

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
Bank Account: 0025795848

Date Range: 05/25/2026 - 06/19/2026  
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
Bank Name: AP ACCOUNT			Bank Account: 0025795848				
NCB	06/18/2026	1269	THRIVEWORKS	#40	10.5.2130.390000.4300.01.000	Invoice #40	\$8,961.75
NCB	06/18/2026	1269	THRIVEWORKS	#41	10.5.2130.390000.4300.01.000	Invoice #41	\$7,439.25
NCB	06/18/2026	1269	SBR ADMINISTRATIVE SERVICES, LLC	000008624	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	\$103,666.95
NCB	06/18/2026	1269	NEVCO, INC.	0000273064	20.5.2540.410000.0000.02.543	REPLACEMENT CONTROLLER FOR BASE/SOFTBALL DUE	\$4,489.04
NCB	06/18/2026	1269	WELDSTAR COMPANY	0002504083	10.5.1130.410000.4745.01.000	Acetylene and Oxygen	\$552.08
NCB	06/18/2026	1269	WASTE MANAGEMENT OF IL - SOUTHWEST	0057373-2754-3	20.5.2540.321000.0000.01.542	ADMIN WASTE DISPOSAL	\$785.29
NCB	06/18/2026	1269	WASTE MANAGEMENT OF IL - SOUTHWEST	0057373-2754-3	20.5.2540.321000.0000.02.542	CENTRAL WASTE DISPOSAL	\$6,699.64
NCB	06/18/2026	1269	WASTE MANAGEMENT OF IL - SOUTHWEST	0057373-2754-3	20.5.2540.321000.0000.04.542	WEST WASTE DISPOSAL	\$3,418.36
NCB	06/18/2026	1269	WASTE MANAGEMENT OF IL - SOUTHWEST	0057373-2754-3	40.5.2550.321000.0000.06.554	TRANSPORTATION WASTE DISPOSAL	\$267.28
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-502076	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$65.97
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-502418	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$972.04
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-504497	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$508.32
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-505809	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$487.99
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-506220	20.5.2540.323000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$540.62
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-507229	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$71.28
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-509486	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$599.91

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NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-512604	20.5.2540.410000.0000.04.543	OPEN PO-WEST CAMPUS-401 N.	\$344.72
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-512878	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,264.60
NCB	06/18/2026	1269	SHOREWOOD HOME & AUTO	01-515849	20.5.2540.323000.0000.01.543	OPEN PO-ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$153.95
NCB	06/18/2026	1269	INVOLVED INC, NFP	010 2026	10.5.1200.319000.4992.01.000	SEL Program during JTHS Summer Enrichment	\$9,000.00
NCB	06/18/2026	1269	INVOLVED INC, NFP	010 2026	10.5.2900.314000.4620.01.000	SEL Program during JTHS Summer Enrichment	\$26,000.00
NCB	06/18/2026	1269	SP PROFESSIONAL SERVICES LLC	012	10.5.2140.319000.4620.01.000	Contractual Services: psychological, psychiatric	\$4,590.00
NCB	06/18/2026	1269	CULLIGAN	0183249	10.5.1200.410000.0000.05.796	CULLIGAN WATER DELIVERY	\$140.70
NCB	06/18/2026	1269	CULLIGAN	0183253	10.5.2120.410000.0000.02.692	Water service	\$96.25
NCB	06/18/2026	1269	CULLIGAN	0183897	10.5.2520.690000.0000.01.500	ACCT #167197, OPEN PO FOR BOTTLED WATER	\$55.15
NCB	06/18/2026	1269	NEURORESTORATIVE	0426-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$10,201.80
NCB	06/18/2026	1269	NEURORESTORATIVE	0526-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$5,610.99
NCB	06/18/2026	1269	HYGIENEERING INC.	05268022	60.5.2530.501500.0000.04.000	JOLIET WEST HS CONSULTING PROPOSAL	\$11,024.26
NCB	06/18/2026	1269	HYGIENEERING INC.	05268023	60.5.2530.502700.0000.02.000	JOLIET CENTRAL HS T&I BUILDING EXTERIOR	\$6,640.28
NCB	06/18/2026	1269	HYGIENEERING INC.	05268024	20.5.2540.323000.0000.01.542	6 MONTH CONSULTING, TESTING, DOCUMENTATION	\$1,000.00
NCB	06/18/2026	1269	HYGIENEERING INC.	05268024	20.5.2540.323000.0000.02.542	6 MONTH CONSULTING, TESTING, DOCUMENTATION	\$1,000.00
NCB	06/18/2026	1269	HYGIENEERING INC.	05268024	20.5.2540.323000.0000.04.542	6 MONTH CONSULTING, TESTING, DOCUMENTATION	\$1,000.00

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NCB	06/18/2026	1269	CULLIGAN	061513 053126	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	\$140.65
NCB	06/18/2026	1269	NEURORESTORATIVE	0825-380056-2	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$700.72
NCB	06/18/2026	1269	NEURORESTORATIVE	0925-380056-RC	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$774.48
NCB	06/18/2026	1269	INTERIOR TROPICAL GARDENS	100330	20.5.2540.323000.0000.01.543	ANNUAL CONTRACT FOR BIWEEKLY SERVICE AND 1	\$410.00
NCB	06/18/2026	1269	ELIM CHRISTIAN SERVICES	1011026-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$43,064.40
NCB	06/18/2026	1269	ELIM CHRISTIAN SERVICES	1011027-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$180.00
NCB	06/18/2026	1269	NEURORESTORATIVE	1025-380056-RC	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$811.36
NCB	06/18/2026	1269	NEURORESTORATIVE	1125-380056-RC	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$553.20
NCB	06/18/2026	1269	WEX FLEET UNIVERSAL	11922508	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	\$85,106.29
NCB	06/18/2026	1269	HILLMANN PEDIATRIC THERAPY,P.C	13417	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	\$6,939.27
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	Kernel Season's Popcorn Seasoning Full Size Jars	\$25.49
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	De la Rosa Mazapan, Marzipan De la Rosa,	\$15.00
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	GranAroma Crushed Peppermint Candy, Minty	\$22.76
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	90 FT Fiesta Party Decorations, 5 Pack Cinco	\$19.99
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	Popcorn Perfect Butter Spray for Microwave & Popcorn	\$43.68

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NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	Red Sprinkles Jimmies 11.28 oz, Red Sprinkles For Cake	\$23.28
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	Green Sprinkles Jimmies 11.28 oz, Green Sprinkles	\$23.28
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	Mini M&M S (Mini 3 lbs Bulk, Chocolate) Baking bites Milk	\$38.99
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	VOISEN Paper Popcorn Bags,800 Packs 1oz	\$36.79
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-6PV9	10.5.2410.690000.0000.04.682	Haribo Christmas Gummy Bears, Fruit Flavored Red	\$35.64
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$10.89
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x	\$6.19
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	ArtSkills Jumbo Poster Markers for Kids, Neon	\$39.75
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	Amazon Basics Durable Clear Sheet Protectors for 3	\$9.66
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	800 Sheets Transparent Sticky Notes, 3x3 Inch 14	\$7.59
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	AFMAT Electric Pencil Sharpener Heavy Duty, 6	\$25.00
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	maxtek Magnetic Dry Erase Markers with Eraser - 12	\$6.29
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	SUNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three	\$21.84
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	(50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky	\$8.95

