

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
Bank Account: 0025795848

Date Range: 04/21/2026 - 05/22/2026
Voucher Range: 1232 - 1246

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: AP ACCOUNT				Bank Account: 0025795848			
NCB	05/21/2026	1245	SBR ADMINISTRATIVE SERVICES, LLC	000008319	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	\$105,314.15
NCB	05/21/2026	1245	TRAVELIN TOM'S COFFEE OF TINLEY PARK	00067	10.5.1130.410000.0000.02.682	Up to 300 servings hot and iced coffee	\$1,600.00
NCB	05/21/2026	1245	JOLIET JUNIOR COLLEGE	0032051S26	10.5.4220.690000.0000.01.600	JJC CNA Spr'26 tuition	\$13,793.00
NCB	05/21/2026	1245	CULLIGAN	0182099	10.5.1200.410000.0000.05.796	CULLIGAN WATER DELIVERY	\$151.70
NCB	05/21/2026	1245	CULLIGAN	0182103	10.5.2120.410000.0000.02.692	Water service	\$78.65
NCB	05/21/2026	1245	CULLIGAN	0182828	10.5.2520.690000.0000.01.500	ACCT #167197, OPEN PO FOR BOTTLED WATER	\$61.80
NCB	05/21/2026	1245	UNIVERSITY OF ST. FRANCIS	04172026	10.5.2210.332000.4909.01.000	ESL Cohort 636 D & 637	\$9,945.00
NCB	05/21/2026	1245	LANSING SPORT SHOP INC	04202026	10.5.1200.490000.4950.01.000	Aging out Transition shirts	\$577.00
NCB	05/21/2026	1245	HYGIENEERING INC.	04267034	60.5.2530.501500.0000.04.000	JOLIET WEST HS CONSULTING PROPOSAL	\$7,520.00
NCB	05/21/2026	1245	HYGIENEERING INC.	04267035	60.5.2530.502700.0000.02.000	JOLIET CENTRAL HS T&I BUILDING EXTERIOR	\$2,000.00
NCB	05/21/2026	1245	HYGIENEERING INC.	04267036	20.5.2540.323000.0000.02.542	ASBESTOS MONITORING AT JOLIET CENTRAL ROOMS	\$4,500.00
NCB	05/21/2026	1245	HYGIENEERING INC.	04267037	60.5.2530.502700.0000.02.000	JOLIET CENTRAL STAIR LEAD ABATEMENT PROJECT	\$5,000.00
NCB	05/21/2026	1245	CULLIGAN	061513 043026	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	\$100.60
NCB	05/21/2026	1245	UNITY SCHOOL BUS PARTS INC.	0636835-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$269.92
NCB	05/21/2026	1245	UNITY SCHOOL BUS PARTS INC.	0638186-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$677.52
NCB	05/21/2026	1245	JOLIET JUNIOR COLLEGE	0654700S26B	10.5.1400.319000.0000.01.600	AIM JJC Spr'26 - Cassidy Ryan	\$404.00

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NCB	05/21/2026	1245	JOLIET JUNIOR COLLEGE	0888098S26B	10.5.1400.319000.0000.01.600	ACE JJC S2 (CM 101 & CM 102)	\$498.00
NCB	05/21/2026	1245	JOLIET JUNIOR COLLEGE	0925470S26	10.5.1400.319000.0000.01.600	JJC AET Spr'26	\$3,078.00
NCB	05/21/2026	1245	INTERIOR TROPICAL GARDENS	100125	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	\$410.00
NCB	05/21/2026	1245	ELIM CHRISTIAN SERVICES	1010937-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$40,911.18
NCB	05/21/2026	1245	ELIM CHRISTIAN SERVICES	1010938-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$171.00
NCB	05/21/2026	1245	MARTENSON TURF PRODUCTS, INC.	104628	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	\$2,068.44
NCB	05/21/2026	1245	WEX FLEET UNIVERSAL	112246555	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	\$75,951.99
NCB	05/21/2026	1245	AMAZON BUSINESS	116V-TPCW-C4HV	10.5.2120.410000.0000.02.692	PILOT FriXion Waai Retractable & Refillable	\$17.81
NCB	05/21/2026	1245	AMAZON BUSINESS	11T9-NM1K-GYX9	10.5.1130.410000.4620.01.000	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long	\$12.18
NCB	05/21/2026	1245	AMAZON BUSINESS	11T9-NM1K-GYX9	10.5.1130.410000.4620.01.000	IRIS USA 19 Qt Stackable Plastic Storage Bins with	\$44.18
NCB	05/21/2026	1245	GLOBAL INDUSTRIAL	124385824	20.5.2540.490000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S	\$489.35
NCB	05/21/2026	1245	TRI-K, INC.	128582	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	\$313.60
NCB	05/21/2026	1245	TRI-K, INC.	128583	10.5.1130.490000.0000.02.671	UNIFORM WASHING SOAP	\$148.00
NCB	05/21/2026	1245	TRI-K, INC.	128702	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	\$89.00
NCB	05/21/2026	1245	TRI-K, INC.	128733	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$3,415.80
NCB	05/21/2026	1245	TRI-K, INC.	128829	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$13,949.80

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NCB	05/21/2026	1245	CULLIGAN	130546 043026	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	\$28.05
NCB	05/21/2026	1245	MCKEAN SOLUTIONS, INC	1336	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR REPAIRS	\$1,603.00
NCB	05/21/2026	1245	HILLMANN PEDIATRIC THERAPY,P.C	13409	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	\$5,973.75
NCB	05/21/2026	1245	AMAZON BUSINESS	13HW-6CQP-D96M	10.5.1130.490000.0000.04.671	Madisi Wood-Cased #2 HB Pencils, Yellow,	\$21.59
NCB	05/21/2026	1245	AMAZON BUSINESS	13N6-H9HY-FXJ9	10.5.2220.410000.3995.02.000	James (Pulitzer Prize Winner): A Novel	\$15.00
NCB	05/21/2026	1245	CDS MICRO SYSTEMS LLC	140241	10.5.2660.410000.0000.01.380	ACER TRAVEL/MATE B311RN-33 LCD TOUCH	\$1,580.00
NCB	05/21/2026	1245	VOORN, JAWORSKI, AND PRESTON, PLLC	16206	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$2,525.00
NCB	05/21/2026	1245	VOORN, JAWORSKI, AND PRESTON, PLLC	16207	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$600.00
NCB	05/21/2026	1245	VOORN, JAWORSKI, AND PRESTON, PLLC	16208	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$1,050.00
NCB	05/21/2026	1245	VOORN, JAWORSKI, AND PRESTON, PLLC	16308	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$730.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1633-QPGV-C93C	10.5.2220.410000.0000.02.210	Scotch Heavy Duty Packaging Tape, 1.88" x	\$19.58
NCB	05/21/2026	1245	AMAZON BUSINESS	1633-QPGV-C93C	10.5.2220.410000.0000.02.210	Avery Hi-Liter Pen-Style Highlighters, Smear Safe	\$1.79
NCB	05/21/2026	1245	AMAZON BUSINESS	1633-QPGV-C93C	10.5.2220.410000.0000.02.210	Crayola Construction Paper Bulk Pack (480 Sheets) - 10	\$11.76
NCB	05/21/2026	1245	AMAZON BUSINESS	1633-QPGV-C93C	10.5.2220.410000.0000.02.210	HJZHII Glitter Welcome Back Banner, Back to School Party	\$4.49
NCB	05/21/2026	1245	LITTLE FRIENDS, INC.	166842	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$9,181.50
NCB	05/21/2026	1245	J M PRINTERS, INC.	168757P	10.5.1130.410000.0000.04.624	200 postcards 10pt 4/0 8.5x5.5	\$60.00

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NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$132.90
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	khanka for JBL Grip Mobile Speaker Hard Storage	\$11.96
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	169Y-WKKK-41DX	10.5.1130.390000.0000.02.625	JBL Grip – Compact Bluetooth Speaker with Bold	\$69.95
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Hubba Bubba Max Chewing Gum, Original Bubble Gum,	\$13.49
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Taylors of Harrogate Organic Chamomile Herbal	\$3.82
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	LIFE SAVERS Pep–O–Mint Peppermint Hard Candy	\$13.97
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Mr. Pen– Erasers, 12 Pack, Marble Pencil Eraser, Erasers	\$11.34
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Funli Difference Maker Administrative Professional	\$84.75
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Mauproy 24 Pack Clear Plastic Gift Bags with	\$13.29

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NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Resurhang 18 Pcs Paraprofessional	\$41.98
NCB	05/21/2026	1245	AMAZON BUSINESS	16PR-M3GQ-7KCQ	10.5.1130.410000.4620.01.000	Sacubee 24 Pack Appreciation Hand	\$28.99
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-G76K	10.5.1200.490000.4950.01.000	JaGely 24 Pairs Class of 2026 Graduation Socks Bulk	\$33.99
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-G76K	10.5.1200.490000.4950.01.000	Blueweenly 24 Pcs 2026 Graduation Mini Stuffed	\$23.69
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-G76K	10.5.1200.490000.4950.01.000	QAUYETM 36 Pcs 2026 Graduation Gift Bulk Lip	\$16.99
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-G76K	10.5.1200.490000.4950.01.000	Ceenna Black 60 Pcs Graduation Gifts Bulk Class	\$91.98
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	Premium Weather Resistant Duck Cloth Cornhole Bags -	\$73.68
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	GoSports Bottle Opener Replacement Washer Set -	\$39.52
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	Franklin Sports Replacement Ladderball Bolas	\$39.56
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	ZENY 43' Exercise Aerobic Step Platform Adjustable	\$1,108.05
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	Navona 20 Pcs S Hooks for Hanging Heavy Duty,	\$8.54
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	ShinyRelief Jumbo Disc Cones Jumbo Soccer Cones	\$23.99
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	Gosangom AV Cart, Black Metal AV Cart with	\$435.00
NCB	05/21/2026	1245	AMAZON BUSINESS	174D-3FTP-GTPR	10.5.1130.490000.0000.04.671	brisafe Full Length Mirror with 360° Wheels, 95"x71"	\$1,396.47
NCB	05/21/2026	1245	AMAZON BUSINESS	17FL-4X9Y-9TFD	10.5.1130.410000.4300.01.000	S&S Worldwide Color Splash Tie Dye Kit With 8	\$204.38

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NCB	05/21/2026	1245	AMAZON BUSINESS	17KY-NT34-CV1C	10.5.2210.410000.0000.01.130	VETERIS Spherical Crown densiometer Forestry	\$260.40
NCB	05/21/2026	1245	AMAZON BUSINESS	17Q3-VFGW-YQRJ	10.5.1130.410000.4300.01.000	To Kill a Mockingbird	\$524.40
NCB	05/21/2026	1245	SUNBELT RENTALS	180935246-0001	20.5.2540.323000.0000.02.543	OPEN/BLANKET PO JOLIET CENTRAL H.S.	\$840.00
NCB	05/21/2026	1245	PARENT PETROLEUM	1812245	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$2,747.20
NCB	05/21/2026	1245	PARENT PETROLEUM	1814137	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$948.00
NCB	05/05/2026	1242	CITY OF JOLIET	18266845	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$1,603.61
NCB	05/05/2026	1242	CITY OF JOLIET	18266846	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$88.15
NCB	05/05/2026	1242	CITY OF JOLIET	18266851	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	\$7,632.68
NCB	05/05/2026	1242	CITY OF JOLIET	18266852	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$498.40
NCB	05/05/2026	1242	CITY OF JOLIET	18266862	20.5.2540.370000.0000.01.542	WATER - ADMIN BUILDING	\$779.82
NCB	05/05/2026	1242	CITY OF JOLIET	18267064	40.5.2550.370000.0000.06.554	WATER - TRANSPORTATION	\$467.30
NCB	05/05/2026	1242	CITY OF JOLIET	18267142	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	\$1,322.47
NCB	05/05/2026	1242	CITY OF JOLIET	18267151	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	\$40.63
NCB	05/05/2026	1242	CITY OF JOLIET	18267152	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	\$13.61
NCB	05/05/2026	1242	CITY OF JOLIET	18267153	20.5.2540.370000.0000.04.542	WATER - WEST CAMPUS	\$1,899.85
NCB	05/05/2026	1242	CITY OF JOLIET	18267400	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$36.99
NCB	05/05/2026	1242	CITY OF JOLIET	18267445	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$1,480.14
NCB	05/05/2026	1242	CITY OF JOLIET	18267449	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$59.12
NCB	05/05/2026	1242	CITY OF JOLIET	18267667	20.5.2540.370000.0000.02.542	WATER - CENTRAL CAMPUS	\$180.66
NCB	05/21/2026	1245	PREMIER MECHANICAL, INC.	19885	20.5.2540.520000.0000.01.550	AGREEMENT FOR CHILLER PROJECT AT JOLIET WEST	\$29,459.00
NCB	05/21/2026	1245	AMAZON BUSINESS	19CD-NJPP-FGFK	10.5.2120.410000.0000.02.692	VIVO 32 inch Desk Converter, K Series, Height	\$131.59
NCB	05/21/2026	1245	AMAZON BUSINESS	19CD-NJPP-FGFK	10.5.2120.410000.0000.02.692	Wireless Keyboard and Mouse Combo, EDJO 2.4G	\$28.48

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NCB	05/21/2026	1245	AMAZON BUSINESS	19NX-3LKX-L9F1	10.5.2210.410000.0000.01.130	Sterilite 6-Pack Gasket Box, Weather-Resistant Storage	\$157.89
NCB	05/21/2026	1245	AMAZON BUSINESS	19NX-3LKX-L9F1	10.5.2210.410000.0000.01.130	Sterilite 6-Pack Gasket Box, Weather-Resistant Storage	\$97.70
NCB	05/21/2026	1245	AMAZON BUSINESS	19NX-3LKX-L9F1	10.5.2210.410000.0000.01.130	Sterilite 6-Pack Gasket Box, Weather-Resistant Storage	\$116.10
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	\$63.96
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$20.98
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Sharpie Permanent Markers, Fine Tip, 12 Count - Quick	\$8.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Post-it Pop-up Notes 3x3 in, 12 Pads, America's #1	\$13.71
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Swingline Stapler, 25 Sheet Capacity, Optima 25, Jam	\$14.43
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Crayola Super Tips Marker Set (100ct), Fine Point	\$19.55
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Amazon Basics Wood-Cased #2 HB School Pencils with	\$4.13
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Crayola Colored Pencils Set for Kids (120ct), Coloring	\$24.24
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Anboor Squishies Smore Slow Rising Squishy Toy for	\$7.19
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Color Swell Washable Bulk Markers 10 Boxes of 8	\$20.27
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	\$16.15
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	GE 3-Outlet Flat Extension Cord 15 Ft Grounded	\$19.90

Joliet Township High School

Disbursement Detail Listing

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Date Range: 04/21/2026 - 05/22/2026
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Sproutbrite 13.5"x39" Educational Invisible Math	\$13.25
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Amazon Basics Sticky Easel Pads for Presentations,	\$43.56
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches	\$8.89
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Marbrasse Desk Organizer, 360-Degree Rotating Pen	\$7.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Patelai 120 Pcs Lanyards for ID Badges Neck Assorted	\$51.98
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Mead Loose Leaf Paper, Wide Ruled Filler Notebook	\$9.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	BIC Xtra-Smooth Pastel Mechanical Pencils with	\$7.91
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	WOSWEL Dry Erase Markers Bulk, 72 Pack Black Fine Tip	\$16.14
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	BOHO Affirmation Station Bulletin Board Set	\$8.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	LONGKEY Scissors 8.5 Inch scissors all purpose Bulk Set	\$7.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Gytera Sticky Cookie Squishies Fidget Toys	\$7.59
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	SWRT Blue Painters Tape 1 Inch x 55 Yards, 12 Rolls	\$15.19
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Hnncugty Alcohol Markers Set 60 Colors, Dual Tips	\$15.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Ireer Boho Consonant Sound Wall Classroom Neutral	\$14.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Ireer Boho Vowels Sound Wall Classroom Neutral	\$14.99

