.2210.410000.0000.01.414	Beakers 100 – mL	\$124.25
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3186634	10.5.2210.410000.0000.01.130	Nitrile Glove – X-Large	\$472.60
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3190267	10.5.2210.410000.0000.01.130	Tirrill Burner Natural Gas	\$257.95
189996	10/22/2025	1089	FLINN SCIENTIFIC, INC.	3193097	10.5.2210.410000.0000.01.130	Bottle Spray mist dispenser 16 oz	\$40.80
189997	10/22/2025	1089	FLOURISH ED 22	002	10.5.1200.390000.4950.01.000	September invoice for consulting	\$1,750.00

Check Total: \$4,633.01

Check Total: \$1,750.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189998	10/22/2025	1089	GRAINGER	9597837153	10.5.1500.410000.0000.04.266	ZIP TIES - BLANKET DO NOT SEND	\$494.88
189998	10/22/2025	1089	GRAINGER	9630665496	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$107.63
189998	10/22/2025	1089	GRAINGER	9630866946	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$31.23
189998	10/22/2025	1089	GRAINGER	9635177257	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$265.65
189998	10/22/2025	1089	GRAINGER	9637079758	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$929.73
189998	10/22/2025	1089	GRAINGER	9637406936	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$101.18
189998	10/22/2025	1089	GRAINGER	9638262254	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$148.58
189998	10/22/2025	1089	GRAINGER	9638262262	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$199.98
189998	10/22/2025	1089	GRAINGER	9650242895	10.5.1130.410000.3220.01.000	Grainger supplies	\$2,951.00
189998	10/22/2025	1089	GRAINGER	9652152118	10.5.1130.410000.3220.01.000	Grainger supplies	\$974.71
189998	10/22/2025	1089	GRAINGER	9652363780	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$452.20
189998	10/22/2025	1089	GRAINGER	9662771857	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$439.11
189998	10/22/2025	1089	GRAINGER	9664776284	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$69.72
Check Total:							\$7,165.60
189999	10/22/2025	1089	HAYES MECHANICAL	61545	20.5.2540.323000.0000.01.542	BOILER WORK PER QUOTE D125354 AT	\$2,077.00
Check Total:							\$2,077.00
190000	10/22/2025	1089	HD SUPPLY	891229262	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	\$500.65

Joliet Township High School

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190000	10/22/2025	1089	HD SUPPLY	891229270	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$1,867.79
190000	10/22/2025	1089	HD SUPPLY	891418048	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	\$1,346.57
190000	10/22/2025	1089	HD SUPPLY	891418055	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$943.98
190000	10/22/2025	1089	HD SUPPLY	891418063	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$77.77
190000	10/22/2025	1089	HD SUPPLY	893689851	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	\$559.30
190000	10/22/2025	1089	HD SUPPLY	894336890	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$466.62
190000	10/22/2025	1089	HD SUPPLY	895548972	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$249.84
190000	10/22/2025	1089	HD SUPPLY	895951036	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$955.00
Check Total:							\$6,967.52
190001	10/22/2025	1089	HELPING HAND CENTER	PS-INV109870	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$2,005.85
Check Total:							\$2,005.85
190002	10/22/2025	1089	HINCKLEY SPRINGS	2507659 100425	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS- 401 N. LARKIN - ACCT#	\$56.46
Check Total:							\$56.46
190003	10/22/2025	1089	ICAN DREAM CENTER NFP	CARTER 082225	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$2,807.64
190003	10/22/2025	1089	ICAN DREAM CENTER NFP	CARTER 092625	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$3,275.58
Check Total:							\$6,083.22
190004	10/22/2025	1089	ICREATE SOLUTIONS	CARTER TNSRPT092625	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation / NOT MCKV	\$3,150.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190004	10/22/2025	1089	ICREATE SOLUTIONS	JTHS CARTER082225	40.5.2550.331000.0000.06.720	BLANKET PO – SPED / Pupil Transportation / NOT MCKV	\$2,700.00
Check Total:							\$5,850.00
190005	10/22/2025	1089	ILLCO, INC.	6217942	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,867.48
190005	10/22/2025	1089	ILLCO, INC.	6217943	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$141.83
190005	10/22/2025	1089	ILLCO, INC.	6217944	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$168.43
190005	10/22/2025	1089	ILLCO, INC.	6218041	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$224.25
190005	10/22/2025	1089	ILLCO, INC.	6218064	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$141.83
190005	10/22/2025	1089	ILLCO, INC.	6218235	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$357.99
Check Total:							\$2,901.81
190006	10/22/2025	1089	ILLINOIS STATE POLICE	20250807219	10.5.2640.319000.0000.01.900	ILLINOIS STATE POLICE BACKGROUND CHECKS	\$1,242.00
Check Total:							\$1,242.00
190007	10/22/2025	1089	INTERSTATE ALL BATTERY CENTER	50926490	40.5.2550.410000.0000.06.552	Blanket PO for Transportation – Vehicle	\$154.47
Check Total:							\$154.47
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211299	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211390	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211392	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211394	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: 09/22/2025 - 10/24/2025

