Joliet Township High School

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 04/21/2025 - 05/23/2025
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Bank Name: AP ACCOUNT Bank Account: 0025795848

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	SBR ADMINISTRATIVE SERVICES, LLC	000006201	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	$104,273.61
NCB	05/22/2025	1248	ALLHEART	0006488653	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$30.40
NCB	05/22/2025	1248	ALLHEART	0006488653	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$76.00
NCB	05/22/2025	1248	ALLHEART	0006488653	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$30.40
NCB	05/22/2025	1248	ALLHEART	0006488653	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$91.20
NCB	05/22/2025	1248	ALLHEART	0006488653	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$60.80
NCB	05/22/2025	1248	ALLHEART	0006488653	10.5.2210.410000.0000.01.130	FREIGHT	$23.10
NCB	05/22/2025	1248	ALLHEART	0006488655	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$30.40
NCB	05/22/2025	1248	ALLHEART	0006488655	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$410.40
NCB	05/22/2025	1248	ALLHEART	0006488655	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$243.20
NCB	05/22/2025	1248	ALLHEART	0006488655	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$106.40
NCB	05/22/2025	1248	ALLHEART	0006488655	10.5.2210.410000.0000.01.130	ALLHEART 41" LAB COAT WITH IPAD POCKET	$30.40
NCB	05/22/2025	1248	ALLHEART	0006488655	10.5.2210.410000.0000.01.130	FREIGHT	$65.66
NCB	05/22/2025	1248	FIELDTURF USA INC.	000726860	10.5.1500.410000.0000.04.264	Joliet West Base Sets Softball/Baseball QUOTE	$995.00
NCB	05/22/2025	1248	FIELDTURF USA INC.	000726860	10.5.1500.410000.0000.04.266	Joliet West Base Sets Softball/Baseball QUOTE	$995.00

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NCB	05/22/2025	1248	SHOREWOOD HOME & AUTO	01-456845	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	$74.01
NCB	05/22/2025	1248	CULLIGAN	0168553	10.5.2520.690000.0000.01.500	ACCT #167197, OPEN PO FOR BOTTLED WATER	$55.24
NCB	05/22/2025	1248	CULLIGAN	0168865	10.5.2660.410000.0000.01.380	Open PO for FY24-25 - Acct. 16719400	$72.48
NCB	05/22/2025	1248	CULLIGAN	0168866	10.5.1130.410000.0000.02.671	MONTHLY WATER DELIVERY	$124.24
NCB	05/22/2025	1248	SHAW MEDIA	042510084607	10.5.1200.410000.4992.01.000	LEGAL NOTICE RE: TEMPORARY RECORDS	$514.88
NCB	05/22/2025	1248	HYGIENEERING INC.	04254058	20.5.2540.520000.0000.01.550	ASBESTOS REMOVAL FOR WEST A&B BUILDINGS	$31,702.16
NCB	05/22/2025	1248	HYGIENEERING INC.	04254059	20.5.2540.323000.0000.02.542	PROF SERVICES REGARDING AHERA 6-MO	$1,500.00
NCB	05/22/2025	1248	HYGIENEERING INC.	04254059	20.5.2540.323000.0000.04.542	JOLIET WEST HS AND ADMIN BLDG	$1,500.00
NCB	05/22/2025	1248	TYLER TECHNOLOGIES	045-515719	40.5.2550.470000.0000.06.552	Blanket PO for Versa - Trans / Annual Support /	$4,852.00
NCB	05/22/2025	1248	UNITY SCHOOL BUS PARTS INC.	0608539-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,263.69
NCB	05/22/2025	1248	UNITY SCHOOL BUS PARTS INC.	0609800-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$125.42
NCB	05/22/2025	1248	UNITY SCHOOL BUS PARTS INC.	0610379-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$215.87
NCB	05/22/2025	1248	ELIM CHRISTIAN SERVICES	1009821-INV	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - ELIM CHRISTION FOR	$51,898.45
NCB	05/22/2025	1248	ELIM CHRISTIAN SERVICES	1009822-INV	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - ELIM CHRISTION FOR	$289.00
NCB	05/22/2025	1248	PITNEY BOWES, INC	1027275246	10.5.2520.340000.0000.01.500	OPEN PO FOR POSTAGE SUPPLIES - FY25	$82.99

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NCB	05/22/2025	1248	PITNEY BOWES, INC	1027368298	10.5.2520.340000.0000.01.500	OPEN PO FOR POSTAGE SUPPLIES - FY25	$373.47
NCB	05/22/2025	1248	WEX FLEET UNIVERSAL	104502183	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	$55,246.23
NCB	05/22/2025	1248	VOORN, JAWORSKI, AND PRESTON, PLLC	10463	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$270.00
NCB	05/22/2025	1248	VOORN, JAWORSKI, AND PRESTON, PLLC	10464	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$390.00
NCB	05/22/2025	1248	VOORN, JAWORSKI, AND PRESTON, PLLC	10545	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$13,094.25
NCB	05/22/2025	1248	VOORN, JAWORSKI, AND PRESTON, PLLC	10851	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$540.00
NCB	05/22/2025	1248	VOORN, JAWORSKI, AND PRESTON, PLLC	10852	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$3,942.50
NCB	05/22/2025	1248	VOORN, JAWORSKI, AND PRESTON, PLLC	10933	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$6,750.00
NCB	05/22/2025	1248	KEN WOODY'S SPORTS & MORE	1097	10.5.1130.490000.0000.04.671	BLANKET - P.E. Uniforms	$2,700.00
NCB	05/22/2025	1248	KEN WOODY'S SPORTS & MORE	1102	80.5.2360.410000.0000.01.500	Blanket PO for uniform allowance	$1,983.00
NCB	05/22/2025	1248	ALLIED LANSCAPING CORPORATION	11933	20.5.2540.530000.0000.04.543	TOPSOIL APPROX 10,000 SF PER ATTACHED PROPOSAL	$9,000.00
NCB	05/22/2025	1248	AMAZON BUSINESS	11HD-FCT9-71D9	10.5.1130.410000.4620.01.000	MICROBAN Disinfectant Sanitizing Spray, Citrus	$85.50
NCB	05/22/2025	1248	AMAZON BUSINESS	11R7-7VHX-M3HD	10.5.1130.410000.0000.02.671	DMoose Fitness Barbell Clips 2" (Pair) - Quick	($102.54)
NCB	05/22/2025	1248	MENARDS	121	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$74.04
NCB	05/22/2025	1248	MENARDS	126	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$25.99
NCB	05/22/2025	1248	TRI-K, INC.	126329	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,859.00
NCB	05/22/2025	1248	TRI-K, INC.	126330	20.5.2540.490000.0000.01.542	OPEN PO-ADMINISTRATIVE BLDG-300 CATERPILLAR DR.	$346.00

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NCB	05/22/2025	1248	TRI-K, INC.	126342	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	$816.61
NCB	05/22/2025	1248	TRI-K, INC.	126435	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$5,776.40
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1280191	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	$468.43
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1280503	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	$29,381.29
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1281139	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	$2,664.80
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1283121	20.5.2540.466000.0000.01.542	ELECTRIC-ADMIN CENTER	$3,537.67
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1287046	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	$21,425.91
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1291786	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	$500.12
NCB	05/22/2025	1248	AGGRESSIVE ENERGY LLC	1292215	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	$2,582.68
NCB	05/22/2025	1248	CULLIGAN	130546 043025	10.5.2660.410000.0000.01.380	Open PO for FY24-25 - Acct. 16719400	$10.00
NCB	05/22/2025	1248	HILLMANN PEDIATRIC THERAPY,P.C	13319	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL THERAPY SERVICES	$5,846.00
NCB	05/22/2025	1248	4IMPRINT	13746500	10.5.2630.350000.0000.01.270	2025 Promotional Items	$991.81
NCB	05/22/2025	1248	4IMPRINT	13786319	10.5.1130.410000.0000.02.682	MopTopper Phone Stand Keychain	$864.42
NCB	05/22/2025	1248	4IMPRINT	13786319	10.5.1130.410000.0000.02.682	Set-Up Charge	$55.00
NCB	05/22/2025	1248	SALCAY SERVICES INC.	13874	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	$51.00
NCB	05/22/2025	1248	AMAZON BUSINESS	13HP-TYJK-KM1V	10.5.1130.410000.4620.01.000	CHIVALZ Genuine HY1800 Air Purifier Replacement	$29.99
NCB	05/22/2025	1248	AMAZON BUSINESS	13JX-X6DJ-6RFH	10.5.2210.410000.0000.01.414	3M Littmann Lightweight II S.E. Stethoscope, 2450, 28"	($48.73)
NCB	05/22/2025	1248	AMAZON BUSINESS	14CP-MYXF-3TFV	10.5.1130.410000.4300.02.000	Common Ground: Second Language Acquisition	$174.00
NCB	05/22/2025	1248	AMAZON BUSINESS	14CP-MYXF-3TFV	10.5.1130.410000.4300.04.000	Common Ground: Second Language Acquisition	$152.25

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NCB	05/22/2025	1248	AMAZON BUSINESS	14DM-N4KT-MRND	10.5.1130.410000.0000.02.671	DMoose Fitness Barbell Clips 2" (Pair) - Quick	($66.84)
NCB	05/22/2025	1248	AMAZON BUSINESS	14RX-DNVY-4366	10.5.1130.410000.4300.04.000	The Odyssey: A Graphic Novel	($224.01)
NCB	05/22/2025	1248	CENTRAL RESTAURANT PRODUCTS	158372	10.5.2560.690000.0000.02.560	Blanket PO for Central - Foods Replacement	$211.74
NCB	05/22/2025	1248	CENTRAL RESTAURANT PRODUCTS	158373	10.5.2560.690000.0000.02.560	Blanket PO for Central - Foods Replacement	$216.17
NCB	05/22/2025	1248	LITTLE FRIENDS, INC.	163495	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$5,962.32
NCB	05/22/2025	1248	LITTLE FRIENDS, INC.	163505	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$5,962.32
NCB	05/22/2025	1248	LITTLE FRIENDS, INC.	163548	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$5,962.32
NCB	05/22/2025	1248	CENTRAL RESTAURANT PRODUCTS	166037	10.5.2560.690000.0000.04.560	Blanket PO for West Foods - Replacement Equipment	$5,613.82
NCB	05/22/2025	1248	J M PRINTERS, INC.	167259P	10.5.2410.410000.0000.04.682	500 ALUMNI YARD SIGNS	$3,275.00
NCB	05/22/2025	1248	J M PRINTERS, INC.	167259P	10.5.2410.690000.0000.02.682	500 ALUMNI YARD SIGNS	$3,275.00
NCB	05/22/2025	1248	J M PRINTERS, INC.	167271P	10.5.2310.690000.0000.01.410	INVITES/PROGRAMS 2025 RETIREMENT	$236.00
NCB	05/22/2025	1248	SHERWIN WILLIAMS CO	1678-2	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$736.32
NCB	05/22/2025	1248	AMAZON BUSINESS	16H6-GHLJ-7F4F	10.5.1130.410000.3220.01.000	YDisplay X Banner Stand Adjustable Fit Banner Size	$457.44
NCB	05/22/2025	1248	AMAZON BUSINESS	16YH-NNNY-4WM4	10.5.2410.410000.0000.02.682	KitchenClouds Kitchen Mat Cushioned Anti Fatigue Rug	$13.49
NCB	05/22/2025	1248	AMAZON BUSINESS	16YH-NNNY-4WM4	10.5.2410.410000.0000.02.682	YSAGi Leather Desk Protector, Office Mat, Large	$7.99
NCB	05/22/2025	1248	AMAZON BUSINESS	16YL-HVKM-1LC3	10.5.1130.410000.0000.02.671	GEO39087 - Unique Blue 8-1/2x11 Award	$10.96

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NCB	05/22/2025	1248	AMAZON BUSINESS	16YL-HVKM-1LC3	10.5.1130.410000.0000.02.671	50 Sheets Gold Foil Award Certificate Paper 8.5 x 11	$14.05
NCB	05/22/2025	1248	AMAZON BUSINESS	16YL-HVKM-1LC3	10.5.1130.410000.0000.02.671	50,000 Staples - 1/4 Inch Length, 210 per Strip,	$16.82
NCB	05/22/2025	1248	LANSING SPORT SHOP INC	172856	80.5.2360.410000.0000.02.370	KERMES 2025-Security vest	$1,040.00
NCB	05/22/2025	1248	AMAZON BUSINESS	173K-RCQR-YVJL	10.5.1130.410000.4300.02.000	The Odyssey: A Graphic Novel	$210.24
NCB	05/22/2025	1248	PARENT PETROLEUM	1744756	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$633.35
NCB	05/22/2025	1248	SCIENCE TAKE-OUT LLC	17607	10.5.2210.410000.0000.01.130	2 - Nicotine Poisoning refill pack (1-9)	$93.90
NCB	04/28/2025	1235	CITY OF JOLIET	17646176	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$6,629.82
NCB	04/28/2025	1235	CITY OF JOLIET	17646177	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$1,876.56
NCB	04/28/2025	1235	CITY OF JOLIET	17646178	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$32.10
NCB	04/28/2025	1235	CITY OF JOLIET	17646183	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	$7,583.98
NCB	04/28/2025	1235	CITY OF JOLIET	17646184	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$348.41
NCB	04/28/2025	1235	CITY OF JOLIET	17646194	20.5.2540.370000.0000.01.542	WATER - ADMIN BUILDING	$715.59
NCB	04/28/2025	1235	CITY OF JOLIET	17646406	40.5.2550.370000.0000.06.554	WATER - TRANSPORTATION	$407.90
NCB	04/28/2025	1235	CITY OF JOLIET	17646484	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	$979.46
NCB	04/28/2025	1235	CITY OF JOLIET	17646493	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	$11.61
NCB	04/28/2025	1235	CITY OF JOLIET	17646494	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	$11.79
NCB	04/28/2025	1235	CITY OF JOLIET	17646495	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	$1,788.02
NCB	04/28/2025	1235	CITY OF JOLIET	17646792	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$195.31
NCB	04/28/2025	1235	CITY OF JOLIET	17646796	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$59.22
NCB	04/28/2025	1235	CITY OF JOLIET	17647030	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	$154.07
NCB	05/22/2025	1248	CENTRAL RESTAURANT PRODUCTS	177758	10.5.2560.690000.0000.04.560	Blanket PO for West Foods - Replacement Equipment	$137.75
NCB	05/22/2025	1248	AMAZON BUSINESS	17D6-RFQK-X6YF	10.5.1130.410000.3220.01.000	JAYGOVAN 12 Slots Cellphone Locker Cellphone	$2,519.94

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NCB	05/22/2025	1248	AMAZON BUSINESS	17DG-X1LC-11LK	10.5.1130.410000.0000.02.671	Geographics Classic Linen Certificate/Document	$31.72
NCB	05/22/2025	1248	AMAZON BUSINESS	17MN-KK9X-QR6P	10.5.1500.410000.0000.02.261	Ailun Screen Protector for iPhone 16 / iPhone 15 /	$5.96
NCB	05/22/2025	1248	AMAZON BUSINESS	17MN-KK9X-QR6P	10.5.1500.410000.0000.02.261	OtterBox iPhone 16 Commuter Series Case -	$39.95
NCB	05/22/2025	1248	A2BC LEGACY CONSULTING, LLC	18	10.5.2210.312000.4620.01.000	PROFESSIONAL DEVELOPMENT	$1,050.00
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	The Boy in the Striped Pajamas	$21.95
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	The Hoopster	$7.48
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	180 Days: Social-Emotional Learning for 6th Grade	$15.35
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Homeboyz (Hoopster Trilogy, 3)	$14.40
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Hip-Hop High School (Hoopster Trilogy)	$7.48
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	180 Days™: Social Studies, Geography for 6th Grade	$13.00
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Empty	$8.00
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Carson Dellosa The 100 Series: Human Body	$12.08
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Carson Dellosa | The 100 Series: Physical Science	$12.08
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Carson Dellosa The 100 Series: Biology	$8.29
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Carson Dellosa The 100 Series Chemistry Workbook,	$12.34
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Caged Warrior	$19.18

Joliet Township High School

Disbursement Detail Listing

Fiscal Year: 2024-2025

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Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Daily Science: Grade 6 (Daily Practice Books)	$18.19
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Mark Twain American History Books, Grades 6-12	$12.34
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Mark Twain US History Workbook, Middle School	$11.04
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Mark Twain Understanding the US Constitution	$11.23
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Evan-Moor Skill Sharpeners Science Workbook, Grade 6,	$7.14
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Financial Literacy Lessons and Activities for Grade 6	$12.60
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Brain Games - Extreme Word Search (256 pages)	$14.38
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	Extreme Word Search: With 300 Puzzles (Brain Busters)	$7.43
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	The Easy and Relaxing Memory Activity Book for	$9.95
NCB	05/22/2025	1248	AMAZON BUSINESS	19MM-NHXT-TLRX	10.5.1130.410000.0000.01.340	WORD SEARCH - WORLDLY WONDERS: A Collection of	$8.99
NCB	05/22/2025	1248	AMAZON BUSINESS	19MP-TCVN-P1HK	10.5.2410.410000.0000.02.682	TRALT Office Chair Ergonomic Desk Chair, 330	$179.99
NCB	05/22/2025	1248	AMAZON BUSINESS	19MP-TCVN-VW33	10.5.1130.410000.0000.04.660	Xerox® Vitality Colors™ Multi-Use Printer & Copy	$37.98
NCB	05/22/2025	1248	AMAZON BUSINESS	19Y6-1NCM-L3V6	10.5.1130.410000.3220.01.000	JAYGOVAN 12 Slots Cellphone Locker Cellphone	$860.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1C1P-Y91T-DFPV	10.5.1130.410000.4300.04.000	The Odyssey: A Graphic Novel	($117.90)
NCB	05/22/2025	1248	AMAZON BUSINESS	1CD4-31MD-QH4J	10.5.1400.410000.0000.04.651	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm,	$13.25