Joliet Township High School

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NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Gersoniel 44 Pcs Affirmation Station Spanish Bulletin	\$7.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	AFMAT Electric Pencil Sharpener, Auto in & Out,	\$34.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm),	\$11.60
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	(24 Pads) Sticky Notes 3x3 in Post, 12 Bright Colors	\$8.54
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Midou Slow Rising Dumpling Squishy Butter	\$9.46
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Squishy Dumpling Mystery Box - Stress Relief Fidget	\$11.99
NCB	05/21/2026	1245	AMAZON BUSINESS	19R9-4PKX-JYFQ	10.5.1130.410000.0000.02.610	Yellow Cheese Squeeze Toy, Stress Balls for Adults	\$13.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1C9F-L9MN-94HK	10.5.1130.410000.0000.02.630	H-Qprobd Dry Erase Board for Wall 60"x40" Aluminum	\$169.69
NCB	05/21/2026	1245	AMAZON BUSINESS	1C9F-L9MN-94HK	10.5.1130.410000.0000.02.630	Board2by Large Cork Board Bulletin Board 48 x 36,	\$56.59
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Nerds Rope Candy, Rainbow, 0.92 Ounce (Pack	\$92.46
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	HERSHEY'S, KIT KAT and REESE'S Assorted Milk	\$42.28
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS	\$65.34
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Pringles Potato Crisps Chips, Lunch Snacks, Office	\$26.30
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead,	\$49.96
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Morepack 840 Pieces Lead Refills, 0.7 mm HB, Break	\$22.80

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NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	ChapStick Moisturizer Original Lip Balm Tubes, SPF	\$35.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Correction Tape, White, 16-Count	\$19.34
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	1000 Tactical Raffle Tickets, Yellow (1 of 8 Colors),	\$8.89
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Beats Flex Wireless Earbuds - Apple W1 Headphone	\$142.30
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Flutesan 65 Pieces Sublimation Phone Holders	\$33.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	KECUCO 30Pcs Small Silk Satin Hair Scrunchies, Hair	\$17.07
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	12 Pcs Manual Pencil Sharpener for School Office	\$33.70
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Mr. Pen- Erasers, 12 Pack, Marble Pencil Eraser, Erasers	\$35.70
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Degree Travel Deodorant Variety 24-Pack (12 Cool	\$56.26
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Beats Solo 4 - Wireless On-Ear Bluetooth	\$129.95
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Beats Solo 4 - Wireless On-Ear Bluetooth	\$129.95
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	72 Pieces Anxiety Sensory Stickers with Storage Box -	\$35.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	Rzaemuush 200PCS Motivational Stickers,	\$13.58
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	15PC Suction Phone Grip, Multifunctional Double -	\$27.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	weishan 50-Pack USB C Charger Cable - Multipack	\$36.09

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NCB	05/21/2026	1245	AMAZON BUSINESS	1CLF-LWLQ-L31D	10.5.1130.410000.4620.01.000	KLT Fidget Toys Bulk for Kids: 100 Pack Finger	\$34.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L1HN	10.5.2220.410000.0000.02.210	Sharpie Permanent Markers, Ultra Fine Point, Black, 2	\$1.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L1HN	10.5.2220.410000.0000.02.210	Airheads Full-Size Candy Bars, Taffy Candy Bulk	\$9.84
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L1HN	10.5.2220.410000.0000.02.210	KIT KAT Milk Chocolate Wafer Snack Size, Candy	\$7.90
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L1HN	10.5.2220.410000.0000.02.210	Sour Punch Twists, Sour Candy 3" Individually	\$12.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L374	10.5.1500.410000.0000.02.260	BINO Woven Plastic Basket Small (Natural Grey),	\$29.95
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L374	10.5.1500.410000.0000.02.260	WEWILUCK Big Bow for Present, 15 PCS Pull Gift	\$18.60
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L374	10.5.1500.410000.0000.02.260	Pull Bows for Gift Wrapping, Large Silver Gifts Bow for	\$11.16
NCB	05/21/2026	1245	AMAZON BUSINESS	1CTD-FRG4-L374	10.5.1500.410000.0000.02.260	CUDICY 20pcs Cellophane Bags 18x30 Cellophane	\$8.09
NCB	05/21/2026	1245	AMAZON BUSINESS	1CWT-T93J-DW71	10.5.1130.410000.4620.01.000	ADHD, Executive Function & Behavioral Challenges in the	\$19.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1CWT-T93J-DW71	10.5.1130.410000.4620.01.000	Boao 24 Pcs Pencil Pouch for 3 Rings Binder Pencil	\$27.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1CWT-T93J-DW71	10.5.1130.410000.4620.01.000	BenBen Multiplication Flash Cards 0-12, 91 Cards,	\$128.20
NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	Playtex HandSaver Gloves: XL	\$11.06
NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	USANOOKS Premium 300GSM Microfiber Cleaning	\$6.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	USANOOKS Microfiber Cleaning Cloth Grey - 12	\$13.96

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NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	YIHONG Clear Plastic Storage Bins, 8 Pack Pantry	\$36.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	VMKBL 12 Pcs New Upgraded 3 Layers Non	\$5.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	12 PACK Multi-Use Clear Plastic Storage Bins for	\$56.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1D3D-VH96-GDJQ	10.5.1200.410000.4950.01.000	TLIEAO 400 Pieces All-Purpose First Aid Kit -	\$35.14
NCB	05/21/2026	1245	AMAZON BUSINESS	1DKW-JC9H-FFYV	10.5.2210.410000.0000.01.130	JUNWRROW Magnetic Bingo Wand with Chips,5-Pack&	\$39.80
NCB	05/21/2026	1245	AMAZON BUSINESS	1DKW-JC9H-FFYV	10.5.2210.410000.0000.01.130	TRYMAG Small 70Pcs Tiny Mini 6x3mm Rare Earth	\$17.42
NCB	05/21/2026	1245	AMAZON BUSINESS	1DKW-JC9H-FFYV	10.5.2210.410000.0000.01.130	Treela 36 Pack 39 Inches Meter Stick Wood Ruler	\$89.26
NCB	05/21/2026	1245	AMAZON BUSINESS	1DKW-JC9H-FFYV	10.5.2210.410000.0000.01.130	Fidget Toys For Teen Boys Adult, 1000pc Metal Cool	\$71.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1F37-971Q-DFJD	10.5.2210.410000.0000.01.130	Rubbermaid Cleverstore 17 Qt Clear Storage Bins with	\$60.76
NCB	05/21/2026	1245	AMAZON BUSINESS	1F37-971Q-DFJD	10.5.2210.410000.0000.01.130	Large Heavy Duty Plastic Utility Service Cart Flat top	\$147.39
NCB	05/21/2026	1245	AMAZON BUSINESS	1G3C-GR9F-NKQT	10.5.2120.410000.0000.02.692	dbest products Quik Cart Collapsible Rolling Crate on	\$42.74
NCB	05/21/2026	1245	AMAZON BUSINESS	1G3C-GR9F-NKQT	10.5.2120.410000.0000.02.692	Color Swell Super Tip Markers 6 Boxes of 8	\$15.44
NCB	05/21/2026	1245	AMAZON BUSINESS	1G3C-GR9F-NKQT	10.5.2120.410000.0000.02.692	Presentation Clickers for PowerPoint, Clicker for	\$14.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1G3C-GR9F-NKQT	10.5.2120.410000.0000.02.692	Toidgy 144 Count Colored Pencils for Kids, 12 Packs	\$16.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-KTT7	10.5.2120.410000.0000.02.692	Neenah Astrobrights Bright Color Paper, 8 1/2in. x	\$15.99

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NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-KTT7	10.5.2120.410000.0000.02.692	Sweetzer & Orange 50 Certificate Paper 8.5 x 11	\$13.57
NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-KTT7	10.5.2120.410000.0000.02.692	Curel Ultra Healing Intensive Fragrance-Free Lotion For	\$16.46
NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-KTT7	10.5.2120.410000.0000.02.692	Fainne 50 Pcs Single Sided Certificate Holder Diploma	\$23.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-KTT7	10.5.2120.410000.0000.02.692	Degree Travel Deodorant Variety 24-Pack (12 Cool	\$28.85
NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-KTT7	10.5.2120.410000.0000.02.692	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176	\$11.71
NCB	05/21/2026	1245	AMAZON BUSINESS	1G7F-H6WM-YJVK	10.5.1130.410000.4620.01.000	Dzytnsy 65W USB C Charger Compatible with Lenovo	\$149.90
NCB	05/21/2026	1245	AMAZON BUSINESS	1G9M-7H4J-1YPX	10.5.2220.410000.0000.02.684	ZEISS Pre-Moistened Lens Cleaning Wipes, 600 Count	\$36.80
NCB	05/21/2026	1245	AMAZON BUSINESS	1G9M-7H4J-1YPX	10.5.2220.410000.0000.02.684	HP 712 Magenta 29-ml Genuine Ink Cartridge	\$42.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1G9M-7H4J-1YPX	10.5.2220.410000.0000.02.684	HP 712 Yellow 29-ml Genuine Ink Cartridge	\$42.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1G9M-7H4J-1YPX	10.5.2220.410000.0000.02.684	Wireless Keyboard and Mouse Combo, 2.4G Full	\$34.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1G9M-7H4J-1YPX	10.5.2220.410000.0000.02.684	Aothia Large PU Leather Desk Pad Protector -	\$9.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1GFH-MPPR-CPRV	10.5.1130.410000.4306.01.000	Humble Math - Money and Financial Literacy (U.S.	\$151.80
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Crayola Broad Line Markers Classpack (256 Ct), Bulk	\$52.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Neenah Wausau Paper Astrobrights Colored Card	\$29.52
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Oxford 41 (1000 PK) Ruled Index Cards, 4" x 6", White,	\$7.77

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NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply,	\$47.62
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Springhill 8.5" x 11" Gray Colored Cardstock Paper,	\$37.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards,	\$10.85
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Ultimate Office SwitchFile Reference Organizer	\$48.42
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Oterri Clear Writing Desk Pad, 24"x17" Heat Resistant	\$50.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Pilot G2 Premium Gel Ink Pens, Bold Point (1.0mm),	\$18.11
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	VAGAU Premium Keyboard Wrist Rest and Mouse Pad	\$24.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Lysol Disinfecting Wipes Bundle, Home Apartment	\$29.94
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Clipboards, PANDRI 6 Pack Hardboard Office	\$14.88
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360	\$26.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	TuBaSaki Literature Organizer 27 Slots	\$59.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Crayola Colored Pencils Classpack (240ct), Bulk	\$52.01
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	OPNICE Desk Organizer and Accessories, 2-Tier	\$21.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Alphabet Binder Dividers for 3 Ring Binder, COIDEA A-Z	\$28.47
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Weekly To Do List Notepad, Undated Planner with 52	\$6.49

Joliet Township High School

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	Teacher Planner 2026-2027, Forvencer	\$11.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1GX6-3PN4-3NHY	10.5.1130.410000.0000.04.620	IFTHFOUR Computer Vacuum Cleaner Cordless,	\$12.33
NCB	05/21/2026	1245	AMAZON BUSINESS	1HCP-3QT4-DKF7	10.5.1500.410000.0000.04.266	FINDMAG 20 Pack Magnetic Hooks, 50lbs Strong	\$15.95
NCB	05/21/2026	1245	AMAZON BUSINESS	1HLV-GFKX-MKMP	10.5.1130.410000.4620.01.000	Scotch Heavy Duty Dispenser C25	\$38.43
NCB	05/21/2026	1245	AMAZON BUSINESS	1HLV-GFKX-MKMP	10.5.1130.410000.4620.01.000	Scotch Double Sided Tape, Office and School Supplies	\$11.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1HP1-1N6C-3KXN	10.5.2140.319000.4620.01.000	Psychological Assessment of Culturally and	\$104.79
NCB	05/21/2026	1245	AMAZON BUSINESS	1JHJ-QVYQ-DKM1	10.5.2210.410000.0000.01.130	Duchong Highlighters Bulk, 150 Highlighters in 6	\$26.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1JHJ-QVYQ-DKM1	10.5.2210.410000.0000.01.130	32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for	\$9.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1JHJ-QVYQ-DKM1	10.5.2210.410000.0000.01.130	Heavy Metals Water Test Strips (8 Tests) - 100ct	\$24.68
NCB	05/21/2026	1245	AMAZON BUSINESS	1K39-PX6L-CR9J	10.5.1130.410000.4620.01.000	Math Tools, Grades 3-12: 60 Ways to Build	\$25.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1K39-PX6L-CR9J	10.5.1130.410000.4620.01.000	Learning Resources Algebra Tile Class Set - Classroom	\$89.35
NCB	05/21/2026	1245	AMAZON BUSINESS	1K39-PX6L-CR9J	10.5.1130.410000.4620.01.000	26 Packs Number Line Dry Erase Boards Cards, Double	\$7.59
NCB	05/21/2026	1245	AMAZON BUSINESS	1K39-PX6L-CR9J	10.5.1130.410000.4620.01.000	VELATYVIO 8PCS Graph Paper Sticky Notes 800	\$9.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1K39-PX6L-CR9J	10.5.1130.410000.4620.01.000	TOMMYHOME Base Ten Blocks with Place Value	\$25.96
NCB	05/21/2026	1245	AMAZON BUSINESS	1M4M-7NTH-FJMF	10.5.1130.410000.4620.01.000	Bonuci 30 Pack USB Wired Mouse 3 Button Corded	\$79.98

Joliet Township High School

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NCB	05/21/2026	1245	AMAZON BUSINESS	1M74-H7D9-9DVT	10.5.2410.410000.0000.02.682	Cloth & Paper España Spiral Notebook, Olive HP Classic	\$30.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1M74-H7D9-9DVT	10.5.2410.410000.0000.02.682	Cloth & Paper España Spiral Notebook, Cafe Noir HP	\$30.00
NCB	05/21/2026	1245	AMAZON BUSINESS	1MFL-NF3G-HF3W	10.5.1130.410000.0000.04.620	AFMAT Anchor Chart Paper 25 in x 30 in, Large Chart	\$89.90
NCB	05/21/2026	1245	AMAZON BUSINESS	1MGH-DDFP-LLVP	10.5.2410.410000.0000.02.682	M METEXITY 10-Pack Anodized Aluminium Laser	\$23.67
NCB	05/21/2026	1245	AMAZON BUSINESS	1MK4-7WQ1-XRMT	10.5.1130.410000.4620.01.000	Hasbro Twister Party Classic Board Game for 2 or More	\$13.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1MK4-7WQ1-XRMT	10.5.1130.410000.4620.01.000	Jenga GIANT – Hardwood Blocks – Stacks to Over 5	\$129.95
NCB	05/21/2026	1245	AMAZON BUSINESS	1MK4-7WQ1-XRMT	10.5.1130.410000.4620.01.000	Mattel Games Giant UNO Card Game for Kid, Adult &	\$12.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1MK4-7WQ1-XRMT	10.5.1130.410000.4620.01.000	Amazon Basics Junior 4-to-Score Giant Premium	\$85.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1MK4-7WQ1-XRMT	10.5.1130.410000.4620.01.000	Swooc Games® – 2-in-1 Vintage Giant Checkers &	\$44.95
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	Amazon Basics 20-Count Long-Lasting AAA Alkaline	\$7.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	Post-it Super Sticky Notes, 3 Sticky Note Pads, 3 x 3 in.,	\$2.39
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	100 Pieces Smiley Face Pin, Mini Buttons Mini Smiley	\$15.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	Japior 30 Mixed Enamel Pins for Backpacks,Pins for	\$12.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	SINCCO 20/40/50/80 PCS Cute Enamel Backpack Pins,	\$24.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	40 PCS Mixed Enamel Brooch Pins Bulk Set	\$18.99

