

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
 Bank Account: 0025795848

Date Range: 02/23/2026 - 03/20/2026
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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NCB	03/20/2026	1205	SBR ADMINISTRATIVE SERVICES, LLC	000008016	10.5.2900.221000.0000.01.410	STOP LOSS	\$102,600.45
NCB	03/20/2026	1205	WELDSTAR COMPANY	0002479097	10.5.1400.390000.0000.04.651	Blanket PO for rental of welding tanks	\$341.62
NCB	03/20/2026	1205	SP PROFESSIONAL SERVICES LLC	008	10.5.2140.319000.4620.01.000	Contractual Services: psychological, psychiatric	\$4,590.00
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-497834	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$499.97
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-497991	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$173.77
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-499394	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$277.50
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-500399	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$478.49
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-501040	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$683.83
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-501118	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$138.82
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-501475	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$75.71
NCB	03/20/2026	1205	SHOREWOOD HOME & AUTO	01-502908	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$360.88
NCB	03/20/2026	1205	NEURORESTORATIVE	0126-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$9,691.71
NCB	03/20/2026	1205	CULLIGAN	0179737	10.5.2520.690000.0000.01.500	ACCT #167197, OPEN PO FOR BOTTLED WATER	\$42.00
NCB	03/20/2026	1205	CULLIGAN	0179958	10.5.1200.410000.0000.05.796	CULLIGAN WATER DELIVERY	\$134.10

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NCB	03/20/2026	1205	CULLIGAN	0179959	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	\$100.02
NCB	03/20/2026	1205	CULLIGAN	0180343	10.5.2410.690000.0000.04.682	Open PO for Culligan of Bolingbrook	\$87.45
NCB	03/20/2026	1205	CULLIGAN	061513 022826	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	\$79.00
NCB	03/20/2026	1205	JOLIET JUNIOR COLLEGE	0627186S26	10.5.4220.319000.4620.01.000	Spring 2026 LLC Course invoice	\$24,350.00
NCB	03/20/2026	1205	UNITY SCHOOL BUS PARTS INC.	0631617-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$308.75
NCB	03/20/2026	1205	UNITY SCHOOL BUS PARTS INC.	0632178-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$474.66
NCB	03/20/2026	1205	ELIM CHRISTIAN SERVICES	1010695-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$40,878.00
NCB	03/20/2026	1205	ELIM CHRISTIAN SERVICES	110696-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$180.00
NCB	03/20/2026	1205	WEX FLEET UNIVERSAL	110974210	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	\$57,871.79
NCB	03/20/2026	1205	AMAZON BUSINESS	111P-FPWL-W73N	10.5.1130.410000.4331.01.000	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	\$31.98
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Crayola Broad Line Markers Classpack (256 Ct), Bulk	\$59.99
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Scotch Magic Tape, Invisible, Home Office	\$19.99
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Scotch Heavy Duty Shipping Packing Tape, Clear,	\$3.59
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Elmer's Disappearing Purple School Glue Sticks,	\$9.97
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	EXPO Block Eraser 81505 Dry Erase Whiteboard Board	\$8.56

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NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$16.99
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Duck, DUC241380, Transparent Duct Tape, 1	\$4.14
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	LIFE SAVERS Hard Candy Bag 5 Flavors, Hard Candy	\$4.48
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Shuttle Art Mechanical Pencils, 210 Pack Bulk	\$25.98
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	PILOT FriXion Clicker Erasable Pens, Refillable &	\$18.88
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	PURELL Advanced Hand Sanitizer Naturals with Plant	\$23.57
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Zonon 4 Rolls Basic Masking Tape 1/4, 3/4, 1 and 2 in	\$13.99
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Dry Erase LapBoards, PANDRI 26 Pack Double	\$32.50
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Rosmonde 50 Pack Bulk Composition Notebook Wide	\$104.18
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Volcanics Retractable Clicker Erasable Gel Pens -	\$18.04
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Jolly Rancher Tropical Blast - Pack of 2 - Bulk Candy -	\$18.40
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	Duchong 72 Count Dry Erase Markers Bulk, 12	\$29.99
NCB	03/20/2026	1205	AMAZON BUSINESS	119D-CV43-FYGG	10.5.1130.410000.4620.01.000	6 Color Loose Leaf Paper College Ruled, 120 Sheets	\$6.99
NCB	03/20/2026	1205	AMAZON BUSINESS	11FQ-JJG7-1YDT	10.5.2220.410000.3995.02.000	Absolute Batman Vol. 2: Abomination	\$18.59
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	100 Animals: An Adult Coloring Book with Lions,	\$12.85

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NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	REESE'S Milk Chocolate Peanut Butter Cups, Candy	\$26.61
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	SNICKERS Full Size Bulk Milk Chocolate Candy Bars, 1.86	\$95.98
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth	\$19.47
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Cheetos Cheese Flavored Snacks, Variety Pack, (Pack	\$22.43
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD,	\$16.95
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Duchess Honey Buns (3oz / 12pk) (Pack of 2)	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Doritos Flavored Tortilla Chips, Favorites Variety	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	KALOUR 72 Count Colored Pencils for Adult Coloring	\$11.69
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	OUTWOLF Hanging Wall File Organizer with Hooks, 12	\$33.47
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Mindfulness Patterns: Coloring Book with Creative	\$7.58
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	Comix 6 Pack Lined Journal Notebooks for Work, 240	\$33.99
NCB	03/20/2026	1205	AMAZON BUSINESS	11V7-439T-CGLQ	10.5.2110.410000.4620.01.000	HSEM Headbands for Women, Wide Elastic Head	\$13.29
NCB	03/20/2026	1205	GLOBAL INDUSTRIAL	124077762	20.5.2540.490000.0000.01.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S.	\$65.99
NCB	03/20/2026	1205	GLOBAL INDUSTRIAL	124081430	20.5.2540.490000.0000.01.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S.	\$2,592.49
NCB	03/20/2026	1205	TRI-K, INC.	127970	10.5.1130.490000.0000.02.671	LAUNDRY SOAP 100# DRUM	\$146.00

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NCB	03/20/2026	1205	TRI-K, INC.	128237	20.5.2540.490000.0000.01.542	OPEN PO-ADMINISTRATIVE BLDG-300 CATERPILLAR DR.	\$690.20
NCB	03/20/2026	1205	TRI-K, INC.	128257	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$2,658.40
NCB	03/20/2026	1205	TRI-K, INC.	128383	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$5,419.68
NCB	03/20/2026	1205	HILLMANN PEDIATRIC THERAPY,P.C	13393	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	\$7,735.50
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	Business Source Fold-Back Binder Clips, Black, Large	\$7.70
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	Amazon Basics Sturdy Binder Clips for Office Use,	\$13.98
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	Amazon Basics Sticky Easel Pads for Presentations, 25 x	\$65.19
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	DHOOZ Clear Tape 16 Rolls - Transparent Gift Wrapping	\$15.98
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	smseace 6Pcs 3/16 Inch 1/4 Inch Double Flare Adapter	\$13.98
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	2 Sets 3/16 Brake Line 25 ft Copper Nickel Tubing,	\$51.06
NCB	03/20/2026	1205	AMAZON BUSINESS	136L-J4GH-KHMF	10.5.1130.410000.0000.04.650	2 Sets 1/4 Brake Line 25 ft Copper Nickel Tubing,	\$51.06
NCB	03/20/2026	1205	MCGRAW HILL LLC	139333931001	10.5.2210.410000.0000.01.145	Achieve 3000- 200 licenses	\$5,418.00
NCB	03/20/2026	1205	AMAZON BUSINESS	13FN-R617-KMPV	10.5.1130.700000.4745.01.000	Ciaell 300PCS Gold Plastic Cups - 9Oz Heavy Duty	\$31.00
NCB	03/20/2026	1205	AMAZON BUSINESS	13FN-R617-KMPV	10.5.1130.700000.4745.01.000	Stock Your Home Premium Plastic Punch Bowl with	\$58.20
NCB	03/20/2026	1205	AMAZON BUSINESS	13FN-R617-KMPV	10.5.1130.700000.4745.01.000	N9R 200PCS Gold Plastic Mini Forks, 4 Inches - Heavy	\$13.99

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NCB	03/20/2026	1205	AMAZON BUSINESS	13FN-R617-KMPV	10.5.1130.700000.4745.01.000	Rubtlamp 50 Pack Clear Disposable Bowls, Clear	\$97.40
NCB	03/20/2026	1205	AMAZON BUSINESS	13L3-PFYL-1TV4	10.5.1700.410000.0000.02.672	CyberPower ST425 Standby UPS Battery Backup and	\$59.95
NCB	03/20/2026	1205	AMAZON BUSINESS	13MR-QXH7-9X1D	10.5.1130.410000.4620.01.000	Swingline Stapler, 20 Sheet Capacity, LightDuty 405,	\$6.07
NCB	03/20/2026	1205	AMAZON BUSINESS	13MR-QXH7-9X1D	10.5.1130.410000.4620.01.000	Bostitch Office QuietSharp Executive Heavy Duty	\$19.21
NCB	03/20/2026	1205	AMAZON BUSINESS	13MR-QXH7-9X1D	10.5.1130.410000.4620.01.000	1InTheOffice Tape Dispenser Desk, Desktop	\$28.66
NCB	03/20/2026	1205	AMAZON BUSINESS	13MR-QXH7-9X1D	10.5.1130.410000.4620.01.000	Madisi Wood-Cased #2 HB Pencils, Yellow,	\$31.99
NCB	03/20/2026	1205	AMAZON BUSINESS	13MR-QXH7-9X1D	10.5.1130.410000.4620.01.000	Enday Legal Pads 8.5 x 11 Inch, (12 Pack) 50 Sheets	\$71.22
NCB	03/20/2026	1205	AMAZON BUSINESS	13MR-QXH7-9X1D	10.5.1130.410000.4620.01.000	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$31.99
NCB	03/20/2026	1205	AMAZON BUSINESS	13WK-RY1F-W7TC	10.5.1130.410000.4331.01.000	SUNEE Folders with Pockets 3 Hole Punched(50 Pack,	\$19.94
NCB	03/20/2026	1205	AMAZON BUSINESS	13WW-RHGG-F1GT	10.5.2120.410000.0000.02.692	Amazon Basics Weighted Office Desk Tape Dispenser	\$12.36
NCB	03/20/2026	1205	AMAZON BUSINESS	13WW-RHGG-F1GT	10.5.2120.410000.0000.02.692	Amazing Essentials American Eagle Colored	\$45.06
NCB	03/20/2026	1205	AMAZON BUSINESS	13WW-RHGG-F1GT	10.5.2120.410000.0000.02.692	Sharpie Permanent Markers, Fine Point, Black, 40 Count	\$23.62
NCB	03/20/2026	1205	AMAZON BUSINESS	13YX-6XRD-QK16	20.5.2540.410000.0000.02.542	OdorHog Vent Stack Pipe Filter 4 Sizes, Black ABS with	\$77.21
NCB	03/20/2026	1205	AGGRESSIVE ENERGY LLC	1400312	20.5.2540.466000.0000.01.542	ELECTRIC-ADMIN CENTER	\$3,880.13
NCB	03/20/2026	1205	AGGRESSIVE ENERGY LLC	1403924	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	\$30,163.84
NCB	03/20/2026	1205	AGGRESSIVE ENERGY LLC	1409083	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$846.09
NCB	03/20/2026	1205	AGGRESSIVE ENERGY LLC	1409882	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	\$3,240.89

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NCB	03/20/2026	1205	MENARDS	1448	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$352.87
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14669	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$90.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14670	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$360.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14671	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$660.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14769	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$600.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14884	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$1,455.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14885	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$1,305.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14886	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$720.00
NCB	03/20/2026	1205	VOORN, JAWORSKI, AND PRESTON, PLLC	14887	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$900.00
NCB	03/20/2026	1205	AMAZON BUSINESS	14GM-1VXG-DCQ9	10.5.1130.700000.4620.01.000	Lenovo Laptop Charger 65W Watt USB Type C(USB-C) AC	\$22.88
NCB	03/20/2026	1205	AMAZON BUSINESS	14H1-93HN-4H4H	10.5.1200.700000.4950.01.000	ERGO COLLECT Standing Desk with Whiteboard Top -	\$189.04
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Astrobrights Color Cardstock, 65 lb Cover	\$16.96
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Pacon Peacock 100% Recycled Railroad Board, 22	\$22.24
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Pacon 4-Ply Railroad Board, Holiday Green, 22" x 28", 25	\$18.47
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Pacon Railroad Poster Board, 22x28-inch, Pink, 25	\$28.99
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Pacon 54651 Peacock Four-Ply Railroad Board, 22	\$19.99
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Pacon® PAC54781 4-Ply Railroad Board, Orange, 22"	\$22.72

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NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Glue Dots, Removable Dots Value Pack, Double-Sided,	\$12.49
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Neenah Astrobrights Laser, Inkjet Print Printable	\$18.21
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Amazon Basics Ruled Lined Index Cards, 1000 count,	\$8.42
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Amazon Basics Ruled Lined Index Note Cards, 500	\$7.59
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2	\$24.78
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	TRUE IMAGE Compatible Toner Cartridge	\$51.96
NCB	03/20/2026	1205	AMAZON BUSINESS	14WJ-9R7Q-QGD3	10.5.2220.410000.0000.02.210	Comfy Package GUSTO Black Nitrile Gloves [100	\$11.98
NCB	03/20/2026	1205	PHYSICIANS IMMEDIATE CARE	15584	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$191.00
NCB	03/20/2026	1205	MENARDS	15787	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$70.88
NCB	03/20/2026	1205	SALCAY SERVICES INC.	15812	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	\$357.00
NCB	03/20/2026	1205	KEN WOODY'S SPORTS & MORE	1598	10.5.1130.410000.0000.02.671	PE T SHIRTS	\$180.00
NCB	03/20/2026	1205	KEN WOODY'S SPORTS & MORE	1598	10.5.1130.410000.0000.02.671	PE T SHIRTS	\$180.00
NCB	03/20/2026	1205	KEN WOODY'S SPORTS & MORE	1598	10.5.1130.410000.0000.02.671	PE T SHIRTS	\$160.00
NCB	03/20/2026	1205	LITTLE FRIENDS, INC.	166536	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$5,110.56
NCB	03/20/2026	1205	MENARDS	16851	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$153.59
NCB	03/20/2026	1205	MENARDS	16870	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$44.19