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NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	YNXPTBNC Super Sticky Easel Pad,25 in x 30 in Self	\$37.99
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	ELZO Stylus Pens for Touch Screen, 2 in 1 Universal	\$9.49
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	Amazon Basics Wide Ruled Loose Leaf Paper, 10.5" x	\$18.99
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm),	\$13.99
NCB	06/18/2026	1269	AMAZON BUSINESS	136J-GJGJ-7LKX	10.5.1130.410000.4620.01.000	(24 Pack) Lined Sticky Notes 3x3 in,Notepads with	\$8.95
NCB	06/18/2026	1269	AMAZON BUSINESS	13HY-QNHM-7CGF	10.5.1130.410000.4620.01.000	Carson 5x MiniBrite LED Lighted Slide-Out Aspheric	\$75.98
NCB	06/18/2026	1269	AMAZON BUSINESS	13HY-QNHM-7CGF	10.5.1130.410000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$30.38
NCB	06/18/2026	1269	AMAZON BUSINESS	13JF-K3G4-3JQT	10.5.1130.410000.4745.01.000	HP 962 Yellow Ink Cartridge   Works with OfficeJet 9010,	\$61.78
NCB	06/18/2026	1269	AMAZON BUSINESS	13JF-K3G4-3JQT	10.5.1130.410000.4745.01.000	HP 962 Cyan, Magenta, Yellow Ink Cartridges	\$163.20
NCB	06/18/2026	1269	AMAZON BUSINESS	13JF-K3G4-3JQT	10.5.1130.410000.4745.01.000	HP 962XL Black High-Yield Ink Cartridge   Works with	\$58.00
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-KT1T	10.5.2410.690000.0000.04.682	\$-10.98 Pro-rated Adjustment Applied -	(\$1.27)
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-KT1T	10.5.2410.690000.0000.04.682	Containlol 6 Sheets Happy Birthday Stickers for Boys	\$17.98
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-KT1T	10.5.2410.690000.0000.04.682	2026-2027 Desk Calendar - Desk Calendar 2026-2027,	\$137.25
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-KT1T	10.5.2410.690000.0000.04.682	\$-10.98 Pro-rated Adjustment Applied -	(\$9.71)
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 - Ink - Light Gray	\$83.58

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NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Matte Black	\$250.74
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Violet (T770020),	\$167.16
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Magenta (T770320),	\$250.74
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Light Magenta	\$208.95
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Gray (T770720),	\$376.11
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Light Cyan	\$250.74
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Yellow (T770420)	\$208.95
NCB	06/18/2026	1269	AMAZON BUSINESS	13T6-3X3K-M3M7	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Photo Black	\$208.95
NCB	06/18/2026	1269	AMAZON BUSINESS	14HV-31CV-FH6K	10.5.1130.410000.4620.01.000	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176	\$12.43
NCB	06/18/2026	1269	VETERANS ENERGY TEAM	1514	20.5.2540.323000.0000.01.542	NEW LIGHTING AT TRANSPORTATION BUILDING	\$212.00
NCB	06/18/2026	1269	FRANK COONEY COMPANY	15299	10.5.1130.410000.4331.01.000	Consult Classroom Furniture for Central	\$37,383.53
NCB	06/18/2026	1269	LITTLE FRIENDS, INC.	166903	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$13,229.64
NCB	06/18/2026	1269	LITTLE FRIENDS, INC.	167010	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$13,229.64
NCB	06/18/2026	1269	VOORN, JAWORSKI, AND PRESTON, PLLC	16807	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$750.00
NCB	06/18/2026	1269	VOORN, JAWORSKI, AND PRESTON, PLLC	16808	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$990.00
NCB	06/18/2026	1269	J M PRINTERS, INC.	168828P	10.5.2410.410000.0000.04.685	Graduation Handouts	\$765.00

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NCB	06/18/2026	1269	VOORN, JAWORSKI, AND PRESTON, PLLC	16911	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$450.00
NCB	06/18/2026	1269	AMAZON BUSINESS	16C4-P41C-NNQ9	10.5.1130.410000.4620.01.000	Blue Summit Supplies 100 Pack Paper 2 Pocket Folders	\$39.00
NCB	06/18/2026	1269	AMAZON BUSINESS	16LN-3MJG-NK66	10.5.1130.410000.4620.01.000	Difference Maker Gift, Staff Employee Appreciation	\$50.47
NCB	06/18/2026	1269	AMAZON BUSINESS	16PG-KD6R-WVQQ	10.5.1200.490000.0000.03.805	12 Set Employee Appreciation Gifts Thank	\$149.97
NCB	06/18/2026	1269	AMAZON BUSINESS	16PG-KD6R-WVQQ	10.5.1200.490000.0000.03.805	Tenceur 25 Pcs Paraprofessional Gifts Bags	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	16RN-Q67T-XKNF	10.5.1500.410000.0000.04.260	Vbeijll 5 Gram (50 Pack) Color-Indicating Silica Gel	\$9.95
NCB	06/18/2026	1269	AMAZON BUSINESS	16RN-Q67T-XKNF	10.5.1500.410000.0000.04.260	20 Gallon Heavy Duty Jumbo Storage Bags with Handle -	\$47.49
NCB	06/18/2026	1269	AMAZON BUSINESS	17RJ-NLC9-LFJX	10.5.2220.410000.3995.02.000	James (Pulitzer Prize Winner): A Novel	(\$0.40)
NCB	06/18/2026	1269	CITY OF JOLIET	18318472	20.5.2540.370000.0000.01.542	WATER - ADMIN BUILDING	\$812.04
NCB	06/18/2026	1269	SUNBELT RENTALS	183700660-0001	20.5.2540.323000.0000.02.543	OPEN/BLANKET PO JOLIET CENTRAL H.S.	\$84.90
NCB	06/18/2026	1269	KEN WOODY'S SPORTS & MORE	1854	80.5.2360.410000.0000.01.500	Blanket PO for uniform allowance	\$2,478.00
NCB	06/18/2026	1269	KEN WOODY'S SPORTS & MORE	1867	20.5.2540.322000.0000.01.542	BLANKET/OPEN PO FOR UNIFORM SHIRTS DISTRICT	\$357.50
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	18998504	10.5.2560.413000.0000.04.560	WEST NON FOOD	(\$134.07)
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	19010935	10.5.2560.413000.0000.04.560	WEST FOOD	(\$1,894.72)
NCB	06/18/2026	1269	AMAZON BUSINESS	19NM-HQ4L-LJ6V	10.5.1200.410000.4950.01.000	Business Source Chisel Point Standard Staples, 5/Pack	\$11.80
NCB	06/18/2026	1269	AMAZON BUSINESS	1C6C-YQRP-3GKW	10.5.1130.410000.4745.01.000	TECKED X Banner Stand Adjustable Fit Banner 24 x	\$360.92