Disbursement Detail Listing

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NCB	05/22/2025	1248	AMAZON BUSINESS	1CD4-31MD-QH4J	10.5.1400.410000.0000.04.651	EXPO Low Odor Dry Erase Markers, Chisel Tip,	$23.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1CD4-31MD-QH4J	10.5.1400.410000.0000.04.651	UPIHO Rose Gold Calculator Office Supplies and	$6.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1CD4-31MD-QH4J	10.5.1400.410000.0000.04.651	SUNEE 3 Ring Binder - 1 Inch, Cute Decorative Green	$18.42
NCB	05/22/2025	1248	AMAZON BUSINESS	1CD4-31MD-QH4J	10.5.1400.410000.0000.04.651	Cayxenful Pencil Holder For Desk,5 Slots 360°Degree	$8.95
NCB	05/22/2025	1248	AMAZON BUSINESS	1CD4-31MD-QH4J	10.5.1400.410000.0000.04.651	Inspirational Motivational Gifts Employee Appreciation	$7.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1CKT-K4JL-6NHN	10.5.1400.410000.0000.02.641	SmartSign “Wash Your Hands” Hand Washing	$9.94
NCB	05/22/2025	1248	AMAZON BUSINESS	1CKT-K4JL-LCX4	10.5.2210.410000.0000.01.100	Texas Instruments TI-36X Pro Engineering/Scientific	$1,747.80
NCB	05/22/2025	1248	AMAZON BUSINESS	1CMQ-GK36-1X1J	10.5.1400.410000.0000.02.641	SIQUK 4200 Pieces Flag Tabs Colored Page Markers	($2.00)
NCB	05/22/2025	1248	AMAZON BUSINESS	1CYV-H9VN-7RP6	10.5.2220.410000.0000.02.684	GBC Thermal Laminating Film, Rolls, Ultimo 65	$48.34
NCB	05/22/2025	1248	AMAZON BUSINESS	1CYV-H9VN-7RP6	10.5.2220.410000.0000.02.684	HP 712 Magenta 29-ml Genuine Ink Cartridge	$36.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1CYV-H9VN-7RP6	10.5.2220.410000.0000.02.684	HP 712 Cyan 29-ml Genuine Ink Cartridge	$36.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1CYV-H9VN-7RP6	10.5.2220.410000.0000.02.684	HP 712 Yellow 29-ml Genuine Ink Cartridge	$36.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1D1T-VH3H-4PYK	10.5.2210.410000.0000.01.130	Titebond Franklin International 5005 II	$58.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1DCV-LF9D-XC6V	10.5.2410.410000.0000.02.682	TRALT Office Chair Ergonomic Desk Chair, 330	$524.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1DF7-QFDC-KVP1	10.5.1130.410000.4300.02.000	The Odyssey: A Graphic Novel	$212.22

Joliet Township High School

Disbursement Detail Listing

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NCB	05/22/2025	1248	AMAZON BUSINESS	1DJH-YFL6-6KK3	10.5.2130.410000.0000.02.240	LiCB CR2032 3V Lithium Battery(10-Pack)	$5.86
NCB	05/22/2025	1248	AMAZON BUSINESS	1DJH-YFL6-6KK3	10.5.2130.410000.0000.02.240	Starlight Peppermint Candy, 5 Pound Bulk Candy	$23.51
NCB	05/22/2025	1248	AMAZON BUSINESS	1DLY-M96F-K17C	10.5.2210.410000.0000.01.130	Amazon Basics AAA Alkaline High-Performance Batteries,	$20.62
NCB	05/22/2025	1248	AMAZON BUSINESS	1DLY-M96F-K17C	10.5.2210.410000.0000.01.130	Victor M156 Metal Pedal Sustainably Sourced FSC	$140.79
NCB	05/22/2025	1248	AMAZON BUSINESS	1DLY-M96F-K17C	10.5.2210.410000.0000.01.130	32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for	$8.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1DTM-W71K-6QJ7	10.5.1130.410000.4300.02.000	The First Part Last	$220.80
NCB	05/22/2025	1248	AMAZON BUSINESS	1DWY-FLFM-DVK3	80.5.2360.410000.0000.02.370	ScotchBlue Original Multi-Surface Painters Tape,	$158.52
NCB	05/22/2025	1248	AMAZON BUSINESS	1DWY-FLFM-N1DN	10.5.2210.410000.0000.01.430	Serta iComfort i6000 Series Big & Tall Ergonomic	$398.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Galison Succulent Mosaic 500 Piece Foil Puzzle from	$15.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Mattel Games UNO Card Game, Multi, 8 x 3-3/4 x	$5.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Hasbro Gaming Jenga Wooden Blocks Stacking	$16.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Hasbro Gaming Connect 4 Classic Grid,4 in a Row	$9.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Amazon Basics Felt Tip Markers, Assorted Colors,	$11.28
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Caliart 34 Double Tip Brush Pens Art Markers, Aesthetic	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Eastern Wolf 8 Pads Sticky Notes 3x3 Self-Stick Notes	$5.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	JUNWRROW 500 Pieces 3/4 inch Transparent 6 Color	$6.64
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Gersoniel 72 Pcs Anxiety Sensory Stickers Mental	$23.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	White Elastic String, 328 Feet 1mm Stretchy Bracelet	$6.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Melius Acrylic Letter Beads, 1450 Pcs 4x7mm Round	$6.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	300PCS Affirmation Stickers, Holographic	$13.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FF4-39YT-76HM	10.5.1500.690000.0000.04.261	Fumete 60 Pcs Motivational Gifts for Students	$15.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1FJJ-K1T1-J14L	10.5.1400.410000.0000.02.641	$-0.6 Pro-rated Adjustment Applied - Sticky Notes 3x3	($0.37)
NCB	05/22/2025	1248	AMAZON BUSINESS	1FJJ-K1T1-J14L	10.5.1400.410000.0000.02.641	Sticky Notes 3x3 Inch, 8 Pack Sticky Pads (100	$9.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1FJJ-K1T1-J14L	10.5.1400.410000.0000.02.641	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack	$6.05
NCB	05/22/2025	1248	AMAZON BUSINESS	1FJJ-K1T1-J14L	10.5.1400.410000.0000.02.641	$-0.6 Pro-rated Adjustment Applied - Amazon Basics	($0.23)
NCB	05/22/2025	1248	AMAZON BUSINESS	1FPJ-RCQR-CGQK	10.5.1130.410000.0000.02.610	Sharpie Tank Style Bulk Highlighters, Chisel Tip	$20.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1FX4-G9GR-M49L	10.5.1130.410000.0000.02.671	DMoose Fitness Barbell Clips 2" (Pair) - Quick	($100.26)
NCB	05/22/2025	1248	AMAZON BUSINESS	1FX4-G9GR-XQMJ	10.5.2220.410000.3995.02.000	My Heart and Other Black Holes	$9.25
NCB	05/22/2025	1248	AMAZON BUSINESS	1FX4-G9GR-XQMJ	10.5.2220.410000.3995.02.000	Accountable: The True Story of a Racist Social Media	$19.52
NCB	05/22/2025	1248	AMAZON BUSINESS	1FX4-G9GR-XQMJ	10.5.2220.410000.3995.02.000	Batman: White Knight	$11.99

Disbursement Detail Listing

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NCB	05/22/2025	1248	AMAZON BUSINESS	1G7Y-GGDJ-19VC	10.5.1130.410000.4300.02.000	The Boy Who Harnessed the Wind: Creating Currents of	$857.79
NCB	05/22/2025	1248	AMAZON BUSINESS	1G7Y-GGDJ-19VC	10.5.1130.410000.4300.04.000	The Boy Who Harnessed the Wind: Creating Currents of	$857.79
NCB	05/22/2025	1248	AMAZON BUSINESS	1GRR-C6JT-RVFY	10.5.2120.410000.0000.02.692	GJO20007 - Genuine Joe Individually Wrapped Spoon	$19.01
NCB	05/22/2025	1248	AMAZON BUSINESS	1GRR-C6JT-RVFY	10.5.2120.410000.0000.02.692	Stockroom Plus 200-Pack Paper Ice Cream Cups -	$44.56
NCB	05/22/2025	1248	AMAZON BUSINESS	1GRR-C6JT-RVFY	10.5.2120.410000.0000.02.692	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply, White	$22.16
NCB	05/22/2025	1248	AMAZON BUSINESS	1GT6-9LHR-XQLN	10.5.1200.410000.4950.01.000	LinkDm 6 Pack Small Digital Kitchen Timer Magnetic	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1GT6-9LHR-XQLN	10.5.1200.410000.4950.01.000	Hicarer 12 Pcs Chef Hat for Women Men Adjustable	$34.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1GT6-9LHR-XQLN	10.5.1200.410000.4950.01.000	Weewooday 24 Pieces Digital Kitchen Timer	$36.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1GT6-9LHR-XQLN	10.5.1200.410000.4950.01.000	47 Keys Thermal Cash Register, Commercial Cash	$184.54
NCB	05/22/2025	1248	AMAZON BUSINESS	1GVH-X7NM-3J7Q	80.5.2360.410000.0000.02.370	World's Best Safewipes Graffiti Remover	$132.48
NCB	05/22/2025	1248	AMAZON BUSINESS	1GWD-G1Y6-DXWH	10.5.1130.410000.0000.02.671	DMoose Fitness Barbell Clips 2" (Pair) - Quick	$168.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1H44-33JK-3Y6K	10.5.1400.410000.0000.02.641	Nicpro 8 Inch Compass for Woodworking with Wing and	($7.99)
NCB	05/22/2025	1248	AMAZON BUSINESS	1H4V-3C9T-69JP	10.5.2120.410000.0000.02.692	Degree Antiperspirant Deodorant Shower Clean	$34.46
NCB	05/22/2025	1248	AMAZON BUSINESS	1H4V-3C9T-69JP	10.5.2120.410000.0000.02.692	Degree Men’s Travel Deodorant Cool Rush	$38.95
NCB	05/22/2025	1248	AMAZON BUSINESS	1H4V-3C9T-69JP	10.5.2120.410000.0000.02.692	Tampax Pearl Tampons Regular Absorbency, With	$20.94

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NCB	05/22/2025	1248	AMAZON BUSINESS	1H4V-3C9T-69JP	10.5.2120.410000.0000.02.692	Wet Ones Hand and Face Wipes Singles,?Unscented	$16.14
NCB	05/22/2025	1248	AMAZON BUSINESS	1JWJ-GH13-GJW4	10.5.1130.700000.4620.01.000	Texas Instruments TI-36X Pro Engineering/Scientific	$1,165.20
NCB	05/22/2025	1248	AMAZON BUSINESS	1KKV-3PM1-119C	10.5.2520.319000.0000.01.500	DISTRICT PRIME MEMBERSHIP RENEWAL	$779.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1KLH-6N4Q-9CLH	10.5.1130.410000.4300.02.000	The Odyssey: A Graphic Novel	($23.58)
NCB	05/22/2025	1248	AMAZON BUSINESS	1KLN-TP3D-FP9F	10.5.2410.410000.0000.02.682	Avery Easy Peel Printable Address Labels with Sure	$116.65
NCB	05/22/2025	1248	AMAZON BUSINESS	1KLN-TP3D-FP9F	10.5.2410.410000.0000.02.682	Green Mountain Coffee Roasters Hazelnut Keurig	$10.34
NCB	05/22/2025	1248	AMAZON BUSINESS	1KLN-TP3D-FP9F	10.5.2410.410000.0000.02.682	Green Mountain Coffee Roasters French Vanilla	$8.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1KLN-TP3D-FP9F	10.5.2410.410000.0000.02.682	Gavel and Sound Block Set for Lawyers, Judges, and	$13.88
NCB	05/22/2025	1248	AMAZON BUSINESS	1KWT-TRVM-RFKF	10.5.1130.410000.4300.02.000	The Boy Who Harnessed the Wind: Creating Currents of	$455.37
NCB	05/22/2025	1248	AMAZON BUSINESS	1KXY-DVLR-CQQQ	10.5.1130.410000.0000.04.671	Molten Premium Competition L2 Volleyball,	$213.84
NCB	05/22/2025	1248	AMAZON BUSINESS	1KXY-DVLR-CQQQ	10.5.1130.410000.0000.04.671	The Zone Oversized Neoprene Volleyball Set of 6	$98.87
NCB	05/22/2025	1248	AMAZON BUSINESS	1KXY-DVLR-CQQQ	10.5.1130.410000.0000.04.671	HIRALIY Badminton Birdies, Nylon Badminton	$44.07
NCB	05/22/2025	1248	AMAZON BUSINESS	1KXY-DVLR-CQQQ	10.5.1130.410000.0000.04.671	Squat Wedge Height Adjustable Slant Board for	$194.10
NCB	05/22/2025	1248	AMAZON BUSINESS	1KXY-DVLR-CQQQ	10.5.1130.410000.0000.04.671	23 FT Long Jump Rope for Kids Adults,Double Dutch	$89.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1KXY-DVLR-CQQQ	10.5.1130.410000.0000.04.671	Apple USB-C Digital AV Multiport Adapter	$207.00

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NCB	05/22/2025	1248	AMAZON BUSINESS	1L3Y-F337-KYXM	10.5.1130.410000.4300.04.000	The Odyssey: A Graphic Novel	$448.02
NCB	05/22/2025	1248	AMAZON BUSINESS	1L7F-VWGP-R76V	10.5.1500.410000.0000.02.261	16ft Blue White and Silver Balloon Garland Arch Kit	$37.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1L7F-VWGP-R76V	10.5.1500.410000.0000.02.261	46Ft Navy Blue and Yellow Circle Dots Garland Royal	$12.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L7F-VWGP-R76V	10.5.1500.410000.0000.02.261	81 Feet Navy Blue and Yellow Crepe Paper	$25.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1L7F-VWGP-R76V	10.5.1500.410000.0000.02.261	LOLStar 2 Pack Navy Blue and Gold Party Decorations,	$13.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L7F-VWGP-R76V	10.5.1500.410000.0000.02.261	Arcor Starlight Peppermint Candy Bulk - 5 Pounds	$70.53
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.10)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Presentation Clicker Wireless Presenter Remote	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Feilifan Cube Timer, Kid Focus Study Timer Kitchen	$8.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.09)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	METUUTER 12-Count Kitchen Sponges-	$7.64
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Amazon Basics Sandwich Storage Bags, 300 Count	$6.24
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.06)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - EXPO	($0.24)

Disbursement Detail Listing

Fiscal Year: **2024-2025**

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 04/21/2025 - 05/23/2025
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	EXPO Low Odor Dry Erase Markers, Chisel Tip,	$23.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	STAEDTLER Lumocolor Flipchart marker, 8pcs box	$13.68
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.14)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Paper	($0.35)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7	$34.78
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	EXPO Fine-Tip Low-Odor Ink Dry Erase Markers,	$25.01
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - EXPO	($0.25)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Mr.	($0.06)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Mr. Pen- Pastel Highlighters, 12 Pack,	$5.94
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	$19.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.20)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	URSKYTOUS 35Pcs Animal Erasers Desk Pets for Kids	$7.63
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Madisi Wood-Cased #2 HB Pencils, Yellow,	$79.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.81)

Joliet Township High School

Disbursement Detail Listing

Fiscal Year: 2024-2025

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NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Juvale	($0.13)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Juvale 24 Pack 11-inch Dry Erase Spots and Sticker Dots	$12.74
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Amazon Basics Purple Washable School Glue	$12.72
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.13)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.66)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened,	$65.34
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.05)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Amazon Basics Woodcased Classroom #2 Pencils with	$5.17
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Flat 3-Outlet Extension Cord 12 Ft for Indoor Use	$13.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Flat	($0.14)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.18)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The	$17.35
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Paper	($0.15)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Paper Mate InkJoy Gel Pens, Medium Point, Assorted	$14.32
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - EXPO	($0.23)

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NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	EXPO Low Odor Dry Erase Markers, Chisel Tip,	$22.55
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Paper	($0.09)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Paper Mate Profile Retractable Ballpoint Pens,	$8.83
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Expo Neon Dry Erase Markers, Bullet Tip,	$10.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Expo	($0.11)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.48)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	LEARNING ADVANTAGE - 7706 Learning Advantage	$47.53
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.09)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24	$8.64
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.25)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Logitech H390 Wired Headset for PC/Laptop,	$24.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	$68.93
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.70)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - EXPO	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	EXPO Dry Erase Markers, Low Odor Ink, Assorted	$7.61

Disbursement Detail Listing

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NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144	$9.31
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Paper	($0.09)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - BIC	($0.03)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	BIC Round Stic Grip Xtra Comfort Ballpoint Pen,	$2.59
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	$41.78
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.42)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.05)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Teacher Record Book	$4.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.10)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	V-Opitos 30 Pack Yellow Highlighters, No Bleed	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Gelabur 8-Pack Buzzers for Trivia Games, Answer	$22.94
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.23)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.61)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Loghot Aluminum Alloy Pocket Chart Cell Phones	$59.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	BEIGUO 36PCS Glitter Sticky Hands for Kids Party Favors	$5.94