Joliet Township High School

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NCB	03/20/2026	1205	MENARDS	16944	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$63.94
NCB	03/20/2026	1205	AMAZON BUSINESS	16HW-KP9C-9LV6	10.5.1130.410000.4620.01.000	Humyoun 24 Pcs Top Spiral Bound Sketch Pad with	\$39.99
NCB	03/20/2026	1205	AMAZON BUSINESS	16MG-MY3W-JTP4	10.5.1130.410000.0000.02.621	Acouto Quick Release Plate Mini Aluminium Alloy	\$155.40
NCB	03/20/2026	1205	AMAZON BUSINESS	16MG-MY3W-JTP4	10.5.1130.410000.0000.02.621	Embroidery Floss Bobbins, 128 Pcs Embroidery Floss	\$10.78
NCB	03/20/2026	1205	AMAZON BUSINESS	16MG-MY3W-JTP4	10.5.1130.410000.0000.02.621	ROYHOO 10PCS Wooden Handle Scratch Awl for	\$29.94
NCB	03/20/2026	1205	AMAZON BUSINESS	16MG-MY3W-JTP4	10.5.1130.410000.0000.02.621	Gbivbe Large 24 Grids Plastic Organizer Box	\$39.98
NCB	03/20/2026	1205	AMAZON BUSINESS	16MG-MY3W-JTP4	10.5.1130.410000.0000.02.621	60 PCS Hand Sewing Needles, 6 Size Large Eye	\$14.38
NCB	03/20/2026	1205	AMAZON BUSINESS	16MG-MY3W-JTP4	10.5.1130.410000.0000.02.621	PHOTOOLEX 4 Colors Photography Flashlight with	\$257.94
NCB	03/20/2026	1205	AMAZON BUSINESS	16NJ-NY67-CQHH	10.5.1130.410000.4331.01.000	XOSDA 25 Pack Bulk Headphones Earphone	\$32.29
NCB	03/20/2026	1205	AMAZON BUSINESS	16QP-L6TQ-XYKD	10.5.2120.410000.0000.02.692	EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20	\$39.99
NCB	03/20/2026	1205	AMAZON BUSINESS	16QP-L6TQ-XYKD	10.5.2120.410000.0000.02.692	Morcon Valay Facial Tissue Paper Soft, Absorbent	\$89.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1797-61KP-T7JM	10.5.1130.410000.4306.01.000	Copy Paper Printer Paper 20lb Multipurpose Printer	\$205.77
NCB	03/20/2026	1205	PARENT PETROLEUM	1797635	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$719.39
NCB	03/20/2026	1205	AMAZON BUSINESS	17JT-MDYC-3PLL	10.5.1130.410000.4331.01.000	EOOUT 100pcs Plastic Folders with Pockets, Heavy	\$35.99
NCB	03/20/2026	1205	AMAZON BUSINESS	17JT-MDYC-3PLL	10.5.1130.410000.4331.01.000	coruscant Highlighter - 36 pack color highlighter, color	\$9.89

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NCB	03/20/2026	1205	AMAZON BUSINESS	17JT-MDYC-3PWW	10.5.1130.410000.4620.01.000	Crayola Colored Pencils (36ct), Kids Pencil Set,	\$4.94
NCB	03/20/2026	1205	AMAZON BUSINESS	17JT-MDYC-3PWW	10.5.1130.410000.4620.01.000	ViewSonic VG1655 15.6 Inch 1080p Portable	\$189.99
NCB	03/20/2026	1205	AMAZON BUSINESS	17JT-MDYC-3PWW	10.5.1130.410000.4620.01.000	9 PCS Fidget Toy Gifts Packs for Kids Adult Boys Girls	\$9.99
NCB	03/20/2026	1205	AMAZON BUSINESS	17Q7-VKM6-GVNT	10.5.1400.410000.0000.04.651	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$39.08
NCB	03/20/2026	1205	AMAZON BUSINESS	17Q7-VKM6-GVNT	10.5.1400.410000.0000.04.651	WOSWEL Fine Tip Dry Erase Markers Bulk, 76 Pack 4	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	17QW-V993-YCLT	10.5.1130.700000.4620.01.000	Amazon Basics Mesh Mid-Back Adjustable-Height	\$502.24
NCB	03/20/2026	1205	AMAZON BUSINESS	17QW-V993-YCLT	10.5.1130.700000.4620.01.000	SOMEET Office Chair Ergonomic Desk Chair -	\$109.99
NCB	03/20/2026	1205	AMAZON BUSINESS	17RR-NKQV-3YGP	10.5.1130.410000.4331.01.000	Surge Protector Power Strip - HANYCONY 8 Outlets 4	\$42.36
NCB	03/20/2026	1205	AMAZON BUSINESS	17RR-NKQV-3YGP	10.5.1130.410000.4331.01.000	BIC Gelocity Quick Dry Ocean Themed Gel Pen Set	\$15.19
NCB	03/20/2026	1205	AMAZON BUSINESS	17RR-NKQV-3YGP	10.5.1130.410000.4331.01.000	Two Pocket Folders, RAZCC 50 Pack File Folders with	\$41.78
NCB	03/20/2026	1205	AMAZON BUSINESS	17RR-NKQV-3YGP	10.5.1130.410000.4331.01.000	Lenovo Laptop Charger 65W Watt USB Type C(USB-C) AC	\$44.00
NCB	03/20/2026	1205	PARENT PETROLEUM	1802357	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$681.15
NCB	03/20/2026	1205	MENARDS	18057	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$127.36
NCB	03/20/2026	1205	MENARDS	18085	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$222.45
NCB	03/20/2026	1205	MENARDS	18133	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$332.93

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NCB	03/20/2026	1205	MENARDS	18157	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$108.00
NCB	03/20/2026	1205	MENARDS	18216	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$152.05
NCB	03/20/2026	1205	MENARDS	18246	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$92.49
NCB	03/20/2026	1205	MENARDS	18292	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$399.92
NCB	03/20/2026	1205	MENARDS	18521	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$77.41
NCB	03/20/2026	1205	MENARDS	18610	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$214.98
NCB	03/20/2026	1205	MENARDS	18719	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$98.93
NCB	03/20/2026	1205	MENARDS	18879	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$271.66
NCB	03/20/2026	1205	MENARDS	18943	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$43.71
NCB	03/20/2026	1205	MENARDS	19078	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$92.57
NCB	03/20/2026	1205	MENARDS	19114	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$76.70
NCB	03/20/2026	1205	MENARDS	19138	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$101.20
NCB	03/20/2026	1205	AMAZON BUSINESS	193D-GFMC-RVYL	10.5.1400.410000.0000.04.651	OEMTOOLS 27015 SAE Single/Double Flaring Tool	\$92.10
NCB	03/20/2026	1205	AMAZON BUSINESS	193D-GFMC-RVYL	10.5.1400.410000.0000.04.651	508X 508A Toner Cartridge Set: Compatible	\$132.79
NCB	03/20/2026	1205	MENARDS	19562	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$331.80

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NCB	03/20/2026	1205	MENARDS	19565	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$47.99
NCB	03/20/2026	1205	MENARDS	19603	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$38.45
NCB	03/20/2026	1205	MENARDS	19752	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$63.95
NCB	03/20/2026	1205	MENARDS	19918	10.5.1130.410000.0000.04.650	Blanket PO for Menards for STEM classes	\$229.88
NCB	03/20/2026	1205	AMAZON BUSINESS	19RQ-3NJG-H7DY	10.5.1130.410000.4620.01.000	Scotch Magic Tape 810P10K, 3/4" x 1000", 1"	\$21.69
NCB	03/20/2026	1205	AMAZON BUSINESS	19RQ-3NJG-H7DY	10.5.1130.410000.4620.01.000	ASURION 3 Year B2B Office Equipment Protection Plan	\$53.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	Sabrent 60 Watt (12 Amp) 10-Port [UL Certified]	\$32.76
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	UV Protection Sunglasses Men & Women - Lightweight	\$26.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	POCHAR 8-Device Universal Charging Station for	\$125.88
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	50 Sets Badge Holders and Metal Clips Clear Horizontal	\$15.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	Loukin Whiteboard Cleaning Wipes, Dry Erase Board	\$32.29
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	Alphabet & Number Line Bulletin Board Set, 12 PCS	\$6.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1P-JMYQ-1NDQ	10.5.1200.410000.4950.01.000	8 Pcs Fluorescent Light Covers with 64 Magnets	\$30.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1C1Y-7YFX-PNJ1	10.5.1130.700000.4620.01.000	Lenovo Laptop Charger 65W Watt USB Type C(USB-C) AC	(\$22.88)
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-C1QC	10.5.1130.410000.4620.01.000	Paper Mate Erasers, Pink Pearl, 12 Count - Latex Free	\$6.56

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NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-C1QC	10.5.1130.410000.4620.01.000	Mr. Pen- White Pencil Top Erasers, 120 pcs, Eraser	\$6.82
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-C1QC	10.5.1130.410000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$60.76
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-C1QC	10.5.1130.410000.4620.01.000	18 Outlets Surge Protector Power Strip - 20 Feet Flat	\$20.24
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-K9X4	10.5.1130.410000.0000.02.640	Gnellkoo Sander Pad Replacement for Dewalt, 2	\$35.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-K9X4	10.5.1130.410000.0000.02.640	\$-1.8 Pro-rated Adjustment Applied - Gnellkoo Sander	(\$0.56)
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-K9X4	10.5.1130.410000.0000.02.640	\$-1.8 Pro-rated Adjustment Applied - Upgraded 202458	(\$1.24)
NCB	03/20/2026	1205	AMAZON BUSINESS	1C3G-9MNT-K9X4	10.5.1130.410000.0000.02.640	Upgraded 202458 6-Inch (150mm) Soft Sanding	\$80.37
NCB	03/20/2026	1205	AMAZON BUSINESS	1CDN-46Y9-JNVV	10.5.1130.410000.4745.01.000	LXIANGN 2.5X Magnifying Helping Hands Soldering	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1CDN-46Y9-JNVV	10.5.1130.410000.4745.01.000	Micro Wire Cutters for Crafting - 10 Pack Small	\$74.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1CDN-46Y9-JNVV	10.5.1130.410000.4745.01.000	2 Pack, MiOYOOW 4-Digit Digital Clock Kits with PCB,	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1CKG-VG9T-FDK3	10.5.1200.410000.4950.01.002	Canon imageFORMULA R40 Office Document Scanner	\$241.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	GKLSPL 65W USB C Laptop Charger Compatible with	\$9.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Rulers 6 Inch Bulk Classrom, 24 Count Rulers for Kids	\$8.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Amazon Basics Sheet Protectors for 3 Ring Binder,	\$6.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Sharpie Permanent Markers Set Quick Drying And Fade	\$9.98

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NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	ScotchBlue Original Multi-Surface Painters Tape,	\$16.94
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Amazon Basics AAA Alkaline High-Performance Batteries,	\$7.85
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5	\$9.18
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3	\$16.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Amazon Basics File Folders with Tabs for Filing,	\$11.51
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Amazon Basics Paper Flash Ruled Index Note Cards,	\$14.85
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Amazon Basics Stapler with 1000 Staples, Office Stapler,	\$6.29
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Jumbo Paper Clips, Large PaperClips, 320 Pcs	\$22.74
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Zaviko Graph Paper Pad 8.5 x 11, 2 Pack, 4x4 Graph	\$6.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	WOSWEL Fine Tip Dry Erase Markers Bulk, 76 Pack 4	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with	\$8.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	Cattle Silicone Fondant Molds Farm Animal	\$45.52
NCB	03/20/2026	1205	AMAZON BUSINESS	1CNX-FMMR-HRKQ	10.5.1400.410000.0000.04.651	(24 Pack) Lined Sticky Notes 3x3 in, Notepads with	\$8.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	AFMAT Electric Pencil Sharpener, Automatic Pencil	\$26.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Dyshri 24 Pack Square Magnetic Whiteboard	\$7.99

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NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Amazon Basics Super Tip 40 Colors Washable Markers,	\$6.87
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	300 Count White Index Cards 3x5 Inch – 180gsm	\$18.93
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	12 Outlet Industrial Power Strip with 15Ft Cord, 1875W	\$39.69
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Amazon Basics 100-Pack AA Alkaline	\$20.62
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Madisi Washable Markers, Super Tips Markers,	\$37.04
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Bostitch Office EZ Squeeze 20 Sheet Standard 3 Hole	\$12.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Paper Mate Flair Felt Tip Pens, Medium Point	\$15.86
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	Oxford Index Cards, 3 x 5 Inches, White, Lined on	\$35.16
NCB	03/20/2026	1205	AMAZON BUSINESS	1D3Y-MV9C-F1WK	10.5.1400.410000.0000.04.651	RONTEDA Table Number Holders 20Packs – 3.35 Inch	\$9.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1D6F-TFHL-KDJL	10.5.1200.410000.4950.01.000	UV Protection Sunglasses Men & Women – Lightweight	\$24.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1DNM-PY9X-M9PG	10.5.1130.410000.4300.01.000	To Kill a Mockingbird	\$480.70
NCB	03/20/2026	1205	AMAZON BUSINESS	1DNY-394M-1MW3	10.5.1130.410000.4331.01.000	Amazon Basics Square Sticky Notes, Office Supplies	\$7.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1DNY-394M-1MW3	10.5.1130.410000.4331.01.000	BIC Xtra Smooth Mechanical Pencil with Erasers, 0.7 mm	\$16.46
NCB	03/20/2026	1205	AMAZON BUSINESS	1DNY-394M-1MW3	10.5.1130.410000.4331.01.000	YEGEER Highlighters Bulk, Chisel Tip Dry-Quickly	\$19.89
NCB	03/20/2026	1205	AMAZON BUSINESS	1DNY-394M-1MW3	10.5.1130.410000.4331.01.000	Tamaki 24 Pack Pencil Erasers, Large White Erasers	\$7.99