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NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	200 Pcs Happy Smile Face Button Pin Retro Pinback	\$25.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	SINCCO 20/40/50/80 PCS Cute Enamel Backpack Pins,	\$25.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1MVM-WMHD-HHKF	10.5.2220.390000.0000.02.210	Yinkin 240 Pcs Reward Button Pins School Supplies	\$19.79
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	DAP Plaster of Paris (Dry Mix), White, 8 Lb Tub	\$12.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Barn Owl Pellets - Large - Pack of 6	\$91.80
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Amazon Basics AAA Long-Lasting Alkaline	\$11.23
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Professional Kimtech Science Kimwipes, 280/Box	\$15.65
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	\$10.72
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Amazon Basics 3 Ring Binders, 2 Inch, D-Ring	\$29.96
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Amazon Basics Polypropylene Sheet	\$10.70
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Amazon Basics Non-Scratch Dual-Sided Sponges for	\$6.20
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Amazon Basics 36-Pack AA Alkaline High-Performance	\$12.74
NCB	05/21/2026	1245	AMAZON BUSINESS	1MY4-GVRG-L1ML	10.5.2210.410000.0000.01.130	Simthread All Purpose Thread Polyester 400 Yards	\$5.69
NCB	05/21/2026	1245	AMAZON BUSINESS	1NP6-P4H3-CNVQ	10.5.2220.410000.0000.02.210	Alliance Wide Format Paper 24" x 150' CAD Bond Rolls	\$69.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Scotch Magic Tape with Scotch Desktop Dispenser,	\$11.19

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NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Lavazza Dolcevita Classico, Single-Serve Keurig K-Cup	\$31.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Mead CombBind Binding Spines/Spirals/Coils/Combs	\$7.18
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Black Rifle Coffee Company Freedom Blend, 12 Count,	\$11.27
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Blue Summit Supplies 100 10" x 13" Clasp Envelopes	\$24.68
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Binditek 50 Pack 13 Mil Grain-Texture Paper	\$13.85
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	AFMAT 3 Hole Punch Heavy Duty, 9/32" Holes, 50-Sheet	\$37.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Ctosree 120 Pcs Manilla Envelopes Clasp Envelopes	\$18.09
NCB	05/21/2026	1245	AMAZON BUSINESS	1NVK-R3CP-MJR9	10.5.1130.410000.4620.01.000	Blue Summit Clasp Manila Envelopes 11x14, 11.5 x	\$33.57
NCB	05/21/2026	1245	AMAZON BUSINESS	1P39-6QTL-LXKV	10.5.1130.410000.4620.01.000	Difference Maker Gift, Staff Employee Appreciation	\$173.04
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-FXKD	10.5.2210.410000.0000.01.130	Heavy Duty Ring Magnets - Ultra Strong	\$39.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-FXKD	10.5.2210.410000.0000.01.130	Amazon Basics Resealable Double Zipper Sandwich	\$25.64
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-FXKD	10.5.2210.410000.0000.01.130	Sntieecr Labs Junior Science Magnetism Set for	\$71.96
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-M3GX	10.5.2210.410000.0000.01.130	Sharpie Permanent Markers Fine Point Black 12 Count	\$12.89
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-M3GX	10.5.2210.410000.0000.01.130	Tenergy TN141 Smart Charger for NiMH 9V	\$12.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-M3GX	10.5.2210.410000.0000.01.130	Amazon Basics 4-Pack Rechargeable 9 Volt Ni-MH	\$57.92

Joliet Township High School

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NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-M3GX	10.5.2210.410000.0000.01.130	Auvoau 1000Pcs UV Pony Beads Bracelet, 9mm Solar	\$8.54
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-M3GX	10.5.2210.410000.0000.01.130	1000 Pcs Kid Stickers Animals, Stickers for	\$11.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1PCC-KTJX-M3GX	10.5.2210.410000.0000.01.130	Pluralla Stretchy Bracelet String 4 Rolls 660FT 1mm	\$8.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1PD7-NNRW-FTD9	10.5.2220.490000.0000.02.210	Invictus (DVD)	\$7.07
NCB	05/21/2026	1245	AMAZON BUSINESS	1PD7-NNRW-FTD9	10.5.2220.490000.0000.02.210	The Library Store Pre-Printed Tape New 3/4	\$27.20
NCB	05/21/2026	1245	AMAZON BUSINESS	1PH6-6C4M-FRF3	10.5.2210.410000.0000.01.130	Replacement Ink Pads Compatible with Trodat	\$14.50
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	EXPO Dry Erase Whiteboard Cleaning Spray, 8oz -	\$3.39
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	Paper Mate Flair Felt Tip Pens, Medium Point	\$26.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	BIC Round Stic Xtra Life Red Ballpoint Pens, Medium	\$1.59
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	SAKURA Gelly Roll Metallic Gel Pens - Pens For	\$13.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	Cardinal Economy 3-Ring Binders, 1", Round Rings,	\$35.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	\$26.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	Pink Erasers, 60 Count Rectangular Eraser Bulk	\$13.85
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	Ballinger Colorful Goose Feathers for Crafts - 120Pcs	\$6.92
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	Buecs Highlighters Bulk Pack, 108 Count, Assorted	\$17.14

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NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	DEART 8X Colored Masking Tape, 33 Ft x 1 inch Colored	\$6.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1QDT-MKFN-CKYY	10.5.1130.490000.0000.04.671	Letter Tray Paper Organizer 5-Tier Desk Organizer File	\$18.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1QV7-CLYQ-D9V9	10.5.2210.410000.0000.01.130	Texas Instruments TI-30XIIS Scientific Calculator, Black	\$279.80
NCB	05/21/2026	1245	AMAZON BUSINESS	1QV7-CLYQ-D9V9	10.5.2210.410000.0000.01.130	ZKOO Numbered Classroom Sundries Closet Pocket	\$14.24
NCB	05/21/2026	1245	AMAZON BUSINESS	1QYL-VD4H-Q9R1	10.5.1700.410000.0000.04.672	Distracted Driving Poster Driver Training Traffic	\$24.62
NCB	05/21/2026	1245	AMAZON BUSINESS	1QYL-VD4H-Q9R1	10.5.1700.410000.0000.04.672	Safe Driving Steps Poster Art Driver Training Traffic	\$21.62
NCB	05/21/2026	1245	AMAZON BUSINESS	1QYL-VD4H-Q9R1	10.5.1700.410000.0000.04.672	7 Strange Facts About Cars Poster Driver Training	\$21.62
NCB	05/21/2026	1245	AMAZON BUSINESS	1QYL-VD4H-Q9R1	10.5.1700.410000.0000.04.672	Car Dashboard Symbols And Meanings Poster Driver	\$37.67
NCB	05/21/2026	1245	AMAZON BUSINESS	1QYL-VD4H-Q9R1	10.5.1700.410000.0000.04.672	SHIPPING	\$38.15
NCB	05/21/2026	1245	AMAZON BUSINESS	1RL9-FYCK-QL7Y	10.5.2210.312000.0000.01.654	Fans First: Change The Game, Break the Rules &	(\$143.00)
NCB	05/21/2026	1245	AMAZON BUSINESS	1RRY-P63L-HYMN	10.5.2410.410000.0000.02.682	Sharpie Felt Tip Pens, Fine Point (0.4mm), Red, 12	\$17.17
NCB	05/21/2026	1245	AMAZON BUSINESS	1RRY-P63L-HYMN	10.5.2410.410000.0000.02.682	Sharpie Felt Tip Pens, Fine Point (0.4mm), Felt Tip	\$17.65
NCB	05/21/2026	1245	AMAZON BUSINESS	1RRY-P63L-HYMN	10.5.2410.410000.0000.02.682	Sharpie Felt Tip Pens, Fine Point (0.4mm), Blue, 12	\$11.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1RRY-P63L-HYMN	10.5.2410.410000.0000.02.682	Dunkin' Mixed Flavor Coffee Variety Pack, 60 Keurig	\$60.35
NCB	05/21/2026	1245	AMAZON BUSINESS	1T69-MHW3-G4KH	10.5.2210.410000.0000.01.130	Texas Instruments TI-30XIIS Scientific Calculator, Black	\$142.40

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NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Scotch Magic Tape, Invisible, Home Office	\$14.58
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel	\$13.32
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Scotch Magic Tape, Invisible, Home Office	\$11.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	BIC Round Stic Xtra Life Ballpoint Pen with 1.0 mm	\$6.78
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Scotch Sure Start Packing Tape, Clear, Quiet Unwind	\$13.48
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$15.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long	\$20.25
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Amazon Basics Ruled Index Flash Cards for Studying	\$11.94
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100	\$13.56
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$27.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	6 Pack Dry Erase Eraser Magnetic Whiteboard Dry	\$7.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	WOSWEL Highlighters Bulk, 24 Pack Tank Style	\$9.79
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	300PCS Colored Index Cards 4x6, Goefun Ruled	\$26.58
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Index Cards Bulk 3x5 (2400 Cards) Flash Cards For	\$34.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176	\$12.43

Joliet Township High School

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	AMAZON BUSINESS	1T6R-NNP1-1C7F	10.5.1130.490000.0000.04.671	Madisi Wood-Cased #2 HB Pencils, Yellow,	\$19.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1TFW-7NYR-KK3G	10.5.1130.410000.0000.02.610	JA-RU Squeesh Yum Stretchy Carrot Toy (1 Pack)	\$8.39
NCB	05/21/2026	1245	AMAZON BUSINESS	1TLJ-MMVV-J7L4	10.5.1130.490000.0000.04.671	Sterilite 8-Pack 27 Gallon Industrial Storage Tote,	\$163.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1TLW-GLJJ-9PKH	10.5.1130.410000.4300.01.000	The Poet X	\$450.50
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$9.89
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$18.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Bic Wite-Out Quick Dry Correction Fluid - 2 pack -	\$7.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	BIC Ecolutions Round Stic Ballpoint Pens, Medium	\$6.39
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Paper Mate InkJoy 100RT Retractable Ballpoint Pens,	\$8.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Amazon Basics Multi Colored Ballpoint Pens for	\$8.82
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Astrobrights Mega Collection, Colored Paper,	\$19.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Amazon Basics Floor Cleaning Wet Mopping Pads,	\$13.42
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	16 Pieces Guided Reading Highlight Strips Colored	\$9.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	120 Pads Sticky Notes Bulk 1.5 x 2 Inch Mini Self Stick	\$17.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	4Pcs Page Magnifying Sheet 3X Lightweight Optical	\$6.62

Joliet Township High School

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NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack,	\$19.79
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Duchong 30 Count Highlighters Assorted	\$29.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes	\$24.29
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Colored Copy&Print Paper 8.5X11 Inches,180 Sheets 9	\$21.84
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Aegero Plastic Folders with Pockets (24 Pack, Assorted	\$77.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	KMUYSL Washable Markers Bulk, 12 Assorted Colors -	\$32.29
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Duchong Dry Erase Markers, 30 Packs Black Fine Tip	\$9.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Index Cards 3x5 Inch, 250sheets, Flash	\$5.97
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Extra Large Pencil Box, Plastic Hard Pencil Pen Case,	\$19.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1TN1-T3H9-36KY	10.5.1130.410000.4620.01.000	Inzlume Indoor Greenhouse with Grow Light, Mini	\$71.24
NCB	05/21/2026	1245	AMAZON BUSINESS	1VQM-D6PD-R9TG	10.5.2210.312000.0000.01.654	Fans First: Change The Game, Break the Rules &	(\$39.00)
NCB	05/21/2026	1245	AMAZON BUSINESS	1VW1-M13P-4GLR	80.5.2360.415000.0000.01.510	5000 Pack - Bodno Premium CR80 30 Mil	\$249.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1W77-DMCY-HRRW	10.5.1130.410000.4620.01.000	Barcel NCDVRRXK Takis Fuego, 2 Box of 46	\$48.45
NCB	05/21/2026	1245	AMAZON BUSINESS	1W77-DMCY-HRRW	10.5.1130.410000.4620.01.000	Chester's Flamin' Hot Fries - Snack Pack of 16 Gluten	\$12.75
NCB	05/21/2026	1245	AMAZON BUSINESS	1W9Y-DQ3Q-KCVP	80.5.2360.410000.0000.01.510	Blue Summit Supplies Hanging File Folders, 25	\$77.60

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NCB	05/21/2026	1245	AMAZON BUSINESS	1WDF-7NHK-99CT	10.5.2210.410000.0000.01.130	Belt for Van De Graff	\$16.40
NCB	05/21/2026	1245	AMAZON BUSINESS	1WDF-HPHN-QLWJ	10.5.2210.312000.0000.01.654	Fans First: Change The Game, Break the Rules &	(\$13.00)
NCB	05/21/2026	1245	AMAZON BUSINESS	1WL1-1WWD-4DKL	10.5.2220.410000.3995.02.000	A World Without Summer: A Volcano Erupts, A Creature	\$18.59
NCB	05/21/2026	1245	AMAZON BUSINESS	1WLQ-H4JL-H9KV	10.5.2140.319000.4620.01.000	Plastiklips Paper Clips Medium Size 500 Pack	\$11.07
NCB	05/21/2026	1245	AMAZON BUSINESS	1WLQ-H4JL-H9KV	10.5.2140.319000.4620.01.000	BIC Gelocity Quick Dry Assorted Colors Gel Pens,	\$13.19
NCB	05/21/2026	1245	AMAZON BUSINESS	1WLQ-H4JL-H9KV	10.5.2140.319000.4620.01.000	3 7/16" X 2/3" Matte White Printable Labels (30 Sheets,	\$9.88
NCB	05/21/2026	1245	AMAZON BUSINESS	1WLQ-H4JL-H9KV	10.5.2140.319000.4620.01.000	2026-2027 Planner Refills for Happy Planner Classic	\$15.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCP-NXD7-TRVW	10.5.2110.410000.4620.01.000	Lysol Disinfectant Spray, Sanitizing and Antibacterial	(\$31.98)
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	Manna Pro Medicated Chick Starter Grower Feed, Dried	\$11.94
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	Manna Pro Fresh Flakes Chicken Coop Bedding	\$64.92
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	Brinsea Ovation 28 EX Incubator for Hatching Eggs	\$845.82
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	Brinsea Corrugated Cardboard Hatching Mat for	\$111.96
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	Amazon Basic Care Hand Sanitizer with Aloe Vera,	\$30.44
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	POMINEL Chick Brooder Box Starter Kit, Plastic Baby	\$77.76
NCB	05/21/2026	1245	AMAZON BUSINESS	1XCQ-WL7X-KT76	10.5.2210.410000.0000.01.130	Smart Chick Brooder Heating Plate, 12"x16"	\$79.98