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NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.06)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.15)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	TecUnite 60 Pcs HB Pencils #2 Unsharpened Wood	$14.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	RINOLY 100 PCS Water Bottle Stickers for	$4.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.05)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - (16	($0.09)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion	$8.95
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Ticonderoga Pencil Cap Erasers, Assorted Pastel	$12.38
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.13)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Two	($0.29)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Two Pocket Folders, RAZCC 100 Pack File Folders with	$28.89
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Two Pocket Folders, PANDRI 75 Pack 2 Pocket Folders,	$25.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Two	($0.26)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.38)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Lzttyee Cell Phone Holder Classroom 33 Slots Wooden	$37.47

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NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	PerkHomy 17.5" x 1,200" (100') Brown Kraft Paper	$7.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied - Grip	($0.21)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Grip Super Jumbo Telescopic Fly Swatter - 6.5"	$20.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	HARFINGTON 5pcs Whiteboard Magnetic Ruler	$13.85
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.14)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.30)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Replacement for Dell Laptop Charger,65W USB C Laptop	$29.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	SILENART Liquid Chalk Markers - 8 Vibrant Colors	$8.24
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.34)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count,	$33.73
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	JIANTA 4 Pack Combination Lock, 4 Digit Combination	$12.86
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-4LF7	10.5.1130.410000.0000.02.610	$-10.2 Pro-rated Adjustment Applied -	($0.13)
NCB	05/22/2025	1248	AMAZON BUSINESS	1L94-6HKQ-7QN9	10.5.1400.410000.0000.02.641	CRC (05050-12PK) Brakleen Non-Chlorinated Brake	$48.10

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Saysurey 51 Pcs Graduation Gifts Kids Sunglasses My	$23.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Trnayi 30 Pcs 2025 Graduation Bracelet Gifts	$16.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Graduation Tablecloth Class Of 2025,Graduation Party	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Liitrsh 20 Pairs Graduation Ankle Socks Novelty	$31.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	MASHAN 12 Pcs Blue and Gold Plastic Tablecloths	$20.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Ephlyn 24Pcs 2025 Graduation Cap Cupcake	$23.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Mimorou 24 Sets Graduation Cap Candy Jars	$33.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Graduation Decorations Class of 2025,4pcs 2025	$31.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	HunnmingRe 24 Sets Large Graduation Gift Bags 2025	$25.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LC9-G19F-RRG9	10.5.1200.410000.4950.01.000	Motiskyy 50 Set Graduation Appreciation Gift Bulk Class	$35.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1LH1-47FD-6LKK	10.5.1130.410000.0000.02.623	Pike Jeweler's Saw Blades #2/0 144 Pack	$16.82
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Quality Park #10 Envelopes, Letter Size White Mailing	$50.91
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply,	$150.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Office Depot White Permanent Inkjet/Laser File	$20.01
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Lysol Disinfectant Spray, Crisp Linen, 228oz	$219.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Lysol Disinfecting Wipes Bundle, Home Apartment	$29.94
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Post-it 100% Recycled Paper Super Sticky Notes, 2X The	$16.14
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	FungLam 1" x 2-5/8" Shipping Address Labels	$14.64
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Mr. Pen Lined Sticky Notes 3x4, 6 Pads, Pastel Colors	$17.52
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	9 Pack Lined Sticky Notes 4"x6" Bright Colors	$19.47
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	Puffs Plus Lotion Facial Tissue, 18 Cubes, 56	$89.37
NCB	05/22/2025	1248	AMAZON BUSINESS	1M4F-VX7V-XTLF	10.5.1130.410000.4620.01.000	(18 Pads) Lined Sticky Notes 3x3 in Bright Ruled Post	$24.45
NCB	05/22/2025	1248	AMAZON BUSINESS	1M6J-FKGT-36KR	10.5.2220.410000.0000.02.210	Swiffer Dusters Refill for Cleaning, Made by SWIFFER,	$12.58
NCB	05/22/2025	1248	AMAZON BUSINESS	1M6J-FKGT-36KR	10.5.2220.410000.0000.02.210	Amazon Basics 2-Ply Flex-Sheets Paper Towels,	$20.73
NCB	05/22/2025	1248	AMAZON BUSINESS	1M6J-FKGT-GJ7J	10.5.1130.690000.0000.02.625	Apple Pencil Pro: Latest Model - Device	$116.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1M6J-FKGT-GJ7J	10.5.1130.690000.0000.02.625	Apple iPad Pro 11-Inch (M4): Built for Apple	$1,147.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1M6J-FKGT-GJ7J	10.5.1130.690000.0000.02.625	Shop-Vac 5922805 Wet/Dry Vacuum, 8 Gallon, 4.5 Peak	$74.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1MG9-NT43-6FJP	10.5.1130.390000.0000.04.686	Chefman Countertop Microwave Oven 1.1 Cu. Ft.	$129.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1MM4-3LCV-13TK	10.5.1130.410000.0000.04.671	SPRI Hanging Exercise Mat, Fitness & Yoga Mat for	$695.25
NCB	05/22/2025	1248	AMAZON BUSINESS	1MM4-3LCV-13TK	10.5.1130.410000.0000.04.671	Single Resistance Bands with Handles for Working	$79.04

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Franklin Sports Official Size Football - All-Weather 1000	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Wilson NCAA Final Four Edition Indoor/Outdoor	$219.80
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Wilson NCAA Final Four Edition Indoor/Outdoor	$199.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Champion Sports 10 Inch Playground Ball, Red	$55.35
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Champion Sports Viper Soccer Ball Size 5 -	$292.60
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Champion Sports Rhino Skin Soft EEZE Footballs, Set of 6	$60.34
NCB	05/22/2025	1248	AMAZON BUSINESS	1MPV-R3VY-77TV	10.5.1130.410000.0000.04.671	Palos Sports The Zone™ - Tchoukball and Team Hand	$78.48
NCB	05/22/2025	1248	AMAZON BUSINESS	1MT6-WC6P-1994	10.5.2660.410000.0000.01.380	KNIPEX 74 22 200 Comfort Grip High Leverage Angled	$44.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1MT6-WC6P-1994	10.5.2660.410000.0000.01.380	Klein Tools 55416-10 Tradesman Pro Organizer	$144.84
NCB	05/22/2025	1248	AMAZON BUSINESS	1NHX-1PGV-Q9YR	10.5.1200.410000.0000.04.700	obbsie 24 Inch Lighted Cherry Blossom Tree with	$28.59
NCB	05/22/2025	1248	AMAZON BUSINESS	1NPX-FP6F-TQLQ	10.5.2120.410000.0000.02.692	GEN 6501 Facial Tissue, Flat Box, 2-Ply, 8" x 8.3", 100	$40.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1NPX-FP6F-TQLQ	10.5.2120.410000.0000.02.692	McCafe Premium Roast, Keurig Single Serve K-Cup	$18.63
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Scotch Magic Tape, Invisible, Home Office	$9.27
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Quality Park 6 x 9 Clasp Envelopes, Clasp and	$11.32
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11",	$5.79

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NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	BeeChamp Heavy Base Nonskid Desk Tape	$11.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Amazon Basics File Folders Jacket, Reinforced	$21.60
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Amazon Basics File Folders Jacket, Reinforced	$0.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Amazon Basics Storage and Filing Boxes With Lid and	$37.07
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Clorox Disinfecting Wipes, Bleach Free, Household	$9.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Blue Summit Supplies 100 10” x 13” Clasp Envelopes	$24.74
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	2025-2026 Weekly Appointment Book &	$8.48
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Deli Stapler, Desktop Stapler, Office Stapler, 25	$8.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	1.88 in x 66.6 YDs Clear Heavy Duty Packing Tape	$7.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	2025-2026 Appointment Book/Planner - Weekly &	$11.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	Ziploc Gallon Food Storage Bags, Stay Open Design with	$6.29
NCB	05/22/2025	1248	AMAZON BUSINESS	1NRH-HQFV-3X49	10.5.1200.410000.0000.02.700	2025-2026 Planner - 2025-2026 Planner Weekly	$11.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1P6M-XCY6-HFRM	10.5.1130.410000.4620.01.000	Lysol Disinfectant Spray, Crisp Linen, 228oz	($146.00)
NCB	05/22/2025	1248	AMAZON BUSINESS	1PFT-DDQK-DDTL	10.5.1500.410000.0000.04.264	BSN SPORTS Cleat & Spike Cleaner	$0.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1PFT-DDQK-DDTL	10.5.1500.410000.0000.04.264	Casual Home Director's Chair ,Black Frame/Black	$0.00

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NCB	05/22/2025	1248	AMAZON BUSINESS	1PFT-DDQK-DDTL	10.5.1500.410000.0000.04.264	Sunnydaze Freestanding Storage Cabinet with Doors	$89.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1PPV-PVF4-Y1M1 B	10.5.1130.410000.3999.01.580	Texas Instruments TI-36X Pro Engineering/Scientific	$45.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1PTD-L9FC-43X4	10.5.2210.410000.0000.01.130	GooingTop LED Grow Light,6000K Full Spectrum	$68.37
NCB	05/22/2025	1248	AMAZON BUSINESS	1PTD-L9FC-43X4	10.5.2210.410000.0000.01.130	Amazon Basics Sandwich Storage Bags, 300 Count	$20.46
NCB	05/22/2025	1248	AMAZON BUSINESS	1PTD-L9FC-43X4	10.5.2210.410000.0000.01.130	Sparkle Pick-A-Size Paper Towels, Spirited Prints, 6	$7.28
NCB	05/22/2025	1248	AMAZON BUSINESS	1R9Y-X4NV-19Q6	10.5.1130.410000.4620.01.000	MICROBAN Disinfectant Sanitizing Spray, Citrus	$0.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1R9Y-X4NV-19Q6	10.5.1130.410000.4620.01.000	Youngever 12 Pack Plastic Pocket Folders - Heavy Duty	$14.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1R9Y-X4NV-19Q6	10.5.1130.410000.4620.01.000	U.S. Office Supply Bible Safe Gel Highlighters, Pack of 12	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Hammermill Colored Paper, 20 lb Canary Printer Paper,	$24.14
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,	$24.22
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Astrobrights Mega Collection, Colored	$17.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11,	$28.04
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Paper 22651 Color Paper, 24lb, 8 1/2 x 11,	$24.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Hammermill Colored Paper, 20 lb Cherry Printer Paper,	$28.37
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Paper 22741 Color Cardstock, 65lb, 8 1/2 x	$30.82

Joliet Township High School

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NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Wausau Paper Astrobrights Colored Card	$49.44
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Hammermill Colored Paper, 20lb Pink Printer Paper,	$20.08
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Hammermill Colored Paper, 20 lb Green Printer Paper,	$21.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5	$22.64
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Astrobrights Card Stock, 8-1/2 x 11 Inches,	$31.56
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Astrobrights® Colored Card Stock, Bright Color Cover	$27.20
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x	$23.66
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Bright Color Paper, Neenah Astrobrights®, Letter Paper	$24.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Springhill 8.5" x 11" Gray Colored Cardstock Paper,	$17.42
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Springhill 8.5" x 11" Blue Colored Cardstock Paper,	$31.88
NCB	05/22/2025	1248	AMAZON BUSINESS	1RCK-KXQY-DR6D	10.5.1130.410000.0000.04.660	Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5	$24.94
NCB	05/22/2025	1248	AMAZON BUSINESS	1RMG-W94C-3PQ3	10.5.1500.410000.0000.02.261	Be Kind Stickers Pride Stickers Human Rainbow	$26.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1RMG-W94C-3PQ3	10.5.1500.410000.0000.02.261	You are Safe with Me Pride Pins Bulk Enamel Pronoun	$27.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1RMG-W94C-3PQ3	10.5.1500.410000.0000.02.261	60 Pieces Inspirational Wristbands, Colorful	$30.38
NCB	05/22/2025	1248	AMAZON BUSINESS	1RMG-W94C-3PQ3	10.5.1500.410000.0000.02.261	FEBSNOW Pride Stickers,600Pcs Gay Pride	$23.97

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NCB	05/22/2025	1248	AMAZON BUSINESS	1RMG-W94C-3PQ3	10.5.1500.410000.0000.02.261	JUNEBRUSHS 64pcs Rainbow Pride Silicone Bracelets	$38.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1RN6-VWGP-4G7Y	10.5.1130.410000.0000.02.671	410X Toner Cartridge High Yield Compatible for HP	$69.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1T33-F6GK-9XF3	10.5.1500.410000.0000.04.264	BSN SPORTS Cleat & Spike Cleaner	$125.92
NCB	05/22/2025	1248	AMAZON BUSINESS	1T33-F6GK-9XF3	10.5.1500.410000.0000.04.264	Casual Home Director's Chair ,Black Frame/Black	$115.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TC7-CPMC-49TX	10.5.1130.410000.4300.04.000	The Odyssey: A Graphic Novel	$125.70
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	THERABAND Exercise Ball, Stability Ball with 55 cm	$60.75
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - THERABAND	($0.06)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - SSG Multisport	($0.96)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	SSG Multisport Indoor Tabletop Scoreboard (EA)	$960.84
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Penn Championship Tennis Balls - Regular Duty Felt	$34.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Penn	($0.04)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Molten Volleyball	($0.30)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Molten Volleyball Positions Recreational Volleyball,	$296.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Rage Fitness 6ft Olympic Barbell - Home Gym Fitness	$129.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Rage Fitness 6ft	($0.13)

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NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - EastyGold	($0.09)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	EastyGold Running Speed Chute Resistance Parachute	$89.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	REP V2 Wall Ball -6 lb	$109.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - REP V2 Wall Ball	($0.11)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - REP V2 Wall Ball -	($0.17)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	REP V2 Wall Ball - 20 lb	$169.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Rep V2 Wall Ball - 10 lb	$129.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Rep V2 Wall Ball -	($0.14)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	REP V2 Wall Ball - 14 lb	$149.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - REP V2 Wall Ball -	($0.15)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Yes4All Large Aqua Bags for Workout 80lbs - Ultimate	$321.44
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Yes4All Large	($0.32)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Squat Wedge for	($0.39)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Squat Wedge for Heel Elevated Squats: Adjustable	$388.20
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	RitFit Weight Plates for Barbell, 2-Inch Olympic	$227.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - RitFit Weight	($0.23)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Multi-Purpose	($0.07)

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NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Multi-Purpose Storage Rack for Resistance Bands,	$71.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	AstroAI AC/DC Tire Inflator Portable Air Compressor for	$79.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - AstroAI AC/DC	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - THEFITGUY Sled	($0.35)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	THEFITGUY Sled Pulling Belt, Adjustable Closure, 2 Straps	$353.30
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Power Press Squat Wedge Block - Squat Weight Lifting	$300.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Power Press Squat	($0.30)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Pull Up Bands,	($0.03)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Pull Up Bands, Resistance Bands, Pull Up Assistance	$27.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	Agility Speed Training Equipment Set - 20ft Speed	$79.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1TDL-X9W7-HKXV	10.5.1130.490000.0000.04.671	$-4 Pro-rated Adjustment Applied - Agility Speed	($0.08)
NCB	05/22/2025	1248	AMAZON BUSINESS	1TF9-7R1H-74FR	10.5.1500.410000.0000.02.261	Timtin Red Carpet Runner 2.6 x 15 ft Not Slip Red	$33.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TF9-7R1H-74FR	10.5.1500.410000.0000.02.261	White and Gold Latex Balloons, 67pcs 12 Inch	$13.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1TF9-7R1H-74FR	10.5.1500.410000.0000.02.261	Pureegg Plastic Table Cloth Disposable - 8 Packs, Table	$13.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1TF9-7R1H-74FR	10.5.1500.410000.0000.02.261	22L Helium Tank for Balloons At Home Up To	$95.99

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NCB	05/22/2025	1248	AMAZON BUSINESS	1TF9-7R1H-74FR	10.5.1500.410000.0000.02.261	ROYALHOUSE Metallic Wrapped Balloon Weights,	$22.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1TF9-7R1H-7XLJ	10.5.1130.410000.0000.02.621	Sinmoe Origami Paper Assorted Sizes DIY Paper	$28.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1TG3-LGXP-L4JC	10.5.1130.410000.4300.04.000	The Odyssey: A Graphic Novel	$789.93
NCB	05/22/2025	1248	AMAZON BUSINESS	1TQP-GMPP-74HJ	10.5.1400.410000.0000.04.651	Gya Labs Ylang-Ylang Essential Oil for Diffuser -	$8.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1TQP-GMPP-74HJ	10.5.1400.410000.0000.04.651	Cable Matters 2-Pack 3 Way 4 Pin PWM Fan Splitter Cable	$67.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1TQP-GMPP-74HJ	10.5.1400.410000.0000.04.651	Beffkkip 12PCS MG90S 9g Micro Servo Motor Metal	$89.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1TQP-GMPP-74HJ	10.5.1400.410000.0000.04.651	508X 508A Toner Cartridge Set: Compatible	$139.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	KNIPEX Tools - 3 Piece Cobra Pliers Set (7, 10, &	$121.51
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	KNIPEX Tools - Long Nose Pliers With Cutter,	$31.56
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	Milwaukee 48-22-1901 Fastback Press and Flip	$17.53
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	KNIPEX Tools - Electrician's Shears (9505155SBA)	$21.38
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	3M Scotch Super 33 Vinyl Electrical Tape, .75-Inch by	$18.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	Klein Tools 85148 Screwdriver Set with	$60.24
NCB	05/22/2025	1248	AMAZON BUSINESS	1VDT-CFGR-VPJ7	10.5.2660.410000.0000.01.380	THORVALD 2 Carpenter Pencils Set for Construction	$20.90
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTC-9HXP-D4TN	10.5.1130.410000.0000.02.671	DMoose Fitness Barbell Clips 2" (Pair) - Quick	$101.34