Joliet Township High School

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

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NCB	03/20/2026	1205	AMAZON BUSINESS	1DVL-VG7J-HV4R	10.5.1130.700000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$121.52
NCB	03/20/2026	1205	AMAZON BUSINESS	1G9Y-9TF7-MKVT	10.5.1130.410000.4331.01.000	BIC Cristal Xtra Bold Ballpoint Pens, Bold Point	\$5.06
NCB	03/20/2026	1205	AMAZON BUSINESS	1G9Y-9TF7-MKVT	10.5.1130.410000.4331.01.000	Sharpie Permanent Markers Fine Point Featuring Mystic	\$21.70
NCB	03/20/2026	1205	AMAZON BUSINESS	1G9Y-9TF7-MKVT	10.5.1130.410000.4331.01.000	BESARME 60 Pack Highlighters Bulk	\$12.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1G9Y-9TF7-MKVT	10.5.1130.410000.4331.01.000	RAZCC 30 Pack 2 Pocket Folders - Letter Size,	\$28.48
NCB	03/20/2026	1205	AMAZON BUSINESS	1GGC-P6NJ-YHRJ	10.5.1130.410000.4331.01.000	Oxford 2 Pocket Folders, Textured Paper, Assorted	\$11.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1GGC-P6NJ-YHRJ	10.5.1130.410000.4331.01.000	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil	\$16.47
NCB	03/20/2026	1205	AMAZON BUSINESS	1GGC-P6NJ-YHRJ	10.5.1130.410000.4331.01.000	Rarlan Washable Markers Bulk, Markers for Kids, Bulk	\$39.88
NCB	03/20/2026	1205	AMAZON BUSINESS	1GGC-P6NJ-YHRJ	10.5.1130.410000.4331.01.000	20PCS Dyslexia Tools for Kids - Premium Guided	\$7.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1HHL-QFNV-6JMG	20.5.2540.410000.0000.02.542	12-Pack Door Stopper Replacement Rubber Tips	\$23.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1J4K-1RKQ-4D1X	10.5.1130.410000.4331.01.000	Amazon Basics Dry Erase Markers For Whiteboards,	\$6.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1J4K-1RKQ-4D1X	10.5.1130.410000.4331.01.000	Amazon Basics Clear Thermal Laminating Plastic	\$17.24
NCB	03/20/2026	1205	AMAZON BUSINESS	1J4K-1RKQ-4D1X	10.5.1130.410000.4331.01.000	EOOUT 28pcs Plastic Envelopes, Plastic Folders	\$11.94
NCB	03/20/2026	1205	AMAZON BUSINESS	1J4K-1RKQ-4D1X	10.5.1130.410000.4331.01.000	Crayola Crayon Tub (240ct), Bulk Crayons for Kids,	\$25.38
NCB	03/20/2026	1205	AMAZON BUSINESS	1J6M-9DP7-J99X	10.5.1400.390000.0000.02.641	\$-1.91 Pro-rated Adjustment Applied - Hi Lo	(\$1.91)

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NCB	03/20/2026	1205	AMAZON BUSINESS	1J6M-9DP7-J99X	10.5.1400.390000.0000.02.641	Hi Lo Welding Gauge Inch Gage, Stainless Steel Test	\$15.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1JJ6-1DJJ-QF7Q	10.5.2120.410000.0000.02.692	Hammermill Colored Paper, 20 lb Goldenrod Printer	\$26.80
NCB	03/20/2026	1205	AMAZON BUSINESS	1JJ6-1DJJ-QF7Q	10.5.2120.410000.0000.02.692	Wet Ones Hand and Face Wipes Singles, ?Unscented	\$17.54
NCB	03/20/2026	1205	AMAZON BUSINESS	1JJ6-1DJJ-QF7Q	10.5.2120.410000.0000.02.692	RBUGR 40 Pack Lip Balm – 12 Flavored Beeswax	\$9.30
NCB	03/20/2026	1205	AMAZON BUSINESS	1JJ6-1DJJ-QF7Q	10.5.2120.410000.0000.02.692	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176	\$11.94
NCB	03/20/2026	1205	AMAZON BUSINESS	1JJ6-1DJJ-QF7Q	10.5.2120.410000.0000.02.692	AZEN 300 Count Dental Floss Bulk, Individually	\$9.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1JJ6-1DJJ-QF7Q	10.5.2120.410000.0000.02.692	Garrelett 1000 Count Bamboo Cotton Swabs –	\$14.79
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	\$30.48
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Sharpie Permanent Markers Set Quick Drying And Fade	\$9.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Pilot G2 Premium Gel Roller Pens, Fine Point 0.7 mm,	\$13.48
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Swingline® Standard Staples, 1/4", Full Strip, Box	\$2.18
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors,	\$15.87
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5	\$27.54
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	WELLDAY Tiger Pattern Welcome Sign for Front	\$20.89
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Fuutreo 10 Pack Jumbo Permanent Markers Bulk	\$19.99

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NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Dyshri 24 Pack Square Magnetic Whiteboard	\$7.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics Super Tip 40 Colors Washable Markers,	\$6.87
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	QWORK Locking C-Clamp Pipe and Tube Clamp -	\$86.40
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	170 Pcs Binder Clips Assorted Sizes, Black Large,	\$9.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	WISOPTUS 15PCS White Correction Tape with	\$8.54
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics File Folders with Tabs for Filing,	\$11.51
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics Woodcased Classroom 2 Pencils with	\$9.18
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Benchmark Abrasives 4-1/2" T27 Aluminum	\$58.17
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics Multi Colored Ballpoint Pens for	\$13.46
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics Black Ballpoint Pens for Smooth	\$10.62
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Astrobrights Mega Collection, Colored	\$74.20
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Jumbo Paper Clips, 2 Inch Paper Clip, 200 pcs Large	\$6.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	\$18.39
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	QUOKKA Icebreaker Cards with 500 Questions -	\$14.24
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Rulers 6 Inch Bulk Classrom, 24 Count Rulers for Kids	\$8.99

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NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Amazon Basics Gel Pens Fine Point Smooth Writing	\$17.44
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Hanaive 12 Pcs Conversation Dice Ice	\$14.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Shuttle Art 240 Pack Washable Super Tips	\$33.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1JXD-6471-L1MG	10.5.1400.410000.0000.04.651	Inspirational Quote Sunflower Wall Stickers -	\$8.59
NCB	03/20/2026	1205	AMAZON BUSINESS	1K37-NXP3-4K7N	10.5.1130.410000.4620.01.000	Madisi Wood-Cased #2 HB Pencils, Yellow,	\$31.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1K37-NXP3-4K7N	10.5.1130.410000.4620.01.000	2 Pocket Portfolio Folders, 25 Pack, Trendy Cool	\$12.86
NCB	03/20/2026	1205	AMAZON BUSINESS	1K47-91TN-JFTN	10.5.2220.410000.3995.02.000	Absolute Superman Vol. 2: Son of the Demon	\$19.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1KGK-MNQC-J1XX	10.5.2220.410000.0000.02.210	Pacon Peacock 100% Recycled Railroad Board, 22	(\$22.24)
NCB	03/20/2026	1205	AMAZON BUSINESS	1KGK-MNQC-J1XX	10.5.2220.410000.0000.02.210	Pacon 4-Ply Railroad Board, Holiday Green, 22" x 28", 25	(\$18.47)
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	Flash Furniture Hercules Series Contoured Lobby	\$390.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	8Pcs 24Links Fidgets Wacky Tracks Fidget Toys for Kids	\$6.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	BESIGN LS03 Aluminum Laptop Stand, Ergonomic	\$19.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	xydstay Acrylic Brochure Holder 4x9 Inches Slant	\$23.69
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	KTRIO Acrylic Brochure Holder 8.5 x 11 Clear Flyer	\$37.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	Brother DCP-L2640DW Wireless Compact	\$199.49

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NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	3 Pack Acrylic Sign Holder 8.5 x 11 Inches, Clear Menu	\$9.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	MOSISO Keyboard Mouse Pad Set, Large Gaming	\$25.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	Feelfunn 24 Cans Beverage Refrigerator Cooler – Mini	\$94.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	DZVW Triple Laptop Screen Extender, Upgraded 14"	\$379.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1KTD-91ND-LWLJ	10.5.1130.410000.4620.01.000	KLT Fidget Sensory Toys for Kids: Quiet Silicone Sensory	\$11.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1LDQ-1LWW-CQQD	10.5.1130.410000.0000.04.620	Ward 6 Period Teacher Lesson Plan/Assignment	\$55.02
NCB	03/20/2026	1205	AMAZON BUSINESS	1LDQ-1LWW-CQQD	10.5.1130.410000.0000.04.620	Dunkin' Original Blend Medium Roast Ground	\$17.75
NCB	03/20/2026	1205	AMAZON BUSINESS	1LDQ-1LWW-CQQD	10.5.1130.410000.0000.04.620	Better Office Products Letter Size Paper Portfolios Case of	\$29.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1LDQ-1LWW-CQQD	10.5.1130.410000.0000.04.620	Amazon Basics to Go Hot Paper Coffee Cups with	\$17.43
NCB	03/20/2026	1205	AMAZON BUSINESS	1LDQ-1LWW-CQQD	10.5.1130.410000.0000.04.620	Desk Calendar 2026 – Calendar 2026–2027 from	\$39.92
NCB	03/20/2026	1205	AMAZON BUSINESS	1LDQ-1LWW-CQQD	10.5.1130.410000.0000.04.620	2026 Desk Calendar, 18–Month Calendar Runs	\$5.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Original Vegetable Peeler Carbon Steel Blade 3–Pack	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	12 Pieces Round Cookie Biscuit Cutter Set, Graduated	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	9PCS Large Piping Tips Set, Stainless Steel Cake	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Instant Pot, 6–Quart Whisper Quiet 9–in–1	\$1,160.16

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NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Sterilite 4-Pack Swing Top Wastebasket, Sleek Square	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Macaron Silicone Baking Mats - Non-Stick Macaron	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	4 PCS 1/8 Teaspoon (1/8 Tsp 0.625 mL 0.625 cc)	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	HERLIG™ Large Fine Mesh Strainer with Handle Large,	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	2 Pack Egg Bites Silicone Mold, Air Fryer Egg Mold,	\$18.40
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	1000W Powerful Immersion Blender Handheld, 2025	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Lord Eagle Hand Mixer Electric 400W, 5 Speed	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Joyce Chen 2-Tier Bamboo Steamer Baskets, 10-Inch	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	San Jamar Saf-T-Grip Plastic Cutting Board with Safety	\$347.50
NCB	03/20/2026	1205	AMAZON BUSINESS	1LL3-KGKK-YJ3V	10.5.1130.410000.4745.01.000	Spring Chef Professional Cheese Grater - Stainless	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1LN1-N4RG-4WKT	10.5.1130.410000.4745.01.000	Hicarer 12 Pcs Black Chef Hat for Women Men	\$67.20
NCB	03/20/2026	1205	AMAZON BUSINESS	1LN1-N4RG-4WKT	10.5.1130.410000.4745.01.000	Chef Trends Basic Economy Chef Coat Long Sleeve C390	\$167.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1LN1-N4RG-4WKT	10.5.1130.410000.4745.01.000	Chef Trends Basic Economy Chef Coat Long Sleeve C390	\$167.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1LN1-N4RG-4WKT	10.5.1130.410000.4745.01.000	Chef Trends Basic Economy Chef Coat Long Sleeve C390	\$83.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1LN1-N4RG-4WKT	10.5.1130.410000.4745.01.000	Chef Trends Basic Economy Chef Coat Long Sleeve C390	\$164.54

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NCB	03/20/2026	1205	AMAZON BUSINESS	1MHT-RG6V-RMLL	10.5.1130.410000.4745.01.000	2 Pack, MiYOOW 4-Digit Digital Clock Kits with PCB,	\$67.84
NCB	03/20/2026	1205	AMAZON BUSINESS	1MHT-RG6V-RMLL	10.5.1130.410000.4745.01.000	LXIANGN 2.5X Magnifying Helping Hands Soldering	\$23.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1MHT-RG6V-RMLL	10.5.1130.410000.4745.01.000	Micro Wire Cutters for Crafting - 10 Pack Small	\$0.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	RLM Creations Large Lined Sticky Notes, 6 Bright	\$39.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	AtMini Sensory Bin Sand Tray with Lid for Toddlers 2	\$25.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	9 x12 Full Face Window Certificate Envelopes - 28lb	\$59.96
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	DUMOS Small Standing Desk Mobile Portable Rolling	\$503.10
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	550pcs Fidget Toys for Adults, Stress Relief Sensory	\$12.59
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Tattoo Art Coloring Book for Adults: Beautiful Old School	\$9.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	ScanSnap iX2500 Wireless or USB High-Speed Cloud	\$399.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Gear Ball Fidget Toys Steampunk Gear Sphere	\$83.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	2026 Desk Calendar 17x12 Bulk Runs Until June 2027	\$29.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Georgia-Pacific Angel Soft Professional Series 2-Ply	\$231.36
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Clorox Disinfecting Cleaning Wipes Variety	\$163.16
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Shuttle Art 120 Unique Colors (No Duplicates) Gel	\$59.37

Joliet Township High School

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NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	J.R. Moon Pencil JRM8025B Dozen of Honor Roll Glitz	\$41.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	1InTheOffice Metal Mesh File Organizer, Black Wire	\$30.22
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Ultimate Office PocketFile™ Clear Poly Document Folder	\$18.37
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Coogam Wooden Blocks Stacking Game with Storage	\$51.27
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Intricate Patterns: An Adult Coloring Book with 50	\$9.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Amazon Basic Care Hand Sanitizer with Aloe Vera,	\$151.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Brother P-Touch, PTD210, Easy-to-Use Label Maker	\$69.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Super Mega Sand Castle Kit - Indoor Sand Kit for Kids	\$23.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Kinetic Sand, 2.5lbs Green Play Sand, Amazon	\$14.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Cindeer 100 Pcs Honor Roll Award Ribbons Honorable	\$36.08
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Intricate Mandalas - Full page amazing patterns: Art	\$6.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	100 Animals: An Adult Coloring Book with Lions,	\$12.78
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	uni-ball® 207™ Impact™ Gel Pens, Bold Point, 1.0 mm,	\$53.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	uniball 207 Impact Gel Pens, Bold Point (1.0mm), Red, 12	\$53.28
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Hayes Honor Roll Certificate, 8-1/2 X 11	\$15.72