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1C7J-TY3C-XVM6	10.5.1130.410000.4620.01.000	JOYLOYAL 6 Pack 6 Inch Ruler Plastic Ruler Straight	\$6.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1C7J-TY3C-XVM6	10.5.1130.410000.4620.01.000	Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack,	\$19.79
NCB	06/18/2026	1269	AMAZON BUSINESS	1C7J-TY3C-XVM6	10.5.1130.410000.4620.01.000	DIVINA VITAE 10 Pack Clear Ruler 6 Inch Small Plastic	\$6.19
NCB	06/18/2026	1269	AMAZON BUSINESS	1C7J-TY3C-XVM6	10.5.1130.410000.4620.01.000	Gold Cardstock 8.5 x 11 Thick Paper, 40 Sheets 65	\$9.59
NCB	06/18/2026	1269	AMAZON BUSINESS	1CF7-VJ1J-3L1P	10.5.2120.410000.0000.02.692	Secret Antiperspirant and Deodorant for Women, 24hr	\$19.87
NCB	06/18/2026	1269	AMAZON BUSINESS	1CF7-VJ1J-3L1P	10.5.2120.410000.0000.02.692	SEKODAY Silicone Treadmill Belt	\$8.35
NCB	06/18/2026	1269	AMAZON BUSINESS	1CF7-VJ1J-3L1P	10.5.2120.410000.0000.02.692	Hygloss Colored Sand for Crafts - 6 Assorted Colors	\$18.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1CF7-VJ1J-3L1P	10.5.2120.410000.0000.02.692	Degree Men Travel Deodorant, Bulk, Cool Rush	\$25.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1CF7-VJ1J-3L1P	10.5.2120.410000.0000.02.692	Treadmill Mat for Carpet & Hardwood Floors 79x39,	\$85.47
NCB	06/18/2026	1269	AMAZON BUSINESS	1CHT-F9JD-137P	10.5.1130.410000.4306.01.000	The Butler: A Witness to History	\$33.03
NCB	06/18/2026	1269	AMAZON BUSINESS	1CKK-CDKG-GJNK	10.5.1130.410000.4745.01.000	Cordless Ultrasonic Cutter Knife with 72Pcs Neoblade	\$479.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1CPT-1YC4-M6GY	10.5.2210.690000.0000.01.100	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine	\$289.90
NCB	06/18/2026	1269	AMAZON BUSINESS	1CPT-1YC4-M6GY	10.5.2210.690000.0000.01.100	Amazon Basics Wood-Cased #2 Pencils for Writing,	\$43.08
NCB	06/18/2026	1269	AMAZON BUSINESS	1CPT-1YC4-M6GY	10.5.2210.690000.0000.01.100	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent,	\$94.45
NCB	06/18/2026	1269	AMAZON BUSINESS	1CY7-JDTR-XQRX	10.5.1130.410000.4745.01.000	MooreCo MoorePower Tower, AC Outlet, USB	\$274.14

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1CY7-JDTR-XQRX	10.5.1130.410000.4745.01.000	KEFEYA Laptop Screen Extender, 14" FHD 1080P	\$417.84
NCB	06/18/2026	1269	AMAZON BUSINESS	1CY7-JDTR-XQRX	10.5.1130.410000.4745.01.000	TECKNET Wireless Mouse Rechargeable, Mouse for	\$409.29
NCB	06/18/2026	1269	AMAZON BUSINESS	1CY7-JDTR-XQRX	10.5.1130.410000.4745.01.000	INEXEWOC USB C Laptop Charger 45W Compatible	\$455.04
NCB	06/18/2026	1269	AMAZON BUSINESS	1CY7-JDTR-XQRX	10.5.1130.410000.4745.01.000	Acer Docking Station 3 Monitors, 11-in-1 Laptop	\$319.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1DNN-L63L-PFXF	10.5.2900.410000.4300.01.000	Fruit Of The Loom Mens Eversoft Fleece Crewneck	\$37.89
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Avery Easy Peel Printable Address Labels with Sure	\$54.88
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	uni-ball Signo 207 Impact Stick Gel Pen, 4 Black Pens,	\$16.52
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Pilot Precise V7RT Retractable Rollerball Pen,	\$44.36
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Sharpie Permanent Markers, Fine Point, Assorted Colors	\$22.69
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Pentel R.S.V.P. Ballpoint Pen, Medium Point, Assorted Ink	\$16.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium	\$35.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Pendaflex File Folders, 100 Pack, Durable Manila	\$47.56
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Amazon Basics Steno Notebooks, Gregg Rule,	\$15.86
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	TUL® BP Series Retractable Ballpoint Pens, Medium	\$47.34

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NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Amazon Basics Tank Style Highlighters, Chisel Tip,	\$5.62
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Ultimate Office AdjustaView 10-Pocket Desk Reference	\$149.13
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick	\$31.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Gorilla Invisible Hold Mounting Tape, 1" x 150"	\$24.45
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted	\$19.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	cakraie Desk Organizers And Accessories With 22	\$111.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Faccito 12 Pack Top Steno Spiral Notebooks Bulk Top	\$36.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Business Source BSN32953 Premium Invisible Tape,	\$23.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Two Tone Color File Folder 8.5 x 11 Inch, 100 Packs	\$18.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	(18 Pack) Sticky Notes 3x3 in Yellow, Strong Adhesive,	\$39.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	gianotter Dual Monitor Stand Riser, Desk Organizer	\$113.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	OPNICE Clear Acrylic Desk Organizers and Accessories,	\$43.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	(12 Pack) Lined Sticky Notes 4x6 in, Yellow Large	\$8.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	(15 Pads) Lined Sticky Notes 4x6 in Post, 7 Pastel Colors	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	Neenah White Cardstock, 65 lb. 8.5" x 11", 235 Sheets,	\$23.98