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NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Rez Ball	$12.79
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Remarkably Bright Creatures: A Novel	$16.05
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Shut Up, This Is Serious	$19.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Looking for Smoke	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Lula Dean's Little Library of Banned Books: A Southern	$18.57
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	As Long as the Lemon Trees Grow	$10.79
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	This Is My America	$9.51
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Mexikid: (Newbery Honor Award Winner)	$7.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Plan A	$11.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Dungeons and Drama	$8.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	The Lost Apothecary: A Captivating Historical	$10.39
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Monstrous: A Transracial Adoption Story	$16.55
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	The Girl Who Fell Beneath the Sea	$10.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Divine Rivals: A Novel (Letters of Enchantment, 1)	$10.23
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Starter Villain	$14.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	A Face for Picasso: Coming of Age with Crouzon	$8.46
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	VENOM: PLANET OF THE SYMBIOTES	$15.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	AVENGERS: TWILIGHT	$16.60
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	DEADPOOL VS. WOLVERINE	$21.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	THUNDERBOLTS:	$14.49

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NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	VENOM MODERN ERA EPIC COLLECTION: SPACE	$22.13
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	DOCTOR DOOM BY CANTWELL & LARROCA	$19.60
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	VENOM: THE SAGA OF EDDIE BROCK	$18.89
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	DOCTOR DOOM: BOOKS OF DOOM	$17.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Batman: The Black Mirror	$15.69
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Batman: Damned	$17.59
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	You're Not Supposed to Die Tonight	$11.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Hell Followed with Us	$12.08
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Batman the Imposter	$15.30
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Batman: One Dark Knight	$17.52
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Astrobrights Cardstock Paper, 65 lbs, 8.5-inch x	$13.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets	$19.48
NCB	05/22/2025	1248	AMAZON BUSINESS	1VTQ-VMG6-4P9H	10.5.2220.410000.0000.02.210	Pacon 54651 Peacock Four-Ply Railroad Board, 22	$19.84
NCB	05/22/2025	1248	AMAZON BUSINESS	1W61-3NLF-XC1M	10.5.1130.410000.4300.04.000	The Odyssey: A Graphic Novel	$221.92
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.390000.0000.02.641	S & E TEACHER'S EDITION 400PCS 4' Golf Pencils	$26.79
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	Nicpro 8 Inch Compass for Woodworking with Wing and	$39.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	SIQUK 4200 Pieces Flag Tabs Colored Page Markers	$39.96

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NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	MiStar 110 PCS Book Stickers for Kindle, Bookish	$6.95
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	NCXTKJ 3-Tier Letter Tray Paper Organizer with	$18.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	65W USB C Charger for Lenovo ADLX65YLC3D	$16.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	Texas Instruments TI-30XS MultiView Scientific	$17.39
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-1PM4	10.5.1400.410000.0000.02.641	CRC (05050-12PK) Brakleen Non-Chlorinated Brake	$0.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1WN3-R67V-3QHF	10.5.2120.410000.0000.02.692	Sunrise on the Reaping (A Hunger Games Novel) (The	$156.72
NCB	05/22/2025	1248	AMAZON BUSINESS	1WPT-KY3Y-6X4M	10.5.2120.410000.0000.02.692	6 Pack Grabber Reacher Tool for Elderly, 32"	$43.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1WPV-CKXJ-QDPJ	10.5.2410.410000.0000.02.682	50 Sheets Silver Foil Certificate Paper for Printing	$12.49
NCB	05/22/2025	1248	AMAZON BUSINESS	1WPV-CKXJ-QDPJ	10.5.2410.410000.0000.02.682	TAZO Organic Zen Green Tea, Caffeinated Tea with	$3.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1WPV-CKXJ-QDPJ	10.5.2410.410000.0000.02.682	Mr. Pen- Pastel Poly File Folders, 1/3 Cut Tab, 6	$5.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1WPV-CKXJ-QDPJ	10.5.2410.410000.0000.02.682	Aimeaihe Desk File Organizer, 4-Tier Desk	$23.55
NCB	05/22/2025	1248	AMAZON BUSINESS	1WPV-CKXJ-QDPJ	10.5.2410.410000.0000.02.682	Aothia Leather Desk Pad Protector, Office Desk Mat,	$0.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1WWQ-4THR-6RFH	10.5.1130.410000.4300.02.000	The Boy Who Harnessed the Wind: Creating Currents of	$1,006.05
NCB	05/22/2025	1248	AMAZON BUSINESS	1WWQ-4THR-6RFH	10.5.1130.410000.4300.04.000	The Boy Who Harnessed the Wind: Creating Currents of	$0.00
NCB	05/22/2025	1248	AMAZON BUSINESS	1WXW-1R7J-KVCJ	10.5.1130.410000.4300.02.000	The Odyssey: A Graphic Novel	$1,025.73

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NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The	$17.35
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	DIYhz Momentary Push Button Switch, 1A 250VAC	$29.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	FJNATINH 30cc Needle Tip Glue Squeeze Bottle,	$6.60
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Loctite Super Glue Professional Liquid, 20	$23.18
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Aiyard 5-Inch 8-Hole Hook and Loop Sanding Discs	$18.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Dowel Rods Wood Sticks Wooden Dowel Rods - 1/2 x	$45.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	QIYI Large Mouse Pad, Cute Pink Desk Mat for Desktop,	$14.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count,	$33.73
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	100 Sheets Pure White Card Stock Printer Paper 32lb	$17.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	gianotter Paper Letter Tray Organizer with File Holder,	$32.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Liquid Solder Flux Dropper (30 ml/1 Oz.) I RMA Liquid	$27.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1X44-M6VR-KMGP	10.5.1400.410000.0000.04.651	Supeasy 5 Trays Paper Organizer Letter Tray with	$24.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1XCQ-CP6J-6DXM	10.5.1130.410000.4620.01.000	MICROBAN Disinfectant Sanitizing Spray, Citrus	$86.97
NCB	05/22/2025	1248	AMAZON BUSINESS	1XMC-RQWY-4HH9	10.5.1130.410000.4300.02.000	The Odyssey: A Graphic Novel	($188.64)
NCB	05/22/2025	1248	AMAZON BUSINESS	1XNF-9K3T-KF9W	10.5.1130.410000.4745.01.000	DJI Mic Mini (2 TX 1 RX Charging Case), Wireless	$169.00

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NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	SAS Safety 2985 Non-toxic Dust Mask Box of 50	$9.21
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	Faber-Castell Creative Studio Graphite Art Pencil	$188.75
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	Pike Jeweler's Saw Blades #2/0 144 Pack	$67.28
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	Promise Epoxy Resin Kit 1 Gallon-Crystal Clear, UV	$48.59
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	200 Pieces High Temperature Nichrome Wire	$8.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	AdTech Hot Glue Sticks 4" Mini Size, White, 550 Sticks	$28.40
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	GMMA 1400 Pcs Jump Rings for Jewelry Making Mixed 6	$6.59
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	1051pcs O Ring Connectors Stainless Steel Quality Jump	$9.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	Modacraft 2000Pcs Earring Making Supplies Kit -	$27.70
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	Dandat 150 Pcs Pottery Tools Supplies Ceramic	$21.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	100PCS R-Shaped Hanging Burning Needle for Kiln,	$8.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1XT1-NDNN-MGWM	10.5.1130.410000.0000.02.623	PATIKIL 1-1/4" Bat Pins, 10 Sets 304 Stainless Steel	$8.29
NCB	05/22/2025	1248	AMAZON BUSINESS	1YD9-Q19D-71G1	10.5.2410.410000.0000.02.682	Nicpro Art Folding Easels for Display, 6 Pack 63	$56.99
NCB	05/22/2025	1248	AMAZON BUSINESS	1YDC-HG7N-4QY9	10.5.1130.319000.4620.01.000	MooreCo MoorePower Tower, AC Outlet, USB	$2,389.80
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	RICHUANG 7ft Olympic Barbell Weight Bar for	$135.00

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NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied -	($0.30)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied -	($2.29)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	HANDBODE 2-Inch Weight Plates High Bounce, Olympic	$1,039.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied - Rage	($0.56)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	Rage Fitness 6ft Olympic Barbell - Home Gym Fitness	$253.34
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	Iron Bull Strength Powerlifting Belt - 10mm	$359.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied - Iron	($0.79)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied - Iron	($0.40)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	Iron Bull Strength Powerlifting Belt - 10mm	$179.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	Iron Bull Strength Powerlifting Belt - 10mm	$179.98
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied - Iron	($0.40)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied - Iron	($0.79)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	Iron Bull Strength Powerlifting Belt - 10mm	$359.96
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	RitFit Weight Plates for Barbell, 2-Inch Olympic	$451.18
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied - RitFit	($0.99)

Joliet Township High School

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NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	$-6.75 Pro-rated Adjustment Applied -	($0.23)
NCB	05/22/2025	1248	AMAZON BUSINESS	1YFP-97WP-6M1V	10.5.1130.410000.0000.02.671	DMoose Fitness Barbell Clips 2" (Pair) - Quick	$102.54
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002209491B	10.5.2560.413000.0000.04.560	WEST FOOD	($19.67)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002262840	10.5.2560.413000.0000.04.560	WEST FOOD	($10.80)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002282072	10.5.2560.413000.0000.04.560	WEST FOOD	($86.40)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002305908	10.5.2560.413000.0000.04.560	WEST FOOD	($14.18)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002307953	10.5.2560.413000.0000.02.560	CENTRAL FOOD	($14.18)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002313903	10.5.2560.413000.0000.04.560	WEST FOOD	($51.04)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002316152	10.5.2560.413000.0000.02.560	CENTRAL FOOD	($25.10)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002335376	10.5.2560.413000.0000.02.560	CENTRAL FOOD	($4.12)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002335443	10.5.2560.413000.0000.04.560	WEST FOOD	($42.54)
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	2002359390	10.5.2560.413000.0000.04.560	WEST FOOD	($70.90)
NCB	05/22/2025	1248	CHRISTERRALYN BROWN	2024-13	10.5.2210.312000.4620.01.000	FY2425 BLANKET PO - DR C BROWN FOR PROFESSIONAL	$1,380.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.02.000	PATTERNS COLLEGE WRITING 16TH	$344.97
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.02.000	JOINING THE CONVERSATION 5TH	$356.97
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.02.000	THEY SAY/I SAY 6TH	$103.35
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.02.000	ACCOUNTABLE H/C	$44.07
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.02.000	READING THE WORLD	$242.79
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.02.000	SHIPPING	$5.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.04.000	SHIPPING	$5.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.04.000	READING THE WORLD	$242.79
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.04.000	ACCOUNTABLE H/C	$44.07
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.04.000	THEY SAY/I SAY 6TH	$103.35
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.04.000	JOINING THE CONVERSATION 5TH	$356.97

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NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250286	10.5.1130.410000.4300.04.000	PATTERNS COLLEGE WRITING 16TH	$344.97
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.02.000	ALCHEMIST (COELHO)	$1,888.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.02.000	SUMMER I TURNED PRETTY	$1,678.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.02.000	UNDER THE MESQUITE H/C	$3,292.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.02.000	SHIPPING	$5.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.02.000	ATOMIC HEARTS H/C	$3,780.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.02.000	PROMISE BOYS	$1,818.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.04.000	PROMISE BOYS	$1,818.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.04.000	ATOMIC HEARTS H/C	$3,780.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.04.000	SHIPPING	$5.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.04.000	UNDER THE MESQUITE H/C	$3,292.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.04.000	SUMMER I TURNED PRETTY	$1,678.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250334	10.5.1130.410000.4300.04.000	ALCHEMIST (COELHO)	$1,888.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.02.000	ATOMIC HABITS H/C	$945.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.02.000	SHIPPING	$5.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.02.000	PROMISE BOYS	$1,363.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.02.000	ALCHEMIST (COELHO)	$755.40
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.02.000	SUMMER I TURNED PRETTY	$1,258.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.02.000	BOY WHO HARNESSED THE WIND	$664.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.04.000	BOY WHO HARNESSED THE WIND	$664.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.04.000	SUMMER I TURNED PRETTY	$1,258.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.04.000	ALCHEMIST (COELHO)	$755.40
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.04.000	PROMISE BOYS	$1,363.50
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.04.000	SHIPPING	$5.00
NCB	05/22/2025	1248	LAKE-COOK DISTRIBUTORS	20250362	10.5.1130.410000.4300.04.000	ATOMIC HABITS H/C	$945.00
NCB	05/22/2025	1248	GILBANE BUILDING COMPANY	202505-J046	60.5.2360.507200.0000.02.000	PAY AP #16 CENT CULINARY	$52,289.13
NCB	05/22/2025	1248	GILBANE BUILDING COMPANY	202505-J046	60.5.2360.507400.0000.04.000	PAY AP #16 WEST CULINARY	$692,284.47

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NCB	05/22/2025	1248	GILBANE BUILDING COMPANY	202505-J046	60.5.2530.501100.0000.02.000	PAY AP #16 CENTRAL BB/SB	$280,237.64
NCB	05/22/2025	1248	GILBANE BUILDING COMPANY	202505-J046	60.5.2530.501300.0000.04.000	PAY AP #16 WEST BB/SB	$2,229.05
NCB	05/22/2025	1248	GIANT STEPS	204J-0425S	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$8,734.11
NCB	05/22/2025	1248	SUNBELT STAFFING LLC	21177350	10.5.2140.319000.4620.01.000	SUNBELT STAFFING PSYCHOLOGIST	$2,400.00
NCB	05/22/2025	1248	SUNBELT STAFFING LLC	21188361	10.5.2140.319000.4620.01.000	SUNBELT STAFFING PSYCHOLOGIST	$2,400.00
NCB	05/22/2025	1248	SUNBELT STAFFING LLC	21193210	10.5.2140.319000.4620.01.000	SUNBELT STAFFING PSYCHOLOGIST	$2,400.00
NCB	05/22/2025	1248	SUNBELT STAFFING LLC	21199152	10.5.2140.319000.4620.01.000	SUNBELT STAFFING PSYCHOLOGIST	$2,400.00
NCB	05/22/2025	1248	EDUCATIONAL EQUITY CONSULTANTS LLC	2144	10.5.2210.390000.4998.01.000	Professional Development Services - April 28, 2025 -	$3,500.00
NCB	05/22/2025	1248	WIGHT & CO	220124-021	60.5.2360.507400.0000.04.000	WEST CULINARY ARTS FOOD LAB RENOVATION	$8,150.00
NCB	05/22/2025	1248	MENARDS	223	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$211.97
NCB	05/22/2025	1248	SHAW MEDIA	2240018	10.5.2630.350000.0000.01.270	THANK YOU TEACHERS AD	$546.00
NCB	05/22/2025	1248	WIGHT & CO	230141-020	60.5.6000.690000.0000.01.990	CENTRAL HIGH SCHOOL LINK ADDITION	$73,301.26
NCB	05/22/2025	1248	WIGHT & CO	230252-013	60.5.2530.390200.0000.01.550	PHASE 2 - WEST ROOFING, N-S CORRIDOR AND	$14,500.00
NCB	05/22/2025	1248	B & H PHOTO & VIDEO	233081396	10.5.2220.410000.0000.02.684	BALT POWER TOWER	$2,229.50
NCB	05/22/2025	1248	B & H PHOTO & VIDEO	233515681	10.5.1130.410000.3220.01.000	EPSON EPSON T770 LIGHT GRAY INK CART 25ML/REG	$311.80
NCB	05/22/2025	1248	B & H PHOTO & VIDEO	233660517	10.5.2660.410000.0000.01.380	KRAMER 4K60 4:2:0 HDMI POE RCVR OVER LR	$237.00
NCB	05/22/2025	1248	GREAT LAKES DISTRIBUTING INC	234715	40.5.2550.410000.0000.06.552	BLANKET PO - Transportation Ctr -	$1,171.50

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NCB	05/22/2025	1248	WELDSTAR COMPANY	2395262	10.5.1400.410000.0000.04.651	Blanket PO for welding tanks	$234.36
NCB	05/22/2025	1248	WIGHT & CO	240038-009	60.5.2530.501100.0000.02.000	JOLIET CENTRAL BASEBALL & SOFTBALL INFIELD	$1,250.00
NCB	05/22/2025	1248	WIGHT & CO	240038-009	60.5.2530.501300.0000.04.000	JOLIET WEST BASEBALL & SOFTBALL FIELD UPGRADES	$1,250.00
NCB	05/22/2025	1248	WIGHT & CO	240148-005	20.5.2540.520000.0000.01.550	WEST E BUILDING CHILLER REPLACEMENT PROJECT	$2,532.65
NCB	05/22/2025	1248	WIGHT & CO	240165-004	60.5.2530.390200.0000.01.550	ARCHITECT SERVICES CENTRAL PH2B	$94,523.10
NCB	05/22/2025	1248	WIGHT & CO	240235-001	60.5.2530.390300.0000.01.000	JOL009-LRFP WEST PH3	$51,047.97
NCB	05/22/2025	1248	WIGHT & CO	250021-002	60.5.2530.390200.0000.01.550	PAVING PROJECTS AND WEST TENNIS COURT	$13,500.00
NCB	05/22/2025	1248	AMERICAN TAXI	250401	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	$5,642.00
NCB	05/22/2025	1248	AMERICAN TAXI	250402	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Taxi Transportation	$1,433.25
NCB	05/22/2025	1248	AMERICAN TAXI	250402B	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	$2,983.50
NCB	05/22/2025	1248	AMERICAN TAXI	250409	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Taxi Transportation	$8,807.50
NCB	05/22/2025	1248	AMERICAN TAXI	250409B	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	$94,736.75
NCB	05/22/2025	1248	PEARSON CLINICAL ASSESSMENT	28244077	10.5.2110.319000.4620.01.000	FY2425 BLANKET PO - PEARSON FOR SOCIAL	$262.50
NCB	05/22/2025	1248	4IMPRINT	29379296	10.5.2630.350000.0000.01.270	JTHS Stadium Seat	$7,656.20
NCB	05/22/2025	1248	MOBILE MODULAR PORTABLE STORAGE	301696267	20.5.2540.323000.0000.04.543	STORAGE CONTAINE LEASE 12 MONTHS AT WEST	$264.40
NCB	05/22/2025	1248	ELLIOTT ELECTRIC, INC.	31077	10.5.2660.319000.0000.01.380	REMOVE MONITORS AND ASSOCIATED HARDWARE IN	$3,060.00