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NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Hayes High Honor Roll Certificates, Academic	\$28.77
NCB	03/20/2026	1205	AMAZON BUSINESS	1MP6-33MW-G4RF	10.5.1130.410000.4620.01.000	Scotch Long Lasting Storage Packing Tape Rolls, Clear,	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NFG-XNKY-P9M3	10.5.1130.410000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$45.57
NCB	03/20/2026	1205	AMAZON BUSINESS	1NFG-XNKY-P9M3	10.5.1130.410000.4620.01.000	File Folder, PANDRI 220 Pack Colored File Folder,	\$37.04
NCB	03/20/2026	1205	AMAZON BUSINESS	1NFG-XNKY-P9M3	10.5.1130.410000.4620.01.000	Samshow LED Electronic Digital Scoreboard Score	\$63.84
NCB	03/20/2026	1205	AMAZON BUSINESS	1NFG-XNKY-P9M3	10.5.1130.410000.4620.01.000	2 Pack Heavy Duty Basketball Net	\$9.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1NFG-XNKY-PG9P	10.5.1130.410000.4745.01.000	2 Pack, MiYOOW 4-Digit Digital Clock Kits with PCB,	\$780.16
NCB	03/20/2026	1205	AMAZON BUSINESS	1NFG-XNKY-PG9P	10.5.1130.410000.4745.01.000	LXIANGN 2.5X Magnifying Helping Hands Soldering	\$135.83
NCB	03/20/2026	1205	AMAZON BUSINESS	1NGG-GX9V-D63L	10.5.1130.410000.4620.01.000	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	\$29.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1NGG-GX9V-D63L	10.5.1130.410000.4620.01.000	Post-it Pop-up Notes, 3" x 3", Assorted, 100 Sheets Per	\$6.29
NCB	03/20/2026	1205	AMAZON BUSINESS	1NGG-GX9V-D63L	10.5.1130.410000.4620.01.000	Saillong 36 Pcs Mandala Diamond Painting Sticker 5d	\$9.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NHL-LTF4-FY4L	10.5.1130.410000.4620.01.000	PRO 1.7 Mil Gloss 12 in. x 500 ft. x 2.25 in. Core Roll	\$49.03
NCB	03/20/2026	1205	AMAZON BUSINESS	1NHL-LTF4-FY4L	10.5.1130.410000.4620.01.000	ASURION 3 Year B2B Office Equipment Protection Plan	\$186.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NQM-NVP6-4GNW	10.5.1130.410000.4620.01.000	Crayola Broad Line Markers Classpack (256 Ct), Bulk	\$59.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NQM-NVP6-4GNW	10.5.1130.410000.4620.01.000	HAUTMEC 16 Inch Tool Bag, Foldable Open Top Tool Bag	\$131.96

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NCB	03/20/2026	1205	AMAZON BUSINESS	1NQM-NVP6-4GNW	10.5.1130.410000.4620.01.000	24 Pack Black Desk Dividers for Students, Privacy Shields	\$47.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NQM-NVP6-4GNW	10.5.1130.410000.4620.01.000	Crayola Colored Pencils Classpack (240ct), Bulk	\$47.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NQM-NVP6-4GNW	10.5.1130.410000.4620.01.000	XOSDA 50 Pack Bulk Earbud Headphones for Kids	\$18.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NQM-NVP6-4GNW	10.5.1130.410000.4620.01.000	Fanttik A10 Pro 2-in-1 Digital Laser Tape Measure	\$303.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Tredre Metal Podium Stand with Wheels, Heavy-Duty	\$289.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	REFARICO 2Pcs Game Buzzers for Trivia Games	\$172.60
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Dodanros Bulk Case of 1200 PCS Flexible Fabric	\$75.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Clawsoff 1500 Pack 5 oz Plastic Cups,Clear	\$37.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Case of 125 Instant Cold Packs, 5" x 6" (4" x 5" Cold	\$170.25
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Globe (144 Pack) Triple Antibiotic Ointment 0.9g	\$46.16
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	TRU RED Staples TR57553-CC 3	\$18.61
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	JBL Partybox 310 - Portable Party Speaker with Long	\$499.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$303.80
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	JBL Wireless Two Microphone System with	\$109.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Yunsailing 150 Pack Plastic Binding Combs Plastic	\$80.97

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NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Againmore Wireless Microphone Case	\$19.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Fellows 5216901 Quasar 500 Electric Comb Binding	\$464.43
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Scotch Long Lasting Storage Packing Tape Rolls, Clear,	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Scotch Magic Tape 810P10K, 3/4" x 1000", 1"	\$21.69
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	Dynarex BZK Antiseptic Towelettes, Moist Sanitizing	\$90.76
NCB	03/20/2026	1205	AMAZON BUSINESS	1NRM-YPR7-J33W	10.5.1130.410000.4620.01.000	USI ARL 2700 Thermal (Hot) Roll Laminator Kit,	\$2,068.85
NCB	03/20/2026	1205	AMAZON BUSINESS	1P9M-CDNV-4VRW	10.5.1130.410000.4331.01.000	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong	\$8.54
NCB	03/20/2026	1205	AMAZON BUSINESS	1PMJ-LVX9-9WWL	10.5.1130.410000.0000.04.681	Duro 4# White Paper Bags 500-Count, White Sandwich	\$27.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1PMJ-LVX9-9WWL	10.5.1130.410000.0000.04.681	4E's Novelty 24 Pack Valentines Day Rubber	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1PMJ-LVX9-9WWL	10.5.1130.410000.0000.04.681	JUNWRROW 2000 Pieces 3/4 inch Transparent 6 Color	\$13.89
NCB	03/20/2026	1205	AMAZON BUSINESS	1PMJ-LVX9-9WWL	10.5.1130.410000.0000.04.681	SEETOOGAMES Bingo Paper Game Cards - 1 on	\$53.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1PT4-YGPQ-3QRW	10.5.2410.410000.0000.02.682	HAUTOCO 50 Packs Single Sided Certificate Holders,	\$42.64
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q1L-CT6N-1GTM	10.5.2410.410000.0000.02.682	Astrobrights Mega Collection, Colored	\$17.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q1L-CT6N-1GTM	10.5.2410.410000.0000.02.682	Amazon Basics Sticky Easel Pads for Presentations,	\$49.55
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q1L-CT6N-1GTM	10.5.2410.410000.0000.02.682	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with	\$8.95

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NCB	03/20/2026	1205	AMAZON BUSINESS	1Q4W-Q679-4VXC	10.5.2220.410000.0000.02.210	Amazon Basics FSC-Certified 2-Ply	\$20.73
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q4W-Q679-4VXC	10.5.2220.410000.0000.02.210	Dial Antibacterial Defense Foaming Hand Soap Aloe,	\$13.73
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Sikao Pens Bulk, 60 Pack Moran-di Ballpoint Pens	\$17.28
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	ANZSKU 50 Pcs 2.7" x 9" Pen Bags Holographic Mylar	\$5.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	PEAUAMIE Under Eye Patches Gold and Hyaluronic	\$18.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	YOUKE OLA 20 Pack Sublimation Blank Beer	\$55.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Utron 12pcs Bible Highlighters, Pastel	\$8.96
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	40 Pack Lip Balm Bulk, Fruit Lip Balm Variety Pack,	\$7.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Nicunom 40 Pcs Sublimation Mouse Pad Blanks, Heat	\$22.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Fuzzy Socks for Women - Womens Fuzzy Sock Fluffy	\$9.94
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	UVDTF Cup Wrap Transfer Sticker - 20 PCS Mental	\$7.49
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	CREAVVEE® Light PinkTissue Paper, Bulk 960 Sheets,15"	\$24.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	50 PCS Social Worker Sticker for Water Bottle Ocial Justice	\$5.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	ZxeluPapr 20 Pack 12x9x4 Shipping Boxes, White	\$29.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Fancy Land 24 Pads Cute Sticky Notes Self Sticky	\$16.98

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NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	100 Pack Resealable Plastic Bags for Food Storage,	\$8.53
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Lovarywow Inspirational Sticky Notes Gifts – 9 Pack	\$29.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Colored Small Binder Clips,80 Pcs Small Paper	\$7.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1Q9K-F943-YVVT	10.5.2110.410000.4620.01.000	Eaasty 30 Pcs Funny Social Worker Iron on Transfers	\$8.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1QVD-RPQV-D6NT	10.5.1130.410000.4331.01.000	12 Pack Fidget Stress Balls for Adults, Cute Octopus	\$11.04
NCB	03/20/2026	1205	AMAZON BUSINESS	1QVD-RPQV-D6NT	10.5.1130.410000.4331.01.000	Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors,	\$10.28
NCB	03/20/2026	1205	AMAZON BUSINESS	1QVD-RPQV-D6NT	10.5.1130.410000.4331.01.000	SKKSTATIONERY 200 Count Pre-sharpened #2 Pencils,	\$26.58
NCB	03/20/2026	1205	AMAZON BUSINESS	1RFY-1M1K-697R	10.5.1130.410000.4620.01.000	Bostitch Office Electric Pencil Sharpener, Heavy	\$11.10
NCB	03/20/2026	1205	AMAZON BUSINESS	1RFY-1M1K-697R	10.5.1130.410000.4620.01.000	Madisi Wood-Cased #2 HB Pencils, Yellow,	\$39.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	DANRONG Silver Jumbo Paper Clips, 270pcs 2 Inch	\$7.79
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	Uudimee 200pcs Math Counters,1 Inch Bingo	\$9.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine	\$31.88
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	Bostitch Office Electric Pencil Sharpener, Heavy	\$11.10
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors,	\$10.28
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	Bostitch Office Premium 3 Hole Punch, 12 Sheet	\$8.77

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NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4331.01.000	Grtard 12 Pack Magnetic Clips, Fridge Magnets	\$15.18
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-33MM	10.5.1130.410000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$60.76
NCB	03/20/2026	1205	AMAZON BUSINESS	1RHJ-7WMN-P99X	20.5.2540.410000.0000.01.542	MYFAMIREA 10FT Floor Cord Cover Heavy Duty	\$26.76
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	Joyce Chen 2-Tier Bamboo Steamer Baskets, 10-Inch	\$200.30
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	12 Pieces Round Cookie Biscuit Cutter Set, Graduated	\$78.80
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	Spring Chef Professional Cheese Grater - Stainless	\$270.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	Original Vegetable Peeler Carbon Steel Blade 3-Pack	\$89.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	Lord Eagle Hand Mixer Electric 400W, 5 Speed	\$329.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	9PCS Large Piping Tips Set, Stainless Steel Cake	\$77.88
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	2 Pack Egg Bites Silicone Mold, Air Fryer Egg Mold,	\$73.60
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	1000W Powerful Immersion Blender Handheld, 2025	\$666.91
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	4 PCS 1/8 Teaspoon (1/8 Tsp 0.625 mL 0.625 cc)	\$35.94
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	HERLIG™ Large Fine Mesh Strainer with Handle Large,	\$320.00
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	Sterilite 4-Pack Swing Top Wastebasket, Sleek Square	\$143.52
NCB	03/20/2026	1205	AMAZON BUSINESS	1RTH-T4R1-JQXJ	10.5.1130.410000.4745.01.000	Macaron Silicone Baking Mats - Non-Stick Macaron	\$184.56

Joliet Township High School

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NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Shop Square 20 Oz Disposable Foam Cups (50	\$25.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60	\$12.58
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	SUNEE File Folders Letter Size 10 Pastel Colors, 100	\$21.84
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	(16 Pack) Lined Sticky Notes 3x3 in Ruled Stickies Super	\$8.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Nutty Toys Squishy Cat Set - 2" Soft Silicone Kawaii	\$9.87
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Charmount 32 oz 50 Sets Clear Plastic Cups with Lids	\$22.79
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Wireless Keyboard and Mouse Combo, 2.4G Full	\$34.18
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Fidget Toys Worry Stones for Anxiety:6 Pack Sensory	\$5.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1TYT-9FRN-K1P6	10.5.1130.410000.4620.01.000	Sensory Fidget Toys for Kids Adults,6PCS Flexible Fidget	\$7.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1V6X-C1V4-F1H9	10.5.1200.490000.4950.01.000	Rolling Elevated Raised Garden Bed-V Series, 2' x 8'	\$719.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1V6X-C1V4-F1H9	10.5.1200.490000.4950.01.000	Rolling Elevated Raised Garden Bed-V Series, 2' x 6'	\$2,591.68
NCB	03/20/2026	1205	AMAZON BUSINESS	1VQ3-RXR4-C3J6	10.5.1130.410000.4331.01.000	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top	\$5.80
NCB	03/20/2026	1205	AMAZON BUSINESS	1VQ3-RXR4-C3J6	10.5.1130.410000.4331.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$63.96
NCB	03/20/2026	1205	AMAZON BUSINESS	1VQ3-RXR4-C3J6	10.5.1130.410000.4331.01.000	50 Pack Marble Mesh Fidget Toys,Sensory Stress	\$10.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1VVK-WKD1-4CWW	10.5.2210.410000.0000.01.411	Stuck Improving: Racial Equity and School	\$272.00

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NCB	03/20/2026	1205	AMAZON BUSINESS	1VXF-3D31-3QR7	20.5.2540.410000.0000.02.542	4 x 70298701 Orange Roller Bearings Suitable with	\$118.68
NCB	03/20/2026	1205	AMAZON BUSINESS	1WQ9-1DJQ-4PHW	10.5.1130.410000.0000.04.621	Ilford Ilfotol Non-Ionic Wetting Agent 1 Litre	\$105.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1WQ9-1DJQ-4PHW	10.5.1130.410000.0000.04.621	XhjzgcTec 8 Pcs Plastic Funnel Set, Oil Funnels for	\$7.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1WQ9-1DJQ-4PHW	10.5.1130.410000.0000.04.621	JJC 35mm 120 Film Squeegee, Film Wiper	\$86.18
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	Crayola Colored Pencils (36ct), Kids Pencil Set,	\$4.94
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	Think Fun Zingo 1-2-3	\$22.95
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	BIC Round Stic Grip Xtra Comfort Assorted Colors	\$7.29
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	Hortsun 6 Pcs Magnetic Fluorescent Light Covers, 4	\$28.70
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	VUSIGN Small White Board Dry Erase, 8.5' x 11'	\$9.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	Slim Jim Smoked Meat Sticks, Original Flavor, 6g	\$21.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	Edamame Beans Snack by Zest Delites, Crunchy Dry	\$22.75
NCB	03/20/2026	1205	AMAZON BUSINESS	1X3R-6Q4Q-93DG	10.5.1130.410000.4620.01.000	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong	\$8.54
NCB	03/20/2026	1205	AMAZON BUSINESS	1XJT-WHDT-671G	10.5.2110.410000.4620.01.000	PURELL Hand Sanitizing Wipes Alcohol Formula,	\$81.38
NCB	03/20/2026	1205	AMAZON BUSINESS	1XJT-WHDT-671G	10.5.2110.410000.4620.01.000	Paper Junkie Bulk Journals - 24-Pack A6 Kraft Soft Cover	\$17.14
NCB	03/20/2026	1205	AMAZON BUSINESS	1XJT-WHDT-671G	10.5.2110.410000.4620.01.000	Fidget Poppers Pack - 50 Pcs Fidget Toys, Party	\$22.45