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NCB	05/21/2026	1245	AMAZON BUSINESS	1XGQ-R1HJ-LTTC	80.5.2360.415000.0000.01.510	Gemalto by Thales CR5400 UV 2D Duplex ID Scanner	\$298.25
NCB	05/21/2026	1245	AMAZON BUSINESS	1XLF-KQ1C-NJQH	10.5.2210.410000.0000.01.411	Stuck Improving: Racial Equity and School	\$239.36
NCB	05/21/2026	1245	AMAZON BUSINESS	1XTV-DHC9-HVL6	10.5.1200.410000.4950.01.000	Set of 12 Snap – 8x10 Clear Acrylic Self Standing Photo	\$40.78
NCB	05/21/2026	1245	AMAZON BUSINESS	1XTV-DHC9-HVL6	10.5.1200.410000.4950.01.000	Lexar 64GB 3-Pack Flash Drive A30E USB 3.2 Gen 1,	\$34.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1YPD-RTT1-7LMF	10.5.1700.410000.0000.04.672	Astrobrights Mega Collection, Colored	\$36.98
NCB	05/21/2026	1245	AMAZON BUSINESS	1YPD-RTT1-7LMF	10.5.1700.410000.0000.04.672	EcoNour 27" Car Snow Brush and Ice Scrapers for	\$21.99
NCB	05/21/2026	1245	AMAZON BUSINESS	1YPD-RTT1-7LMF	10.5.1700.410000.0000.04.672	Ddaowanx Whiteboard Eraser, Magnetic Dry Erase	\$9.49
NCB	05/21/2026	1245	AMAZON BUSINESS	1YQD-J1QX-HN3J	10.5.1130.494000.0000.04.682	Avery Printable Shipping Labels with Sure Feed,	\$54.88
NCB	05/21/2026	1245	AMAZON BUSINESS	1YQD-J1QX-HN3J	10.5.1130.494000.0000.04.682	Ctosree 600 Pcs Manilla Envelopes Clasp Envelopes	\$99.99
NCB	05/21/2026	1245	GILBANE BUILDING COMPANY	202604-J590	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CLASSROMS	\$111,354.00
NCB	05/21/2026	1245	GILBANE BUILDING COMPANY	202604-J590	60.5.2530.502700.0000.02.000	CENTRAL SMITH T&I	\$159,328.50
NCB	05/21/2026	1245	GILBANE BUILDING COMPANY	202604-J618	60.5.2530.502700.0000.02.000	CENTRAL LINK WORK	\$421,740.14
NCB	05/21/2026	1245	GILBANE BUILDING COMPANY	202604-J618	60.5.2530.507600.0000.04.000	WEST PPS/CTE	\$55,820.10
NCB	05/21/2026	1245	T-MOBILE	208648895 042126	10.5.2660.410000.0000.01.380	ACCT 4 – 208648895– HOT SPOTS/STUDENTS	\$7,643.70
NCB	05/21/2026	1245	WUNDERLICH DOORS INC	209900	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. –	\$210.00
NCB	05/21/2026	1245	MENARDS	21358	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$279.67

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NCB	05/21/2026	1245	EDUCATIONAL EQUITY CONSULTANTS LLC	2166	10.5.2210.319000.4300.01.000	Invoice 2166	\$898.24
NCB	05/21/2026	1245	EDUCATIONAL EQUITY CONSULTANTS LLC	2170	10.5.2210.319000.4300.01.000	STL Leadership Inst. Registration Fee for Maribel	\$4,920.00
NCB	05/05/2026	1242	WIGHT & CO	220124-029	60.5.2360.507400.0000.04.000	WEST CULINARY ARTS FOOD LAB RENO	\$45,100.00
NCB	05/05/2026	1242	WIGHT & CO	220125-020	60.5.2360.507200.0000.02.000	CENTRAL CULINARY ARTS FOOD LAB RENO	\$47,177.50
NCB	05/21/2026	1245	MENARDS	22668	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$71.79
NCB	05/21/2026	1245	MENARDS	22679	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$76.74
NCB	05/21/2026	1245	SECONDS MATTER SAFETY SOLUTIONS	2276	80.5.2360.323000.0000.01.510	INVOICE 2276	\$17,995.00
NCB	05/21/2026	1245	MENARDS	22832	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$11.99
NCB	05/21/2026	1245	AGGRESSIVE ENERGY LLC	22847724	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$749.91
NCB	05/21/2026	1245	MENARDS	22859	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$243.89
NCB	05/21/2026	1245	MENARDS	22918	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$117.10
NCB	05/21/2026	1245	MENARDS	22924	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$29.94
NCB	05/21/2026	1245	MENARDS	22934	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$102.07
NCB	05/05/2026	1242	WIGHT & CO	230141-032	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION	\$22,655.49
NCB	05/21/2026	1245	WIGHT & CO	230141-033	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION PROG 230141	\$24,300.00
NCB	05/05/2026	1242	WIGHT & CO	230252-024	60.5.2530.390200.0000.01.550	LRFP PH 2 PPS N-S CORRIDOR, CTE	\$4,600.00

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NCB	05/21/2026	1245	MENARDS	23074	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$418.84
NCB	05/21/2026	1245	MENARDS	23121	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$262.53
NCB	05/21/2026	1245	MENARDS	23182	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$39.90
NCB	05/21/2026	1245	MENARDS	23314	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$33.88
NCB	05/21/2026	1245	MENARDS	23370	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$39.97
NCB	05/21/2026	1245	MENARDS	23573	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$27.94
NCB	05/21/2026	1245	MENARDS	23661	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$271.89
NCB	05/21/2026	1245	MENARDS	23739	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$86.32
NCB	05/21/2026	1245	MENARDS	23749	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$35.27
NCB	05/21/2026	1245	MENARDS	23774	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$51.86
NCB	05/05/2026	1242	WIGHT & CO	240148-012	20.5.2540.520000.0000.01.550	WEST E BUILDING CHILLER REPLACEMENT PROJECT	\$1,030.10
NCB	05/05/2026	1242	WIGHT & CO	240165-015	60.5.2530.390200.0000.01.550	LRFP CENTRAL PH 2B	\$13,275.00
NCB	05/05/2026	1242	WIGHT & CO	240235-012	60.5.2530.390300.0000.01.000	LRFP WEST PH3	\$18,700.00
NCB	05/21/2026	1245	GREAT LAKES DISTRIBUTING INC	240503	40.5.2550.410000.0000.06.552	BLANKET PO - Transportation Ctr -	\$975.60
NCB	05/21/2026	1245	B & H PHOTO & VIDEO	243620568	10.5.1130.410000.0000.04.621	B & H Supply order	\$697.51
NCB	05/21/2026	1245	B & H PHOTO & VIDEO	244218401	10.5.2660.410000.0000.01.380	CABLES ORDER PER ATTACHED QUOTE	\$269.62

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NCB	05/21/2026	1245	WIGHT & CO	250021-013	60.5.2530.502400.0000.04.000	2026 PAVING PROJECTS AND WEST TENNIS COURT	\$5,200.00
NCB	05/05/2026	1242	WIGHT & CO	250178-004	60.5.2530.390400.0000.01.000	LRFP WEST PH4 STUDENT CENTER	\$119,953.16
NCB	05/05/2026	1242	WIGHT & CO	250216-005	20.5.2540.520000.0000.01.550	DISTRICT OFFICE PED BRIDGE REPLACEMENT	\$2,100.00
NCB	05/21/2026	1245	AGGRESSIVE ENERGY LLC	25367552	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$108,178.55
NCB	05/05/2026	1242	WIGHT & CO	260012-001	60.5.2530.390300.0000.01.000	LRFP CENTRAL PH 3	\$86,426.84
NCB	05/05/2026	1242	WIGHT & CO	260028-001	60.5.2530.390300.0000.01.000	CENTRAL 4TH FLOOR TEMP. CLASSROOMS	\$19,500.00
NCB	05/21/2026	1245	AMERICAN TAXI	260407	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$91,692.75
NCB	05/21/2026	1245	SHERWIN WILLIAMS CO	29514120970426	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$146.90
NCB	05/21/2026	1245	THE LEGACY COMMUNITY FOUNDATION, INC	300192026	10.5.1130.319000.4620.01.000	Tuition , books, unifroms and food handler	\$16,100.00
NCB	05/21/2026	1245	MOBILE MODULAR PORTABLE STORAGE	302269412	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	\$264.40
NCB	05/21/2026	1245	PEARSON CLINICAL ASSESSMENT	31391299	10.5.2140.319000.4620.01.000	Digital Psychologist Assessment Materials	\$1,519.52
NCB	05/21/2026	1245	PEARSON CLINICAL ASSESSMENT	31443219	10.5.2140.319000.4620.01.000	Psychologist Assessment Materials ordered by Tara	\$8,987.90
NCB	05/21/2026	1245	ACUTRANS	31606	10.5.2120.319000.4620.01.000	INTREPRETATION SERVICES	\$611.58
NCB	05/21/2026	1245	PERFORMANCE CHEMICAL & SUPPLY, INC.	330543	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$956.16
NCB	05/21/2026	1245	PERFORMANCE CHEMICAL & SUPPLY, INC.	330889	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$8,905.32
NCB	05/21/2026	1245	RAMPNOW LLC	34629	20.5.2540.323000.0000.02.542	BLANKET PO - RENTAL CONTRACT START UP AND	\$490.00

Joliet Township High School

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Sort By: Check
Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	LOW VOLTAGE SOLUTIONS	35211	60.5.2530.507600.0000.04.000	TV MONITOR INSTALLATION AT JOLIET WEST H.S. PER	\$7,500.00
NCB	05/21/2026	1245	LOW VOLTAGE SOLUTIONS	35458	20.5.2540.323000.0000.02.542	INSTALL PROVIDED ALGO SPEAKER EQUIPMENT AT	\$4,900.00
NCB	05/21/2026	1245	LOW VOLTAGE SOLUTIONS	35459	20.5.2540.323000.0000.02.542	INSTALL PROVIDED ALGO SPEAKER EQUIPMENT AT	\$4,100.00
NCB	05/21/2026	1245	LOW VOLTAGE SOLUTIONS	35483	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$1,815.00
NCB	05/21/2026	1245	FRANK COONEY COMPANY	35501	60.5.2530.507600.0000.04.000	PPS BACK ORDERED	\$6,613.60
NCB	05/21/2026	1245	LOW VOLTAGE SOLUTIONS	35513	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	\$1,370.00
NCB	05/21/2026	1245	FRANK COONEY COMPANY	35528	60.5.2530.507600.0000.04.000	PPS SUITE	\$23,943.52
NCB	05/21/2026	1245	FRANK COONEY COMPANY	35620	60.5.2530.507600.0000.04.000	PHOTOGRAPHY LAB-TEACHER DESK	\$2,308.10
NCB	05/21/2026	1245	J.W. PEPPER & SON, INC.	368521915	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$6.00
NCB	05/21/2026	1245	J.W. PEPPER & SON, INC.	368562330	10.5.1130.410000.0000.04.625	J.W Pepper Blanket PO	\$182.00
NCB	05/21/2026	1245	J.W. PEPPER & SON, INC.	368562828	10.5.1130.410000.0000.04.625	J.W Pepper Blanket PO	\$91.99
NCB	05/21/2026	1245	HOBART SERVICE	37289375	20.5.2540.323000.0000.02.542	UNDERCOUNT DW REPAIR SERVICE	\$586.00
NCB	05/05/2026	1242	L. DEGEUS & ASSOCIATES, INC.	375427-2026	80.5.2360.381000.0000.01.410	inv 375427 security breach	\$29,594.00
NCB	05/21/2026	1245	DC RACQUET SPORTS	4-2102	10.5.1500.410000.0000.04.264	HL BADMINTON TOURNAMENT NET	\$738.00
NCB	05/21/2026	1245	DC RACQUET SPORTS	4-2104	10.5.1130.410000.0000.04.671	Steel Badminton Post with School logo/name powder	\$4,612.50
NCB	05/21/2026	1245	DC RACQUET SPORTS	4-2104	10.5.1500.410000.0000.04.264	Steel Badminton Post with School logo/name powder	\$4,612.50
NCB	05/21/2026	1245	DC RACQUET SPORTS	4-2105	10.5.1500.410000.0000.04.264	Badminton Net Topper with School Logo and name	\$2,340.00

Joliet Township High School

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NCB	05/21/2026	1245	MENARDS	4015	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$37.04
NCB	05/21/2026	1245	HOPEWELL SCHOOL	409207	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$31,980.30
NCB	05/21/2026	1245	HOPEWELL SCHOOL	409212	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$17,500.86
NCB	05/21/2026	1245	MENARDS	4109	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$269.00
NCB	05/21/2026	1245	PERMA GRAPHIC PRINTERS	41563	10.5.2630.350000.0000.01.270	SALUTE TO SERVICE PROGRAMS	\$1,409.50
NCB	05/21/2026	1245	PERMA GRAPHIC PRINTERS	41639	10.5.1130.410000.0000.02.681	ALUMNI YARD SIGNS	\$3,300.00
NCB	05/21/2026	1245	PERMA GRAPHIC PRINTERS	41639	10.5.1130.410000.0000.04.681	ALUMNI YARD SIGNS WEST	\$3,300.00
NCB	05/21/2026	1245	XEROX FINANCIAL SERVICES	41907531	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$2,410.76
NCB	05/21/2026	1245	XEROX FINANCIAL SERVICES	41932672	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$10,966.61
NCB	05/21/2026	1245	SPIRIT PRODUCTS INC	41968	10.5.1500.410000.0000.02.261	JOURNALISM SHIRTS	\$170.50
NCB	05/21/2026	1245	SPIRIT PRODUCTS INC	41968	10.5.1500.410000.0000.02.261	FREIGHT	\$20.00
NCB	05/21/2026	1245	XEROX FINANCIAL SERVICES	41974875	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$4,139.00
NCB	05/21/2026	1245	XEROX FINANCIAL SERVICES	41979842	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$1,586.57
NCB	05/21/2026	1245	SPIRIT PRODUCTS INC	42072	10.5.1500.410000.0000.02.261	PRESIDENTS CLUB SHIRTS	\$597.00
NCB	05/21/2026	1245	MCGRATH OFFICE EQUIP.	440045	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$104.00
NCB	05/21/2026	1245	MCGRATH OFFICE EQUIP.	440812	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY25	\$3,625.70
NCB	05/21/2026	1245	CONSTELLATION NEW ENERGY - GAS DIVISION	4562223	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	\$2,805.55
NCB	05/21/2026	1245	CONSTELLATION NEW ENERGY - GAS DIVISION	4562223	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	\$16,288.01

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NCB	05/21/2026	1245	CONSTELLATION NEW ENERGY - GAS DIVISION	4562223	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	\$14,841.79
NCB	05/21/2026	1245	CONSTELLATION NEW ENERGY - GAS DIVISION	4562223	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	\$2,244.33
NCB	05/21/2026	1245	ACACIA ACADEMY	45737	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$5,618.34
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	464905175001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$587.79
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	465130976001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$66.15
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	465376972001	10.5.1130.410000.0000.04.630	ODP Blanket PO	\$145.78
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	465393101001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$72.38
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	465403187001	10.5.1130.410000.0000.04.630	ODP Blanket PO	\$28.09
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	466448452001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$28.23
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	466450343001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$38.20
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	467480332001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$231.21
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	467485018001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$7.45
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	467488125001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$79.36
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	467488126001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$7.39
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	467603810001	10.5.2640.410000.0000.01.900	OPEN PO FOR OFFICE SUPPLIES	\$55.93
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	467762518001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES - BLANKET - DO NOT SEND	\$69.95
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	468520417001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES - BLANKET - DO NOT SEND	\$35.60
NCB	05/21/2026	1245	ODP BUSINESS SOLUTIONS	468523722001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES - BLANKET - DO NOT SEND	\$16.58
NCB	05/21/2026	1245	PARKLAND PREPARATORY ACADEMY	4697	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$11,018.48
NCB	05/21/2026	1245	EFMLA, INC	4849-89879-T	10.5.2640.316000.0000.01.900	1ST ANNUAL EFMLA SUBSCRIPTION FEE: TEST	\$3,495.00