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1DRM-XPDG-QK4Y	10.5.2110.410000.0000.04.691	48 Pack Pop Up Lined Sticky Notes 3x3, 8 Colors	\$39.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1DXK-6J4J-73JQ	10.5.1130.410000.4745.01.000	ProCase 2 Pcs Screen Protector for iPad A16 2025	\$6.39
NCB	06/18/2026	1269	AMAZON BUSINESS	1DXK-6J4J-73JQ	10.5.1130.410000.4745.01.000	ProCase for iPad (A16) 11th Generation 11 Inch 2025/	\$14.38
NCB	06/18/2026	1269	AMAZON BUSINESS	1DXK-6J4J-73JQ	10.5.1130.410000.4745.01.000	Apple iPad 11-inch: A16 chip, 11-inch Model, Liquid	\$596.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$29.67
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	Crayola Fine Line Markers for Kids (12 Boxes), Bulk	\$33.36
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	Gorilla Mounting Putty, Natural Tan Color, 168	\$13.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	12 Pack Party Decorations, 3.28 FT x 7.05 FT Green	\$29.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	IDAODAN Electric Balloon Pump, Portable Electric	\$44.67
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	Green Crepe Paper Streamers 9 Rolls 738ft,	\$29.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	Adeyoo Green Balloons, 50 Pcs Dark & Lime Green	\$26.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	Heyfary Mental Health Awareness Month Photo	\$35.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	150 PCS Mental Health Matters by Puraesla -	\$20.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	SMART&CASUAL 36" x 2,520" (210') Light Blue	\$44.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	IRIS USA 2 Qt. Craft Storage Bins with Lids, 6-Pack,	\$21.74

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	WNAGT Boho Rainbow Inspirational Tapestry, I Am	\$44.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	WNAGT Boho Floral Mental Health Tapestry Wall	\$47.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	WNAGT Boho Mental Health Tapestry Wall Hanging,	\$20.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.02.000	WNAGT What's the Best That Could Happen Motivational	\$47.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.04.000	Thenshop 24 Set Mental Health Awareness Sticky	\$62.93
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.04.000	Soaoo 6ft Mental Health Awareness Inflatable	\$104.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.04.000	Crtiin 80 Pcs Anxiety Sensory Stickers with	\$59.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.04.000	100PCS Green Awareness Ribbon Pins Green Ribbons	\$90.93
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.04.000	Sayglossy 9 Pcs Mental Health Awareness Posters	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1F64-PLJF-G7TN	10.5.2120.490000.0000.04.000	Qilery 100 Pcs Large Green Ribbon Cutouts with 2 Pcs	\$117.92
NCB	06/18/2026	1269	AMAZON BUSINESS	1FK9-CGF6-LLWD	10.5.1200.700000.4950.01.000	KUETERYUN AP2 Filter set Compatible with xTool	\$379.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GGN-MHKM-6MY9	10.5.1130.410000.4620.01.000	Texas Instruments Scientific Calculator-TI-36X	(\$145.99)
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	JanSport SuperBreak One Backpacks - Durable,	\$788.20
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$8.85
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$13.60

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$14.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$14.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$11.11
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$8.85
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$13.06
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$8.85
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Jerzees Men's NuBlend Fleece Joggers &	\$8.85
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Hanes Mens Cotton, Moisture-wicking Crew Tee	\$17.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Hanes Mens Cotton, Moisture-wicking Crew Tee	\$17.58
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Hanes Mens Cotton, Moisture-wicking Crew Tee	\$17.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Hanes Mens Cotton, Moisture-wicking Crew Tee	\$17.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Universal USB Type C 65W 45W Laptop Charger	\$390.72
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	ZENEX 3 Pack Womens Joggers Women's	\$61.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	ZENEX 3 Pack Womens Joggers Women's	\$61.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	ZENEX 3 Pack Womens Joggers Women's	\$57.98

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	ZENEX 3 Pack Womens Joggers Women's	\$61.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Wesiti 10 Pack Rain Umbrellas Bulk Automatic	\$49.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Ultra Performance 3 Pack Mens Lightweight Joggers	\$32.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Ultra Performance 3 Pack Mens Lightweight Joggers	\$29.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	XOSDA 25 Pack Bulk Headphones Earphone	\$93.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	LZYVOO Leggings with Pockets for Women, 6 Packs	\$67.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	LZYVOO Leggings with Pockets for Women, 6 Packs	\$67.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	LZYVOO Leggings with Pockets for Women, 6 Packs	\$67.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	LZYVOO Leggings with Pockets for Women, 6 Packs	\$67.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Shgiloo 3 Packs Women's Flare Leggings with Pockets,	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Shgiloo 3 Packs Women's Flare Leggings with Pockets,	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Shgiloo 3 Packs Women's Flare Leggings with Pockets,	\$53.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Shgiloo 3 Packs Women's Flare Leggings with Pockets,	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Windyun Reusable Grocery Bags Large Non Woven	\$59.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Windyun Reusable Grocery Bags Large Non Woven	\$57.99

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Long Sleeve Shirts for Women Basic Tops	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Long Sleeve Shirts for Women Basic Tops	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Long Sleeve Shirts for Women Basic Tops	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Long Sleeve Shirts for Women Basic Tops	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Basic Tees for Women – Crew Neck	\$45.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Basic Tees for Women – Crew Neck	\$45.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Basic Tees for Women – Crew Neck	\$45.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Basic Tees for Women – Crew Neck	\$45.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	GAYHAY 3 Pack Long Sleeve Shirts for Women Basic Tops	\$59.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Coume 3 Pack Men's Quick Dry Lightweight Sweatpants	\$32.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Coume 3 Pack Men's Quick Dry Lightweight Sweatpants	\$32.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GQ6-KL9F-QKYT	10.5.3000.410000.4620.01.000	Coume 3 Pack Men's Quick Dry Lightweight Sweatpants	\$32.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	47 Pcs Need to Succeed Counselor Bulletin Board Set	\$11.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Command 20 lb XL Heavyweight Picture	\$24.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	ADULLPONY Small Gold Paper Clips: Love Heart	\$9.49

## Joliet Township High School

### Disbursement Detail Listing

**Bank Name:** AP ACCOUNT

**Date Range:** 05/25/2026 - 06/19/2026

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**Bank Account:** 0025795848

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2025-2026

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Mindsoft 16 Pcs Hexagon Cork Board for Walls with 50	\$33.65
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Pilot G2 Premium Gel Roller Pens, Fine Point 0.7 mm,	\$13.39
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Paper Mate Flair Felt Tip Pens, Medium Point	\$11.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	BIC Round Stic Xtra Life Red Ballpoint Pens, Medium	\$1.59
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long	\$6.78
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	STAEDTLER Pencil Sharpener (1 Pack) with Screw Lid and	\$4.19
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	PILOT G2 Premium Refillable & Retractable Rolling Ball	\$12.19
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Sharpie Tank Highlighters, Chisel Tip, Assorted	\$7.19
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Officemate Hanging File Frame, Letter Size,	\$56.04
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Scotch Thermal Laminating Pouches, 100 Count, Clear,	\$25.43
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Amazon Basics Hanging File Folders with Adjustable	\$22.24
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Clorox Scentiva Disinfecting Multi-Surface Cleaner,	\$9.41
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Anwenk Vintage Bookends with Felt Pads 2.2LB Heavy	\$19.89
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Nutty Toys Squishy Cat Set - 2" Soft Silicone Kawaii	\$7.89