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211401	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211422	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211448	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$41.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211487	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211530	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211535	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211555	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211586	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211601	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211844	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211867	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211897	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211911	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211931	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211932	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
Bank Account: 0025795848

Date Range: 09/22/2025 - 10/24/2025
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190008	10/22/2025	1089	JIMS TRUCK INSPECTION LLC	211968	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
Check Total:							\$896.00
190009	10/22/2025	1089	MAJOR APPLIANCE SERVICE, INC	270942	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$4,216.31
190009	10/22/2025	1089	MAJOR APPLIANCE SERVICE, INC	271387	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$3,358.02
190009	10/22/2025	1089	MAJOR APPLIANCE SERVICE, INC	272992	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$791.70
190009	10/22/2025	1089	MAJOR APPLIANCE SERVICE, INC	273100	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$340.33
Check Total:							\$8,706.36
190010	10/22/2025	1089	MEDWORKS-HSSI	423564	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423568	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423707	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$76.60
190010	10/22/2025	1089	MEDWORKS-HSSI	423766	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$74.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423786	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423828	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423833	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423951	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	423970	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: 09/22/2025 - 10/24/2025

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190010	10/22/2025	1089	MEDWORKS-HSSI	424066	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	424227	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$36.00
190010	10/22/2025	1089	MEDWORKS-HSSI	424474	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190010	10/22/2025	1089	MEDWORKS-HSSI	424533	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$61.00
190010	10/22/2025	1089	MEDWORKS-HSSI	424686	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
Check Total:							\$897.60
190011	10/22/2025	1089	MOORE GLASS	I250859	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,567.00
190011	10/22/2025	1089	MOORE GLASS	I250938	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,790.00
Check Total:							\$3,357.00
190012	10/22/2025	1089	MOTION INDUSTRIES	IL03-00833407	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$325.83
190012	10/22/2025	1089	MOTION INDUSTRIES	IL03-00833441	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$79.02
190012	10/22/2025	1089	MOTION INDUSTRIES	IL03-00833444	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$23.03
190012	10/22/2025	1089	MOTION INDUSTRIES	IL03-00833449	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$40.10
190012	10/22/2025	1089	MOTION INDUSTRIES	IL03-00833456	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$100.04
190012	10/22/2025	1089	MOTION INDUSTRIES	IL03-00833590	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$45.27
Check Total:							\$613.29