Joliet Township High School

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NCB	05/05/2026	1242	PRECISION CONTROL SYSTEMS, INC.	50001270	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$3,200.96
NCB	05/21/2026	1245	PRECISION CONTROL SYSTEMS, INC.	50001642	20.5.2540.323000.0000.02.542	PER SOW SPOT COLLERS FOR T&I BUILDING	\$38,850.00
NCB	05/21/2026	1245	PRECISION CONTROL SYSTEMS, INC.	50002185	20.5.2540.323000.0000.02.542	RTU-4 COMPRESSOR REPLACEMENT AT JOLIET	\$26,896.00
NCB	05/21/2026	1245	PRECISION CONTROL SYSTEMS, INC.	50002191	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$5,376.00
NCB	05/21/2026	1245	PRECISION CONTROL SYSTEMS, INC.	50002401	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$971.00
NCB	05/21/2026	1245	CENTRAL RESTAURANT PRODUCTS	503637	10.5.2560.690000.0000.04.560	Blanket PO for West Foods – Replacement Equipment	\$615.24
NCB	05/21/2026	1245	CENTRAL RESTAURANT PRODUCTS	514754	10.5.2560.690000.0000.04.560	Blanket PO for West Foods – Replacement Equipment	\$9,600.00
NCB	05/21/2026	1245	HOPEWELL CAREER ACADEMY, INC	5177	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$25,591.10
NCB	05/21/2026	1245	CENTRAL RESTAURANT PRODUCTS	523395	10.5.2560.690000.0000.02.560	Blanket PO for Central – Foods Replacement	\$495.69
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Phlebotomy Arm Kit, Light Skin Tone – PBS 2.1.4 &	\$269.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Ward's Fingerprint ID Magnetic Powder Kit – PBS	\$318.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Masking tape, 3/4 in x 60 yd, 12 pack	\$28.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW Custom A Family Affair Kit by Edvotek – PBS	\$695.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW Custom Blood Evidence Kit by Edvotek –	\$718.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW Custom Clues in the Chromosomes Kit by	\$734.00

Joliet Township High School

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NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW Custom DNA Analysis Kit by Edvotek – PBS 1.1.6	\$862.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW High School Basic Lab Journal – 30 pack	\$482.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW Isolating and Identifying Bacteria by	\$1,180.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	PLTW Toxicology lab by Ward's – PBS 1.2.3	\$483.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Poster Board, White, 22 x 28 inch, 25 pack	\$35.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Quart Size Freezer Bags – 60 pack	\$10.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Sheep Hearts, Plain, Pail of 8, Formalin	\$462.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Single Use Oral Disposable Thermometers, 100 pack	\$49.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Weigh Dish, 250 pack	\$17.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528240	10.5.2210.410000.0000.01.414	Ward's Controlled Bleeding refill kit – PBS 3.2.3	\$170.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Balloons, 11 inch, 48 pack	\$7.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Balloons, 9 inch, 35 pack	\$10.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Cardboard Squares, 12 x 12, pack of 10	\$9.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Carolina Introductory Bacterial Conjugation Kit (MI	\$300.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Colored Pencils, 12 pack	\$31.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Construction paper, 12" x 18", 50 pack	\$8.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Cotton Balls, 200 pack	\$6.00

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NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Cotton string, 400 ft.	\$5.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Craft Pom-Poms - pack of 80	\$4.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Easel Pad, 20 in x 30 in, sticky top 25 sheet, 2 pack	\$138.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Glue stick (.28oz), 12 pack	\$9.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Insulated Cup, 16 oz, Pack of 25	\$25.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Paper Clips, 100-pk size 1, and 100-pk jumbo	\$8.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Paper cups 4-5 oz, 100 pack	\$10.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Pipe Cleaners, 12 inch, 100 pack	\$3.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	PLTW DNA / RNA Microarrays Kit by Edvotek	\$376.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	PLTW Exploring Biotechnology with GFP by	\$630.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	PLTW Exploring the Genetics of Taste by Edvotek (MI	\$464.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	PLTW High School Basic Lab Journal - 30 pack	\$120.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	PLTW Morphology of Cancer Cells kit by Edvotek (MI	\$411.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	PLTW Mystery Infection Elisa Kit by Edvotek (MI 1.1.5)	\$431.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Poster Board, White, 22 x 28 inch, 25 pack	\$70.50

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NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Rubber Bands, 1/4 lb, Assorted	\$5.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Sticky Notes, 3 inch x 3 inch, 18 pack	\$17.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Transparent tape, 3/4 in x 500 in, 3 pack	\$10.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Ward's How to Stitch Wounds Kit (MI 4.3.4, BI	\$997.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	White Glue, 4 oz, 4 pack	\$16.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Wooden dowels, square, 1/4 inch x 12 inch, 12 pack	\$7.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528248	10.5.2210.410000.0000.01.414	Wooden round dowel, 1/4 inch x 12 inch, 12 pack	\$7.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Beakers, 100 mL, 12 pack	\$41.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Beakers, 250 mL, 12 pack	\$55.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Glass Dropping Bottles, Clear, 30 mL, 12 pack	\$21.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Graduated Cylinder, 10 mL, 0.2 mL Graduations, 5 pack	\$10.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Meter Stick, Wood, Case of 6	\$53.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Red rubber tubing, 10 ft	\$16.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Ruler, Clear Plastic, 12 inch / 31 cm, metric and English	\$8.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Scissors, 8 inch, plastic handle, pointed tip, box of	\$73.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Vernier Go Direct Wireless EKG Sensor	\$378.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Vernier Go Direct Wireless Spirometer	\$505.50

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
Bank Account: 0025795848

Date Range: 04/21/2026 - 05/22/2026
Voucher Range: 1232 - 1246

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Ward's Mammalian Muscle Composite Slides, 3 types	\$63.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Carolina BioKits: Digestion (HBS 4.2.4) – ships as a	\$452.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Carolina Sheep Pluck, 1 per bag (HBS 3.1.4)	\$374.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Colored Pencils, 12 pack	\$63.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Cotton string, 400 ft.	\$5.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Cow Eyes, Preserved, 10 pack	\$102.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Easel Pad, 20 in x 30 in, sticky top 25 sheet, 2 pack	\$483.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Edvotek UltraSpec Agarose Powder, 25 g	\$49.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Glue stick (.28oz), 12 pack	\$66.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Graduated Disposable Transfer Pipets, 1 mL, 500	\$55.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Highlighters, 2 pack, 2 colors	\$90.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Kinesiology Tape, 16 ft roll	\$47.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Masking tape, 3/4 in x 60 yd, 12 pack	\$85.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Modeling clay, 4 colors, 1 lb, case/12 (12 lbs total)	\$81.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Modeling Kidney Function with Concentration	\$148.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Natural Skeletal Structures – Cow Elbow Joint (HBS 1.2.5)	\$950.00

Joliet Township High School

Disbursement Detail Listing

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Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Pack of 200 Sterile Alcohol Pads	\$9.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	pH Paper in Dispenser, 1/2" x 50', with Color Chart	\$112.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Pig Kidney, Triple Injected, Preserved, 10-pack	\$500.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	PLTW Custom Simulating Urinalysis Lab by Ward's	\$462.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	PLTW Diagnose with DNA Kit by Edvotek (HBS 4.1.4)	\$419.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	PLTW High School Basic Lab Journal - 30 pack	\$241.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Poster Board, White, 22 x 28 inch, 25 pack	\$105.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Powder-Free Disposable Nitrile Gloves, Large, 100	\$285.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Powder-Free Disposable Nitrile Gloves, Medium, 100	\$285.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Sheep Brains, Carolina Formalin Preserved, Bag of	\$472.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Straws, straight, 100 pack	\$11.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Transparent tape, 3/4 in x 500 in, 3 pack	\$36.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Urine Reagent Strips, 100 pack	\$89.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Vernier Disposable Bacterial Filter, 30 pack	\$284.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Vernier Disposable Mouth Piece, 30 pack	\$42.50

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NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Vernier EKG Electrodes	\$67.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Vernier pH Buffer Capsules (3 x 10)	\$83.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Ward's Pure Pig Kidneys with Polycystic Kidney	\$1,050.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	Weigh Dish, 250 pack	\$17.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528256	10.5.2210.410000.0000.01.414	White Glue, 4 oz, 4 pack	\$33.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Beaker, 1000 mL	\$19.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Phlebotomy Arm Kit, Light Skin Tone - PBS 2.1.4 &	\$538.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Student Grade Economy Microscope Slides, 72 pack	\$21.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Ward's Fingerprint ID Magnetic Powder Kit - PBS	\$318.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Ward's hair slides, 8 slide set - PBS 1.1.3	\$81.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96	\$82.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Glass Cover Slips, 18 mm x 18 mm, 100 pack	\$6.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Lens wipes, 100 pack	\$23.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Masking tape, 3/4 in x 60 yd, 12 pack	\$28.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Pack of 200 Sterile Alcohol Pads	\$18.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Permanent Black Marker, 12 pack	\$25.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW Custom A Family Affair Kit by Edvotek - PBS	\$521.25

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW Custom Blood Evidence Kit by Edvotek -	\$538.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW Custom Clues in the Chromosomes Kit by	\$550.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW Custom DNA Analysis Kit by Edvotek - PBS 1.1.6	\$646.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW High School Basic Lab Journal - 30 pack	\$361.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW Isolating and Identifying Bacteria by	\$885.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	PLTW Toxicology lab by Ward's - PBS 1.2.3	\$483.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Poster Board, White, 22 x 28 inch, 25 pack	\$141.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Quart Size Freezer Bags - 60 pack	\$40.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Sheep Hearts, Plain, Pail of 8, Formalin	\$396.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Single Use Oral Disposable Thermometers, 100 pack	\$49.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Toothpicks, round, 250 count, plain	\$4.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Weigh Dish, 250 pack	\$17.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528273	10.5.2210.410000.0000.01.414	Ward's Controlled Bleeding refill kit - PBS 3.2.3	\$102.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Bouncy Balls, 24 pack, approx 1" diameter	\$12.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Colored permanent markers, 8 pack	\$19.50

Joliet Township High School

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Gearbox Motor/Coupler Kit, 10 student pack	\$33.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Glue Gun, Lo-Temp Full Size, 110 Volt	\$123.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Meter Stick, Wood, Case of 6	\$53.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Plastic Flex Tubing for 10mL Syringes, 100 ft	\$21.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	RSR Solderless Breadboard Model MB106	\$41.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Scissors, 8 inch, plastic handle, pointed tip, box of	\$73.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Solenoid, 12v with Male Pins, 10 pack	\$64.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Cardstock, Pack of 250, Letter-Size	\$41.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Masking tape, 3/4 in x 60 yd, 12 pack	\$28.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	PLTW High School Engineering Notebook -	\$120.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Rubber Bands, 1/4 lb, Assorted	\$10.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528386	10.5.2210.410000.0000.01.414	Transparent tape, 3/4 in x 500 in, 3 pack	\$15.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Colored permanent markers, 8 pack	\$13.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul	\$210.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Micropipet, Variable Adjustable, 10-100 ul	\$315.00

Joliet Township High School

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Mini Longwave UV Lamp, UVP, 365 nm	\$203.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	QuadraSource Power Supply, for electrophoresis units	\$746.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Student Grade Economy Microscope Slides, 72 pack	\$14.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	T-Pins, 2 in length, nickel plated, 100 pack	\$7.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Test Tube Brushes, 12 pack	\$7.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Test Tube Clamp (Stoddard Clamp)	\$10.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Test Tube Rack, polypropylene, 12 well, 5	\$77.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Test Tubes, 72 pack, 20 mm x 150 mm	\$34.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Aquasonic Gel, 250 mL	\$18.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Bleach, 1 gallon, unscented	\$3.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Carolina Forensic Dissection Kit for a class of 32 (BI 7.1.1	\$334.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Construction & Cloning of a DNA Recombinant-Edvotek	\$450.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Craft Sticks, 1000 pack	\$10.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Easel Pad, 20 in x 30 in, sticky top 25 sheet, 2 pack	\$138.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Blue Pipet Tips, 100-1000 uL, 6 x racks of	\$92.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips	\$79.00

Joliet Township High School

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NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek UltraSpec Agarose Powder, 25 g	\$49.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Water Quality Testing I Kit (BI 4.1.2)	\$131.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Water Quality Testing III Kit (BI 4.1.2)	\$223.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96	\$82.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Ethyl Alcohol, 95%, 500mL, Denatured (also known as	\$22.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Formalin Fetal Pig, 14 inch, Plain, 1 Per Bag	\$160.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Glass Cover Slips, 18 mm x 18 mm, 100 pack	\$2.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Glue stick (.28oz), 12 pack	\$9.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Graduated Disposable Transfer Pipets, 1 mL, 500	\$27.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Heavy Duty Aluminum Foil, 25 ft roll	\$25.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Highlighters, 2 pack, 2 colors	\$60.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Hydrochloric Acid, 0.1 M, 1 liter	\$8.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Immersion Oil for slides, 1 oz	\$180.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Inoculating Loops, Sterile, 20 pack	\$43.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Isopropyl Alcohol, 99%, 3.8 L	\$68.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Masking tape, 3/4 in x 60 yd, 12 pack	\$28.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Microcentrifuge Tubes, 1.5 mL, 500 pack	\$19.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Pack of 200 Sterile Alcohol Pads	\$9.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Permanent Black Marker, 12 pack	\$25.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	pH Paper in Dispenser, 1/2" x 50', with Color Chart	\$32.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Plastic Resealable Bags, 4 mL, Pack of 100	\$15.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Plastic Wrap Roll	\$6.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	PLTW High School Basic Lab Journal - 30 pack	\$120.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Poster Board, White, 22 x 28 inch, 25 pack	\$35.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Qualitative Introduction to Water Pollution Kit (BI 4.1.3)	\$330.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Radish Seeds, package of 1200	\$3.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Set of 4 dry erase markers	\$20.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Sodium Chloride, 500g	\$7.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Sodium Hydroxide, 500 mL	\$11.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	\$4.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Straws, straight, 100 pack	\$5.75