## Joliet Township High School

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD,	\$16.93
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Sumnacn Cast Iron Cute Dog Door Stop – Heavy Duty	\$14.24
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Haddockway Wooden Coat Rack Stand with 8 Hooks	\$19.55
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Gold Binder Clip, Paper Binder Clips, Paper Clamps	\$13.79
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Clorox Scentiva Disinfecting Wipes, Lavender and	\$4.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Rosmonde Spiral Notebooks, 12 Pack, 1	\$18.80
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	LEKETREE Desk Organizers and Accessories, 5-Tier	\$26.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Leicraft Business Card Holder for Desk, Cute Metal	\$6.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Martha Stewart Ryder Gold Mesh Metal Trash Can, 4.5	\$21.67
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Small Extension Cord with USB C – 5 FT Short	\$13.29
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	10 Greenery Mental Health Posters, Anxiety Therapy	\$17.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Osboo Sticky Notes 3x3 Self-Stick Notes Pads with 8	\$7.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Tiger Wall Art Tiger Head Wall Decor Inspirational &	\$11.39
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Happyren Cute Woven Storage Basket with Handle,	\$14.24
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80	\$16.99

## Joliet Township High School

### Disbursement Detail Listing

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 Bank Account: 0025795848

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	96 Pieces Unique Sensory Stickers for Anxiety Relief -	\$17.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11,	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	220 Count Gold Push Pins, Standard Plastic Head Steel	\$5.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	ZEARPT What You Say Stays In Here, Office Wall Decor,	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Scotch Thermal Laminator, Extra Wide 13 Inch Input,	\$38.28
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Psychologist Office Sign Door Counselor Decor	\$11.39
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	SUQJOY Dry Erase Markers, Fine Tip Whiteboard Marker,	\$18.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Fiskars Precision Paper Trimmer, Easy and Accurate	\$35.64
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Bostitch Office Premium #2 Pencils, American Cedar	\$5.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	Sensory Strips for Anxiety Calming Stickers, 36Pcs 2	\$9.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	OPNICE Desk Organizer, 6-Tier Letter Tray Paper	\$23.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GTR-L991-4YFQ	10.5.2140.319000.4620.01.000	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, 10	\$8.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-D34V	10.5.2410.690000.0000.04.682	Colorin Mini Wheat Wafer by Las Sevillanas 2.1 Ounce (3	\$37.90
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.410000.0000.04.671	JOYIN 12-Pack 12" Beach Balls - Bulk Classic	\$9.89
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Resistance Bands for Working Out, 5-Pack Elastic	\$42.25

## Joliet Township High School

### Disbursement Detail Listing

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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	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Yes4All Hex Agility Rings/Speed Rings with	\$104.48
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Oxford Index Cards, 3 x 5 Inches, White, Lined on	\$18.45
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	KANGFITER 100 PCS Bulk Resistance Bands Latex,	\$139.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Syhood 6 Pcs Glitter Plastic Exercise Hoop Fitness Hoop	\$37.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Aodaer 50 Pack PVC Skipping Rope Adjustable	\$36.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	PROOFGOLD Womens 6.6ft Olympic Barbell Bar	\$132.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	RUN2PEAK Super Soft Light Volleyball – Safe and Quiet	\$131.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	U Scored Sports in The House Soccer Ball – Indoor	\$99.70
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Qtheaes 7" Soccer Cones for Training, 36 Pack Sports	\$19.84
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	KDNVPS Heavy Duty Wall Mounted Barbell Holder,	\$101.31
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Wilson NCAA Composite Football – Official Size,	\$87.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Champion Sports Rhino Skin Soft EEZE Footballs, Set of 6	\$379.56
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Wilson NCAA Composite Football – Youth Size, Brown	\$20.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	S&S Worldwide 16" Scooters. Set of 6 Different Colored	\$148.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	S&S Worldwide Heavy Duty Flexible Vinly Poly Cones	\$159.58

## Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Palos Sports PowRGRIP Tchoukball Size 2 Single Ball	\$127.64
NCB	06/18/2026	1269	AMAZON BUSINESS	1GW1-TR9H-VCWW	10.5.1130.490000.0000.04.671	Wicked Big Sports Football Ball-Supersized Football Ball	\$29.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJH-NHPF-W4KX	20.5.2540.410000.0000.04.542	EnigmaSoul Indoor Gun Racks, Rifle Rack Floor	\$214.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJV-NC6D-C6DL	10.5.2110.410000.4620.01.000	Crayola Colored Pencils (36ct), Kids Pencil Set,	\$6.57
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJV-NC6D-C6DL	10.5.2110.410000.4620.01.000	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, #2	\$5.69
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJV-NC6D-C6DL	10.5.2110.410000.4620.01.000	Amazon Basics Portable Electric Pencil Sharpener,	\$16.40
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJV-NC6D-DRP3	10.5.1130.410000.4620.01.000	Fidget Poppers Pack - 50 Pcs Fidget Toys, Party	\$23.70
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJV-NC6D-DRP3	10.5.1130.410000.4620.01.000	Two Pocket Folders, RAZCC 100 Pack File Folders with	\$32.29
NCB	06/18/2026	1269	AMAZON BUSINESS	1HJV-NC6D-DRP3	10.5.1130.410000.4620.01.000	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	\$26.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1JQH-NYP9-YCXR	10.5.1500.410000.0000.04.260	EooCoo Ergonomic Mouse Pad with Wrist Support,	\$6.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1JQH-NYP9-YCXR	10.5.1500.410000.0000.04.260	ProtoArc Wireless Trackball Mouse, EM01 NL Ergonomic	\$34.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1K3M-QJY3-9Q6L	10.5.1200.490000.0000.03.805	12 Set Employee Appreciation Gifts Thank	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1K3M-QJY3-9Q6L	10.5.1200.490000.0000.03.805	Tenceur 25 Pcs Paraprofessional Gifts Bags	\$16.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$17.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Purell Hand Sanitizing Wipes Non-Alcohol Formula, Fresh	\$74.74

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	BIC Round Stic Grip Xtra Comfort Assorted Colors	\$14.74
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Amazon Basics Wide Ruled Lined Writing Note Pads for	\$11.42
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	BLACK DECKER Carpet Sweeper 50 Minute Lithium	\$54.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Boardwalk Bathroom Center-Pull Disposable	\$30.50
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Amazon Basics Sturdy Binder Clips, Office	\$4.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Kleenex® FSC Certified 2-Ply Facial Tissue Pop-Up	\$69.29
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x	\$12.38
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Lysol Disinfectant Spray, Sanitizing and Antibacterial	\$75.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Texas Instruments Scientific Calculator-TI-36X	\$145.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Amazon Basics Colorful, Sturdy, Lightweight Plastic	\$14.10
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	AFMAT Electric Pencil Sharpener, Heavy Duty	\$25.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Electric 3 Hole Paper Punch, VEYETTE Heavy Duty	\$99.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Erasable Gel Pens, 15 Pack Retractable Erasable Pens	\$15.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Dabo & Shobo Highlighters Set of 24, Colored Markers	\$28.77
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	1800 Paper Clips Assorted Sizes Large, Medium and	\$17.39