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190013	10/22/2025	1089	NEURORESTORATIVE	0825-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$8,990.99
Check Total:							\$8,990.99
190014	10/22/2025	1089	NEW START LOGISTICS LLC	2025 SEPT13	10.5.1500.640000.0000.04.261	Pontiac HS	\$900.00
190014	10/22/2025	1089	NEW START LOGISTICS LLC	2025 SEPT20	10.5.1500.640000.0000.04.261	NIU	\$1,050.00
190014	10/22/2025	1089	NEW START LOGISTICS LLC	2025 SEPT6	10.5.1500.640000.0000.04.261	Washington HS	\$1,650.00
Check Total:							\$3,600.00
190015	10/22/2025	1089	PATRIOT PAVEMENT MAINTENANCE	3065	20.5.2540.323000.0000.01.543	SEALCOAT; MECHANICALLY ROUT, FILL AND/OR BAND	\$11,778.00
190015	10/22/2025	1089	PATRIOT PAVEMENT MAINTENANCE	3066	20.5.2540.323000.0000.04.543	SEALCOAT; MECHANICALLY ROUT, FILL AND/OR BAND	\$13,972.00
190015	10/22/2025	1089	PATRIOT PAVEMENT MAINTENANCE	3118	20.5.2540.323000.0000.02.543	RE-STRIPE STAFF LOTS, A, B, C	\$5,850.00
190015	10/22/2025	1089	PATRIOT PAVEMENT MAINTENANCE	3119	20.5.2540.323000.0000.02.543	NEW LAYOUT AND RE-STRIPING OF STAFF LOT	\$4,800.00
Check Total:							\$36,400.00
190016	10/22/2025	1089	PITSCO EDUCATION	25-000015886	10.5.1130.410000.3220.01.000	Shipping	\$100.71
190016	10/22/2025	1089	PITSCO EDUCATION	25-000015886	10.5.1130.410000.3220.01.000	Balsa Wood Strips - 1/8" x 1/4"x 24", 20 pieces	\$87.50
190016	10/22/2025	1089	PITSCO EDUCATION	25-000015886	10.5.1130.410000.3220.01.000	CO2 Dragsters - Single / Balsa Wood	\$435.60
190016	10/22/2025	1089	PITSCO EDUCATION	25-000015886	10.5.1130.410000.3220.01.000	Water Rocket - Getting Started Package	\$484.00
Check Total:							\$1,107.81
190017	10/22/2025	1089	PRAIRIE FARMS	18-350 SEPT2025	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	\$8,036.36
190017	10/22/2025	1089	PRAIRIE FARMS	18-350 SEPT2025	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	\$5,189.71
Check Total:							\$13,226.07
190018	10/22/2025	1089	PUBLISHING HOLDCO, INC	006620433	10.5.1130.410000.0000.04.610	2 in Map Rail Safety Hooks (PR)	\$16.00
Check Total:							\$16.00
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16901990	10.5.1130.390000.0000.04.622	Quinlan - Service	\$111.00