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NCB	05/22/2025	1248	ELLIOTT ELECTRIC, INC.	31078	10.5.2660.319000.0000.01.380	PROPOSAL TO RUN POWER FOR THE NEW VIDEO BOARD	$7,450.00
NCB	05/22/2025	1248	ELLIOTT ELECTRIC, INC.	31099	10.5.2660.319000.0000.01.380	INSTALL LOW VOLTAGE FOR VIDEO BOARD AND	$1,277.00
NCB	05/22/2025	1248	ELLIOTT ELECTRIC, INC.	31205	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN-	$800.00
NCB	05/22/2025	1248	JOHNSTONE SUPPLY	3123537A	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$98.75
NCB	05/22/2025	1248	JOHNSTONE SUPPLY	3125328	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$48.42
NCB	05/22/2025	1248	ELLIOTT ELECTRIC, INC.	31258	20.5.2540.540000.0000.02.542	DECORATIVE LIGHT POLE AND FIXTURES BY DOOR K	$8,175.00
NCB	05/22/2025	1248	ELLIOTT ELECTRIC, INC.	31292	20.5.2540.323000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON-	$480.00
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	315847	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$3,066.60
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	315961	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,411.40
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	315983	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$307.08
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	316400	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$538.12
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	316411	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$902.75
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	317186	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$780.62
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	317187	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$578.53
NCB	05/22/2025	1248	PERFORMANCE CHEMICAL & SUPPLY, INC.	317188	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$196.54

Joliet Township High School

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	CIVICPLUS LLC	325562	10.5.2660.319000.0000.01.380	ARCHIVE SOCIAL STANDARD PLAN PER ATTACHED	$4,594.00
NCB	05/22/2025	1248	LOW VOLTAGE SOLUTIONS	33816	10.5.2660.319000.0000.01.380	OPEN PO FOR TECHNICAL SERVICES PROVIDED	$580.00
NCB	05/22/2025	1248	HOBART SERVICE	36662217	10.5.2560.690000.0000.02.560	BLANKET PO for CENTRAL INSPECTION / REPAIRS	$530.00
NCB	05/22/2025	1248	J.W. PEPPER & SON, INC.	367452312	10.5.1130.410000.0000.02.624	JW Blanket Invoices	$107.94
NCB	05/22/2025	1248	J.W. PEPPER & SON, INC.	367453397	10.5.1130.410000.0000.02.624	JW Blanket Invoices	$537.65
NCB	05/22/2025	1248	J.W. PEPPER & SON, INC.	367492686	10.5.1130.410000.0000.04.624	BLANKET - Band Supplies	$65.00
NCB	05/22/2025	1248	J.W. PEPPER & SON, INC.	367500452	10.5.1130.410000.0000.04.624	BLANKET - Band Supplies	$6.00
NCB	05/22/2025	1248	PERMA GRAPHIC PRINTERS	40274	10.5.2630.350000.0000.01.270	2025 SALUTE TO SERVICE PROGRAMS	$1,358.00
NCB	05/22/2025	1248	XEROX FINANCIAL SERVICES	40460548	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE FY25	$266.16
NCB	05/22/2025	1248	XEROX FINANCIAL SERVICES	40462916	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE FY25	$4,139.00
NCB	05/22/2025	1248	XEROX FINANCIAL SERVICES	40469635	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE FY25	$1,586.57
NCB	05/22/2025	1248	AMERICAN BUILDING SERVICES	4059186	20.5.2540.323000.0000.01.542	LABOR FOR SERVICE TROUBLESHOOT CALL ON	$300.00
NCB	05/22/2025	1248	HOPEWELL CAREER ACADEMY, INC	409017	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$19,371.87
NCB	05/22/2025	1248	HOPEWELL CAREER ACADEMY, INC	409028	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$24,031.35
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	416365696001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	$35.58
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	417205852001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	$159.71
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	418162290001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	$238.31

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NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	418168156001	10.5.2560.410000.0000.04.560	Blanket PO for West Cafe - Office Depot Supplies	$41.94
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	418217	10.5.1130.410000.0000.02.630	Staples Type V For Savin	$312.00
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	418341898001	10.5.1130.410000.0000.04.620	Blanket PO's Office Depot A/C Supplies	$205.93
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	418369057001	10.5.1130.410000.0000.04.620	Blanket PO's Office Depot A/C Supplies	$38.59
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	418474414001	10.5.1500.690000.0000.04.261	Black Chair	$85.49
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	418598	10.5.1130.410000.0000.02.671	STAPLE REFILL TYPE V	$208.00
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	418598	10.5.1130.410000.0000.02.671	TYPE 6110D BLACK TONER	$0.00
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	418598	10.5.1130.410000.0000.02.671	TYPE 6110D BLACK TONER	$0.00
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	418958075001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	$67.23
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	419053	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	$104.00
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	419119726001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$95.87
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	419123517001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	$19.78
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	419256675001	10.5.1500.410000.0000.02.260	2024-25 OPEN PO	$48.30
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	419441	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	$104.00
NCB	05/22/2025	1248	MCGRATH OFFICE EQUIP.	419719	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY25	$3,368.86
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	420432733001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$109.16
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	420438920001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$56.65
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	420438924001	10.5.2410.410000.0000.04.682	Open PO for office supplies	$15.99
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	421495200001	10.5.2410.410000.0000.02.682	24-25 Office supplies	$372.88

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	421903565001	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT SUPPLIES - BLANKET - DO NOT SEND	$74.95
NCB	05/22/2025	1248	ODP BUSINESS SOLUTIONS	422121507001	10.5.2520.410000.0000.01.500	OFFICE SUPPLIES FOR THE BUSINESS OFFICE	$59.84
NCB	05/22/2025	1248	TRANSPORT EQUIPMENT	42888	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$4,113.93
NCB	05/22/2025	1248	TRANSPORT EQUIPMENT	42888 DEDUCTIBLE	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$2,500.00
NCB	05/22/2025	1248	CONSTELLATION NEW ENERGY - GAS DIVISION	4295894	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	$2,309.76
NCB	05/22/2025	1248	CONSTELLATION NEW ENERGY - GAS DIVISION	4295894	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	$19,707.07
NCB	05/22/2025	1248	CONSTELLATION NEW ENERGY - GAS DIVISION	4295894	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	$12,788.49
NCB	05/22/2025	1248	CONSTELLATION NEW ENERGY - GAS DIVISION	4295894	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	$2,511.00
NCB	05/22/2025	1248	PHYSICIANS IMMEDIATE CARE	4458801	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Staff	$189.00
NCB	05/22/2025	1248	CONSTELLATION TELECOM LLC	4639	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	$1,506.00
NCB	05/22/2025	1248	RENDELS INC.	47147	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	$51.00
NCB	05/22/2025	1248	RENDELS INC.	47151	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	$51.00
NCB	05/22/2025	1248	RENDELS INC.	47152	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	$51.00
NCB	05/22/2025	1248	RENDELS INC.	47170	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education - Vehicle Repairs	$51.00
NCB	05/22/2025	1248	US GAS	472045	10.5.1130.410000.0000.02.650	Blanket PO for welding gases	$162.75

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	HOPEWELL CAREER ACADEMY, INC	4980	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	($3,634.93)
NCB	05/22/2025	1248	HOPEWELL CAREER ACADEMY, INC	4989	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$70,461.72
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	Atomic Habits	$92.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	Ender's Game	$82.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	Grenade	$67.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	I Hunt Killers	$77.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	Packaging-Orange Curculation Case (FOR	$7.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	Prisoner B-3087	$47.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	The Summer I Turned Pretty	$77.99
NCB	05/22/2025	1248	PLAYAWAY PRODUCTS LLC	499456	10.5.2220.490000.0000.02.210	To All the Boys I've Loved Before	$67.99
NCB	05/22/2025	1248	HIMES, PETRARCA & FESTER	51408	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	$17,545.50
NCB	05/22/2025	1248	ALLIED NURSERY, INC	51913	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N. LARKIN	$2,950.00
NCB	05/22/2025	1248	JOHNSON CONTROLS FIRE PROTECTION	52779601	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING- 300	$4,755.16
NCB	05/22/2025	1248	CAROLINA BIOLOGICAL SUPPLY CO	52950509 RI	10.5.2210.410000.0000.01.130	Blanket	$35.70
NCB	05/22/2025	1248	CAROLINA BIOLOGICAL SUPPLY CO	52963736 RI	10.5.2210.410000.0000.01.130	Blanket	$215.30
NCB	05/22/2025	1248	CULLIGAN	540905 043025	10.5.1130.410000.0000.04.630	Blanket PO for Culligan	$37.75
NCB	04/28/2025	1235	GUARDIAN	563261 041725	10.5.2520.319000.0000.01.500	DENTAL ADMIN FEES	$3,198.55
NCB	05/22/2025	1248	THE CHICAGO AUTISM ACADEMY, INC.	5728	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - CHICAGO AUTISM ACADEMY	$9,830.60
NCB	05/22/2025	1248	THE CHICAGO AUTISM ACADEMY, INC.	5758	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - CHICAGO AUTISM ACADEMY	$8,278.40

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NCB	05/22/2025	1248	MCGRATH OFFICE EQUIPMENT LEASING A	590136839	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	$160.00
NCB	05/22/2025	1248	GOLDSTAR LEARNING	5936	10.5.2660.319000.0000.01.380	MASTERY MANAGER PLUS MODULE ANNUAL	$41,591.40
NCB	05/22/2025	1248	RENDELS INC.	67443	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	$1,197.00
NCB	05/22/2025	1248	RENDELS INC.	67443B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$621.38
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6762840	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6762840	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6762840	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$693.10
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6762840	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763382	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763382	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$561.99
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763382	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763382	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763524	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763524	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$2,058.38
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763524	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6763524	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	05/22/2025	1248	ALLIANCE FENCE CORP	6804	20.5.2540.323000.0000.01.542	REPAIR GATE AT TRANSPORTATION FACILITY	$2,250.00

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NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6823050	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6823050	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$419.11
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6823050	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6823050	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6855692	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6855692	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$360.50
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6855692	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6855692	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858225	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858225	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$569.25
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858225	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$1,938.16
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858225	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858691	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858691	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858691	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$554.10
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858691	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858768	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858768	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$0.00

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NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858768	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6858768	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$178.73
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6860062	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6860062	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$115.43
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6860062	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6860062	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6865925	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6865925	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$435.71
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6865925	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6865925	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6869796	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6869796	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$338.50
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6869796	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	$0.00
NCB	04/28/2025	1235	WASTE MANAGEMENT OF IL - SOUTHWEST	6869796	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	$0.00
NCB	05/22/2025	1248	WASTE MANAGEMENT OF IL - SOUTHWEST	6871027-2007-9	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$918.41
NCB	05/22/2025	1248	WASTE MANAGEMENT OF IL - SOUTHWEST	6871166-2007-5	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$2,273.03
NCB	05/22/2025	1248	PARKLAND PREPARATORY ACADEMY	6895	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$29,757.72
NCB	05/22/2025	1248	JOLIET TOWNSHIP HS	690000to404746	10.5.1500.690000.0000.04.261	Transfer act. misc to mutlicul	$10,980.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145464	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$1,586.24
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145464B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$308.50
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145549	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$1,586.24
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145549B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$308.50
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145590	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$211.16
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145590B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$39.75
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145900	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	$343.50
NCB	05/22/2025	1248	POMP'S TIRE INC.	690145900B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	$1,585.34
NCB	05/22/2025	1248	WASTE MANAGEMENT OF IL - SOUTHWEST	6930624-2007-2	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$768.50
NCB	05/22/2025	1248	WASTE MANAGEMENT OF IL - SOUTHWEST	693240-2007-7	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	$338.50
NCB	05/22/2025	1248	CULLIGAN	696828 043026	10.5.1130.410000.0000.04.620	Blanket - D62 Water	$69.75
NCB	05/22/2025	1248	GUIDING LIGHT AUTISM ACADEMY	7240	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$22,517.92
NCB	05/22/2025	1248	GUIDING LIGHT AUTISM ACADEMY	7241	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$6,921.01
NCB	05/22/2025	1248	CENTRAL PARTS WAREHOUSE	767906AB	20.5.2540.410000.0000.04.542	3 ITEMS PER ATTACHED QUOTATION ORDER	$22.95
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245296	10.5.2560.413000.0000.04.560	WEST FOOD	$422.37
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245337	10.5.2560.413000.0000.04.560	WEST FOOD	$188.36
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245369	10.5.2560.413000.0000.04.560	WEST FOOD	$19.98
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245475	10.5.2560.413000.0000.04.560	WEST FOOD	$181.83

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NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245476	10.5.2560.413000.0000.04.560	WEST FOOD	$32.24
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245563	10.5.2560.413000.0000.04.560	WEST FOOD	$68.26
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245569	10.5.2560.413000.0000.04.560	WEST FOOD	$133.87
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245607	10.5.2560.413000.0000.04.560	WEST FOOD	$29.90
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245701	10.5.2560.413000.0000.04.560	WEST FOOD	$118.47
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245756	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$132.91
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245756	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$6.07
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769245886	10.5.2560.413000.0000.04.560	WEST NON FOOD	$89.94
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246087	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$156.98
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246175	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$8.79
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246175	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$134.91
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246205	10.5.2560.413000.0000.04.560	WEST FOOD	$122.40
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246227	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$406.32
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246228	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$22.47
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246379	10.5.2560.413000.0000.04.560	WEST FOOD	$89.90
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246395	10.5.2560.413000.0000.04.560	WEST NON FOOD	$5.99
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246395	10.5.2560.413000.0000.04.560	WEST FOOD	$75.87
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246405	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$29.16
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	769246405	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$179.88
NCB	05/22/2025	1248	MENARDS	78	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$360.96
NCB	05/22/2025	1248	JCM UNIFORMS INC	807403.1	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$23.10
NCB	05/22/2025	1248	NASCO	807740	10.5.2210.410000.0000.01.130	5 - Set Basswood Bridge Clspk	$424.80
NCB	05/22/2025	1248	JCM UNIFORMS INC	810037	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$186.85
NCB	05/22/2025	1248	NASCO	810534	10.5.2210.410000.0000.01.130	Bridge Clspk Basswood	$594.72
NCB	05/22/2025	1248	JCM UNIFORMS INC	810811	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$43.50

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NCB	05/22/2025	1248	JCM UNIFORMS INC	810933	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$189.50
NCB	05/22/2025	1248	CULLIGAN	811047 043025	10.5.2410.690000.0000.02.682	24-25 Water delivery service	$201.24
NCB	05/22/2025	1248	JCM UNIFORMS INC	811284	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$344.50
NCB	05/22/2025	1248	JCM UNIFORMS INC	811498	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$95.00
NCB	05/22/2025	1248	JCM UNIFORMS INC	811929	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$173.00
NCB	05/22/2025	1248	JCM UNIFORMS INC	812001	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$44.00
NCB	05/22/2025	1248	JCM UNIFORMS INC	812052	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	$50.20
NCB	04/28/2025	1235	VISION SERVICE PLAN - (IL)	822663703	10.5.2900.224000.0000.01.410	BLANKET PO FOR VISION ADMIN	$2,411.50
NCB	05/22/2025	1248	CULLIGAN	857281 043025	10.5.1200.390000.0000.02.700	water	$70.94
NCB	05/22/2025	1248	NEUCO	8645286	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$946.30
NCB	05/22/2025	1248	NEUCO	8685099	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$218.00
NCB	05/22/2025	1248	MENARDS	86863	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$79.51
NCB	05/22/2025	1248	MENARDS	86920	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$27.74
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9020956585	10.5.2560.413000.0000.04.560	WEST FOOD	$13,677.53
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9020956585	10.5.2560.413000.0000.04.560	WEST NON FOOD	$3,146.80
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9020956591	10.5.1400.410000.0000.04.631	Gordon - Blanket PO	$100.90
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021075967	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$6,041.31
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021075967	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$11,763.64

Joliet Township High School

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NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021105605	10.5.2560.413000.0000.04.560	WEST FOOD	$5,559.41
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021105605	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,504.01
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021211787	10.5.2560.413000.0000.04.560	WEST FOOD	$137.48
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021215916	10.5.2560.413000.0000.04.560	WEST FOOD	$8,218.70
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021215916	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,087.41
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021215928	10.5.1400.410000.0000.04.631	Gordon - Blanket PO	$369.06
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021224868	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$150.48
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021224868	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$5,477.52
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021259452	10.5.2560.413000.0000.04.560	WEST NON FOOD	$138.58
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021308686	10.5.2560.413000.0000.04.560	WEST FOOD	$37.56
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021333603	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$11,176.57
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021333603	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$1,139.38
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021363383	10.5.2560.413000.0000.04.560	WEST FOOD	$3,229.57
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021363383	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,174.19
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021471591	10.5.2560.413000.0000.04.560	WEST NON FOOD	$963.90
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021471591	10.5.2560.413000.0000.04.560	WEST FOOD	$7,089.79
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021478812	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$2,378.36
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021478812	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$8,913.10
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021516038	10.5.2560.413000.0000.04.560	WEST FOOD	$52.29
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021592498	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$7,875.45
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021620190	10.5.2560.413000.0000.04.560	WEST FOOD	$4,821.10
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021620190	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,461.87
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021721392	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,778.81
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021721392	10.5.2560.413000.0000.04.560	WEST FOOD	$8,284.45
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021727472	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$3,193.88
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021727472	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$340.44
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021834728	10.5.2560.413000.0000.04.560	WEST NON FOOD	$173.20
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021841907	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$1,026.02
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021841907	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$5,429.96
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021871597	10.5.2560.413000.0000.04.560	WEST NON FOOD	$965.60