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	SKYDUE 8 Pockets Expanding File Folders,	\$14.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Ykimok 40Pcs Mini Binder Clips, 5/8 inch(15mm),	\$3.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Sorbus Stackable Storage Bins Open Front – Pantry	\$79.54
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Aegero Plastic Folders with Pockets (7 Pack, Sweet	\$11.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1K6J-XF1X-6DY7	10.5.1130.410000.4620.01.000	Bonsaii 200–Sheet Auto Feed Paper Shredder,	\$254.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1KYR-TDPD-FY1M	10.5.1200.410000.4950.01.000	300 Pcs 6 x 9 Manilla Envelopes Clasp Kraft	\$37.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1KYR-TDPD-FY1M	10.5.1200.410000.4950.01.000	Clasp Envelopes 9x12, 100 GSM Paper, 100 Pack	\$49.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1KYR-TDPD-FY1M	10.5.1200.410000.4950.01.000	Blue Summit Clasp Manilla Envelopes 11x14, 11.5 x	\$76.02
NCB	06/18/2026	1269	AMAZON BUSINESS	1KYR-TDPD-FY1M	10.5.1200.410000.4950.01.000	9x12 Expanding Manilla Envelopes with Clasp 25	\$44.44
NCB	06/18/2026	1269	AMAZON BUSINESS	1LJM-TVQK-41RV	10.5.2120.410000.0000.02.692	18% Incline Treadmills for Home Small, 3.0HP Foldable	\$339.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	LEGO Classic Large Creative Brick Box 10698 Building	\$236.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	BIC Xtra Smooth Mechanical Pencil with 0.7 mm Medium	\$25.77
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	Pinch Me Therapy Dough – Holistic Aromatherapy	\$179.70
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	AGSIXZLAN 2Pcs Collapsible Expandable Breathing	\$46.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	Lysol Air Sanitizer Spray with Bacterial Odor	\$37.44

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	1000pcs Fidget Toys Adults ?Sensory Toys? Desk Fidgets	\$83.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	Aegero Plastic Folders with Pockets (7 Pack, Assorted	\$17.82
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	Floriogra 3 Pack Noise Reduction Ear Protection,	\$50.38
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	ZCZN 50 Pack A5 Kraft Notebooks Bulk, 8.15x5.5	\$28.40
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	4 Pack Small Sketch Books, 5.5 x 8.5 Inch Mini	\$34.52
NCB	06/18/2026	1269	AMAZON BUSINESS	1LQ7-N6LP-FHVV	10.5.2110.410000.4620.01.000	Butter Squishy 3 PCS,2026 New Slow Rising Butter	\$95.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1MGN-LGPC-JFGX	10.5.1200.490000.4950.01.000	Vtopmart 10 Pack Clear Stackable Storage Bins with	\$56.09
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Godox Softbox UL-30x45 11.8"x17.7" Rectangular	\$117.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Pentel RSVP Ballpoint Pen, (1.0mm), Medium Line,	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Amazon Basics Replacement Power Cord for Computer,	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	PPD Printable Fabric Sheets, Canvas Paper for Inkjet	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Sooez 24 Pack Mesh Zipper Pouch Bags with Label	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	DSLR Cheat Sheet Cards for Canon, Nikon and Sony	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	ARTISTRO 12 White Paint Pens for Glass Marking,	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	ARTISTRO 12 Black Paint Pens for Glass Marking,	\$0.00

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Memory Card Reader, BENFEI 4in1 USB 3.0 and	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Amazon Basic Care Hand Sanitizer with Aloe Vera,	\$15.25
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Nurge Square Embroidery Hoop – Plastic Cross Stitch	\$49.50
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Nurge Square Embroidery Hoop – Plastic Cross Stitch	\$59.50
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	50 Pack Premium Large Eye Needles for Hand Sewing	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Godox Professional Studio Flash Kit for Photography,	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Nurge Square Embroidery Hoop – Plastic Cross Stitch	\$129.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Athena’s Elements Embroidery Floss   Rainbow	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Soueto Wireless Keyboard with 7-Color RGB Backlit,	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Micscrew 36-Slot Gray Memory Card Case with 36	\$18.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	7"/18cm Light Diffuser,Soft Diffuser Lamp Cover White	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MPK-DCK9-HRNM	10.5.1130.410000.0000.02.621	Nurge Orange Medium (No:3) Plastic Square	\$109.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1MQX-6LCK-1L3N	10.5.1130.410000.4620.01.000	60 Pack Plastic Folders with Pockets 3 Hole Punched –	\$44.22
NCB	06/18/2026	1269	AMAZON BUSINESS	1MQX-6LCK-1L3N	10.5.1130.410000.4620.01.000	SUNEE 1/2 Inch Binders 3 Ring 6 Pack, 3 Ring Binders	\$20.89
NCB	06/18/2026	1269	AMAZON BUSINESS	1NGL-XMM1-96X1	10.5.1130.410000.4620.01.000	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200	\$19.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1NGL-XMM1-96X1	10.5.1130.410000.4620.01.000	Dzytnsy USB-C 65W 45W AC Replacement Charger	\$60.76
NCB	06/18/2026	1269	AMAZON BUSINESS	1NGL-XMM1-96X1	10.5.1130.410000.4620.01.000	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set	\$19.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	Extra Gum Peppermint Chewing Gum Bulk,	\$49.12
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	Yinder 24 Pcs Inspirational Sticky Notes – Employee	\$26.58
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	Ddaowanx Gel Pens, 12 Pcs 0.5mm Quick Dry Black Ink	\$16.14
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	Ddaowanx Gel Pens, 0.5mm Quick Dry Black Ink Pens	\$27.16
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	Mauproy 24 Pack Clear Plastic Gift Bags with	\$25.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	CHIPS AHOY! Mini Original Chocolate Chip Cookies, 40	\$24.76
NCB	06/18/2026	1269	AMAZON BUSINESS	1NL1-H4NR-RDYK	10.5.1130.410000.4620.01.000	Gummy Cluster, 5lb Gummy Clusters Bulk, clusters bulk	\$43.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1NNX-YLM4-CJM9	10.5.1130.410000.4745.01.000	Lincoln Electric Premium Flame Resistant (FR) Cotton	\$60.64
NCB	06/18/2026	1269	AMAZON BUSINESS	1NNX-YLM4-CJM9	10.5.1130.410000.4745.01.000	Lincoln Electric Traditional MIG/Stick Welding Gloves	\$68.64
NCB	06/18/2026	1269	AMAZON BUSINESS	1NNX-YLM4-CJM9	10.5.1130.410000.4745.01.000	Lincoln Electric unisex adult Traditional Large FR Cloth	\$121.28
NCB	06/18/2026	1269	AMAZON BUSINESS	1PCC-FVCT-QRJP	10.5.1130.410000.3220.01.000	Silky Scents 2 oz Premium Menthol Crystals, 100% Pure	\$9.84
NCB	06/18/2026	1269	AMAZON BUSINESS	1PWM-CRQC-P6TW	10.5.2110.410000.4620.01.000	PILOT Pen FriXion Gel Ink Refills for Erasable Pens,	\$14.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$50.97