Joliet Township High School

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16901994	10.5.1130.390000.0000.04.624	Quinlan Invoice – dated 9/9/25	\$125.00
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16902026	10.5.1130.390000.0000.02.682	25–26 Band repairs	\$95.90
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16918880	10.5.1130.410000.0000.04.622	Quinlan Supplies	\$43.02
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16930747	10.5.1130.410000.0000.02.624	Quinlan–Blanket–Band	\$42.50
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16972706	10.5.1130.410000.0000.02.624	Quinlan–Blanket–Band	\$4,485.00
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	16984037	10.5.1130.410000.0000.02.624	Quinlan–Blanket–Band	\$1,998.63
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	17010541	10.5.1130.410000.0000.02.624	Quinlan–Blanket–Band	\$41.95
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	17043960	10.5.1130.390000.0000.02.682	25–26 Band repairs	\$82.00
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	17043966	10.5.1130.390000.0000.02.682	25–26 Band repairs	\$151.00
190019	10/22/2025	1089	QUINLAN & FABISH MUSIC CO	17057319	10.5.1130.410000.0000.02.624	Quinlan–Blanket–Band	\$75.58
Check Total:							\$7,251.58
190020	10/22/2025	1089	R.B. CROWTHER COMPANY	2025132	20.5.2540.323000.0000.01.542	ROOF – EXPANSION JOINT REPAIRS – OPTION A	\$17,746.00
Check Total:							\$17,746.00
190021	10/22/2025	1089	RAYNER & RINN-SCOTT, INC.	89773	10.5.1400.410000.0000.04.651	1/2 X 48 X 96 D–3 NATURAL BIRCH VC RFP EPA	\$374.40
190021	10/22/2025	1089	RAYNER & RINN-SCOTT, INC.	89774	10.5.1400.410000.0000.04.651	4/4 RWL #1 COMMON POPLAR RGH KD S2S 3/4" &	\$1,315.00
190021	10/22/2025	1089	RAYNER & RINN-SCOTT, INC.	89775	10.5.1400.410000.0000.04.651	4/4 X 8" RL FURNITURE GRADE WHITE PINE KD RGH	\$2,154.00
190021	10/22/2025	1089	RAYNER & RINN-SCOTT, INC.	91321	10.5.1400.410000.0000.02.651	See quote for wood order	\$123.20
190021	10/22/2025	1089	RAYNER & RINN-SCOTT, INC.	91322	10.5.1400.410000.0000.02.651	See quote for wood order	\$2,376.00
190021	10/22/2025	1089	RAYNER & RINN-SCOTT, INC.	91323	10.5.1400.410000.0000.02.651	See quote for wood order	\$3,221.00
Check Total:							\$9,563.60
190022	10/22/2025	1089	READ EN ESPANOL, INC.	1260	10.5.2210.332000.3220.01.000	MAY 1, 2025 CTE	\$500.00
190022	10/22/2025	1089	READ EN ESPANOL, INC.	1260	10.5.2210.332000.3220.01.000	MAY 6, 2025 CTE	\$2,100.00
190022	10/22/2025	1089	READ EN ESPANOL, INC.	1260	10.5.2210.332000.3220.01.000	JULY 31, 2025	\$400.00
Check Total:							\$3,000.00
190023	10/22/2025	1089	REP FITNESS LLC	SO752821	10.5.1130.410000.0000.04.671	Strap Safeties	\$1,481.89
Check Total:							\$1,481.89

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 09/22/2025 - 10/24/2025

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190024	10/22/2025	1089	RIVERSIDE WORKFORCE HEALTH	00133227-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$266.00
190024	10/22/2025	1089	RIVERSIDE WORKFORCE HEALTH	132603-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$247.00
Check Total:							\$513.00
190025	10/22/2025	1089	RON TIRAPELLI FORD, INC.	188499	40.5.2550.323000.0000.06.554	Blanket PO for Ron Tirapelli - Transportation - Vehicle -	\$299.24
Check Total:							\$299.24
190026	10/22/2025	1089	RUSH TRUCK CENTERS	3043209389	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$227.00
190026	10/22/2025	1089	RUSH TRUCK CENTERS	3043209389B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$83.97
190026	10/22/2025	1089	RUSH TRUCK CENTERS	3043288872	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$658.30
190026	10/22/2025	1089	RUSH TRUCK CENTERS	3043288872B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$1,426.71
Check Total:							\$2,395.98
190027	10/22/2025	1089	S.E.A.L. SOUTH	10454	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$65,875.20
Check Total:							\$65,875.20
190028	10/22/2025	1089	SHAW MEDIA	2275526	10.5.2520.690000.0000.01.500	BID LEGAL NOTICES FY25	\$474.86
Check Total:							\$474.86
190029	10/22/2025	1089	SIGNARAMA	INV-3349	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$211.90
Check Total:							\$211.90
190030	10/22/2025	1089	SOUTHWEST PRAIRIE CONFERENCE	2603	10.5.1500.640000.0000.04.260	JWHS ATHLETICS ANNUAL FEE - BLANKET - DO NOT	\$10,000.00
Check Total:							\$10,000.00
190031	10/22/2025	1089	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-052196	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$6,272.70
190031	10/22/2025	1089	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-052199	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$28,018.60