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NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021871597	10.5.2560.413000.0000.04.560	WEST FOOD	$5,265.30
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021978328	10.5.2560.413000.0000.04.560	WEST FOOD	$11,284.07
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021978328	10.5.2560.413000.0000.04.560	WEST NON FOOD	$2,098.00
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021986624	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$1,227.14
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9021986624	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$5,932.13
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022021572	10.5.2560.413000.0000.04.560	WEST NON FOOD	$138.58
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022105324	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$11,958.37
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022105324	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	$3,403.29
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022131865	10.5.2560.413000.0000.04.560	WEST FOOD	$5,862.65
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022131865	10.5.2560.413000.0000.04.560	WEST NON FOOD	$1,823.71
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022240503	10.5.2560.413000.0000.04.560	WEST NON FOOD	$91.25
NCB	05/22/2025	1248	GORDON FOOD SERVICE, INC.	9022290725	10.5.2560.413000.0000.04.560	WEST FOOD	$71.82
NCB	05/22/2025	1248	EVOQUA WATER TECHNOLOGIES	906993243	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	$423.50
NCB	05/22/2025	1248	EVOQUA WATER TECHNOLOGIES	906993244	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	$381.50
NCB	05/22/2025	1248	SERVICE SANITATION	9080020	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	$624.18
NCB	05/22/2025	1248	SERVICE SANITATION	9080021	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$1,289.56
NCB	05/22/2025	1248	TENNANT SALES & SERVICE COMPANY	921216200	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	$416.63
NCB	05/22/2025	1248	TENNANT SALES & SERVICE COMPANY	921264869	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	$1,998.55
NCB	05/22/2025	1248	BSN SPORTS	929405948	10.5.1500.410000.0000.04.266	JW FOOTBALL EQUIPMENT PYLONS QUOTE 13145985	$279.48
NCB	05/22/2025	1248	BSN SPORTS	929470450	10.5.1500.410000.0000.02.264	KILT-BADMINTON UNIFORM	$2,100.00
NCB	05/22/2025	1248	BSN SPORTS	929470450	10.5.1500.410000.0000.02.264	NIKE JERSEY	$1,460.00
NCB	05/22/2025	1248	BSN SPORTS	929470450	10.5.1500.410000.0000.02.264	FREIGHT	$102.42

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NCB	05/22/2025	1248	BSN SPORTS	929481971	10.5.1500.410000.0000.04.266	JW WILSON BASEBALL QUOTES 13163661	$569.79
NCB	05/22/2025	1248	BSN SPORTS	929571268	10.5.1500.410000.0000.04.266	JW SPORTS COOLER FILTERS QUOTE 13201178	$82.78
NCB	05/22/2025	1248	NEUCO	9476300307	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,138.48
NCB	04/28/2025	1235	CITY OF JOLIET	957959	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$365.40
NCB	04/28/2025	1235	CITY OF JOLIET	957960	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$2,130.63
NCB	04/28/2025	1235	CITY OF JOLIET	957961	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$3,226.74
NCB	04/28/2025	1235	CITY OF JOLIET	957962	80.5.2360.390000.0000.04.370	SECURITY - WEST	$410.50
NCB	04/28/2025	1235	CITY OF JOLIET	957963	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$1,424.66
NCB	05/22/2025	1248	CITY OF JOLIET	957987	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$1,334.28
NCB	05/22/2025	1248	CITY OF JOLIET	957988	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$1,602.90
NCB	05/22/2025	1248	CITY OF JOLIET	957989	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	$6,449.04
NCB	05/22/2025	1248	CITY OF JOLIET	957990	80.5.2360.390000.0000.04.370	SECURITY - WEST	$1,159.28
NCB	05/22/2025	1248	CITY OF JOLIET	957991	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	$1,020.58
NCB	05/22/2025	1248	INTERIOR TROPICAL GARDENS	97080	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	$410.00
NCB	05/22/2025	1248	T-MOBILE	971686164 042125	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164 - HOT SPOTS/STUDENTS	$9,645.00
NCB	05/22/2025	1248	T-MOBILE	978233799 042125	10.5.2660.410000.0000.01.380	ACCT 2- 978233799 HOT SPOTS/STUDENTS	$6,165.00

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NCB	05/22/2025	1248	MENARDS	98320	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$2.99
NCB	05/22/2025	1248	MENARDS	98335	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$6.48
NCB	05/22/2025	1248	PROVANTAGE LLC	9840725	10.5.2410.410000.0000.02.682	Specialty roll products 3-1/8in x 273ft thermal	$188.00
NCB	05/22/2025	1248	MENARDS	98517	10.5.1130.410000.0000.04.650	Blanket PO for Menards for STEM classes	$265.46
NCB	05/22/2025	1248	MENARDS	98593	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$35.07
NCB	05/22/2025	1248	MENARDS	98597	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$188.33
NCB	05/22/2025	1248	MENARDS	98619	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$267.65
NCB	05/22/2025	1248	MENARDS	98621	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$47.80
NCB	05/22/2025	1248	T-MOBILE	989415687 042125	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687 HOTSPOTS/STUDENTS	$4,100.00
NCB	05/22/2025	1248	MENARDS	99087	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$40.85
NCB	05/22/2025	1248	MENARDS	99180	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$130.58
NCB	05/22/2025	1248	MENARDS	99483	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$104.85
NCB	05/22/2025	1248	MENARDS	99519	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$34.47
NCB	05/22/2025	1248	MENARDS	99530	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	$425.95
NCB	05/22/2025	1248	MENARDS	99627	10.5.1130.410000.0000.04.650	Blanket PO for Menards for STEM classes	$41.42

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NCB	05/22/2025	1248	MENARDS	99676	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$18.42
NCB	05/22/2025	1248	MENARDS	99740	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	$203.15
NCB	05/22/2025	1248	MENARDS	99904	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	$20.90
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD1NY4D	10.5.2660.410000.0000.01.380	ALGO 8301 IP PAGING ADAPTER AND SCHEDULER	$450.00
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD5DS1E	10.5.1130.700000.4620.01.000	LOGITECH HEADSETS H390 USB	$4,255.20
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD5DX3V	10.5.2660.410000.0000.01.380	ALGO 8301 IP PAGING ADAPTER AND SCHEDULER	($450.00)
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD5WP3J	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$322.68
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD7BV2H	10.5.2660.319000.0000.01.380	APC BY SCHNEIDER ELEC SMART-UPS 1500VA LCD	$1,629.93
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD8658D	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$111.28
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD87N5T	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$50.73
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD95N2T	10.5.2660.410000.0000.01.380	ALTO 8028 IP DOORPHONE	$1,230.00
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD9D65T	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$1,335.77
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD9D95D	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$132.36
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD9JK2S	10.5.2660.319000.0000.01.380	APC BY SCHNEIDER ELEC SMART-UPS 1500VA LCD	($1,629.93)
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD9LL8W	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$280.92

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NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD9QW4P	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$260.67
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AD9ST5E	10.5.1130.700000.4620.01.000	GOOGLE CHROME EDUCATION UPGRADE	$33.68
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AE1HG7C	10.5.2660.410000.0000.01.380	UNIVERSAL PAGING INTERFACE	$1,100.00
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	AE1N68R	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY24-25)	$18.80
NCB	05/22/2025	1248	JOHANSEN & ANDERSON	C043922	10.5.2560.690000.0000.02.560	Blanket PO for Central Ice Machine	$235.00
NCB	05/22/2025	1248	JOHANSEN & ANDERSON	C043929	10.5.2560.690000.0000.04.560	Blanket PO for West Ice Machine Rental	$320.00
NCB	05/22/2025	1248	JOHANSEN & ANDERSON	C043930	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	$225.00
NCB	05/22/2025	1248	JOHANSEN & ANDERSON	C043931	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	$295.00
NCB	05/22/2025	1248	AMERGIS HEALTHCARE STAFFING	E15935220416	10.5.2130.314000.4620.01.000	FY2425 BLANKET PO FOR NURSING SERVICES	$3,850.00
NCB	05/22/2025	1248	AMERGIS HEALTHCARE STAFFING	E16039750416	10.5.2130.314000.4620.01.000	FY2425 BLANKET PO FOR NURSING SERVICES	$3,886.30
NCB	05/22/2025	1248	AMERGIS HEALTHCARE STAFFING	E16102280416	10.5.2130.314000.4620.01.000	FY2425 BLANKET PO FOR NURSING SERVICES	$1,485.00
NCB	05/22/2025	1248	AMERGIS HEALTHCARE STAFFING	E16151330416	10.5.2130.314000.4620.01.000	FY2425 BLANKET PO FOR NURSING SERVICES	$2,502.50
NCB	05/22/2025	1248	AMERGIS HEALTHCARE STAFFING	E16216780416	10.5.2130.314000.4620.01.000	FY2425 BLANKET PO FOR NURSING SERVICES	$3,850.00
NCB	05/22/2025	1248	SEHI COMPUTER PRODUCTS INC.	I00253465	10.5.2660.410000.0000.01.380	CISCO DESK PHONE-CARBON BLACK (PER	$1,717.32
NCB	05/22/2025	1248	SEHI COMPUTER PRODUCTS INC.	I00253853	10.5.2660.410000.0000.01.380	CISCO DESK PHONE 9871 CARBON BLACK (PER	$101,626.80

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NCB	05/22/2025	1248	SUBURBAN DOOR CHECK/LOCK SERV.	IN579397	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,825.90
NCB	05/22/2025	1248	SUBURBAN DOOR CHECK/LOCK SERV.	IN580247	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$541.82
NCB	05/22/2025	1248	SUBURBAN DOOR CHECK/LOCK SERV.	IN580348	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$100.68
NCB	05/22/2025	1248	SUBURBAN DOOR CHECK/LOCK SERV.	IN580350	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$72.69
NCB	05/22/2025	1248	MARTIN WHALEN OFFICE SOLUTIONS	IN5826882	10.5.1130.410000.0000.04.681	Open PO for Office Supplies	$213.00
NCB	05/22/2025	1248	MARTIN WHALEN OFFICE SOLUTIONS	IN5834100	10.5.1130.325000.0000.01.170	OPEN PO FOR COPIER CONTRACTS FY25	$1,525.58
NCB	05/22/2025	1248	MEDCO SUPPLY COMPANY	IN98568398	10.5.1500.410000.0000.02.266	TRAINER SUPPLIES	$4.32
NCB	05/22/2025	1248	DATA MANAGEMENT INC.	INV00416194	10.5.2660.319000.0000.01.380	RENEWAL 60 MONTHS MAINTENANCE AND LICENSE	$28,420.68
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250078	10.5.1130.319000.3220.01.000	SkillsUSA Competition Fees	$1,210.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250079	10.5.1130.319000.3220.01.000	SkillsUSA Competition Fees	$275.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250229	10.5.1130.319000.3220.01.000	SkillsUSA Competition Fees	$80.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250233	10.5.1130.319000.3220.01.000	SkillsUSA Competition Fees	$300.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250448	10.5.1400.410000.0000.01.601	Red Jackets, Direct Student/Advisor	$1,800.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250497B	10.5.1130.319000.3220.01.000	SkillsUSA Competition Fees	$1,476.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250498	10.5.1130.319000.3220.01.000	SkillsUSA Competition Fees	$984.00

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NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250569	10.5.1400.410000.0000.01.601	Red Jackets, Direct Student/Advisor	$582.00
NCB	05/22/2025	1248	SKILLSUSA ILLINOIS INC.	INV20250579	10.5.1400.410000.0000.01.601	Red Jackets, Direct Student/Advisor	$226.00
NCB	05/22/2025	1248	CAMELOT THERAPEUTIC SCHOOLS LLC	INV217226	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$42,496.80
NCB	05/22/2025	1248	CAMELOT THERAPEUTIC SCHOOLS LLC	INV217342	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$5,083.60
NCB	05/22/2025	1248	LEARN WELL	INV243907	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$993.54
NCB	05/22/2025	1248	LEARN WELL	INV243908	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$372.57
NCB	05/22/2025	1248	LEARN WELL	INV243909	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$1,366.09
NCB	05/22/2025	1248	LEARN WELL	INV243910	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$331.18
NCB	05/22/2025	1248	LEARN WELL	INV243911	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$413.97
NCB	05/22/2025	1248	LEARN WELL	INV243912	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$248.38
NCB	05/22/2025	1248	LEARN WELL	INV243913	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$662.36
NCB	05/22/2025	1248	LEARN WELL	INV243914	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$745.11
NCB	05/22/2025	1248	LEARN WELL	INV243915	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$496.76
NCB	05/22/2025	1248	LEARN WELL	INV243916	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$827.93
NCB	05/22/2025	1248	LEARN WELL	INV243917	10.5.1200.319000.0000.01.830	FY2425 BLANKET PO - LEARN WELL FOR HOSPITAL	$165.59

Joliet Township High School

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NCB	05/22/2025	1248	M-F ATHLETIC CO.	INV329871	10.5.1500.410000.0000.04.266	JW TRACK FLAGS QUOTE Q205038	$84.00
NCB	05/22/2025	1248	KNOWBE4, INC.	INV380912	10.5.2660.319000.0000.01.380	KNOW BE4 SECURITY AWARENESS TRAINING	$12,283.33
NCB	05/22/2025	1248	NATIONAL LIFT TRUCK	IV250311117	20.5.2540.323000.0000.02.542	26' ELECTRIC SCISSORS LIFT- WO QUOTE	$7,947.59
NCB	05/22/2025	1248	MAKERS GARMENTS	MG-14994	10.5.2630.490000.0000.01.270	JTHS sock order	$3,989.00
NCB	05/22/2025	1248	MAKERS GARMENTS	MG-15022	10.5.2630.490000.0000.01.270	ALUMNI SEAT CUSHIONS	$4,880.50
NCB	05/22/2025	1248	RENDELS INC.	P-137274	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	$537.50
NCB	05/22/2025	1248	RENDELS INC.	P-137274B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$65.00
NCB	05/22/2025	1248	PERSPECTIVES, LTD	PER-IN-105440	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	$1,268.75
NCB	05/22/2025	1248	BURRIS EQUIPMENT	PS3020487-1	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	$138.89
NCB	05/22/2025	1248	MIDWEST TRANSIT EQUIPMENT	R312009587:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$461.10
NCB	05/22/2025	1248	SUMMIT FINANCIAL / LANTER DISTRIBUT	S281530	10.5.2560.413000.0000.02.560	Blanket PO for Central Cafe - Food Supplies	$105.60
NCB	05/22/2025	1248	SUMMIT FINANCIAL / LANTER DISTRIBUT	S281531	10.5.2560.413000.0000.04.560	Blanket PO for West Cafe - Food Supplies	$91.52
NCB	05/22/2025	1248	CRESCENT ELECTRIC SPLY CO	S513240790.001	20.5.2540.410000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING SUPPLIES-300	$671.55
NCB	05/22/2025	1248	PARAMONT-EO	S701486216.001	20.5.2540.410000.0000.04.542	OPEN PO- WEST CAMPUS-401 N. LARKIN,	$330.00
NCB	05/22/2025	1248	PARAMONT-EO	S701489984.001	20.5.2540.410000.0000.04.542	OPEN PO- WEST CAMPUS-401 N. LARKIN,	$520.00
NCB	05/22/2025	1248	FIRST SECURITY SYSTEMS INC	S96639	20.5.2540.323000.0000.02.542	REPAIRS AT PATHWAYS AUDIO LINES	$1,991.00

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NCB	05/22/2025	1248	FIRST SECURITY SYSTEMS INC	S96934	20.5.2540.323000.0000.04.542	BUZZER REPAIR	$526.95
NCB	05/22/2025	1248	FIRST TO THE FINISH SPORTS	SI-775473	10.5.1500.410000.0000.04.266	JW BOYS TRACK & FIELD SINGLETS QUOTE	$1,767.38
NCB	05/22/2025	1248	PRECISION CONTROL SYSTEMS, INC.	SV52745	20.5.2540.323000.0000.04.542	REPAIR WORK COMPRESSORS DUE TO	$879.00
NCB	05/22/2025	1248	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B1961	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SHRUB OAK FOR	$49,832.50
NCB	04/28/2025	1235	KROLL LLC	TI000015918-2000	10.5.2520.319000.0000.01.500	APPRAISAL SERVIES FOR JACKSON GENERATION	$21,000.00
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	USC0000014623	10.5.2660.319000.0000.01.380	OPEN PO-PROF SERVICES	$1,350.00
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	USC0000015031	10.5.2660.319000.0000.01.380	OPEN PO-PROF SERVICES	$4,147.50
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	USC0000019382	10.5.2660.319000.0000.01.380	OPEN PO-PROF SERVICES	$1,350.00
NCB	05/22/2025	1248	MIDWEST TRANSIT EQUIPMENT	X102168014:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$1,173.04
NCB	05/22/2025	1248	MIDWEST TRANSIT EQUIPMENT	X102168131:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$23.80
NCB	05/22/2025	1248	MIDWEST TRANSIT EQUIPMENT	X102168263:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$25.35
NCB	05/22/2025	1248	MIDWEST TRANSIT EQUIPMENT	X102168362:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$108.05
NCB	05/22/2025	1248	MIDWEST TRANSIT EQUIPMENT	X800001253	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	$2,500.00
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	ZR00680701	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	$2,251.95
NCB	05/22/2025	1248	CDW GOVERNMENT, INC.	ZR00694647	10.5.2660.319000.0000.01.380	VIDEO WEBINAR 1,000 - ANNUALLY	$10.00
						Check Total:	$2,911,149.04
189562	04/25/2025	1236	STRIKE N SPARE II	109/110	10.5.1500.410000.0000.02.264	JOLIET CENTRAL GIRLS BOWLING LANES FEES 24-25	$2,500.00