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NCB	03/20/2026	1205	AMAZON BUSINESS	1XJT-WHDT-671G	10.5.2110.410000.4620.01.000	PILOT Pen FriXion Gel Ink Refills for Erasable Pens,	\$14.63
NCB	03/20/2026	1205	AMAZON BUSINESS	1XJT-WHDT-671G	10.5.2110.410000.4620.01.000	ARTISTRO 48 Acrylic Paint Markers for Rock, Fabric,	\$19.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1XJT-WHDT-671G	10.5.2110.410000.4620.01.000	18 Outlets Surge Protector Power Strip – 20 Feet Flat	\$20.24
NCB	03/20/2026	1205	AMAZON BUSINESS	1YDL-NCJV-1WCC	10.5.2110.410000.4620.01.000	Lysol Neutra Air 2 in 1 Disinfectant Spray, Lavender	\$23.50
NCB	03/20/2026	1205	AMAZON BUSINESS	1YDL-NCJV-1WCC	10.5.2110.410000.4620.01.000	Lysol Disinfectant Spray, Sanitizing and Antibacterial	\$127.90
NCB	03/20/2026	1205	AMAZON BUSINESS	1YFG-V1VR-HQYF	10.5.2220.410000.0000.02.210	Amazon Basics FSC-Certified 2-Ply	(\$20.73)
NCB	03/20/2026	1205	AMAZON BUSINESS	1YMH-4XQ6-T4J6	10.5.2220.410000.3995.02.000	Absolute Martian Manhunter Vol. 1: Martian Vision	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1YMH-4XQ6-T4J6	10.5.2220.410000.3995.02.000	Absolute Batman Vol. 1: The Zoo (Absolute Universe)	\$17.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1YMH-4XQ6-T4J6	10.5.2220.410000.3995.02.000	Absolute Wonder Woman Vol. 1: The Last Amazon	\$16.77
NCB	03/20/2026	1205	AMAZON BUSINESS	1YMH-4XQ6-T4J6	10.5.2220.410000.3995.02.000	Absolute Superman Vol. 1: Last Dust of Krypton	\$16.73
NCB	03/20/2026	1205	AMAZON BUSINESS	1YMH-4XQ6-T4J6	10.5.2220.410000.3995.02.000	Absolute Green Lantern Vol. 1: Without Fear (Absolute	\$16.77
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Carlisle FoodService Products CB1218QS 4 Piece	\$72.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Expo Neon Dry Erase Markers Bullet Tip Assorted	\$11.29
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Clorox 31547 Disinfecting Wipes, 7" x 7", Fresh Scent,	\$248.85
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Farberware Dishwasher Safe Nonstick Jumbo	\$60.78

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NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	1InTheOffice Permanent Markers, Tank Permanent	\$13.64
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	COOLJOB 12/60 Pairs Safety Work Gloves Pack Bulk with	\$30.38
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Ninja DZ550 Foodi 10 Quart 6-in-1 DualZone Smart XL	\$214.52
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	7 code Large Dish Drying Rack for Kitchen Counter,	\$26.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Vtopmart 4 Pack Clear Stackable Storage Bins with	\$34.98
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Pyrex Sculpted (3-Pack) Glass Mixing Bowls Set With	\$26.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Vtopmart 6 Pack Food Storage Organizer Bins,	\$22.09
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Ourokhome Veggie Chopper and Dicer with Container,	\$86.97
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Air Fryer Paper Liners, 200pcs Air Fryer Liners	\$15.29
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	Marbrasse Acrylic Magnetic Pen Holder, 2 Pack Dry	\$8.99
NCB	03/20/2026	1205	AMAZON BUSINESS	1YVJ-3YWN-6LR4	10.5.1200.410000.4950.01.000	iDesign Plastic Stackable Pantry Bin - Organizer Bin	\$21.98
NCB	03/20/2026	1205	MENARDS	20180	10.5.1130.410000.0000.04.650	Blanket PO for Menards for STEM classes	\$289.99
NCB	03/20/2026	1205	MENARDS	20238	10.5.1130.410000.0000.04.650	Blanket PO for Menards for STEM classes	(\$289.99)
NCB	03/20/2026	1205	MENARDS	20239	10.5.1130.410000.0000.04.650	Blanket PO for Menards for STEM classes	\$288.97
NCB	03/20/2026	1205	LAKE-COOK DISTRIBUTORS	20260065	10.5.1130.410000.4300.01.000	CLYBOURNE PARK	\$451.00
NCB	03/20/2026	1205	LAKE-COOK DISTRIBUTORS	20260100	10.5.2210.410000.4932.01.000	CoTeaching Books	\$471.50

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NCB	03/20/2026	1205	GILBANE BUILDING COMPANY	202602-J471	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CLASSROOMS PROJ	\$127,058.00
NCB	03/20/2026	1205	GILBANE BUILDING COMPANY	202602-J471	60.5.2530.502700.0000.02.000	CENTRAL SMITH AND TI PROJ NO J05032.100	\$144,119.61
NCB	03/20/2026	1205	CRETE-MONEE SCHOOL DIST 201-U	20329	40.5.2550.319000.0000.06.554	Blanket PO for Crete -Monee School Dist 201-U/	\$700.00
NCB	03/20/2026	1205	T-MOBILE	208648895 022126	10.5.2660.410000.0000.01.380	ACCT 4 - 208648895- HOT SPOTS/STUDENTS	\$7,470.00
NCB	03/20/2026	1205	WUNDERLICH DOORS INC	209711	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$727.05
NCB	03/20/2026	1205	RELAYHUB LLC	21-14849	10.5.1200.319000.4992.01.000	MEDICAID REIMBURSEMENT SERVICES	\$194.05
NCB	03/20/2026	1205	SUNBELT STAFFING LLC	21374924	10.5.1130.319000.4620.01.000	Feb invoice #21374924	\$396.00
NCB	03/20/2026	1205	SUNBELT STAFFING LLC	21381654	10.5.2140.319000.4620.01.000	VISION INHERENT CONTRACT STAFF	\$495.00
NCB	03/20/2026	1205	INTERIM HEALTHCARE SERVICES	220005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,800.00
NCB	03/20/2026	1205	INTERIM HEALTHCARE SERVICES	221005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,240.00
NCB	03/20/2026	1205	INTERIM HEALTHCARE SERVICES	222005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,240.00
NCB	03/20/2026	1205	WIGHT & CO	230141-030	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION PROJ 230141	\$22,600.00
NCB	03/20/2026	1205	WIGHT & CO	240165-013	60.5.2530.390200.0000.01.550	LRFP CENTRAL PH2B PROJ 240165	\$3,510.00
NCB	03/20/2026	1205	WIGHT & CO	240235-010	60.5.2530.390300.0000.01.000	LRFP WEST PH3 PROJ	\$3,530.00
NCB	03/20/2026	1205	TWIG TECHNOLOGIES LLC	2424	20.5.2540.323000.0000.04.542	ESTIMATED TOTAL COST TO BE PAID MONTHLY AS WORK	\$2,495.00
NCB	03/20/2026	1205	WIGHT & CO	250021-011	60.5.2530.502400.0000.04.000	PAVING PROJECTS AND WEST TENNIS COURTS PROJ	\$47,025.10

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NCB	03/20/2026	1205	WIGHT & CO	250178-002	60.5.2530.390400.0000.01.000	LRFP WEST PH 4 STUDENT CENTER PROJ 20178	\$104,860.00
NCB	03/20/2026	1205	WIGHT & CO	250216-003	20.5.2540.520000.0000.01.550	DISTOFFICE PED BRIDGE REPLACEMENT PROJ 250216	\$12,500.00
NCB	03/20/2026	1205	JOHNSON CONTROLS FIRE PROTECTION	25213021	20.5.2540.323000.0000.04.542	ANNUAL SERVICE AGREEMENT INVOICE FOR	\$5,743.74
NCB	03/20/2026	1205	JOHNSON CONTROLS FIRE PROTECTION	25213261	20.5.2540.323000.0000.02.542	ANNUAL SERVICE AGREEMENT INVOICE FOR	\$13,582.60
NCB	03/20/2026	1205	AMERICAN TAXI	260208	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$75,964.45
NCB	03/20/2026	1205	HINDSIGHT GRAPHICS	2989	80.5.2360.410000.0000.02.370	PRINTED HALLWAY SIGN	\$1,785.00
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	30-38348-33002	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$2,223.81
NCB	03/20/2026	1205	MOBILE MODULAR PORTABLE STORAGE	302164032	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	\$264.40
NCB	03/20/2026	1205	ACUTRANS	30906	10.5.2120.319000.4620.01.000	INTREPRETATION SERVICES	\$345.00
NCB	03/20/2026	1205	PEARSON CLINICAL ASSESSMENT	31327979	10.5.2150.319000.4620.01.000	Speech Language Pathologist materials	\$1,509.59
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328164	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$248.43
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328189	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$3,922.25
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328190	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$48.46
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328468	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$473.85
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328470	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$117.84
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328477	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$266.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/20/2026	1205	PERFORMANCE CHEMICAL & SUPPLY, INC.	328690	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$471.36
NCB	03/20/2026	1205	RAMPNOW LLC	34255	20.5.2540.323000.0000.02.542	BLANKET PO - RENTAL CONTRACT START UP AND	\$1,031.25
NCB	03/20/2026	1205	RAMPNOW LLC	34269	20.5.2540.323000.0000.02.542	BLANKET PO - RENTAL CONTRACT START UP AND	\$1,200.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	34704	10.5.2660.319000.0000.01.380	WEST HIGH SCHOOL-ADA DOOR RELEASE DOOR 5	\$4,600.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	34704	60.5.2530.502100.0000.02.000	T&i BUILDING-AIRPHONE DOOR INTERCOM SYSTEM	\$4,700.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	34704	60.5.2530.502100.0000.02.000	SMITH BUILDING-AIRPHONE DOOR VIDEO INTERCOM	\$4,800.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	34704	60.5.2530.502100.0000.02.000	CENTRAL MAIN BUILDING AIRPHONE DOOR VIDEO	\$12,100.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	34704	60.5.2530.502100.0000.02.000	ADMIN BUILDING-AIRPHONE DOOR VIDEO INTERCOM	\$2,500.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	35213	10.5.2660.319000.0000.01.380	VIDEO SURVEILLANCE ADDS PER PROPOSAL 30-24613	\$7,550.00
NCB	03/20/2026	1205	LOW VOLTAGE SOLUTIONS	35216	10.5.2660.319000.0000.01.380	JOLIET WEST HS PPS & CTE RENOVATION CHANGE	\$2,600.00
NCB	03/20/2026	1205	MENARDS	366 2026	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$305.03
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367740268	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$34.94
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367794984	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$224.29
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367805258	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$95.00
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367855948	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$9.00
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367862298	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$560.60
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367872374	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$65.00
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367893126	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$11.99
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367901413	10.5.1130.390000.0000.02.624	Band/JW Blanket	\$83.97

Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	367956213	10.5.1130.390000.0000.02.624	Band /JW Blanket	\$140.00
NCB	03/20/2026	1205	MENARDS	368	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$297.60
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368039354	10.5.1130.390000.0000.02.624	Band /JW Blanket	\$65.00
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368079338	10.5.1130.540000.0000.02.681	Signature Choral Riser- 3 Step Model Wenger	\$16,702.54
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368093103	10.5.1130.540000.0000.02.681	Signature Choral Riser- 3 Step Model Wenger	(\$829.77)
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368264748	10.5.1130.390000.0000.02.624	Band /JW Blanket	\$65.00
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368289789	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$12.00
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368342004	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$364.99
NCB	03/20/2026	1205	J.W. PEPPER & SON, INC.	368346638	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$60.00
NCB	03/20/2026	1205	HOBART SERVICE	37048328	20.5.2540.323000.0000.02.542	UNDER COUNTER DISHWASHER REPAIR IN	\$629.00
NCB	03/20/2026	1205	HOPEWELL SCHOOL	409176	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$16,528.59
NCB	03/20/2026	1205	HOPEWELL SCHOOL	409184	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$34,596.87
NCB	03/20/2026	1205	XEROX FINANCIAL SERVICES	41697066	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$4,139.00
NCB	03/20/2026	1205	XEROX FINANCIAL SERVICES	41706676	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$1,586.57
NCB	03/20/2026	1205	SPIRIT PRODUCTS INC	41783	10.5.2410.690000.0000.02.682	special games tshirts	\$616.25
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	446568804001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	(\$13.39)
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	447380124001	10.5.2640.410000.0000.01.900	OPEN PO FOR OFFICE SUPPLIES	(\$21.29)
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	449010592001	10.5.1130.410000.0000.04.610	Supplies	(\$5.58)

Joliet Township High School

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NCB	03/20/2026	1205	CONSTELLATION NEW ENERGY - GAS DIVISION	4523802	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	\$2,556.00
NCB	03/20/2026	1205	CONSTELLATION NEW ENERGY - GAS DIVISION	4523802	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	\$30,000.00
NCB	03/20/2026	1205	CONSTELLATION NEW ENERGY - GAS DIVISION	4523802	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	\$30,000.00
NCB	03/20/2026	1205	CONSTELLATION NEW ENERGY - GAS DIVISION	4523802	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	\$2,556.00
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	453475238001	10.5.1200.410000.4950.01.000	Shredder	\$1,193.89
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	453494428001	10.5.1200.410000.4950.01.000	Bag Shredder	\$24.56
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	455317371001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$115.20
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	455358223001	10.5.1400.410000.0000.02.641	Blanket PO for office supplies	\$5.46
NCB	03/20/2026	1205	TRANSPORT EQUIPMENT	45612	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$1,249.54
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	456548573001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$20.90
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	456551705001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$99.56
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	456551740001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$41.96
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	456551748001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$10.87
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	456551749001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$71.29
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	456845856001	10.5.2410.410000.0000.02.682	25-26 Office supplies	\$59.57
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	457348752001	10.5.1130.410000.0000.04.610	Supplies	\$798.72
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	457411971001	10.5.1130.410000.0000.04.610	Supplies	\$57.78
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	457412031001	10.5.1130.410000.0000.04.610	Supplies	\$76.77
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	457412145001	10.5.1130.410000.0000.04.610	Supplies	\$39.18
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459075545001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES - BLANKET - DO NOT SEND	\$19.66
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459079791001	10.5.2520.410000.0000.01.500	OFFICE SUPPLIES FOR THE BUSINESS OFFICE	\$29.09
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459082317001	10.5.2520.410000.0000.01.500	OFFICE SUPPLIES FOR THE BUSINESS OFFICE	\$24.29