## Joliet Township High School

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom mens Eversoft Fleece Sweatshirts	\$34.20
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$48.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$38.22
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece, Crewneck &	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece, Crewneck &	\$48.93
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$16.48
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Lume Whole Body Deodorant 5 Pack Sampler -	\$249.50
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Cool Comfort Crew Socks, Soft Moisture-Wicking	\$59.92
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Dial Men 3 in 1 Body, Hair and Face Wash, Soothe, 16	\$87.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Colgate MaxFresh Cool Mint Toothpaste Pack, Fresh	\$149.90
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Suave Nourishing Care Hand & Body Lotion with Shea	\$53.64
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Suave Moisturizing Body Wash, Cocoa Butter and	\$89.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Suave Moisturizing Body Wash, with Sweet Pea Violet	\$89.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes Mens Double Tough Socks, 12-pair Pack Crew	\$65.92

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NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes mens Double Tough Crew Socks, 12-Pair Pack	\$65.92
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Garnier Fructis Pure Clean Purifying Shampoo,	\$39.60
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Garnier Fructis Pure Clean Hydrating Conditioner, 12 Fl	\$35.91
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Amazon Basics Small Digital Oval Alarm Clock with LED	\$151.40
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Pantene Shampoo and Sulfate Free Conditioner Kit,	\$139.90
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Better Office Products Black Plastic Clipboards, 12 Pack,	\$51.14
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes Men's Boxer Soft Breathable Cotton	\$35.80
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes Mens Underwear Briefs, Cool Dri	\$35.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes Mens Underwear Briefs, Cool Dri	\$35.58
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes Men Hanes Boxer Briefs, Cool Dri	\$35.58
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Hanes Men Hanes Boxer Briefs, Cool Dri	\$17.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	TICONN 6 Pack Extra Large Moving Bags Heavy Duty	\$86.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Womens Eversoft Cotton Underwear	\$32.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Womens Eversoft Cotton Underwear	\$31.59
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Womens Eversoft Cotton Underwear	\$31.06

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	EcoFox Bulk Toothbrushes 50 Pack   Individually	\$41.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Strappy Women's Sports Bra Cross Back Workout Tops	\$25.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	VEQKING 3 Pack Strappy Sports Bras for Women	\$21.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	3 Pack Sports Bras for Women Medium Support	\$23.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Medium Impact Sports Bra for Women Strappy Cross	\$28.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$49.71
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit Of The Loom Unisex Adult Eversoft Fleece	\$49.74
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom mens Eversoft Fleece Sweatshirts	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$56.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit Of The Loom Mens Eversoft Fleece Crewneck	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$16.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit of the Loom Men's Eversoft Fleece Sweatshirts	\$33.54

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1Q3C-QQY7-K7RX	10.5.2900.410000.4300.01.000	Fruit Of The Loom Mens Eversoft Fleece Crewneck	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QGD-4LPD-7XQ7	10.5.2520.690000.0000.01.500	Retirement Party Decorations for Women,	\$14.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QGD-4LPD-7XQ7	10.5.2520.690000.0000.01.500	Vlipoasn Retirement Decorations for Men	\$19.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Nurge Orange Medium (No:3) Plastic Square	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Godox Softbox UL-30x45 11.8"x17.7" Rectangular	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Micscrew 36-Slot Gray Memory Card Case with 36	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	7"/18cm Light Diffuser,Soft Diffuser Lamp Cover White	\$44.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Athena's Elements Embroidery Floss   Rainbow	\$56.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Soueto Wireless Keyboard with 7-Color RGB Backlit,	\$21.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Godox Professional Studio Flash Kit for Photography,	\$999.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Nurge Square Embroidery Hoop - Plastic Cross Stitch	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Nurge Square Embroidery Hoop - Plastic Cross Stitch	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	50 Pack Premium Large Eye Needles for Hand Sewing	\$26.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Nurge Square Embroidery Hoop - Plastic Cross Stitch	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Amazon Basic Care Hand Sanitizer with Aloe Vera,	\$0.00

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NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	ARTISTRO 12 Black Paint Pens for Glass Marking,	\$25.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Memory Card Reader, BENFEI 4in1 USB 3.0 and	\$63.92
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	DSLR Cheat Sheet Cards for Canon, Nikon and Sony	\$24.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	ARTISTRO 12 White Paint Pens for Glass Marking,	\$25.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	PPD Printable Fabric Sheets, Canvas Paper for Inkjet	\$121.25
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Sooez 24 Pack Mesh Zipper Pouch Bags with Label	\$38.72
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Pentel RSVP Ballpoint Pen, (1.0mm), Medium Line,	\$7.80
NCB	06/18/2026	1269	AMAZON BUSINESS	1QML-JNFK-V1RM	10.5.1130.410000.0000.02.621	Amazon Basics Replacement Power Cord for Computer,	\$6.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QPF-7KMC-3NP9	10.5.2410.410000.0000.02.682	TRALT Office Chair - Ergonomic Desk Chair with	\$107.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	TashiBox 12 oz White Hot Drink Paper Cups - 120	\$15.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	ThinkTex Accordion File Organizer, 12 - Pocket	\$29.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	Folgers Black Silk Ground Coffee, Dark Roast, 22.6	\$71.94
NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	1InTheOffice Plastic File Folders Letter Size 1/3 Cut	\$34.38
NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	JEFURE 12 Pcs Correction Tape, 39.4 Ft White Wrong	\$22.05
NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	Scissors Bulk black 6-Pack, All Purpose Stainless Steel	\$19.74