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: AP ACCOUNT
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Date Range: 04/21/2025 - 05/23/2025
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189562	04/25/2025	1236	STRIKE N SPARE II	109/110	10.5.1500.410000.0000.02.266	JOLIET CENTRAL BOYS BOWLING LANES FEES 24-25	$2,500.00
						Check Total:	$5,000.00
189563	05/21/2025	1249	3D MOLECULAR DESIGNS	S-4124	10.5.2210.410000.0000.01.130	Enzymes in Action Kit 3 group set	$35.00
189563	05/21/2025	1249	3D MOLECULAR DESIGNS	S-4124	10.5.2210.410000.0000.01.130	Enzymes in Action Kit 6 group set	$65.00
189563	05/21/2025	1249	3D MOLECULAR DESIGNS	S-4124	10.5.2210.410000.0000.01.130	Dynamic DNA Skit 12 base pairs	$268.00
189563	05/21/2025	1249	3D MOLECULAR DESIGNS	S-4124	10.5.2210.410000.0000.01.130	Flow of Genetic Information Kit - side expansion pack	$29.00
189563	05/21/2025	1249	3D MOLECULAR DESIGNS	S-4124	10.5.2210.410000.0000.01.130	Flow of Genetic Information Kit 3 group set	$375.00
189563	05/21/2025	1249	3D MOLECULAR DESIGNS	S-4124	10.5.2210.410000.0000.01.130	Flow of Genetic Information Kit 6 group set	$1,440.00
						Check Total:	$2,212.00
189564	05/21/2025	1249	ACCO BRANDS USA LLC	2751971	10.5.2220.410000.0000.02.684	labor one hour	$205.00
189564	05/21/2025	1249	ACCO BRANDS USA LLC	2751971	10.5.2220.410000.0000.02.684	travel	$157.00
189564	05/21/2025	1249	ACCO BRANDS USA LLC	2751971	10.5.2220.410000.0000.02.684	PARTS	$168.54
						Check Total:	$530.54
189565	05/21/2025	1249	ALPHA BAKING COMPANY	JTCENTRAL 043025	10.5.2560.413000.0000.02.560	CENTRAL FOOD	$920.75
189565	05/21/2025	1249	ALPHA BAKING COMPANY	JTWEST APRIL 2025	10.5.2560.410000.0000.02.560	WEST FOOD	$3,048.43
						Check Total:	$3,969.18
189566	05/21/2025	1249	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	250258	80.5.2360.410000.0000.01.510	HYTERA HP682 UHF DIGITAL DISPLAY RADIO SN	$9,200.00
189566	05/21/2025	1249	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	250259	20.5.2540.410000.0000.04.542	HYTERA RADIOS AND EQUIP (PER ATTACHED PROPOSAL	$5,070.00
189566	05/21/2025	1249	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	250260	20.5.2540.410000.0000.02.542	HYTERA RADIOS & EQUIP PER ATTACHED PROPOSAL	$3,900.00
						Check Total:	$18,170.00

Joliet Township High School

Disbursement Detail Listing

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Voucher Range: -

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189567	05/21/2025	1249	AMERICAN TIME	888492	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$1,071.93
						Check Total:	$1,071.93
189568	05/21/2025	1249	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 12813	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$5,118.80
189568	05/21/2025	1249	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 12866	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$4,350.98
						Check Total:	$9,469.78
189569	05/21/2025	1249	ANDERSON PEST SOLUTIONS	76842150	20.5.2540.329000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$500.00
189569	05/21/2025	1249	ANDERSON PEST SOLUTIONS	78141233	20.5.2540.329000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$36.72
						Check Total:	$536.72
189570	05/21/2025	1249	ATI PHYSICAL THERAPY	TSM47464	10.5.1500.410000.0000.02.264	TRAINER SERVICES 2024-25	$11,400.00
189570	05/21/2025	1249	ATI PHYSICAL THERAPY	TSM47465	10.5.1500.390000.0000.04.260	2024-2025 JW ATLETIC TRAINER - BLANKET - DO	$4,560.00
						Check Total:	$15,960.00
189571	05/21/2025	1249	B & F CONSTRUCTION CODE SERVICES	20737	60.5.2360.507400.0000.04.000	MARCH INSPECTIONS	$1,000.00
189571	05/21/2025	1249	B & F CONSTRUCTION CODE SERVICES	20865	60.5.2530.502100.0000.02.000	APRIL INSPECTIONS	$1,072.50
189571	05/21/2025	1249	B & F CONSTRUCTION CODE SERVICES	20866	60.5.2360.507400.0000.04.000	APRIL INSPECTIONS AT WEST	$1,072.50
						Check Total:	$3,145.00
189572	05/21/2025	1249	BILL HAMILTON	JTHS041025	10.5.2630.350000.0000.01.270	2025 SALUTE TO SERVICE PHOTOGRAPHY	$500.00
						Check Total:	$500.00
189573	05/21/2025	1249	C.R. LEONARD PLUMBING,	55613	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG REPAIRS-300	$2,245.55
189573	05/21/2025	1249	C.R. LEONARD PLUMBING,	55629	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG REPAIRS-300	$780.95
						Check Total:	$3,026.50

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189574	05/21/2025	1249	COLFAX CORPORATION	13671	20.5.2540.520000.0000.01.550	CONSTRUCTION ASBESTOS REMOVAL FOR JOLIET HIGH	$44,010.00
						Check Total:	$44,010.00
189575	05/21/2025	1249	COM ED	128COLLINS 050225	20.5.2540.466000.0000.02.542	128 COLLINS ELECTRIC	$574.33
189575	05/21/2025	1249	COM ED	139 VANBUREN 050225	20.5.2540.466000.0000.02.542	139 VAN BUREN ELECTRIC	$134.61
189575	05/21/2025	1249	COM ED	142 VANBUREN 050225	20.5.2540.466000.0000.02.542	142 E. VAN BUREN ELECTRIC	$81.12
189575	05/21/2025	1249	COM ED	201JEFFERSON 050225	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	$32,491.32
189575	05/21/2025	1249	COM ED	3901 OLYMPIC 050525	40.5.2550.466000.0000.01.570	3901 OLYMPIC BLVD ELECTRIC	$2,283.44
189575	05/21/2025	1249	COM ED	3901OlympicBlvd40325	40.5.2550.466000.0000.01.570	3901 OLYMPIC BLVD ELECTRIC	$3,153.52
						Check Total:	$38,718.34
189576	05/21/2025	1249	CONSERV FS	6440573	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	$2,235.00
189576	05/21/2025	1249	CONSERV FS	6440767	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	$1,700.00
						Check Total:	$3,935.00
189577	05/21/2025	1249	DIGA-TALK/A BEEP	131450	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	$453.56
189577	05/21/2025	1249	DIGA-TALK/A BEEP	132106	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	$453.56
189577	05/21/2025	1249	DIGA-TALK/A BEEP	16467965	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	$82.00
						Check Total:	$989.12
189578	05/21/2025	1249	DOCUMENT IMAGING SERVICES LLC	3503	40.5.2550.690000.0000.06.552	Blanket PO for Copier Toner / Supplies	$1,525.00
189578	05/21/2025	1249	DOCUMENT IMAGING SERVICES LLC	3528	40.5.2550.690000.0000.06.552	Blanket PO for Copier Toner / Supplies	$417.00
						Check Total:	$1,942.00
189579	05/21/2025	1249	EASTERSEALS METROPOLITAN CHICAGO	31975	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$44,155.20

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$44,155.20
189580	05/21/2025	1249	EISENHOWER COOPERATIVE	204-2025-14-03	10.5.1912.690000.0000.01.790	DHH OUTSIDE PLACEMENT TUITION	$18,334.75
						Check Total:	$18,334.75
189581	05/21/2025	1249	ELEVATOR INSPECTION SERVICES	131179	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	$225.00
						Check Total:	$225.00
189582	05/21/2025	1249	FACTORY MOTOR PARTS COMPANY	53-495614	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$19.66
189582	05/21/2025	1249	FACTORY MOTOR PARTS COMPANY	53-496658	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	$49.30
						Check Total:	$68.96
189583	05/21/2025	1249	FILTER SERVICES INC.	INV424965	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	$15,077.63
						Check Total:	$15,077.63
189584	05/21/2025	1249	FORTE ACADEMY JEFFERSON INC.	317	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	$28,195.20
						Check Total:	$28,195.20
189585	05/21/2025	1249	GRAINGER	9476300307	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$41.72
189585	05/21/2025	1249	GRAINGER	9480254490	20.5.2540.410000.0000.01.542	OPEN SUPPLY PO FOR ADMINISTRATIVE BLDG-300	$148.60
189585	05/21/2025	1249	GRAINGER	9491667490	10.5.1130.410000.3220.01.000	MOLDEX Ear Plug Dispensing System:	$533.20
189585	05/21/2025	1249	GRAINGER	9491667490	10.5.1130.410000.3220.01.000	MILWAUKEE Angle Grinder: 7 A, 12,000 RPM Max.	$936.70
189585	05/21/2025	1249	GRAINGER	9491667490	10.5.1130.410000.3220.01.000	APPROVED VENDOR Wire Wheel Brush: Twisted Steel,	$250.00
						Check Total:	$1,910.22
189586	05/21/2025	1249	HD SUPPLY	851964569	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$446.25

Joliet Township High School

Disbursement Detail Listing | **Bank Name:** AP ACCOUNT | **Date Range:** 04/21/2025 - 05/23/2025 | **Sort By:** Check

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189586	05/21/2025	1249	HD SUPPLY	852684067	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$121.67
189586	05/21/2025	1249	HD SUPPLY	852684075	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$121.67
189586	05/21/2025	1249	HD SUPPLY	854131190	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$245.24
189586	05/21/2025	1249	HD SUPPLY	854365137	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$334.39
189586	05/21/2025	1249	HD SUPPLY	855288585	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$272.21
189586	05/21/2025	1249	HD SUPPLY	855740114	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$3,235.94
189586	05/21/2025	1249	HD SUPPLY	857281018	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	($113.72)
189586	05/21/2025	1249	HD SUPPLY	857281026	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	($113.72)
189586	05/21/2025	1249	HD SUPPLY	857281034	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$107.94
189586	05/21/2025	1249	HD SUPPLY	857281042	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$120.93
189586	05/21/2025	1249	HD SUPPLY	857477921	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$200.88
189586	05/21/2025	1249	HD SUPPLY	858628613	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	$259.14
189586	05/21/2025	1249	HD SUPPLY	858871403	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	$296.86
189586	05/21/2025	1249	HD SUPPLY	859350688	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	$772.92
189586	05/21/2025	1249	HD SUPPLY	859583882	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	$479.98

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$6,788.58
189587	05/21/2025	1249	HERITAGE CRYSTAL CLEAN	19301319	40.5.2550.323000.0000.06.720	Blanket PO for Trans Vehicle Oil Maintenance	$59.00
189587	05/21/2025	1249	HERITAGE CRYSTAL CLEAN	19301320	40.5.2550.323000.0000.06.720	Blanket PO for Trans Vehicle Oil Maintenance	$132.30
						Check Total:	$191.30
189588	05/21/2025	1249	HINCKLEY SPRINGS	22794797 051025	10.5.1200.390000.0000.04.700	Hinckley Water Service 24-25	$67.43
189588	05/21/2025	1249	HINCKLEY SPRINGS	8549623 050925	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	$80.27
189588	05/21/2025	1249	HINCKLEY SPRINGS	8549623 050925b	20.5.2540.410000.0000.01.542	OPEN PO ACCT#16331848549623	$15.21
						Check Total:	$162.91
189589	05/21/2025	1249	ICAN DREAM CENTER NFP	JTHS042525	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - iCAN DREAM CENTER FOR	$5,615.28
						Check Total:	$5,615.28
189590	05/21/2025	1249	ICREATE SOLUTIONS	JTHS042525	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation / NOT MCKV	$5,850.00
						Check Total:	$5,850.00
189591	05/21/2025	1249	ILLCO, INC.	6213011	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$327.44
189591	05/21/2025	1249	ILLCO, INC.	6213256	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$903.77
189591	05/21/2025	1249	ILLCO, INC.	6213558	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$1,148.98
						Check Total:	$2,380.19
189592	05/21/2025	1249	ILLINOIS STATE TOLL HIGHWAY AUTH	G127000006490	40.5.2550.410000.0000.06.554	Blanket PO for Trans Ctr - Vehicle Tolls	$5,097.19
						Check Total:	$5,097.19
189593	05/21/2025	1249	IMPRESS PRINTING & DESIGN	30659	10.5.2410.410000.0000.02.685	24-25 Graduation printing needs	$825.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$825.00
189594	05/21/2025	1249	INDIAN PRAIRIE SCHOOL DISTRICT 204	DJ204-25-2	40.5.2550.319000.0000.06.554	Blanket PO Indian Prairie HS Dist 204 - Homeless	$1,394.74
						Check Total:	$1,394.74
189595	05/21/2025	1249	INTERSTATE ALL BATTERY CENTER	50925427	40.5.2550.410000.0000.06.552	Blanket PO for Transportation - Vehicle	$1,679.40
						Check Total:	$1,679.40
189596	05/21/2025	1249	INTREPID CULINARY	000023	10.5.2410.690000.0000.02.682	Coffee Truck for Teacher Appreciation Week	$1,587.50
						Check Total:	$1,587.50
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209062	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209103	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209143	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209144	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209173	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209197	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209220	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209231	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209242	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209246	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$41.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209274	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209474	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209476	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209506	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209532	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209536	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209540	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209558	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209563	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209582	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209583	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209595	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209597	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209615	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209646	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189597	05/21/2025	1249	JIMS TRUCK INSPECTION LLC	209648	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Bus	$45.00
						Check Total:	$1,166.00
189598	05/21/2025	1249	JOLIET TOWN & COUNTRY LANES	24-25JWHS	10.5.1500.640000.0000.04.260	JW BOYS & GIRLS RENTAL 2024-2025 SEASONS -	$10,885.50
						Check Total:	$10,885.50
189599	05/21/2025	1249	JOSTENS	36951214	10.5.1130.410000.0000.02.681	24-25 Diplomas & Covers	$6,656.95
189599	05/21/2025	1249	JOSTENS	36985489	10.5.2410.410000.0000.04.685	Cord: Double.Pink.Ping	$270.00
189599	05/21/2025	1249	JOSTENS	36985489	10.5.2410.410000.0000.04.685	Packaging, Handling & Delivery	$5.52
						Check Total:	$6,932.47
189600	05/21/2025	1249	JOSTENS, INC.	3071-040925	10.5.2410.410000.0000.04.685	Cap/Gown: McKinney Vento students	$450.00
189600	05/21/2025	1249	JOSTENS, INC.	3071041825	10.5.2410.410000.0000.02.685	24-25 Ivy Night medals	$1,253.60
						Check Total:	$1,703.60
189601	05/21/2025	1249	LAGRANGE AREA DEPARTMENT SPCL ED	191	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - LAGRANGE AREA DEPT FOR	$1,471.30
						Check Total:	$1,471.30
189602	05/21/2025	1249	LEWIS UNIVERSITY	JTHS SPRING2025	10.5.1130.690000.4745.01.000	Duel Credit Students	$1,260.00
						Check Total:	$1,260.00
189603	05/21/2025	1249	LIBERTY MUTUAL INSURANCE	#9000869262	60.5.2360.507400.0000.04.000	Builders Risk - West Interior	$2,605.00
189603	05/21/2025	1249	LIBERTY MUTUAL INSURANCE	#9000869262	60.5.2530.501100.0000.02.000	Builders Risk - Central Athletics	$1,402.00
189603	05/21/2025	1249	LIBERTY MUTUAL INSURANCE	#9000869262	60.5.2530.501300.0000.04.000	Builders Risk - West Athletics	$1,236.00
						Check Total:	$5,243.00
189604	05/21/2025	1249	LINDEN OAKS TUTORING SERVICES	JT204-522	10.5.1200.319000.0000.01.830	STUDENT TREATMENT SERVICES	$436.80
189604	05/21/2025	1249	LINDEN OAKS TUTORING SERVICES	JT204-528	10.5.1200.319000.0000.01.830	STUDENT TREATMENT SERVICES	$936.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189604	05/21/2025	1249	LINDEN OAKS TUTORING SERVICES	JT204-529	10.5.1200.319000.0000.01.830	STUDENT TREATMENT SERVICES	$124.80
189604	05/21/2025	1249	LINDEN OAKS TUTORING SERVICES	JT204-530	10.5.1200.319000.0000.01.830	STUDENT TREATMENT SERVICES	$187.20
						Check Total:	$1,684.80
189605	05/21/2025	1249	MAJOR APPLIANCE SERVICE, INC	270470	10.5.2560.690000.0000.04.560	Blanket PO for West - Inspection / Repairs	$496.56
189605	05/21/2025	1249	MAJOR APPLIANCE SERVICE, INC	270504	10.5.2560.690000.0000.04.560	Blanket PO for West - Inspection / Repairs	$2,401.15
189605	05/21/2025	1249	MAJOR APPLIANCE SERVICE, INC	270598	10.5.2560.690000.0000.02.560	Blanket PO for Central - Inspection / Repairs	$352.00
189605	05/21/2025	1249	MAJOR APPLIANCE SERVICE, INC	270763	10.5.2560.690000.0000.04.560	Blanket PO for West - Inspection / Repairs	$173.50
						Check Total:	$3,423.21
189606	05/21/2025	1249	MASTERLIBRARY.COM, LLC	25-15114	10.5.2660.319000.0000.01.380	ML WORK ORDERS, ML SCHEDULES SOFTWARE, ML	$16,600.00
						Check Total:	$16,600.00
189607	05/21/2025	1249	MC MASTER CARR SUPPLY COMP	44881798	10.5.1130.410000.3220.01.000	Impact-Resistant Polycarbonate Round Tube,	$522.70
						Check Total:	$522.70
189608	05/21/2025	1249	MEDWORKS-HSSI	418044	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	418300	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	418320	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	418940	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	419096	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00