Joliet Township High School

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NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459755296001	60.5.2530.390100.0000.01.550	GILBANE OFFICE SUPPLIES FOR CONSTRUCTION	\$110.11
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459768369001	60.5.2530.390100.0000.01.550	GILBANE OFFICE SUPPLIES FOR CONSTRUCTION	\$15.65
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459768374001	60.5.2530.390100.0000.01.550	GILBANE OFFICE SUPPLIES FOR CONSTRUCTION	\$30.09
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459962079001	10.5.1130.410000.0000.04.630	ODP Blanket PO	\$59.28
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	459963435001	10.5.1130.410000.0000.04.630	ODP Blanket PO	\$607.75
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	460723448001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES – BLANKET – DO NOT SEND	\$66.88
NCB	03/20/2026	1205	ACACIA ACADEMY	46091	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$5,335.65
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	461027634001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$492.88
NCB	03/20/2026	1205	ODP BUSINESS SOLUTIONS	461029588001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$12.84
NCB	03/20/2026	1205	PRECISION CONTROL SYSTEMS, INC.	50000821	20.5.2540.323000.0000.01.542	BLANKET/OPEN PO FOR ADMINISTRATIVE BUILDING,	\$740.00
NCB	03/20/2026	1205	PRECISION CONTROL SYSTEMS, INC.	50001387	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$1,191.44
NCB	03/20/2026	1205	PRECISION CONTROL SYSTEMS, INC.	50001412	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$951.00
NCB	03/20/2026	1205	HOPEWELL CAREER ACADEMY, INC	5148	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$18,317.84
NCB	03/20/2026	1205	CAROLINA BIOLOGICAL SUPPLY CO	53316473 RI	10.5.2210.410000.0000.01.130	OHAUS Compass CX Portable Electronic Scale	\$256.50
NCB	03/20/2026	1205	CAROLINA BIOLOGICAL SUPPLY CO	53316473 RI	10.5.2210.410000.0000.01.130	AC Adapter for OHAUS Compass Scales/Scout	\$38.95
NCB	03/20/2026	1205	RENDELS INC.	53762	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle	\$51.00
NCB	03/20/2026	1205	RENDELS INC.	53795	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle	\$51.00

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NCB	03/20/2026	1205	JOHNSON CONTROLS FIRE PROTECTION	53845548	20.5.2540.323000.0000.04.542	REPLACE 21 EXPIRED CO SENSORS PER QUOTE REF:	\$12,782.28
NCB	03/20/2026	1205	JOHNSON CONTROLS FIRE PROTECTION	53845548	20.5.2540.323000.0000.04.542	ADDITIONAL COST	\$1,074.04
NCB	03/20/2026	1205	CULLIGAN	540905 022826	10.5.1130.410000.0000.04.620	Culligan Blanket PO	\$39.95
NCB	03/20/2026	1205	RENDELS INC.	54141	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	\$51.50
NCB	03/20/2026	1205	RENDELS INC.	54193	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education - Vehicle Repairs/	\$51.00
NCB	03/20/2026	1205	RENDELS INC.	54205	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	\$51.00
NCB	03/20/2026	1205	MYRIAD SENSORS, INC	55329099644	10.5.2210.410000.0000.01.130	Ultimate Crash Science Kit	\$4,690.00
NCB	03/20/2026	1205	VERNIER SOFTWARE	5541810	10.5.2210.410000.0000.01.130	GO Direct CO2 Gas Sensor	\$2,008.00
NCB	03/20/2026	1205	HIMES, PETRARCA & FESTER	58256	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	\$9,974.00
NCB	03/20/2026	1205	HIMES, PETRARCA & FESTER	58652	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	\$15,535.00
NCB	03/20/2026	1205	MENARDS	591	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$127.03
NCB	03/20/2026	1205	MCGRATH OFFICE EQUIPMENT LEASING A	596157520	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	\$160.00
NCB	03/20/2026	1205	THE CHICAGO AUTISM ACADEMY, INC.	5969 CR	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	(\$90.45)
NCB	03/20/2026	1205	THE CHICAGO AUTISM ACADEMY, INC.	6126	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$14,402.19
NCB	03/20/2026	1205	THE CHICAGO AUTISM ACADEMY, INC.	6155	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$14,402.19
NCB	03/20/2026	1205	PHYSICIANS IMMEDIATE CARE	6273	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$189.00
NCB	03/20/2026	1205	RENDELS INC.	68056	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$10,235.31

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NCB	03/20/2026	1205	RENDELS INC.	68056B	40.5.2550.323000.0000.06.554	Blanket PO for Trans Vehicle Labor/Repairs	\$8,102.20
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154272	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$35.00
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154272B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$2.45
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154347	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$1,679.24
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154347B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$308.50
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154349	20.5.2540.323000.0000.02.543	OPEN PO-CENTRAL CAMPUS B&G, 201 E. JEFFERENSON,	\$354.50
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154394	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$41.00
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154394B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$146.49
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154455	10.5.1700.323000.0000.01.180	BLANKET PO for DRIVER'S EDUCATION - VEHICLE/	\$37.45
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154663	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$4.90
NCB	03/20/2026	1205	POMP'S TIRE INC.	690154663B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$70.00
NCB	03/20/2026	1205	CONSTELLATION TELECOM LLC	7953	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$1,737.78
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	7990574-2007-4	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$2,271.84
NCB	03/20/2026	1205	GUIDING LIGHT AUTISM ACADEMY	8074	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$29,317.19
NCB	03/20/2026	1205	GUIDING LIGHT AUTISM ACADEMY	8075	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$20,129.55

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NCB	03/20/2026	1205	CULLIGAN	811047 022826	10.5.2410.690000.0000.02.682	25-26 Water delivery service	\$213.44
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	8135817-2007-1	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$1,989.01
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	8135877-2007-5	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	\$828.92
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	8135877-2007-5	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$0.00
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	8135877-2007-5	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$0.00
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	8135877-2007-5	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$0.00
NCB	03/20/2026	1205	WASTE MANAGEMENT OF IL - SOUTHWEST	8136818-2007-8	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$391.41
NCB	03/20/2026	1205	JCM UNIFORMS INC	818227	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$99.00
NCB	03/20/2026	1205	JCM UNIFORMS INC	818350	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$135.00
NCB	03/20/2026	1205	THOMSON REUTERS - WEST	853310969	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,915.01
NCB	03/20/2026	1205	MENARDS	886	20.5.2540.410000.0000.02.542	CREST HILL OPEN PO-CENTRAL CAMPUS-201	\$385.57
NCB	03/20/2026	1205	AVI SYSTEMS INC DBA FORTE	89135142	10.5.2660.319000.0000.01.380	OPEN/BLANKET PO FOR SERVICE WORK IN	\$1,129.18
NCB	03/20/2026	1205	NASSP	9002116416	10.5.1130.690000.0000.02.681	26-27 Student Council chapter renewal	\$95.00
NCB	03/20/2026	1205	NASSP	9002136416	10.5.1130.690000.0000.02.681	26-27 NHS chapter renewal	\$385.00
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9031449207	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$59.71
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9031922016B	10.5.2560.413000.0000.04.560	WEST FOOD	\$600.00
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9031929205	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$9,601.03
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9031929205	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,786.51

Joliet Township High School

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Date Range: 02/23/2026 - 03/20/2026
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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032017015	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$495.18
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032040096	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$181.56
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032056294	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$8,350.04
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032056294	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$3,360.03
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032081201	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$243.50
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032081317	10.5.2560.413000.0000.04.560	WEST FOOD	\$12,163.26
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032081317	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,328.59
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032185940	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,322.94
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032185940	10.5.2560.413000.0000.04.560	WEST FOOD	\$9,060.91
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032193344	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$14,208.50
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032193344	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,413.71
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032305243	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$786.00
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032438084	10.5.2560.413000.0000.04.560	WEST FOOD	\$10,057.94
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032438084	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,452.44
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032444170	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$10,929.89
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032444170	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$3,129.84
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032555869	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,916.30
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032555869	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$12,931.89
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032582412	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$269.20
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032582573	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,707.69
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032582573	10.5.2560.413000.0000.04.560	WEST FOOD	\$9,036.51
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032637193	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$198.06
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032688882	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,387.96
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032688882	10.5.2560.413000.0000.04.560	WEST FOOD	\$10,109.44
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032693000	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$12,932.40
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032693000	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,994.64

Joliet Township High School

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NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032798070	10.5.1130.410000.0000.02.640	Blanket PO for groceries/classes	\$99.18
NCB	03/20/2026	1205	GORDON FOOD SERVICE, INC.	9032952475	10.5.1130.410000.0000.02.640	Blanket PO for groceries/classes	\$289.56
NCB	03/20/2026	1205	VERDANT COMMERCIAL CAPITAL LLC	906055785	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$340.00
NCB	03/20/2026	1205	VERDANT COMMERCIAL CAPITAL LLC	906055786	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$3,708.00
NCB	03/20/2026	1205	JCM UNIFORMS INC	914978CR	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	(\$192.95)
NCB	03/20/2026	1205	SERVICE SANITATION	9228437	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$442.90
NCB	03/20/2026	1205	RAYMOND JAMES & ASSOCIATES, INC	929226698728	30.5.5400.390000.0000.01.410	DISSEMINATION SERVICE FEE FY 25	\$1,500.00
NCB	03/20/2026	1205	SERVICE SANITATION	9295704	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$127.79
NCB	03/20/2026	1205	BSN SPORTS	933164298	10.5.1500.390000.0000.02.260	SIDELINE CHAIR	\$7,400.00
NCB	03/20/2026	1205	BSN SPORTS	933164298	10.5.1500.390000.0000.02.260	FREIGHT	\$425.50
NCB	03/20/2026	1205	BSN SPORTS	933307172	10.5.1500.410000.0000.04.266	Orange-NCAA EVO NXT 29.5" NFHS CART 15199598	\$831.30
NCB	03/20/2026	1205	TRI-STAR MECHANICAL SERVICES	9363	10.5.2560.690000.0000.04.560	Blanket PO for West Campus - Major Appliance Repairs	\$4,110.74
NCB	03/20/2026	1205	NEUCO	9517815	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$794.97
NCB	03/20/2026	1205	NEUCO	9538600	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$303.32
NCB	03/20/2026	1205	CITY OF JOLIET	958680	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$628.53
NCB	03/20/2026	1205	CITY OF JOLIET	958681	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$5,744.94

Joliet Township High School

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NCB	03/20/2026	1205	CITY OF JOLIET	958682	80.5.2360.390000.0000.02.370	SECURITY – CENTRAL AND PATHWAYS FUNCTIONS	\$6,122.73
NCB	03/20/2026	1205	CITY OF JOLIET	958683	80.5.2360.390000.0000.04.370	SECURITY – WEST	\$726.84
NCB	03/20/2026	1205	CITY OF JOLIET	958684	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$12,483.34
NCB	03/20/2026	1205	CITY OF JOLIET	958703	80.5.2360.390000.0000.02.370	SECURITY – CENTRAL AND PATHWAYS FUNCTIONS	\$808.10
NCB	03/20/2026	1205	CITY OF JOLIET	958704	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$6,606.51
NCB	03/20/2026	1205	CITY OF JOLIET	958705	80.5.2360.390000.0000.02.370	SECURITY – CENTRAL AND PATHWAYS FUNCTIONS	\$6,342.35
NCB	03/20/2026	1205	CITY OF JOLIET	958706	80.5.2360.390000.0000.04.370	SECURITY – WEST	\$697.59
NCB	03/20/2026	1205	CITY OF JOLIET	958707	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$5,644.15
NCB	03/20/2026	1205	T-MOBILE	971686164 022126	10.5.2660.410000.0000.01.380	ACCT 1 – 971686164	\$7,931.50
NCB	03/20/2026	1205	GRAINGER	9760276106	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$522.82
NCB	03/20/2026	1205	GRAINGER	9782020110	10.5.1130.700000.4745.01.000	MILLER ELECTRIC Stick Welder: Maxstar 161 S, DC,	\$1,932.35
NCB	03/20/2026	1205	T-MOBILE	978233799 022126	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	\$5,006.50
NCB	03/20/2026	1205	GRAINGER	9794212259	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$77.98
NCB	03/20/2026	1205	GRAINGER	9796794767	10.5.1130.700000.4745.01.000	Machining Shear: Manual, Foot Pedal, 40 in Max. Cut	\$3,225.49
NCB	03/20/2026	1205	GRAINGER	9802446055	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$4,580.28
NCB	03/20/2026	1205	GRAINGER	9802998691	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$122.28
NCB	03/20/2026	1205	GRAINGER	9807504965	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$596.80

Joliet Township High School

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NCB	03/20/2026	1205	GRAINGER	9823881405	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	(\$447.10)
NCB	03/20/2026	1205	GRAINGER	9824094321	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$63.96
NCB	03/20/2026	1205	T-MOBILE	989415687 022226	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	\$3,675.30
NCB	03/20/2026	1205	JOLIET TOWNSHIP HS	99.2.0000.203413.000	10.5.1500.640000.0000.02.260	JCTRL SPRING ENTRY FEES	\$1,565.00
NCB	03/20/2026	1205	JOLIET TOWNSHIP HS	99.2.0000.401149.000	10.5.1500.640000.0000.02.260	JCTRL BDMN 032126	\$150.00
NCB	03/20/2026	1205	JOLIET TOWNSHIP HS	99.2.0000.401149.000	10.5.1500.640000.0000.02.260	JCTRL BVB 032726	\$350.00
NCB	03/20/2026	1205	RATHBUN,CSERVENYAK & KOZOL, LLC	99083	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	\$1,880.20
NCB	03/20/2026	1205	INTERIOR TROPICAL GARDENS	99673	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	\$410.00
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	AG49P7A	10.5.1130.410000.3220.01.000	Lenovo Essential - mouse - USB - black	\$265.27
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	AG5FZ8G	10.5.1130.410000.3220.01.000	SanDisk Ultra - flash memory card - 32 GB -	\$72.42
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	AG5FZ8G	10.5.1130.410000.3220.01.000	Verbatim Pocket Card Reader - card reader - USB	\$71.22
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	AG69L4M	10.5.1130.410000.3220.01.000	SanDisk Cruzer Blade - USB flash drive - 32 GB	\$59.34
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	AG69L4M	10.5.1130.410000.3220.01.000	Shipping	\$3.60
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	A118W8E	10.5.2320.410000.0000.01.400	VIEWSONIC TD1655 - PORTABLE MONITOR	\$297.69
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	A118W8E	10.5.2410.410000.0000.04.682	VEIWSONIC TD1655 PORTABLE MONITOR	\$297.69
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	A12PA5V	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	\$35.21
NCB	03/20/2026	1205	JOHANSEN & ANDERSON	C045704	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine	\$235.00