Joliet Township High School

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$34,291.30
190032	10/22/2025	1089	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-052461	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$32,990.97
190032	10/22/2025	1089	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-052463	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$3,177.36
Check Total:							\$36,168.33
190033	10/22/2025	1089	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-052015	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$10,878.50
Check Total:							\$10,878.50
190034	10/22/2025	1089	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-052376	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$27,649.16
Check Total:							\$27,649.16
190035	10/22/2025	1089	SPECIAL EDUCATION SERVICES - PLAINFIELD	SES-INV050119	10.5.1200.391000.0000.01.790	JUNE TUITION	\$3,381.00
190035	10/22/2025	1089	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-052030	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$36,393.51
190035	10/22/2025	1089	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-052031	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$3,213.00
Check Total:							\$42,987.51
190036	10/22/2025	1089	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-018880	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$1,730.82
190036	10/22/2025	1089	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-018881	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$10,700.04
Check Total:							\$12,430.86
190037	10/22/2025	1089	SPECIALTY FLOORS, INC.	6032	20.5.2540.323000.0000.04.542	CLEAN AND FINISH WOOD FLOORS AT JOLIET WEST	\$1,625.00
Check Total:							\$1,625.00
190038	10/22/2025	1089	THE AMERICAN BOTTLING CO.	4671112186	10.5.2560.413000.0000.02.560	BLANKET PO for Central Cafe / Carbonated	\$574.25
Check Total:							\$574.25
190039	10/22/2025	1089	TRINITY SERVICES, INC.	J08292025	10.5.1912.690000.0000.01.790	STUDENT TUITION	\$19,405.20
190039	10/22/2025	1089	TRINITY SERVICES, INC.	J9302025	10.5.1912.690000.0000.01.790	STUDENT TUITION	\$37,840.14
Check Total:							\$57,245.34
190040	10/22/2025	1089	UNITED CEREBRAL PALSY -	8310	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$32,509.05

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$32,509.05
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25741	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$3,084.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25742	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$6,890.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25770	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$3,507.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25771	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$10,340.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25801	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$4,809.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25802	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$19,902.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25833	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$22,670.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25834	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$5,665.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25865	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$20,982.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25866	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$5,665.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25899	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$21,630.00
190041	10/22/2025	1089	UNIVERSAL TAXI DISPATCH	INV-25900	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$5,665.00
Check Total:							\$130,809.00
190042	10/22/2025	1089	VESTIS	6030447879	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$106.14
190042	10/22/2025	1089	VESTIS	6030447880	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$921.93

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190042	10/22/2025	1089	VESTIS	6030450018	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$133.71
190042	10/22/2025	1089	VESTIS	6030450920	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,043.75
190042	10/22/2025	1089	VESTIS	6030451778	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$106.14
190042	10/22/2025	1089	VESTIS	6030451779	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$921.93
190042	10/22/2025	1089	VESTIS	6030453841	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$133.71
190042	10/22/2025	1089	VESTIS	6030455996	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$106.14
190042	10/22/2025	1089	VESTIS	6030455997	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$921.93
Check Total:							\$4,395.38
190043	10/22/2025	1089	WERMER ROGERS & DORAN LLC	85053	10.5.2317.317000.0000.01.410	FY25 AUDIT PROFESS BILL	\$23,500.00
Check Total:							\$23,500.00
190044	10/22/2025	1089	WESCO ENGLEWOOD ELECT SUPPLY	321934	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN;	\$128.35
190044	10/22/2025	1089	WESCO ENGLEWOOD ELECT SUPPLY	331323	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN;	\$396.40
Check Total:							\$524.75
Bank Total:							\$4,906,228.58

Joliet Township High School

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
10							\$1,873,994.93
20							\$588,828.20
40							\$367,495.98
60							\$2,002,058.31
80							\$73,851.16
Fund Totals:							\$4,906,228.58

End of Report

Disbursements Grand Total: \$4,906,228.58