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189608	05/21/2025	1249	MEDWORKS-HSSI	419159	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	419165	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	419169	10.5.2560.690000.0000.02.560	Blanket PO for CENTRAL Foods Staff - Medical	$57.60
189608	05/21/2025	1249	MEDWORKS-HSSI	419412	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	419435	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$64.00
189608	05/21/2025	1249	MEDWORKS-HSSI	419464	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$164.00
189608	05/21/2025	1249	MEDWORKS-HSSI	419494	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$36.00
						Check Total:	$833.60
189609	05/21/2025	1249	MY LEGACY AWARDS & ENGRAVING LLC	1600	10.5.1130.490000.0000.04.681	Senior Awards for West	$576.00
189609	05/21/2025	1249	MY LEGACY AWARDS & ENGRAVING LLC	1601	10.5.2410.410000.0000.02.685	Central Ivy night plaques/awards	$645.00
						Check Total:	$1,221.00
189610	05/21/2025	1249	NEURORESTORATIVE	0325-380056	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$7,571.36
189610	05/21/2025	1249	NEURORESTORATIVE	0425-380056	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$9,464.20
						Check Total:	$17,035.56
189611	05/21/2025	1249	NEW LENOX SCHOOL DIST. 122	204-26	10.5.4220.319000.4620.01.000	FY2425 BLANKET PO - NEW LENOX SCHOOL DIST FOR	$3,098.69
						Check Total:	$3,098.69
189612	05/21/2025	1249	NORTHERN ILLINOIS STEEL	422000	10.5.1400.410000.0000.04.651	HR SHEET 11GA. X 48" X 96" CUT IN HALF 48 X 48"	$590.00

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189612	05/21/2025	1249	NORTHERN ILLINOIS STEEL	422000	10.5.1400.410000.0000.04.651	HR STRIP 1/8" X 4" X 20" CUT IN HALF	$285.00
189612	05/21/2025	1249	NORTHERN ILLINOIS STEEL	422000	10.5.1400.410000.0000.04.651	HR STRIP 1/8 X 1-1/2" X 20' CUT IN HALF	$126.00
189612	05/21/2025	1249	NORTHERN ILLINOIS STEEL	422000	10.5.1400.410000.0000.04.651	HR FLAT 1/4" X 4" X 20' CUT IN HALF	$438.00
						Check Total:	$1,439.00
189613	05/21/2025	1249	OESTREICH SALES & SERVICE	245220	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	$222.20
						Check Total:	$222.20
189614	05/21/2025	1249	P & M DISTRIBUTORS INC.	888558	10.5.2560.413000.0000.04.560	WEST-A LA CARTE ITEMS	$383.70
						Check Total:	$383.70
189615	05/21/2025	1249	PAR, INC.	IN-00450616	10.5.2140.319000.4620.01.000	PSYCH ASSESSMENT MATERIALS	$3,321.30
						Check Total:	$3,321.30
189616	05/21/2025	1249	PHILLIPS AIR COMPRESSOR	14867	40.5.2550.323000.0000.06.554	Blanket PO for Compressor Maintenance Service	$582.29
						Check Total:	$582.29
189617	05/21/2025	1249	PRAIRIE FARMS	JTHS043025	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	$6,132.40
189617	05/21/2025	1249	PRAIRIE FARMS	JTHS043025	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	$4,203.16
						Check Total:	$10,335.56
189618	05/21/2025	1249	QUINLAN & FABISH MUSIC CO	16346943	10.5.1130.390000.0000.02.622	Blanket Orchestra Repairs Central	$211.00
189618	05/21/2025	1249	QUINLAN & FABISH MUSIC CO	16467955	10.5.1130.390000.0000.04.624	Blanket - Band Repairs	$114.00
189618	05/21/2025	1249	QUINLAN & FABISH MUSIC CO	16467965	10.5.1130.390000.0000.02.682	24-25 Band repairs	$82.00
189618	05/21/2025	1249	QUINLAN & FABISH MUSIC CO	16484485	10.5.1130.390000.0000.02.622	Blanket Orchestra Repairs Central	$127.00
						Check Total:	$534.00
189619	05/21/2025	1249	R.B. CROWTHER COMPANY	2025026	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	$1,390.00

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189619	05/21/2025	1249	R.B. CROWTHER COMPANY	2025048	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	$1,505.00
						Check Total:	$2,895.00
189620	05/21/2025	1249	RAPTOR TECHNOLOGIES	INV167433	80.5.2360.410000.0000.01.510	RAPTOR CR5400 DUPLEX SCANNER	$730.00
						Check Total:	$730.00
189621	05/21/2025	1249	RAYNER & RINN-SCOTT, INC.	82600	10.5.1130.410000.3220.01.000	1x8 RL Premium Eastern White Pine S4S KD	$3,990.00
						Check Total:	$3,990.00
189622	05/21/2025	1249	READ EN ESPANOL, INC.	1256	10.5.2210.332000.4909.01.000	Newcomer Literacy Course	$2,100.00
189622	05/21/2025	1249	READ EN ESPANOL, INC.	1258	10.5.2210.332000.4909.01.000	Newcomer Literacy Course	$2,800.00
						Check Total:	$4,900.00
189623	05/21/2025	1249	REDEEMED CONNECTION MINISTRIES NFP	040282025	10.5.2900.319000.4620.01.000	FY25 BLANKET PO	$5,520.00
						Check Total:	$5,520.00
189624	05/21/2025	1249	RESTORING COMMUNITY OF ILLINOIS LLC	JTHS 050725	10.5.2210.312000.4620.01.000	PROFESSIONAL DEVELOPMENT OF	$500.00
189624	05/21/2025	1249	RESTORING COMMUNITY OF ILLINOIS LLC	JTHS050525	10.5.2210.312000.4620.01.000	PROFESSIONAL DEVELOPMENT OF	$500.00
						Check Total:	$1,000.00
189625	05/21/2025	1249	RIVERSIDE WORKFORCE HEALTH	00130112-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	$171.00
						Check Total:	$171.00
189626	05/21/2025	1249	RON TIRAPELLI FORD, INC.	183520	40.5.2550.323000.0000.06.554	Blanket PO for R.Tirapelli-Transp-Vehicle-	$271.35
189626	05/21/2025	1249	RON TIRAPELLI FORD, INC.	184065	10.5.1700.323000.0000.01.180	Blanket PO for R. Tirapelli - DRIVER'S EDUCATION -	$1,098.99
189626	05/21/2025	1249	RON TIRAPELLI FORD, INC.	184107	40.5.2550.323000.0000.06.554	Blanket PO for R.Tirapelli-Transp-Vehicle-	$766.15
						Check Total:	$2,136.49
189627	05/21/2025	1249	RUSH TRUCK CENTERS	3041380241	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$14.22

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189627	05/21/2025	1249	RUSH TRUCK CENTERS	3041421021	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$36.32
189627	05/21/2025	1249	RUSH TRUCK CENTERS	3041487478	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	$612.90
189627	05/21/2025	1249	RUSH TRUCK CENTERS	3041487478B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	$155.90
						Check Total:	$819.34
189628	05/21/2025	1249	S.E.A.L. OF ILLINOIS	13312	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	$6,051.49
						Check Total:	$6,051.49
189629	05/21/2025	1249	S.E.A.L. SOUTH	10149	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$42,888.96
189629	05/21/2025	1249	S.E.A.L. SOUTH	10173	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	$8,221.71
						Check Total:	$51,110.67
189630	05/21/2025	1249	SCHINDLER ELEVATOR CORPORATION	7154142254	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$3,195.72
189630	05/21/2025	1249	SCHINDLER ELEVATOR CORPORATION	8106787918	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	$3,700.80
						Check Total:	$6,896.52
189631	05/21/2025	1249	SMITH PAINTING SERVICES INC	2961	60.5.2530.501100.0000.02.000	PAINTING JOLIET CENTRAL DUGOUTS PER ATTACHED	$11,820.00
						Check Total:	$11,820.00
189632	05/21/2025	1249	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-047903	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES COUNTRY CLUB HILLS FOR	$2,987.00
189632	05/21/2025	1249	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-047904	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES COUNTRY CLUB HILLS FOR	$35,084.16
189632	05/21/2025	1249	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-047905	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES COUNTRY CLUB HILLS FOR	$7,309.20
						Check Total:	$45,380.36
189633	05/21/2025	1249	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-048222	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - CORE ACADEMY AURORA FOR	$25,044.24

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189633	05/21/2025	1249	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-048224	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - CORE ACADEMY AURORA FOR	$3,087.00
						Check Total:	$28,131.24
189634	05/21/2025	1249	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-048050	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES FOX TECH FOR	$9,137.94
						Check Total:	$9,137.94
189635	05/21/2025	1249	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-048229	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES HILLSIDE FOR EDUCATIONAL	$12,567.80
						Check Total:	$12,567.80
189636	05/21/2025	1249	SPECIAL EDUCATION SERVICES - PLAINFIELD	RATE-01460	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES PLAINFIELD FOR	($41,404.80)
189636	05/21/2025	1249	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-046770	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES PLAINFIELD FOR	$27,466.80
189636	05/21/2025	1249	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-046771	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES PLAINFIELD FOR	$2,058.00
189636	05/21/2025	1249	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-048185	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SES PLAINFIELD FOR	$27,237.91
						Check Total:	$15,357.91
189637	05/21/2025	1249	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-017815	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	$7,427.64
						Check Total:	$7,427.64
189638	05/21/2025	1249	SPORTSFIELDS, INC.	24651	10.5.1500.410000.0000.04.260	JW FIELD PRODUCTS - BLANKET - DO NOT SEND	$677.50
189638	05/21/2025	1249	SPORTSFIELDS, INC.	24668	20.5.2540.530000.0000.04.543	CONSTRUCT DOUBLE BASEBALL BULLPEN AT	$10,600.00
						Check Total:	$11,277.50
189639	05/21/2025	1249	STRIVE FOR INDEPENDENCE, INC.	2403	10.5.1200.410000.4992.01.000	BEHIND THE WHEEL TRAINING & EVALUATIONS	$930.00
189639	05/21/2025	1249	STRIVE FOR INDEPENDENCE, INC.	2450	10.5.1200.410000.4992.01.000	BEHIND THE WHEEL TRAINING & EVALUATIONS	$480.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189639	05/21/2025	1249	STRIVE FOR INDEPENDENCE, INC.	2452	10.5.1200.410000.4992.01.000	BEHIND THE WHEEL TRAINING & EVALUATIONS	$240.00
189639	05/21/2025	1249	STRIVE FOR INDEPENDENCE, INC.	2471	10.5.1200.410000.4992.01.000	BEHIND THE WHEEL TRAINING & EVALUATIONS	$640.00
189639	05/21/2025	1249	STRIVE FOR INDEPENDENCE, INC.	2474	10.5.1200.410000.4992.01.000	BEHIND THE WHEEL TRAINING & EVALUATIONS	$240.00
						Check Total:	$2,530.00
189640	05/21/2025	1249	T & C TRAPPING	JTHS 04022025	20.5.2540.490000.0000.01.542	TRAPPING FOR 1 MONTH	$950.00
						Check Total:	$950.00
189641	05/21/2025	1249	TEMPERATURE EQUIPMENT CORP.	8319873-00	20.5.2540.540000.0000.02.542	JOLIET CENTRAL HIGH SCHOOL WELDING	$690.00
						Check Total:	$690.00
189642	05/21/2025	1249	TESTING SERVICE CORPORATION	097286-2360	60.5.2360.507400.0000.04.000	ENGINEERING SERVICES	$1,484.00
189642	05/21/2025	1249	TESTING SERVICE CORPORATION	IN127936	60.5.2530.501900.0000.02.000	CENTRAL T&I BUILDING STEEL WORK	$2,724.50
189642	05/21/2025	1249	TESTING SERVICE CORPORATION	IN128281	60.5.2530.501900.0000.02.000	CENTRAL T&I BUILDING STEEL WORK	$5,200.00
						Check Total:	$9,408.50
189643	05/21/2025	1249	TOOLS4EVER	18924	10.5.2660.319000.0000.01.380	SUBSCRIPTION HELLO ID SERVICE AUTOMATION,	$28,135.80
						Check Total:	$28,135.80
189644	05/21/2025	1249	TRINITY SERVICES, INC.	J04302025	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - TRINITY FOR EDUCATIONAL	$28,299.25
						Check Total:	$28,299.25
189645	05/21/2025	1249	ULINE	192118179	80.5.2360.410000.0000.02.370	S,M,L,XL GLOVES	$555.71
189645	05/21/2025	1249	ULINE	192421818	10.5.1130.700000.4620.01.000	ERGO MESH CHAIR FOR J. BONAREK	$275.00
189645	05/21/2025	1249	ULINE	192421818	10.5.1130.700000.4620.01.000	SHIPPING & HANDLING	$43.62
						Check Total:	$874.33
189646	05/21/2025	1249	UNITED CEREBRAL PALSY -	8243	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - UNITED CEREBRAL PALSY	$19,903.50

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189646	05/21/2025	1249	UNITED CEREBRAL PALSY -	8254	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - UNITED CEREBRAL PALSY	$27,643.75
						Check Total:	$47,547.25
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25135	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION / NOT	$7,612.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25136	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Transportation	$6,696.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25183	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION / NOT	$20,324.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25184	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Transportation	$5,920.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25234	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION / NOT	$18,766.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25235	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Transportation	$5,010.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25283	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION / NOT	$22,024.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25284	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Transportation	$6,330.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25333	40.5.2550.319000.0000.06.554	Blanket PO for Homeless Transportation	$752.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25333	40.5.2550.390000.4300.01.000	TITLE I HOMELESS TRANSPORTATION	$5,000.00
189647	05/21/2025	1249	UNIVERSAL TAXI DISPATCH	25334	40.5.2550.331000.0000.06.720	BLANKET PO- SPED / PUPIL TRANSPORTATION / NOT	$22,558.00
						Check Total:	$120,992.00
189648	05/21/2025	1249	VESTIS	6030390021	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$809.31
189648	05/21/2025	1249	VESTIS	6030396938	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$133.71

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 04/21/2025 - 05/23/2025
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189648	05/21/2025	1249	VESTIS	6030399197	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$117.18
189648	05/21/2025	1249	VESTIS	6030399198	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$809.31
189648	05/21/2025	1249	VESTIS	6030401782	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$133.71
189648	05/21/2025	1249	VESTIS	6030402295	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$1,043.75
189648	05/21/2025	1249	VESTIS	6030403639	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$106.16
189648	05/21/2025	1249	VESTIS	6030403640	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$879.71
189648	05/21/2025	1249	VESTIS	6030406735	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	$1,043.75
189648	05/21/2025	1249	VESTIS	6030408068	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$106.14
189648	05/21/2025	1249	VESTIS	6030408069	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	$921.93
						Check Total:	$6,104.66
189649	05/21/2025	1249	WESCO ENGLEWOOD ELECT SUPPLY	029012	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN;	($1,530.00)
189649	05/21/2025	1249	WESCO ENGLEWOOD ELECT SUPPLY	083731	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN;	$305.64
189649	05/21/2025	1249	WESCO ENGLEWOOD ELECT SUPPLY	101357	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN;	$665.28
189649	05/21/2025	1249	WESCO ENGLEWOOD ELECT SUPPLY	118113	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN;	$720.36
						Check Total:	$161.28
189650	05/21/2025	1249	WILL COUNTY REGIONAL OFFICE OF ED	412512	10.5.4280.690000.0000.01.410	To Be Used to Pay Tuition for RSSP and TAOEP	$4,256.00

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: AP ACCOUNT
Bank Account: 0025795848
Date Range: 04/21/2025 - 05/23/2025
Voucher Range: -
Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
189650	05/21/2025	1249	WILL COUNTY REGIONAL OFFICE OF ED	412513	10.5.4280.690000.0000.01.410	To Be Used to Pay Tuition for RSSP and TAOEP	$3,584.00
189650	05/21/2025	1249	WILL COUNTY REGIONAL OFFICE OF ED	57258	10.5.4280.690000.0000.01.410	To Be Used to Pay Tuition for RSSP and TAOEP	$4,536.00
189650	05/21/2025	1249	WILL COUNTY REGIONAL OFFICE OF ED	57259	10.5.4280.690000.0000.01.410	To Be Used to Pay Tuition for RSSP and TAOEP	$3,556.00
						Check Total:	$15,932.00
						Bank Total:	$3,782,719.65

Fund	Amount
10	$1,656,105.36
20	$380,310.07
40	$361,698.25
60	$1,314,179.12
80	$70,426.85
Fund Totals:	$3,782,719.65

End of Report

Disbursements Grand Total: $3,782,719.65