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
 Bank Account: 0025795848

Date Range: 04/21/2026 - 05/22/2026
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Styrofoam block, 3 inch cubed, 24 pack	\$48.00
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Transparent tape, 3/4 in x 500 in, 3 pack	\$5.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Vernier Disposable Bacterial Filter, 30 pack	\$142.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Vernier Disposable Mouth Piece, 30 pack	\$21.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Vernier EKG Electrodes	\$112.50
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	White Glue, 4 oz, 4 pack	\$24.75
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Wooden dowels, square, 1/4 inch x 12 inch, 12 pack	\$7.25
NCB	05/21/2026	1245	PROJECT LEAD THE WAY	528709	10.5.2210.410000.0000.01.414	Wooden round dowel, 1/4 inch x 12 inch, 12 pack	\$7.75
NCB	05/21/2026	1245	CENTRAL RESTAURANT PRODUCTS	531285	10.5.2560.690000.0000.04.560	Blanket PO for West Foods – Replacement Equipment	\$196.95
NCB	05/21/2026	1245	CAROLINA BIOLOGICAL SUPPLY CO	53406643 RI	10.5.2210.410000.0000.01.130	LaMotte Testabs refill, nitrate #1, 50 tests	\$37.04
NCB	05/21/2026	1245	CAROLINA BIOLOGICAL SUPPLY CO	53414769 RI	10.5.2210.410000.0000.01.130	Brine Shrimp	\$21.75
NCB	05/21/2026	1245	CENTRAL RESTAURANT PRODUCTS	540415	10.5.2560.690000.0000.04.560	Blanket PO for West Foods – Replacement Equipment	\$94.34
NCB	05/21/2026	1245	CULLIGAN	540905 043026	10.5.1130.410000.0000.04.620	Culligan Blanket PO	\$39.95
NCB	05/21/2026	1245	RENDELS INC.	55209	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education – Vehicle Repairs/	\$51.00
NCB	05/21/2026	1245	RENDELS INC.	55229	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education – Vehicle Repairs/	\$51.00
NCB	05/21/2026	1245	RENDELS INC.	55234	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle	\$51.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	VERNIER SOFTWARE	5545475	10.5.2210.410000.0000.01.130	Go Direct Rotary Motion Sensor with Accessory Kit	\$2,391.00
NCB	05/21/2026	1245	VERNIER SOFTWARE	5546240	10.5.2210.410000.0000.01.130	Go Direct CO2 Gas Sensor	\$2,008.00
NCB	05/21/2026	1245	VERNIER SOFTWARE	5547497	10.5.2210.410000.0000.01.130	Go Direct Energy Sensor	\$780.06
NCB	05/21/2026	1245	VERNIER SOFTWARE	5547773	10.5.2210.410000.0000.01.130	Go Direct Charge Station	\$126.11
NCB	05/21/2026	1245	RENDELS INC.	55601	20.5.2540.323000.0000.01.542	Open PO for Repairs	\$51.50
NCB	05/21/2026	1245	LINDE GAS AND EQUIPMENT INC	56253478	10.5.1400.410000.0000.02.651	Blanket P.O. for welding gases	\$94.00
NCB	05/21/2026	1245	MYRIAD SENSORS, INC	59229056133	10.5.2210.410000.0000.01.130	Pocketlab Air 5-pack	\$1,827.00
NCB	05/21/2026	1245	ALLIANCE LAUNDRY SYSTEMS	6002183208	20.5.2540.323000.0000.04.542	SERVICE REPAIR	\$443.06
NCB	05/21/2026	1245	RIDDELL ALL AMERICAN	60548971	10.5.1500.323000.0000.04.260	ANNUAL HELMET REPAIR – BLANKET – DO NOT SEND	\$7,888.11
NCB	05/21/2026	1245	THE CHICAGO AUTISM ACADEMY, INC.	6155B	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$90.45
NCB	05/21/2026	1245	MIDWEST PARTS WASHERS LLC	6192	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Parts	\$155.00
NCB	05/21/2026	1245	RENDELS INC.	68253	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$4,256.00
NCB	05/21/2026	1245	RENDELS INC.	68353B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation – Vehicle	\$5,724.25
NCB	05/21/2026	1245	POMP'S TIRE INC.	690156623	20.5.2540.323000.0000.04.543	OPEN PO–WEST GRONDS REPAIRS	\$59.50
NCB	05/21/2026	1245	POMP'S TIRE INC.	690156987	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. –	\$35.00
NCB	05/21/2026	1245	POMP'S TIRE INC.	690156987B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION –	\$2.45
NCB	05/21/2026	1245	POMP'S TIRE INC.	690157030	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION –	\$229.49
NCB	05/21/2026	1245	POMP'S TIRE INC.	690157030B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. –	\$25.50

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NCB	05/21/2026	1245	SAVVAS LEARNING COMPANY LLC	7029266643	10.5.2210.332000.4909.01.000	SIOP Training	\$12,700.00
NCB	05/21/2026	1245	SAVVAS LEARNING COMPANY LLC	7029266643B	10.5.2210.319000.4300.01.000	SIOP FOR TEACHERS (gENERAL tRAINING & SIOP	\$12,700.00
NCB	05/21/2026	1245	PARKLAND PREPARATORY ACADEMY	7624	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$17,855.28
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	769257263	10.5.2560.413000.0000.04.560	WEST FOOD	\$9.49
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	769257869	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$19.99
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	769257948	10.5.2560.413000.0000.04.560	WEST FOOD	\$40.46
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	769257948	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$36.78
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	769258283	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$9.99
NCB	05/21/2026	1245	AGGRESSIVE ENERGY LLC	80830875	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$34,618.29
NCB	05/21/2026	1245	CULLIGAN	811047 043026	10.5.2410.690000.0000.02.682	25-26 Water delivery service	\$177.62
NCB	05/05/2026	1242	WASTE MANAGEMENT OF IL - SOUTHWEST	8145926-2007-8	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$2,527.81
NCB	05/05/2026	1242	WASTE MANAGEMENT OF IL - SOUTHWEST	8146454-2007-0	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$989.90
NCB	05/05/2026	1242	WASTE MANAGEMENT OF IL - SOUTHWEST	8146567-2007-9	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$2,425.19
NCB	05/21/2026	1245	JCM UNIFORMS INC	818739	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$404.45
NCB	05/21/2026	1245	JCM UNIFORMS INC	818921	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$549.00
NCB	05/21/2026	1245	JCM UNIFORMS INC	818966	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$331.95
NCB	05/21/2026	1245	JCM UNIFORMS INC	819007	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$186.00
NCB	05/21/2026	1245	JCM UNIFORMS INC	819267	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$226.00
NCB	05/21/2026	1245	JCM UNIFORMS INC	819419	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$201.55

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NCB	05/21/2026	1245	JCM UNIFORMS INC	819557	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$330.00
NCB	05/21/2026	1245	JCM UNIFORMS INC	819703	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$104.95
NCB	05/21/2026	1245	JCM UNIFORMS INC	819734	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$140.00
NCB	05/21/2026	1245	JCM UNIFORMS INC	820032	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$100.00
NCB	05/21/2026	1245	GUIDING LIGHT AUTISM ACADEMY	8243	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$29,317.19
NCB	05/05/2026	1242	WASTE MANAGEMENT OF IL - SOUTHWEST	8243324-2007-7	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$280.64
NCB	05/21/2026	1245	GUIDING LIGHT AUTISM ACADEMY	8244	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$20,129.55
NCB	05/05/2026	1242	WASTE MANAGEMENT OF IL - SOUTHWEST	8244250-2007-3	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$131.31
NCB	05/21/2026	1245	THOMSON REUTERS - WEST	853574176	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,915.01
NCB	05/21/2026	1245	CULLIGAN	857281 043026	10.5.1200.390000.0000.02.700	blanket PO for Culligan water	\$68.40
NCB	05/21/2026	1245	CONSTELLATION TELECOM LLC	8609	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$2,220.69
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9033966247	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$663.71
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9033973337	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$11,531.08
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9033973337	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,920.47
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034010895	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$69.07
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034058343	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$229.40
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034087299	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$9,389.26
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034087299	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,160.58

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NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034225036	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$33.63
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034225114	10.5.2560.413000.0000.04.560	WEST FOOD	\$7,605.13
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034225114	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,360.41
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034229584	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$7,201.25
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034229584	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$695.11
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034348798	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$7,410.62
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034348798	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$3,945.80
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034373321	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$16.80
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034373419	10.5.2560.413000.0000.04.560	WEST FOOD	\$4,876.22
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034373419	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,169.24
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034486506	10.5.2560.413000.0000.04.560	WEST FOOD	\$10,550.16
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034486506	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,837.30
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034493978	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$4,826.06
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034493978	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$939.89
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034530264	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$69.28
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034583198	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$543.20
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034608823	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$9,169.63
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034608823	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,209.12
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034641246	10.5.2560.413000.0000.04.560	WEST FOOD	\$4,568.76
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034641246	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,604.26
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034750934	10.5.2560.413000.0000.04.560	WEST FOOD	\$4,884.43
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034750934	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$670.54
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034756397	10.5.1400.413000.0000.02.631	Blanket PO for groceries for classes	\$442.02
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034756461	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$8,614.90
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034756461	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$868.15
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034882545	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$8,409.14
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034882545	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$878.92

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NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034907713	10.5.2560.413000.0000.04.560	WEST FOOD	\$10,281.79
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034907713	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,122.70
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9034966694	10.5.1400.413000.0000.02.631	Blanket PO for groceries for classes	\$99.18
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035026129	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$383.22
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035026154	10.5.2560.413000.0000.04.560	WEST FOOD	\$6,897.78
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035026154	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,216.28
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035026179	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$9,808.51
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035026179	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,475.34
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035153604	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$13,033.71
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035153604	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,388.38
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035179208	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$355.98
NCB	05/21/2026	1245	GORDON FOOD SERVICE, INC.	9035290952	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$83.06
NCB	05/05/2026	1242	VERDANT COMMERCIAL CAPITAL LLC	906109008	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$3,708.00
NCB	05/21/2026	1245	VERDANT COMMERCIAL CAPITAL LLC	906162898	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$340.00
NCB	05/21/2026	1245	VERDANT COMMERCIAL CAPITAL LLC	906162899	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$3,708.00
NCB	05/21/2026	1245	EVOQUA WATER TECHNOLOGIES	907541364	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	\$451.50
NCB	05/21/2026	1245	EVOQUA WATER TECHNOLOGIES	907541365	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	\$444.50
NCB	05/21/2026	1245	AGGRESSIVE ENERGY LLC	92450440	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	\$38,702.72
NCB	05/21/2026	1245	SERVICE SANITATION	9321276	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$123.60

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 04/21/2026 - 05/22/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: 1232 - 1246

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	SERVICE SANITATION	9331611	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$523.24
NCB	05/21/2026	1245	SERVICE SANITATION	9331612	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,648.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	BACKPACK	\$1,120.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	JERSEY	\$2,597.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	SHORTS	\$1,300.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	MESH JERSEY	\$57.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	WINDBREAKER	\$62.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	RAIN JACKET	\$236.00
NCB	05/21/2026	1245	BSN SPORTS	933976364	10.5.1500.410000.0000.02.266	FREIGHT	\$288.54
NCB	05/21/2026	1245	CITY OF JOLIET	958810	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$448.95
NCB	05/21/2026	1245	CITY OF JOLIET	958811	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$1,593.77
NCB	05/21/2026	1245	CITY OF JOLIET	958812	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$3,039.20
NCB	05/21/2026	1245	CITY OF JOLIET	958813	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$2,801.32
NCB	05/21/2026	1245	CITY OF JOLIET	958831	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$1,768.15
NCB	05/21/2026	1245	CITY OF JOLIET	958832	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$6,879.48
NCB	05/21/2026	1245	CITY OF JOLIET	958833	80.5.2360.390000.0000.04.370	SECURITY - WEST	\$659.26
NCB	05/21/2026	1245	CITY OF JOLIET	958834	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$1,400.64
NCB	05/21/2026	1245	NEUCO	9651021	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$57.02
NCB	05/21/2026	1245	NEUCO	9670766	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,710.11

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	NEUCO	9685817	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,374.92
NCB	05/21/2026	1245	NEUCO	9685823	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$513.24
NCB	05/21/2026	1245	T-MOBILE	971686164 042126	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	\$7,770.00
NCB	05/21/2026	1245	T-MOBILE	978233799 042126	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	\$4,830.00
NCB	05/21/2026	1245	GRAINGER	9811746891	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$2,490.44
NCB	05/21/2026	1245	GRAINGER	9892287351	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$129.72
NCB	05/21/2026	1245	T-MOBILE	989415687 042226	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	\$3,602.20
NCB	05/21/2026	1245	GRAINGER	9898314167	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$81.44
NCB	05/21/2026	1245	GRAINGER	9898314175	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$6.09
NCB	05/21/2026	1245	RATHBUN,CSERVENYAK & KOZOL, LLC	99280	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	\$750.00
NCB	05/21/2026	1245	INTERIOR TROPICAL GARDENS	99902	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	\$410.00
NCB	05/21/2026	1245	CDW GOVERNMENT, INC.	A18KH9V	10.5.1500.410000.0000.04.260	QUOTE PVTM455 Ricoh ScanSnap iX2500 - Standard	\$439.78
NCB	05/21/2026	1245	CDW GOVERNMENT, INC.	A194F7A	10.5.2660.319000.0000.01.380	SUBSCRIPTION, ECOSTRUXURE IT EXPERT, 3	\$7,344.00
NCB	05/21/2026	1245	MCLAURIN, SARAH A	AVACGrad2025	10.5.1200.391000.0000.01.790	Missed AVAC 2025 Graduation balloon arch	\$408.00
NCB	05/21/2026	1245	JOHANSEN & ANDERSON	C045986	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine	\$235.00
NCB	05/21/2026	1245	JOHANSEN & ANDERSON	C045995	10.5.2560.690000.0000.04.560	Blanket PO for West Campus Ice Machine Rental	\$325.00

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/21/2026	1245	TYLER TECHNOLOGIES	CI100-00275802	40.5.2550.470000.0000.06.552	Blanket PO for Versa-Trans & Verizon 1 Solution	\$5,046.08
NCB	05/21/2026	1245	OTIS ELEVATOR COMPANY	CYS20310001	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO EMERGENCY/MISCELLANEOU	\$859.00
NCB	05/21/2026	1245	AMERGIS HEALTHCARE STAFFING	E19267610416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	05/21/2026	1245	AMERGIS HEALTHCARE STAFFING	E19325000416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	05/21/2026	1245	AMERGIS HEALTHCARE STAFFING	E19402900416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	05/21/2026	1245	SUBURBAN DOOR CHECK/LOCK SERV.	IN590560	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$870.08
NCB	05/21/2026	1245	SUBURBAN DOOR CHECK/LOCK SERV.	IN590851	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$255.00
NCB	05/21/2026	1245	TIMECLOCK PLUS LLC	INV00478335	10.5.2660.319000.0000.01.380	ENTERPRISE LICENSE ANNUAL PLAN: 6-03-2026	\$29,989.92
NCB	05/21/2026	1245	CAMELOT THERAPEUTIC SCHOOLS LLC	INV245764	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$5,047.00
NCB	05/21/2026	1245	CAMELOT THERAPEUTIC SCHOOLS LLC	INV245962	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$48,998.80
NCB	05/21/2026	1245	LEARN WELL	inv306103	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$170.24
NCB	05/05/2026	1242	LEARN WELL	INV308899	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$170.24
NCB	05/05/2026	1242	LEARN WELL	INV308906	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$680.96
NCB	05/05/2026	1242	LEARN WELL	INV308907	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$383.04
NCB	05/05/2026	1242	LEARN WELL	INV308908	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,744.96