Joliet Township High School

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NCB	03/20/2026	1205	JOHANSEN & ANDERSON	C045709	10.5.2560.690000.0000.04.560	Blanket PO for West Campus Ice Machine Rental	\$325.00
NCB	03/20/2026	1205	COMPTIA INC	COMP-INV483843	10.5.1130.319000.4745.01.000	Office Library Site License	\$820.00
NCB	03/20/2026	1205	COMPTIA INC	COMP-INV483862	10.5.1130.319000.4745.01.000	Office Library Site License	\$820.00
NCB	03/20/2026	1205	OTIS ELEVATOR COMPANY	CYS20007001	20.5.2540.323000.0000.02.542	INSTALLED CAR GUIDES ; MECHANIC AND HELPER	\$15,873.00
NCB	03/20/2026	1205	AMERGIS HEALTHCARE STAFFING	E18625620416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	03/20/2026	1205	CAMELOT THERAPEUTIC SCHOOLS LLC	INV238428	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$35,076.65
NCB	03/20/2026	1205	CAMELOT THERAPEUTIC SCHOOLS LLC	INV238527	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,542.30
NCB	03/20/2026	1205	LEARN WELL	INV274842	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$3,149.44
NCB	03/20/2026	1205	LEARN WELL	INV281930	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,149.12
NCB	03/20/2026	1205	LEARN WELL	INV295143	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	03/20/2026	1205	LEARN WELL	INV295144	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,361.92
NCB	03/20/2026	1205	LEARN WELL	INV295145	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$510.72
NCB	03/20/2026	1205	LEARN WELL	INV295146	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,276.80
NCB	03/20/2026	1205	LEARN WELL	INV295147	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,915.20
NCB	03/20/2026	1205	LEARN WELL	INV295148	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,276.80

Joliet Township High School

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NCB	03/20/2026	1205	LEARN WELL	INV295149	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$766.08
NCB	03/20/2026	1205	LEARN WELL	INV295150	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,276.80
NCB	03/20/2026	1205	LEARN WELL	INV295151	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$127.68
NCB	03/20/2026	1205	LEARN WELL	INV295152	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	03/20/2026	1205	LEARN WELL	INV295153	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$255.36
NCB	03/20/2026	1205	LEARN WELL	INV295154	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	03/20/2026	1205	LEARN WELL	INV295155	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$510.72
NCB	03/20/2026	1205	LEARN WELL	INV295156	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,021.44
NCB	03/20/2026	1205	LEARN WELL	INV295157	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$766.08
NCB	03/20/2026	1205	NATIONAL LIFT TRUCK	IV260260104	20.5.2540.323000.0000.02.542	BLANKET PO FOR JOLIET CENTRAL H.S. REPAIRS	\$224.45
NCB	03/20/2026	1205	NATIONAL LIFT TRUCK	IV260260162	20.5.2540.323000.0000.02.542	BLANKET PO FOR JOLIET CENTRAL H.S. REPAIRS	\$1,381.21
NCB	03/20/2026	1205	SCHOLASTIC INC.	M7684984 3	10.5.1130.319000.4306.01.000	26-27 School year River Valley books (Scholastic	\$968.26
NCB	03/20/2026	1205	HAMPTON, ILANDUS D	MARCH TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	\$300.00
NCB	03/20/2026	1205	CRISIS PREVENTION INSTITUTE	NAIN-217272	10.5.2210.312000.0000.01.654	NCI Workbook 3rd Ed	\$1,189.65
NCB	03/20/2026	1205	CRISIS PREVENTION INSTITUTE	NAIN-218344	10.5.2210.312000.0000.01.654	VI ONLINE COURSE 3RD ED	\$507.80
NCB	03/20/2026	1205	PERSPECTIVES, LTD	PER-IN-108376	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	\$1,345.60

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NCB	03/20/2026	1205	HELPING HAND CENTER	PS-INV111090	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$7,622.23
NCB	03/20/2026	1205	SUMMIT FINANCIAL / LANTER DISTRIBUT	S288676	10.5.2560.413000.0000.02.560	Blanket PO for Central Cafe - Food Supplies	\$243.21
NCB	03/20/2026	1205	IXL	S569424-2	10.5.1130.319000.4620.01.000	SPED portion of student licenses for Math and ELA	\$3,079.44
NCB	03/20/2026	1205	BURRIS EQUIPMENT	SW3008374-1	20.5.2540.410000.0000.02.542	OPEN PO- FOR CENTRAL CAMPUS-201 E. JEFFERSON	\$2,548.52
NCB	03/20/2026	1205	THERMFLO INC.	T43811INV	20.5.2540.323000.0000.02.542	MULTIPLE REPAIRS ON 130KW GENERAC	\$3,797.00
NCB	03/20/2026	1205	THERMFLO INC.	T43956INV	20.5.2540.323000.0000.02.542	MULTIPLE REPAIRS ON 300KW GENERAC (CAFTERIA	\$7,797.00
NCB	03/20/2026	1205	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B3040	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SHRUB OAK FOR	\$52,321.67
NCB	03/20/2026	1205	TENNANT SALES & SERVICE COMPANY	US90241037	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$847.20
NCB	03/20/2026	1205	TENNANT SALES & SERVICE COMPANY	US90275408	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$347.00
NCB	03/20/2026	1205	TENNANT SALES & SERVICE COMPANY	US90276689	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,738.60
NCB	03/20/2026	1205	CDW GOVERNMENT, INC.	USC0000057904	10.5.2660.319000.0000.01.380	OPEN PO-PROF SERVICES	\$2,040.00
NCB	03/20/2026	1205	MIDWEST MECHANICAL	W25045P-02	20.5.2540.323000.0000.04.542	REPAIR CHILLER AT JOLIET WEST H.S. PER ATTACHED	\$10,762.42
NCB	03/20/2026	1205	MIDWEST MECHANICAL	W25045P-02B	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$933.58
Check Total:							\$1,742,779.32
190352	03/19/2026	1206	ACER SERVICE COPRORATION	BPU589724	10.5.2660.410000.0000.01.380	Order/Statement for Laptop Repair Parts	\$1,660.72
190352	03/19/2026	1206	ACER SERVICE COPRORATION	BPU589781	10.5.2660.410000.0000.01.380	Order/Statement for Laptop Repair Parts	\$3,405.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
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Date Range: 02/23/2026 - 03/20/2026
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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
190352	03/19/2026	1206	ACER SERVICE COPRORATION	HPU757483	10.5.2660.410000.0000.01.380	Order/Statement for Laptop Repair Parts	\$1,660.72
190352	03/19/2026	1206	ACER SERVICE COPRORATION	HPU757535	10.5.2660.410000.0000.01.380	Order/Statement for Laptop Repair Parts	\$227.16
Check Total:							\$6,953.60
190353	03/19/2026	1206	ALPHA BAKING COMPANY	JTHS FEB2026	10.5.2560.410000.0000.02.560	WEST FOOD	\$2,720.53
190353	03/19/2026	1206	ALPHA BAKING COMPANY	JTHS FEB2026	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$2,454.59
Check Total:							\$5,175.12
190354	03/19/2026	1206	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260126	80.5.2360.410000.0000.01.510	HYTERA HP602 DIGITAL RADIO	\$405.00
190354	03/19/2026	1206	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260132	80.5.2360.410000.0000.01.510	BATTERY LITHIUM POLYMER	\$684.00
190354	03/19/2026	1206	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260132	80.5.2360.410000.0000.01.510	STUBBY ANTENNA	\$78.00
190354	03/19/2026	1206	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260132	80.5.2360.410000.0000.01.510	SIDE COVERS FOR HYTERA PD6	\$60.00
190354	03/19/2026	1206	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260132	80.5.2360.410000.0000.01.510	MULTI UNIT CHARGER 6	\$200.00
190354	03/19/2026	1206	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260132	80.5.2360.410000.0000.01.510	TAIT BATTERY TP2000	\$474.00
Check Total:							\$1,901.00
190355	03/19/2026	1206	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13335	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,680.54
190355	03/19/2026	1206	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13385	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,680.54
Check Total:							\$9,361.08
190356	03/19/2026	1206	AT&T.	1056123119	10.5.2660.319000.0000.01.380	MONTHLY RECURRING CHARGES FOR IP OPTIONAL	\$4,364.81
Check Total:							\$4,364.81
190357	03/19/2026	1206	ATI PHYSICAL THERAPY	TSM50287	10.5.1500.410000.0000.02.264	TRAINER SERVICES 2025-26	\$9,750.00
Check Total:							\$9,750.00
190358	03/19/2026	1206	BARGE TERMINAL TRUCKING	213909	20.5.2540.410000.0000.02.543	BULK SALT-CENTRAL	\$1,383.26
190358	03/19/2026	1206	BARGE TERMINAL TRUCKING	213909	20.5.2540.410000.0000.04.543	BULK SALT-WEST	\$4,074.24

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Check Total:							\$5,457.50
190359	03/19/2026	1206	COM ED	128COLLINS 030326	20.5.2540.466000.0000.02.542	128 COLLINS ELECTRIC	\$198.41
190359	03/19/2026	1206	COM ED	139VANBUREN 030326	20.5.2540.466000.0000.02.542	139 VAN BUREN ELECTRIC	\$102.20
190359	03/19/2026	1206	COM ED	142VANBUREN030326	20.5.2540.466000.0000.02.542	142 E. VAN BUREN ELECTRIC	\$101.38
190359	03/19/2026	1206	COM ED	201JEFFERSON 030326	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	\$2,599.19
190359	03/19/2026	1206	COM ED	401LARKIN 021726	20.5.2540.466000.0000.04.542	401 N. LARKIN ELECTRIC	\$11,587.33
Check Total:							\$14,588.51
190360	03/19/2026	1206	COMMUNITY UNIT SCHOOL DISTRICT 303	MKV-2526-18	40.5.2550.319000.0000.06.554	Blanket PO – St. Charles CUSD 303 / Homeless	\$3,417.00
Check Total:							\$3,417.00
190361	03/19/2026	1206	CORRECT DIGITAL DISPLAYS, INC.	51342	10.5.1500.410000.0000.04.260	JW SCOREBOARD EQUIPMENT – BLANKET –	\$95.00
Check Total:							\$95.00
190362	03/19/2026	1206	COUNCIL FOR EXCEPTIONAL CHILDREN	169979	10.5.2210.312000.4620.01.000	Late registration for CEC 2026 conference	\$1,107.00
Check Total:							\$1,107.00
190363	03/19/2026	1206	CROWN LIFT TRUCKS - JOLIET	136952026	20.5.2540.323000.0000.04.542	OPEN PO–WEST CAMPUS–401 N. LARKIN	\$198.18
190363	03/19/2026	1206	CROWN LIFT TRUCKS - JOLIET	136957410	20.5.2540.323000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG–REPAIRS–300	\$162.00
Check Total:							\$360.18
190364	03/19/2026	1206	DIGA-TALK/A BEEP	138365	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$361.57
Check Total:							\$361.57
190365	03/19/2026	1206	DOCUMENT IMAGING SERVICES LLC	3745	10.5.2660.410000.0000.01.380	Open PO for ink/toner	\$1,516.00
190365	03/19/2026	1206	DOCUMENT IMAGING SERVICES LLC	3756	40.5.2550.690000.0000.06.552	Blanket PO for Copier Toner / Supplies	\$1,725.00
Check Total:							\$3,241.00
190366	03/19/2026	1206	EASTERSEALS METROPOLITAN CHICAGO	33280	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$1,475.20

Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190366	03/19/2026	1206	EASTERSEALS METROPOLITAN CHICAGO	33482	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$2,028.40
190366	03/19/2026	1206	EASTERSEALS METROPOLITAN CHICAGO	33586	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$1,567.40
190366	03/19/2026	1206	EASTERSEALS METROPOLITAN CHICAGO	33729	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$48,482.30
Check Total:							\$53,553.30
190367	03/19/2026	1206	FACTORY MOTOR PARTS COMPANY	50-6593632	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$432.96
Check Total:							\$432.96
190368	03/19/2026	1206	FILTER SERVICES INC.	INV466018	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$16,590.13
190368	03/19/2026	1206	FILTER SERVICES INC.	INV466261	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG-300 CATERPILLAR	\$647.80
190368	03/19/2026	1206	FILTER SERVICES INC.	INV466429	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN,	\$10,514.08
Check Total:							\$27,752.01
190369	03/19/2026	1206	FLINN SCIENTIFIC, INC.	3243319	10.5.2210.410000.0000.01.130	Copper Shot	\$49.49
190369	03/19/2026	1206	FLINN SCIENTIFIC, INC.	3244066	10.5.2210.410000.0000.01.130	Autoclave	\$6,209.10
Check Total:							\$6,258.59
190370	03/19/2026	1206	FLOURISH ED 22	21826	10.5.2210.312000.4620.01.000	Jan-Feb consulting invoice	\$6,300.00
Check Total:							\$6,300.00
190371	03/19/2026	1206	FORTE ACADEMY JEFFERSON INC.	0415	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$69,032.32
Check Total:							\$69,032.32
190372	03/19/2026	1206	HD SUPPLY	865462782	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$714.87
190372	03/19/2026	1206	HD SUPPLY	877616375	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	\$39.58

Joliet Township High School

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Exclude Voided Checks

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190372	03/19/2026	1206	HD SUPPLY	877616383	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	\$86.37
190372	03/19/2026	1206	HD SUPPLY	892130279	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS-201 E.	\$286.68
190372	03/19/2026	1206	HD SUPPLY	899566632	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$91.68
190372	03/19/2026	1206	HD SUPPLY	901084384	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$305.16
190372	03/19/2026	1206	HD SUPPLY	9245722797	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$1,690.73
190372	03/19/2026	1206	HD SUPPLY	9245786025	20.5.2540.410000.0000.04.542	OPEN PO- 401 N LARKIN AVENUE, JOLIET IL 60435	\$162.40
Check Total:							\$3,377.47
190373	03/19/2026	1206	HINCKLEY SPRINGS	8549623 021326	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$157.66
190373	03/19/2026	1206	HINCKLEY SPRINGS	8549623 021326B	20.5.2540.410000.0000.01.542	OPEN PO ACCT#16331848549623	\$113.91
Check Total:							\$271.57
190374	03/19/2026	1206	HINSDALE TWP. HSD #86	2884	10.5.4220.690000.0000.01.790	EDUCATIONAL SERVICES FOR DHH STUDENTS	\$1,109.00
Check Total:							\$1,109.00
190375	03/19/2026	1206	ICAN DREAM CENTER NFP	60301 022026	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$11,176.48
Check Total:							\$11,176.48
190376	03/19/2026	1206	ICREATE SOLUTIONS	JT TRANS 022026	40.5.2550.331000.0000.06.720	BLANKET PO - SPED / Pupil Transportation / NOT MCKV	\$10,200.00
Check Total:							\$10,200.00
190377	03/19/2026	1206	IL. COUNTIES RISK MANAGEMENT TRUST	INV 009382	80.5.2360.384000.0000.01.410	Profess Liability	\$2,417.57
Check Total:							\$2,417.57