Joliet Township High School

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/05/2026	1242	LEARN WELL	INV308909	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$638.40
NCB	05/05/2026	1242	LEARN WELL	INV308910	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$340.48
NCB	05/05/2026	1242	LEARN WELL	INV308911	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$680.96
NCB	05/21/2026	1245	LEARN WELL	INV313798	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$680.96
NCB	05/21/2026	1245	BRUCE ZALE	JOLIET WEST 042226	10.5.1130.390000.0000.04.624	Bruce Zale invoice – Tuning – Kawai GS 40	\$140.00
NCB	05/21/2026	1245	BRUCE ZALE	JT CENTRAL050526	10.5.1130.390000.0000.02.682	25–26 Piano tunings/repairs	\$450.00
NCB	05/21/2026	1245	MCLAURIN, SARAH A	JTHSAVAC 052126	10.5.1200.410000.4950.01.000	2026 AVAC graduation balloon arch (setup/tear	\$408.00
NCB	05/21/2026	1245	HAMPTON, ILANDUS D	MAY TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	\$300.00
NCB	05/21/2026	1245	CRISIS PREVENTION INSTITUTE	NAIN-197721B	10.5.2210.410000.4620.01.000	PD MATERIALS &	\$4,698.00
NCB	05/05/2026	1242	CRISIS PREVENTION INSTITUTE	NAIN-220766	10.5.2210.312000.0000.01.654	VI Online Course 3rd Ed	\$634.75
NCB	05/21/2026	1245	BIG FROG CUSTOM T-SHIRTS	ORD-61457	10.5.1130.410000.4300.01.000	218 – DTF – AVID GRADUATION	\$1,986.00
NCB	05/21/2026	1245	RENDELS INC.	P-141305	20.5.2540.323000.0000.01.542	Open PO for Repairs	\$240.00
NCB	05/21/2026	1245	PERSPECTIVES, LTD	PER-IN-108920	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	\$1,345.60
NCB	05/21/2026	1245	HELPING HAND CENTER	PS-INV111622	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$8,074.43
NCB	05/21/2026	1245	RYDIN DECAL	PS-INV138272	10.5.2410.390000.0000.04.682	2026 Commencement Tickets 2–sided	\$1,360.00
NCB	05/21/2026	1245	RYDIN DECAL	PS-INV138272	10.5.2410.390000.0000.04.682	Shipping	\$28.00
NCB	05/21/2026	1245	BURRIS EQUIPMENT	PS3023161-1	20.5.2540.410000.0000.04.543	OPEN PO– FOR WEST CAMPUS ONLY–401 N.	\$88.10

Joliet Township High School

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NCB	05/21/2026	1245	BURRIS EQUIPMENT	PS3023210-1	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$131.78
NCB	05/21/2026	1245	BURRIS EQUIPMENT	PS3023211-1	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$70.20
NCB	05/21/2026	1245	BURRIS EQUIPMENT	PS3023230-1	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$238.30
NCB	05/21/2026	1245	CRESCENT ELECTRIC SPLY CO	S513955985.002	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$3,981.00
NCB	05/21/2026	1245	CRESCENT ELECTRIC SPLY CO	S514068252.001	20.5.2540.410000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING SUPPLIES-300	\$637.50
NCB	05/21/2026	1245	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-060282	10.5.4220.690000.0000.01.790	Special Education Tuition	\$4,704.42
NCB	05/21/2026	1245	MHS INC.	SIP00625310	10.5.2140.319000.4620.01.000	psychologists materials Autism Spectrum Rating	\$3,462.50
NCB	05/21/2026	1245	BURRIS EQUIPMENT	SP4 122617	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$105.70
NCB	05/21/2026	1245	BURRIS EQUIPMENT	SP4/122331	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$198.70
NCB	05/21/2026	1245	THERMFLO INC.	T45141INV	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN, JOLIET IL-	\$569.00
NCB	05/21/2026	1245	BATTISTO, JAROD A	V11901410	10.5.1130.410000.0000.02.630	Set Build	\$2,600.00
NCB	05/21/2026	1245	MCCULLOUGH EQUIPMENT	W06353	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JTHS CENTRAL	\$464.59
NCB	05/21/2026	1245	MIDWEST MECHANICAL	W25045P-03	20.5.2540.323000.0000.04.542	CHILLER REPAIR CHANGE ORDER AT JOLIET WEST H.S.	\$44,143.00
NCB	05/21/2026	1245	HANNA INTERPRETING SERVICES, LLC	X2026-649	10.5.2120.319000.4620.01.000	Interpreting Special Education Family Resources	\$788.10
NCB	05/21/2026	1245	CDW GOVERNMENT, INC.	ZR01245415	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	\$2,188.75

Joliet Township High School

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NCB	05/21/2026	1245	CDW GOVERNMENT, INC.	ZR01252878	10.5.2660.319000.0000.01.380	VIDEO WEBINAR 1,000 – ANNUALLY	\$10.00	
							Check Total:	\$2,828,558.49
190498	04/21/2026	1232	HONDA OF JOLIET	J61352	10.5.1700.560000.0000.01.180	BLANKET PO for Driver's Education – Replacement	\$37,035.01	
							Check Total:	\$37,035.01
190499	04/21/2026	1232	TYSON MOTOR LLC	2009 FORD F-150	40.5.2550.560000.0000.01.570	BLANKET PO for West Security Truck –	\$44,731.00	
							Check Total:	\$44,731.00
190500	05/04/2026	1243	JOSTENS	38852655	10.5.2410.410000.0000.02.685	honor cords	\$366.99	
							Check Total:	\$366.99
190501	05/04/2026	1243	LAGRANGE AREA DEPARTMENT SPCL ED	237	10.5.1200.391000.0000.01.790	Missed 24–25 SY Tuition + Non–DWC Fee invoice	\$55,354.09	
							Check Total:	\$55,354.09
190502	05/04/2026	1243	POSTMASTER	JTHS041626	20.5.2540.340000.0000.01.550	Blanket PO to Replenish Dist. Mail	\$3,000.00	
							Check Total:	\$3,000.00
190503	05/04/2026	1243	PROFESSIONAL LIBRARY LIFT MOVERS, INC	8353	60.5.2530.502700.0000.02.000	OPEN/BLANKET PO FOR RENTAL INVOICES	\$5,650.00	
190503	05/04/2026	1243	PROFESSIONAL LIBRARY LIFT MOVERS, INC	8360	60.5.2530.502700.0000.02.000	OPEN/BLANKET PO FOR RENTAL INVOICES	\$1,500.00	
							Check Total:	\$7,150.00
190504	05/04/2026	1243	REDEEMED CONNECTION MINISTRIES NFP	04072026	10.5.2900.319000.4620.01.000	Supplies, materials, staffing, consulting services &	\$5,520.00	
							Check Total:	\$5,520.00
190505	05/04/2026	1243	RENAISSANCE CENTER BANQUETS	274018-001387	10.5.2630.350000.0000.01.270	2026 SALUTE TO SERVICE FOOD	\$6,500.00	
							Check Total:	\$6,500.00
190506	05/04/2026	1243	TCBY	JTHS 04232026	10.5.2630.350000.0000.01.270	SPRING STAFF	\$5,802.00	
							Check Total:	\$5,802.00
190509	05/20/2026	1246	3D MOLECULAR DESIGNS	S-6309	10.5.2210.410000.0000.01.130	Flow of Genetic Information Kit – 1 group set	\$130.00	

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190509	05/20/2026	1246	3D MOLECULAR DESIGNS	S-6309	10.5.2210.410000.0000.01.130	Flow of Genetic Information Kit - 6 group set	\$720.00
Check Total:							\$850.00
190510	05/20/2026	1246	ADTEC ADMINISTRATIVE & TECHNICAL CONSULT	27121	10.5.2660.319000.0000.01.380	FY2026 CATEGORY TWO PHASE 1 - ERATE SERVICES	\$9,990.00
Check Total:							\$9,990.00
190511	05/20/2026	1246	ALPHA BAKING COMPANY	JTHS 043026	10.5.2560.410000.0000.02.560	WEST FOOD	\$1,734.99
190511	05/20/2026	1246	ALPHA BAKING COMPANY	JTHS 043026	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$2,347.02
Check Total:							\$4,082.01
190512	05/20/2026	1246	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13437	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$372.00
Check Total:							\$372.00
190513	05/20/2026	1246	ATI PHYSICAL THERAPY	TSM50832	10.5.1500.410000.0000.02.264	TRAINER SERVICES 2025-26	\$13,000.00
190513	05/20/2026	1246	ATI PHYSICAL THERAPY	TSM50833	10.5.1500.390000.0000.04.260	JW ATI ATHLETIC TRAINER - BLANKET - DO NOT SEND	\$13,000.00
Check Total:							\$26,000.00
190514	05/20/2026	1246	B & F CONSTRUCTION CODE SERVICES	22330	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	\$1,500.00
Check Total:							\$1,500.00
190515	05/20/2026	1246	BLICK ART MATERIALS	7795327	10.5.1130.410000.0000.04.623	Blick Blanket PO	\$40.09
Check Total:							\$40.09
190516	05/20/2026	1246	C.R. LEONARD PLUMBING,	1783809	20.5.2540.323000.0000.01.542	OPEN PO JOLIET WEST HS	\$1,574.00
190516	05/20/2026	1246	C.R. LEONARD PLUMBING,	1933313	20.5.2540.323000.0000.01.542	OPEN PO JOLIET WEST HS	\$674.00
Check Total:							\$2,248.00
190517	05/20/2026	1246	CAMPUS INK PRINTING	62387	10.5.2210.690000.0000.01.130	Science Team t-shirt Small	\$122.75
190517	05/20/2026	1246	CAMPUS INK PRINTING	62387	10.5.2210.690000.0000.01.130	Science Team T-shirt Medium	\$294.60
190517	05/20/2026	1246	CAMPUS INK PRINTING	62387	10.5.2210.690000.0000.01.130	Science Team T-shirt Large	\$559.74
190517	05/20/2026	1246	CAMPUS INK PRINTING	62387	10.5.2210.690000.0000.01.130	Science Team T-shirt XL	\$392.80

Joliet Township High School

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190517	05/20/2026	1246	CAMPUS INK PRINTING	62387	10.5.2210.690000.0000.01.130	Science Team T-shirt 2XL	\$122.75
190517	05/20/2026	1246	CAMPUS INK PRINTING	62387	10.5.2210.690000.0000.01.130	Science Team T-Shirt 3XL	\$24.55
Check Total:							\$1,517.19
190518	05/20/2026	1246	CERAMIC CREATIONS LLC	1024	10.5.2410.690000.0000.02.682	TSHIRTS-DAYCARE	\$634.60
Check Total:							\$634.60
190519	05/20/2026	1246	COLLEGE BOARD	P2524178731	10.5.2230.319000.0000.01.435	PSAT: 8/9: Fall - 8th Grade	\$2,118.48
Check Total:							\$2,118.48
190520	05/20/2026	1246	COM ED	128COLLINS 050126	20.5.2540.466000.0000.02.542	128 COLLINS ELECTRIC	\$369.29
190520	05/20/2026	1246	COM ED	139VANBUREN R 050126	20.5.2540.466000.0000.02.542	139 VAN BUREN ELECTRIC	\$145.63
190520	05/20/2026	1246	COM ED	142VANBUREN 050126	20.5.2540.466000.0000.02.542	142 E. VAN BUREN ELECTRIC	\$102.45
190520	05/20/2026	1246	COM ED	201JEFFERSON 050126	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	\$14,602.51
190520	05/20/2026	1246	COM ED	401LARKINSOUTH 41726	20.5.2540.466000.0000.04.542	401 N. LARKIN ELECTRIC	\$11,243.62
Check Total:							\$26,463.50
190521	05/20/2026	1246	CONSERV FS	6450042	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	\$4,600.00
Check Total:							\$4,600.00
190522	05/20/2026	1246	CORSETTI STEEL	58362	10.5.1130.410000.0000.02.640	See quote for steel order	\$230.00
Check Total:							\$230.00
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Demco CircExtender 2X 4-Mil Polyprop Lam 24" x	\$43.49
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Kapco Easy Cover II Book Cover 15-Mil 10.5"Hx7.5 25	\$62.31
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Top Loading Acrylic Sign Holder Vertical 11"H x 8	\$213.10
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Top Loading Acrylic Sign Holder Horizontal 8 1/2"H x	\$106.55
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Large All Purpose Easel 6" x 5" x 7-1/2" Black	\$32.70

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190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4"	\$22.90
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Caramel Apples Bookmarks 2"H x 6"W 200/Pkg	\$5.99
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Hot Chocolate Scented Bookmarks 5"H x 2"W	\$8.36
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Color Craze Floral Bookmarks 1-1/4" x 7" 4	\$10.25
190523	05/20/2026	1246	DEMCO	60990748	10.5.2220.490000.0000.02.210	Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs	\$10.22
Check Total:							\$515.87
190524	05/20/2026	1246	DICK POND ATHLETICS, INC.	1107286	10.5.1500.410000.0000.04.264	JW GIRLS XC UNIFORMS QUOTE 152831	\$2,358.00
Check Total:							\$2,358.00
190525	05/20/2026	1246	DIGA-TALK/A BEEP	139749	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$361.57
190525	05/20/2026	1246	DIGA-TALK/A BEEP	140134	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$37.50
190525	05/20/2026	1246	DIGA-TALK/A BEEP	140310	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$452.74
190525	05/20/2026	1246	DIGA-TALK/A BEEP	140414	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$328.70
Check Total:							\$1,180.51
190526	05/20/2026	1246	DOCUMENT IMAGING SERVICES 3826 LLC		40.5.2550.690000.0000.06.552	Blanket PO for Copier Toner / Supplies	\$596.00
190526	05/20/2026	1246	DOCUMENT IMAGING SERVICES 3828 LLC		10.5.1200.410000.0000.02.700	Document imaging services	\$584.00
Check Total:							\$1,180.00
190527	05/20/2026	1246	DUPAGE HIGH SCHOOL DIST 88	252603-054	40.5.2550.319000.0000.06.554	Blanket PO for MCKV Dupage High SchoolDistrict	\$2,899.93
Check Total:							\$2,899.93

Joliet Township High School

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190528	05/20/2026	1246	E.T. PADDOCK ENTERPRISES	01-257127	20.5.2540.323000.0000.02.542	BLEACHER INSPECTIONS AT JOLIET CENTRAL INDOOR	\$1,390.00
190528	05/20/2026	1246	E.T. PADDOCK ENTERPRISES	01-257128	20.5.2540.323000.0000.04.542	BLEACHER INSPECTIONS AT JOLIET WEST - \$1390	\$1,390.00
Check Total:							\$2,780.00
190529	05/20/2026	1246	EASTERSEALS METROPOLITAN CHICAGO	33969	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$57,038.00
Check Total:							\$57,038.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	NEC 12V Relay SPDT 225Û Coil Resistance, 53.3 mA	\$45.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	SET OF 120 DIODES	\$25.40
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Potentiometer Cermet 100K Ohms - Single Turn with	\$16.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Electrolytic Radial Lead Capacitor 25V 470iF	\$5.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Ceramic Disc Capacitor ±20% 50V 0.01 iF	\$5.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Ceramic Disc Capacitor ±20% 50V 0.1 iF	\$10.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	2 Pack Double Sided PCB Prototype Board, 7 x 9 cm	\$81.60
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	10 Pack 2 Pin Panel PCB Momentary Tactile Push	\$17.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Potentiometer Cermet 10K Ohms - Single Turn with	\$24.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Linear ICs - Timer 555	\$9.00
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Digital RGB LED Strip 120 LED-Black	\$35.40
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV660597	10.5.1130.410000.4745.01.000	Shipping	\$16.80