Joliet Township High School

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190378	03/19/2026	1206	ILLCO, INC.	6219181	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$224.25
190378	03/19/2026	1206	ILLCO, INC.	6219272	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$83.83
190378	03/19/2026	1206	ILLCO, INC.	6219522	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$23.71
190378	03/19/2026	1206	ILLCO, INC.	6221574	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$810.31
Check Total:							\$1,142.10
190379	03/19/2026	1206	ILLINOIS STATE POLICE	20260107219	10.5.2640.319000.0000.01.900	ILLINOIS STATE POLICE BACKGROUND CHECKS	\$486.00
Check Total:							\$486.00
190380	03/19/2026	1206	IMPRESS PRINTING & DESIGN	32332	10.5.2120.410000.0000.02.692	Form # 145 Case of 200	\$189.00
Check Total:							\$189.00
190381	03/19/2026	1206	INSTRUMENTALIST AWARDS	60435J1	10.5.1130.410000.0000.04.625	Instrumentalist Awards Invoice	\$165.00
Check Total:							\$165.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	213943	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214045	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214070	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214108	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214172	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214201	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214202	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00

Joliet Township High School

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190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214234	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214235	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214308	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214309	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214345	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214346	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190382	03/19/2026	1206	JIMS TRUCK INSPECTION LLC	214385	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$41.00
Check Total:							\$626.00
190383	03/19/2026	1206	JOLIET TOWN & COUNTRY LANES	021326JWHS	10.5.1500.640000.0000.04.260	JW BOYS & GIRLS BOWLING SEASON LANE RENTAL	\$3,395.00
Check Total:							\$3,395.00
190384	03/19/2026	1206	JOSTENS	38694943	10.5.2410.410000.0000.02.685	25-26 Diplomas & Covers	\$5,844.95
190384	03/19/2026	1206	JOSTENS	38753992	10.5.2410.410000.0000.04.685	2026 Diplomas	\$3,494.30
190384	03/19/2026	1206	JOSTENS	38753992	10.5.2410.410000.0000.04.685	Packaging, Handling, & Delivery	\$98.95
Check Total:							\$9,438.20
190385	03/19/2026	1206	KUTA SOFTWARE	38007	10.5.1130.319000.4300.01.000	INFINITE - 3 YEAR LICENSE FOR MATH	\$2,496.00
Check Total:							\$2,496.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	0213263	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$5,628.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	111251	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$4,312.00

Joliet Township High School

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190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	111254	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$5,600.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	121251	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$2,968.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	121253	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$4,144.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	213261	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$3,612.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	221261	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$4,256.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	91252	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$2,688.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	91253	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$2,436.00
190386	03/19/2026	1206	LINCOLN REGIONAL SAFE SCHOOL	JT022126	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$6,020.00
Check Total:							\$41,664.00
190387	03/19/2026	1206	MAJOR APPLIANCE SERVICE, INC	275264	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$337.50
190387	03/19/2026	1206	MAJOR APPLIANCE SERVICE, INC	275304	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$253.00
190387	03/19/2026	1206	MAJOR APPLIANCE SERVICE, INC	275664	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$218.25
Check Total:							\$808.75
190388	03/19/2026	1206	MEDWORKS-HSSI	428392	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190388	03/19/2026	1206	MEDWORKS-HSSI	428411	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190388	03/19/2026	1206	MEDWORKS-HSSI	428639	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00

Joliet Township High School

Disbursement Detail Listing

Bank Name: AP ACCOUNT
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Date Range: 02/23/2026 - 03/20/2026
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 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190388	03/19/2026	1206	MEDWORKS-HSSI	428641	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190388	03/19/2026	1206	MEDWORKS-HSSI	428686	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190388	03/19/2026	1206	MEDWORKS-HSSI	428794	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$74.00
Check Total:							\$394.00
190389	03/19/2026	1206	METROPOLITAN INDUSTRIES, INC.	INV081638	20.5.2540.323000.0000.04.542	FIELD SERVICE BILLING FOR METERED POWER SYSTEM	\$820.00
Check Total:							\$820.00
190390	03/19/2026	1206	MIDWEST TRANSIT EQUIPMENT	X102174371:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$425.34
190390	03/19/2026	1206	MIDWEST TRANSIT EQUIPMENT	X102174435:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$391.89
190390	03/19/2026	1206	MIDWEST TRANSIT EQUIPMENT	X102174650:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$308.72
Check Total:							\$1,125.95
190391	03/19/2026	1206	MOTION INDUSTRIES	IL03-00842791	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$543.66
Check Total:							\$543.66
190392	03/19/2026	1206	NAPERVILLE PSYCHIATRIC VENTURES	JT204-541	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$62.40
190392	03/19/2026	1206	NAPERVILLE PSYCHIATRIC VENTURES	JT204-542	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$312.00
190392	03/19/2026	1206	NAPERVILLE PSYCHIATRIC VENTURES	JT204-543	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$811.20
190392	03/19/2026	1206	NAPERVILLE PSYCHIATRIC VENTURES	JT204-544	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$312.00
Check Total:							\$1,497.60
190393	03/19/2026	1206	NEW LENOX SCHOOL DIST. 122	204-29	10.5.4220.319000.4620.01.000	ITINERANT SERVICES	\$1,011.91
Check Total:							\$1,011.91

Joliet Township High School

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190394	03/19/2026	1206	NORTHERN ILLINOIS STEEL	427621	10.5.1400.410000.0000.04.651	HR FLAT 1/4" X 4" X 20" CUT IN HALF	\$1,314.00
190394	03/19/2026	1206	NORTHERN ILLINOIS STEEL	427621	10.5.1400.410000.0000.04.651	HR SHEET 11GA X 48" X 96" CUT IN HALF 48" X 48"	\$590.00
Check Total:							\$1,904.00
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	"FunLine" Slimline Variety Pk	\$419.70
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	Padauk EZ Blanks 20/pk	\$185.25
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	80 PB COMBO 8-SPECIES 3/4 X 6	\$97.95
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	3ea Steel 7mm Pen Bushngs	\$32.00
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	2 SETS ABRISIVE RLLS 5 ASRTD GR	\$26.95
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	250 ML Shellawax Cream ORM-D	\$69.90
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	CARBIDE WIZARD 3PC SET	\$489.65
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	PRESS PERFECT JIG 7MM MECH	\$49.90
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	COMBO DRILLING CENTER VISE	\$219.80
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	Gatsby Pen Bushings - 2pc	\$20.00
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	2pc Bushing Set/PKCP3000	\$29.75
190395	03/19/2026	1206	PENN STATE INDUSTRIES, INC	863269	10.5.1130.410000.4745.01.000	Freight	\$37.95
Check Total:							\$1,678.80
190396	03/19/2026	1206	PICK-A-PADDLE, INC	1053	10.5.1130.490000.0000.04.671	Badminton Racquet	\$400.00
Check Total:							\$400.00
190397	03/19/2026	1206	PLAINFIELD SCHOOL DISTRICT 202	2025-JTHS204-1B	40.5.2550.319000.0000.06.554	Blanket PO for Plainfield Dist. 202 - Homeless	\$14,952.25
Check Total:							\$14,952.25
190398	03/19/2026	1206	PRAIRIE FARMS	JTHS FEB2026	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	\$6,258.16
190398	03/19/2026	1206	PRAIRIE FARMS	JTHS FEB2026	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	\$3,832.92

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$10,091.08
190399	03/19/2026	1206	QUINLAN & FABISH MUSIC CO	17356538	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$130.00
190399	03/19/2026	1206	QUINLAN & FABISH MUSIC CO	17356573	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$102.00
190399	03/19/2026	1206	QUINLAN & FABISH MUSIC CO	17395115	10.5.1130.410000.0000.04.624	Quinlan (Band Supply) Blanket PO	\$240.00
190399	03/19/2026	1206	QUINLAN & FABISH MUSIC CO	17441436	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$182.00
Check Total:							\$654.00
190400	03/19/2026	1206	RAYNER & RINN-SCOTT, INC.	98608	10.5.1400.410000.0000.04.651	3 OMM X 49 X 97 HDF PLUM CREEK (268) EPA TSCA TITLE	\$28.80
190400	03/19/2026	1206	RAYNER & RINN-SCOTT, INC.	98608	10.5.1400.410000.0000.04.651	1/4 X 49 MDF PLUM CREEK (128) EPA TSC TITLE VI	\$261.00
190400	03/19/2026	1206	RAYNER & RINN-SCOTT, INC.	98609	10.5.1400.410000.0000.04.651	4/4 RWL #1 COMMON POPULAR RGH KD S2S 3/4"	\$1,315.00
190400	03/19/2026	1206	RAYNER & RINN-SCOTT, INC.	98609	10.5.1400.410000.0000.04.651	4/4 RWL FAS 1 F&B APPAL RED OAK COLOR NO	\$540.00
Check Total:							\$2,144.80
190401	03/19/2026	1206	RIVERSIDE WORKFORCE HEALTH	00135632-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$171.00
Check Total:							\$171.00
190402	03/19/2026	1206	RON TIRAPELLI FORD, INC.	196516	10.5.1700.323000.0000.01.180	Blanket PO for R. Tirapelli - DRIVER'S EDUCATION -	\$684.51
190402	03/19/2026	1206	RON TIRAPELLI FORD, INC.	197690	10.5.1700.323000.0000.01.180	Blanket PO for R. Tirapelli - DRIVER'S EDUCATION -	\$742.19
Check Total:							\$1,426.70
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045030515	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045034176	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00

Joliet Township High School

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Dollar Limit: \$0.00

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045034204	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045056793	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045069319	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045075128	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
190403	03/19/2026	1206	RUSH TRUCK CENTERS	3045132813	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
Check Total:							\$1,155.00
190404	03/19/2026	1206	S.E.A.L. OF ILLINOIS	14002	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$6,051.49
Check Total:							\$6,051.49
190405	03/19/2026	1206	S.E.A.L. SOUTH	10740	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$46,533.12
Check Total:							\$46,533.12
190406	03/19/2026	1206	SIGNARAMA	3400	60.5.2530.501100.0000.02.000	SIGNAGE FOR CENTRAL ATHLETICS	\$2,747.18
190406	03/19/2026	1206	SIGNARAMA	INV-3540	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$421.41
Check Total:							\$3,168.59
190407	03/19/2026	1206	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-057763	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$27,017.28
Check Total:							\$27,017.28
190408	03/19/2026	1206	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-057371	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$19,483.20
Check Total:							\$19,483.20
190409	03/19/2026	1206	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-057423	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$12,066.30
Check Total:							\$12,066.30
190410	03/19/2026	1206	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-057843	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$5,702.40

Joliet Township High School

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190410	03/19/2026	1206	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-057844	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$24,796.38
Check Total:							\$30,498.78
190411	03/19/2026	1206	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-057561	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$40,584.24
Check Total:							\$40,584.24
190412	03/19/2026	1206	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-020396	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$10,479.24
Check Total:							\$10,479.24
190413	03/19/2026	1206	SPORTSFIELDS, INC.	25153	20.5.2540.323000.0000.04.543	HAUL PILES OF LIMESTONE IN PARKING LOT OFF-SITE	\$6,600.00
Check Total:							\$6,600.00
190414	03/19/2026	1206	STANTON MECHANICAL, INC	512550	10.5.2560.690000.0000.02.560	Blanket PO for CENTRAL CAFE / REPAIRS	\$2,225.00
190414	03/19/2026	1206	STANTON MECHANICAL, INC	512697	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$3,720.00
Check Total:							\$5,945.00
190415	03/19/2026	1206	TALX UCM SERVICES INC	2070776515	10.5.2640.319000.0000.01.900	Unemploment Claims	\$1,308.07
Check Total:							\$1,308.07
190416	03/19/2026	1206	ULINE	202843611	80.5.2360.410000.0000.02.370	MD,LG,XL GLOVES	\$22.64
190416	03/19/2026	1206	ULINE	203351317	10.5.1130.700000.4620.01.000	Pathways table, chairs and chair dollys	\$4,003.28
190416	03/19/2026	1206	ULINE	204294343	10.5.1130.700000.4620.01.000	Pathways office furniture order for Connselors &	\$10,703.08
Check Total:							\$14,729.00
190417	03/19/2026	1206	UNITED CEREBRAL PALSY -	8363	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$30,830.73
190417	03/19/2026	1206	UNITED CEREBRAL PALSY -	8375	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$30,830.73
Check Total:							\$61,661.46
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26461	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$8,310.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26462	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$20,676.00

Joliet Township High School

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190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26500	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$8,310.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26501	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$21,736.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26566	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$6,648.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26566	40.5.2550.390000.4300.01.000	TITLE I HOMELESS TRANSPORTATION	\$0.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26567	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$16,980.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26579	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$8,310.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26579	40.5.2550.390000.4300.01.000	TITLE I HOMELESS TRANSPORTATION	\$0.00
190418	03/19/2026	1206	UNIVERSAL TAXI DISPATCH	INV-26580	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$19,618.00
Check Total:							\$110,588.00
190419	03/19/2026	1206	UNIVERSITY OF ST. FRANCIS BOOKSTORE	11142025-A	10.5.2210.332000.4909.01.000	ESL Cohort Aug -Dec 2025	\$18,330.00
Check Total:							\$18,330.00
190420	03/19/2026	1206	VESTIS	6030493233	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$111.45
190420	03/19/2026	1206	VESTIS	6030493234	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$921.93
190420	03/19/2026	1206	VESTIS	6030495673	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$133.71
190420	03/19/2026	1206	VESTIS	6030496147	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,043.75
190420	03/19/2026	1206	VESTIS	6030497357	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$111.45

Joliet Township High School

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190420	03/19/2026	1206	VESTIS	6030497358	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$921.93
190420	03/19/2026	1206	VESTIS	6030499749	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$133.71
190421	03/19/2026	1206	WILL COUNTY CED	61266	10.5.2320.640000.0000.01.400	Annual Investment	\$2,500.00
Check Total:							\$3,377.93
Check Total:							\$2,500.00
Bank Total:							\$2,522,096.46

<u>Fund</u>	<u>Amount</u>
10	\$1,355,917.09
20	\$306,323.79
30	\$1,500.00
40	\$323,677.24
60	\$479,705.74
80	\$54,972.60
Fund Totals:	\$2,522,096.46

End of Report

Disbursements Grand Total: \$2,522,096.46