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190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV661570	10.5.1130.410000.4745.01.000	High Torque 6-18V DC Motor with 9" Wire Leads	\$82.50
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV661570	10.5.1130.410000.4745.01.000	Vertical 2 Position Wire to Board Terminal Block, Side	\$22.50
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV661570	10.5.1130.410000.4745.01.000	Single Row Male Header 20 Pins, 0.025" Square Posts on	\$16.50
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV661570	10.5.1130.410000.4745.01.000	SIP Socket - 36 Pin Strip	\$37.50
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV661570	10.5.1130.410000.4745.01.000	Digital RGB LED Strip 120 LED-Black	\$82.60
190530	05/20/2026	1246	ELECTRONIX EXPRESS	INV661570	10.5.1130.410000.4745.01.000	Shipping	\$10.20
Check Total:							\$542.00
190531	05/20/2026	1246	ELEVATOR INSPECTION SERVICES	00380792	20.5.2540.323000.0000.02.542	OPEN PO CENTRAL-ELEVATOR	\$225.00
Check Total:							\$225.00
190532	05/20/2026	1246	FACTORY MOTOR PARTS COMPANY	50-6714979	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$989.28
Check Total:							\$989.28
190533	05/20/2026	1246	FAST PRINTING OF JOLIET, INC.	99596	80.5.2360.415000.0000.01.510	STANDARD PROTOCOL RESPONCE CARDS	\$90.93
190533	05/20/2026	1246	FAST PRINTING OF JOLIET, INC.	99898	80.5.2360.410000.0000.02.370	725 Fiesta Castle Dance Tix	\$144.25
Check Total:							\$235.18
190534	05/20/2026	1246	FLINN SCIENTIFIC, INC.	3257285	10.5.2210.410000.0000.01.130	Glass Analysis Principles—Forensic	\$126.87
190534	05/20/2026	1246	FLINN SCIENTIFIC, INC.	3257285	10.5.2210.410000.0000.01.130	The Coroner's Report—Urine and Blood	\$65.69
190534	05/20/2026	1246	FLINN SCIENTIFIC, INC.	3257285	10.5.2210.410000.0000.01.130	AP® Environmental Science: Landfill Decomposition	\$0.00
190534	05/20/2026	1246	FLINN SCIENTIFIC, INC.	3257285	10.5.2210.410000.0000.01.130	Environmental Pollution and Lichens, Full-Size Lab Kit	\$80.99

Joliet Township High School

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190534	05/20/2026	1246	FLINN SCIENTIFIC, INC.	3260304	10.5.2210.410000.0000.01.130	Ohaus Scout SPX Electronic Balance, 620g x 0.1g	\$1,796.40	
190534	05/20/2026	1246	FLINN SCIENTIFIC, INC.	3265889	10.5.2210.410000.0000.01.130	AP® Environmental Science: Landfill Decomposition	\$81.89	
							Check Total:	\$2,151.84
190535	05/20/2026	1246	FLOURISH ED 22	41626	10.5.2210.312000.4620.01.000	March - April invoice	\$10,500.00	
							Check Total:	\$10,500.00
190536	05/20/2026	1246	FORTE ACADEMY JEFFERSON INC.	0424	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$65,399.04	
190536	05/20/2026	1246	FORTE ACADEMY JEFFERSON INC.	0443	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$72,665.60	
							Check Total:	\$138,064.64
190537	05/20/2026	1246	HD SUPPLY	9247996475	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$647.15	
190537	05/20/2026	1246	HD SUPPLY	9248207784	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$176.28	
190537	05/20/2026	1246	HD SUPPLY	9248309220	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$117.72	
							Check Total:	\$941.15
190538	05/20/2026	1246	IASB	481566	10.5.2310.640000.0000.01.410	2026 SUBSCRIPTIONS	\$8,725.00	
							Check Total:	\$8,725.00
190539	05/20/2026	1246	ICAN DREAM CENTER NFP	JTHS 042426	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$13,148.80	
							Check Total:	\$13,148.80
190540	05/20/2026	1246	ICREATE SOLUTIONS	JTHS 042426	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation / NOT MCKV	\$13,350.00	
							Check Total:	\$13,350.00
190541	05/20/2026	1246	ILLCO, INC.	6223076	20.5.2540.410000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$1,058.12	
190541	05/20/2026	1246	ILLCO, INC.	6223458	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$2,319.32	

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190541	05/20/2026	1246	ILLCO, INC.	6223517	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,732.68
Check Total:							\$5,110.12
190542	05/20/2026	1246	IMPRESS PRINTING & DESIGN	32639	40.5.2550.690000.0000.06.552	Impress - Bus Driver EDDM Postcards / Envelopes	\$1,300.00
190542	05/20/2026	1246	IMPRESS PRINTING & DESIGN	32855	10.5.2410.410000.0000.02.682	25-26 Office printing needs	\$731.00
190542	05/20/2026	1246	IMPRESS PRINTING & DESIGN	32918	10.5.2410.410000.0000.02.682	25-26 Office printing needs	\$90.00
Check Total:							\$2,121.00
190543	05/20/2026	1246	INTERSTATE ALL BATTERY CENTER	1915201045539	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$262.95
190543	05/20/2026	1246	INTERSTATE ALL BATTERY CENTER	1915201045951	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$84.90
190543	05/20/2026	1246	INTERSTATE ALL BATTERY CENTER	50929128	40.5.2550.410000.0000.06.552	Blanket PO for Transportation - Vehicle	\$145.65
190543	05/20/2026	1246	INTERSTATE ALL BATTERY CENTER	50929300	40.5.2550.410000.0000.06.552	Blanket PO for Transportation - Vehicle	\$554.40
Check Total:							\$1,047.90
190544	05/20/2026	1246	JACOB HENRY MANSION	26 Mr Ms J Banquet	10.5.2410.410000.0000.02.685	25 / 26 Mr / Ms J Banquet	\$1,775.00
Check Total:							\$1,775.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	213113	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle /	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215359	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle /	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215412	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle /	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215414	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle /	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215472	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle /	\$45.00

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190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215476	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215563	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215636	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215650	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215670	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215671	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215696	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215739	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215791	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215792	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215864	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215866	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215867	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215880	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215898	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00

Joliet Township High School

Disbursement Detail Listing

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Date Range: 04/21/2026 - 05/22/2026
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215899	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215900	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215931	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215933	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215935	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215936	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	215986	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	216008	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190545	05/20/2026	1246	JIMS TRUCK INSPECTION LLC	216034	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
Check Total:							\$1,305.00
190546	05/20/2026	1246	JOSTENS, INC.	3071041426	10.5.2410.410000.0000.02.685	25-26 Ivy Night Medals	\$1,293.62
Check Total:							\$1,293.62
190547	05/20/2026	1246	LAGRANGE AREA DEPARTMENT SPCL ED	26060	10.5.4220.690000.0000.01.790	EDUCATIONAL SERVICES FOR 204 STUDENTS	\$318,131.34
Check Total:							\$318,131.34
190548	05/20/2026	1246	MAJOR APPLIANCE SERVICE, INC	275749	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$985.82
190548	05/20/2026	1246	MAJOR APPLIANCE SERVICE, INC	275973	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$4,318.30
190548	05/20/2026	1246	MAJOR APPLIANCE SERVICE, INC	276388	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$685.16

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190548	05/20/2026	1246	MAJOR APPLIANCE SERVICE, INC	276401	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe – Inspection / Repairs	\$263.00
190548	05/20/2026	1246	MAJOR APPLIANCE SERVICE, INC	276674	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe – Inspection / Repairs	\$555.68
Check Total:							\$6,807.96
190549	05/20/2026	1246	MEDWORKS-HSSI	430433	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190549	05/20/2026	1246	MEDWORKS-HSSI	430726	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190549	05/20/2026	1246	MEDWORKS-HSSI	430807	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$61.00
190549	05/20/2026	1246	MEDWORKS-HSSI	431058	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190549	05/20/2026	1246	MEDWORKS-HSSI	431455	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
Check Total:							\$317.00
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102175921:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$156.17
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176054:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$138.82
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176305:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$370.43
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176503:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$36.90
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176596:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$38.00
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176710:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$3.15
190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176793:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$125.71

Joliet Township High School

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190550	05/20/2026	1246	MIDWEST TRANSIT EQUIPMENT	X102176840:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$391.89
Check Total:							\$1,261.07
190551	05/20/2026	1246	MOTION INDUSTRIES	IL03-00846367	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$59.38
Check Total:							\$59.38
190552	05/20/2026	1246	NEFF COMPANY	N003459683	10.5.1130.690000.4620.01.000	8" Chenille J's with basket ball insert (qty 38 @ 11.95)	\$439.16
Check Total:							\$439.16
190553	05/20/2026	1246	OESTREICH SALES & SERVICE	247350	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$281.30
Check Total:							\$281.30
190554	05/20/2026	1246	PRAIRIE FARMS	JTHS 043026	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	\$5,772.52
190554	05/20/2026	1246	PRAIRIE FARMS	JTHS 043026	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	\$4,538.68
Check Total:							\$10,311.20
190555	05/20/2026	1246	PURE FITNESS INNOVATIONS	GG1024441	10.5.1500.410000.0000.04.264	PB EXTREME 10 STATION HALF RACK - DELIVERY &	\$9,500.00
Check Total:							\$9,500.00
190556	05/20/2026	1246	QUINLAN & FABISH MUSIC CO	17441171	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$359.78
190556	05/20/2026	1246	QUINLAN & FABISH MUSIC CO	17564989	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$182.00
190556	05/20/2026	1246	QUINLAN & FABISH MUSIC CO	17585368	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$165.60
190556	05/20/2026	1246	QUINLAN & FABISH MUSIC CO	17660389	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$1,000.00
Check Total:							\$1,707.38
190557	05/20/2026	1246	R & R SEPTIC & SEWER SERV	26-1026	20.5.2540.323000.0000.01.542	OPEN/BLANKET PO FOR DISTRICT OFFICE, 300	\$7,900.00
Check Total:							\$7,900.00
190558	05/20/2026	1246	R.B. CROWTHER COMPANY	2026083	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	\$2,690.00

Joliet Township High School

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Exclude Voided Checks

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Include Non Check Batches

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190558	05/20/2026	1246	R.B. CROWTHER COMPANY	2026092	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	\$1,910.00
						Check Total:	\$4,600.00
190559	05/20/2026	1246	REBUILT BY DESIGN	4438	10.5.1130.410000.0000.04.671	7/8 Squat Rack Safety Bars	\$1,260.00
						Check Total:	\$1,260.00
190560	05/20/2026	1246	REDEEMED CONNECTION MINISTRIES NFP	204072026	10.5.2900.319000.4620.01.000	Supplies, materials, staffing, consulting services &	\$11,360.00
						Check Total:	\$11,360.00
190561	05/20/2026	1246	S.E.A.L. SOUTH	10839	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$45,411.84
						Check Total:	\$45,411.84
190562	05/20/2026	1246	SCHOOL SPECIALTY, LLC	909910	10.5.1130.410000.3220.01.000	Fine Weave Muslin	\$107.00
						Check Total:	\$107.00
190563	05/20/2026	1246	SHAW MEDIA	10084607	10.5.1200.410000.4992.01.000	LEGAL NOTICES	\$354.80
						Check Total:	\$354.80
190564	05/20/2026	1246	SPECIAL EDUCATION SERVICES RATE-03432 - CC HILLS		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	(\$3,337.92)
190564	05/20/2026	1246	SPECIAL EDUCATION SERVICES SESINV-060297 - CC HILLS		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$31,520.16
190564	05/20/2026	1246	SPECIAL EDUCATION SERVICES SESINV-060299 - CC HILLS		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$8,099.91
						Check Total:	\$36,282.15
190565	05/20/2026	1246	SPECIAL EDUCATION SERVICES SESINV-059710 - CORE ACADEM		10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$13,638.24
						Check Total:	\$13,638.24
190566	05/20/2026	1246	SPECIAL EDUCATION SERVICES SESINV-060077 - FOX TECH TR		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$14,077.35
						Check Total:	\$14,077.35
190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES RATE-03471 - HILLSIDE		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	(\$2,595.05)
190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES SESINV-055339 - HILLSIDE		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$18,313.08
190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES SESINV-055340 - HILLSIDE		10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$5,300.25

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190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-056674	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$7,963.04
190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-058789	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$1,584.00
190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-058790	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$24,604.16
190567	05/20/2026	1246	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-060241	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$29,217.44
Check Total:							\$84,386.92
190568	05/20/2026	1246	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-056404	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$17,714.97
190568	05/20/2026	1246	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-058162	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$38,079.04
Check Total:							\$55,794.01
190569	05/20/2026	1246	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-020989	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$8,447.76
Check Total:							\$8,447.76
190570	05/20/2026	1246	SPORTSFIELDS, INC.	25391	20.5.2540.410000.0000.04.543	GROUNDS SUPPLIES FOR FIELDS AT WEST CAMPUS	\$715.00
Check Total:							\$715.00
190571	05/20/2026	1246	STANTON MECHANICAL, INC	513287	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$2,555.00
Check Total:							\$2,555.00
190572	05/20/2026	1246	SUNCLOUD HEALTH	26-0228	10.5.1200.319000.0000.01.830	Hospitalized tutoring - J Shorter Jan 2025	\$300.00
Check Total:							\$300.00
190573	05/20/2026	1246	TRINITY SERVICES, INC.	J02272026	10.5.1912.690000.0000.01.790	STUDENT TUITION	\$28,454.48
190573	05/20/2026	1246	TRINITY SERVICES, INC.	J04302026	10.5.1912.690000.0000.01.790	STUDENT TUITION	\$28,454.48
Check Total:							\$56,908.96
190574	05/20/2026	1246	ULINE	206105691	10.5.1130.700000.4620.01.000	Office chair (H-10249BL) and storage (H-8224GR) for	\$1,293.21
190574	05/20/2026	1246	ULINE	206778680	80.5.2360.410000.0000.02.370	XL GLOVES	\$86.88
190574	05/20/2026	1246	ULINE	206778680	80.5.2360.410000.0000.02.370	LG GLOVES	\$173.77
190574	05/20/2026	1246	ULINE	206778680	80.5.2360.410000.0000.02.370	MD GLOVES	\$173.77

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190574	05/20/2026	1246	ULINE	206778680	80.5.2360.410000.0000.02.370	SM GLOVES	\$173.76
Check Total:							\$1,901.39
190575	05/20/2026	1246	UNITED CEREBRAL PALSY -	8397	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$30,830.73
Check Total:							\$30,830.73
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26775	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$8,946.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26776	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$20,065.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26811	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$9,465.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26812	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$22,282.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26850	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$10,345.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26851	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$23,336.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26888	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$10,137.00
190576	05/20/2026	1246	UNIVERSAL TAXI DISPATCH	INV-26889	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$22,312.00
Check Total:							\$126,888.00
190577	05/20/2026	1246	VESTIS	6030491587	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$133.71
190577	05/20/2026	1246	VESTIS	6030508624	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$136.18
190577	05/20/2026	1246	VESTIS	6030512605	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$136.18
190577	05/20/2026	1246	VESTIS	6030513066	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,068.21

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190577	05/20/2026	1246	VESTIS	6030514193	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$114.79
190577	05/20/2026	1246	VESTIS	6030514194	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$944.23
190577	05/20/2026	1246	VESTIS	6030516175	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$136.18
190577	05/20/2026	1246	VESTIS	6030517370	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,068.21
190577	05/20/2026	1246	VESTIS	6030518136	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$114.79
190577	05/20/2026	1246	VESTIS	6030518137	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$944.23
190578	05/20/2026	1246	WESTERN PSYCHOLOGICAL SERVICES	WPS-590018	10.5.2140.319000.4620.01.000	Psychologist Assesment Materials -	\$3,294.50
Check Total:							\$4,796.71
Check Total:							\$3,294.50
Bank Total:							\$4,204,767.44

<u>Fund</u>	<u>Amount</u>
10	\$1,994,200.73
20	\$527,228.55
40	\$396,358.22
60	\$1,218,665.95
80	\$68,313.99
Fund Totals:	\$4,204,767.44

End of Report

Disbursements Grand Total: \$4,204,767.44