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NCB	06/18/2026	1269	AMAZON BUSINESS	1QV7-CLYQ-FNXL	10.5.1130.410000.0000.02.630	Sooez 40 Pack Bulk Pens Ballpoint, Smooth Writing	\$7.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1R3K-HJRY-RTTX	10.5.1130.410000.4745.01.000	Epson Ultrachrome PRO10 -Ink - Cyan (T770220),	\$208.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1R9R-RD17-F744	10.5.1200.490000.4950.01.000	OBUJOPAL Teacher Canvas Tote Bag, Appreciation Gifts	\$95.92
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	Silhouette KIT-PEN2 Sketch Pen Starter Kit 24pc	\$39.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	Oracal 651 Multi-Roll Pack 12" x 24" per roll	\$51.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	TransOurDream Heat Transfer Paper for Dark T	\$30.16
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	Tunnkit Vinyl Roll Holder - 36 Compartments Vinyl	\$16.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	TapeManBlue Transfer Tape for Vinyl, 24 inch x 100	\$48.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	HTV Heat Transfer Vinyl Bundle - 30 Pack 12' x 90	\$56.45
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	MEBBIK 4 Rolls 20mm x16m(52FT) Heat Tape High	\$9.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	NEWISHTOOL 2 PCS Pin Pen Weeding Tool Vinyl Tools,	\$59.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	Silhouette Pen Holder with XL Adapter	\$12.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1RM3-11T3-K66X	10.5.1130.410000.4620.01.000	Dust Cover Compatible with Silhouette Cameo Pro MK II	\$32.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1RT3-KJMD-9H4M	10.5.1200.490000.0000.03.805	Lightomorrow Bulletin Board, 24 x 18 inches Felt	\$18.51
NCB	06/18/2026	1269	AMAZON BUSINESS	1RT3-KJMD-9H4M	10.5.1200.490000.0000.03.805	EXPO Dry Erase Markers, Low Odor Ink, Assorted	\$32.99

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NCB	06/18/2026	1269	AMAZON BUSINESS	1RT3-KJMD-9H4M	10.5.1200.490000.0000.03.805	Mouuy 50-Shelf Paint Drying Rack for Cabinets &	\$299.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1RTT-3NLV-61V9	10.5.2140.319000.4620.01.000	Amazon Basics Wide Ruled Lined Writing Note Pads for	\$32.41
NCB	06/18/2026	1269	AMAZON BUSINESS	1RTT-3NLV-61V9	10.5.2140.319000.4620.01.000	Tiger Poster Canvas Print Wall Art, Inspiration Quotes	\$19.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1RVV-Q9GN-NWDX	10.5.2220.410000.3995.02.000	Whale Eyes: A Memoir About Seeing and Being Seen	\$18.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1RXW-F9TY-WWVP	10.5.1200.490000.4950.01.000	12 PACK Multi-Use Clear Plastic Storage Bins for	\$56.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1TJY-WLRW-9KWW	80.5.2360.410000.0000.02.370	Magnetic Fluorescent Light Cover for Ceiling Lights	\$37.19
NCB	06/18/2026	1269	AMAZON BUSINESS	1TJY-WLRW-9KWW	80.5.2360.410000.0000.02.370	Magnetic Fluorescent Light Cover for Ceiling Lights	\$111.57
NCB	06/18/2026	1269	AMAZON BUSINESS	1TJY-WLRW-9KWW	80.5.2360.410000.0000.02.370	Magnetic Fluorescent Light Cover for Ceiling Lights	\$37.19
NCB	06/18/2026	1269	AMAZON BUSINESS	1TMM-WN3C-RRVP	10.5.1130.410000.4620.01.000	Texas Instruments TI-30XIIS Scientific Calculator, Black	\$279.80
NCB	06/18/2026	1269	AMAZON BUSINESS	1VLN-GNM3-3PQM	10.5.1130.410000.4620.01.000	StampExpression - TIME in TIME Out Office Self Inking	\$12.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1VLN-GNM3-3PQM	10.5.1130.410000.4620.01.000	3M Desktop Document Holder Copy Holder,	\$19.12
NCB	06/18/2026	1269	AMAZON BUSINESS	1VLN-GNM3-3PQM	10.5.1130.410000.4620.01.000	Key Lock Box Wall Mounted,4 Digit	\$13.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1VLN-GNM3-3PQM	10.5.1130.410000.4620.01.000	Sorbus Stackable Storage Bins Open Front - Pantry	\$39.77
NCB	06/18/2026	1269	AMAZON BUSINESS	1VLN-GNM3-3PQM	10.5.1130.410000.4620.01.000	Sorbus Stackable Storage Bins Open Front - Clear	\$110.58
NCB	06/18/2026	1269	AMAZON BUSINESS	1WJH-WXLN-Y7YC	10.5.2110.410000.4620.01.000	Spiral Notebook Journal, 360 Pages College Ruled	\$14.99

## Joliet Township High School

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1WJH-WXLN-Y7YC	10.5.2110.410000.4620.01.000	Amazon Basics Disinfecting Wipes, Lemon & Fresh	\$8.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1WJH-WXLN-Y7YC	10.5.2110.410000.4620.01.000	Amazon Basic Care Hand Sanitizer with Aloe Vera,	\$15.24
NCB	06/18/2026	1269	AMAZON BUSINESS	1WJH-WXLN-Y7YC	10.5.2110.410000.4620.01.000	PILOT Pen FriXion Gel Ink Refills for Erasable Pens,	\$14.11
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	Scotch Magic Tape, Invisible, Home Office	\$62.62
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied -	(\$0.65)
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied - SC	(\$0.30)
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	SC Johnson Professional, Ziploc Storage Bags, For	\$29.48
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	Business Source Chisel Point Standard Staples, 5/Pack	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied -	\$0.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	15 Pack PGI-280XXL/CLI-281XXL	\$68.32
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied - 15	(\$0.71)
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied - Barks	(\$0.67)
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	Barks Classroom Headphones (10 Pack,	\$64.42
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	Magnetic Tree Cover for Fluorescent Or LED Fixture -	\$62.88
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied -	(\$0.65)

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NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied - Lysol	(\$0.25)
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	Lysol Disinfecting Wipes Bundle, Home Apartment	\$23.96
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	\$-3.42 Pro-rated Adjustment Applied - Fast	(\$0.20)
NCB	06/18/2026	1269	AMAZON BUSINESS	1WK6-6CYP-JH94	10.5.1200.410000.4950.01.000	Fast iPhone Charger 10FT, [MFi Certified] Extra Long	\$19.40
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	To Kill a Mockingbird	\$8.74
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Dawn of Everything: A New History of Humanity	\$44.68
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Help	\$25.86
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Rand McNally Signature Edition World Wall Map -	\$19.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Best Short Stories 2025: The O. Henry Prize Winners	\$16.25
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Of Course!: The Greatest Collection of Riddles & Brain	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	How Everything Works: From Brain Cells to Black	\$38.76
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	History: The Definitive Visual Guide (DK Definitive	\$90.70
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	A League of Their Own	\$5.91
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	National Geographic Science of Everything: How Things	\$63.20
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Best Joke Book (Period): Hundreds of the Funniest,	\$14.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Difficult Riddles For Smart Kids: 300 Difficult Riddles	\$7.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Kite Runner	\$10.90

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NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Black History Activities Workbook, African American	\$9.49
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Color & Frame – Ocean Treasures (Adult Coloring	\$8.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	1001 One-Liners and Short Jokes: The Ultimate	\$9.27
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	100 Science Discoveries That Changed the World	\$45.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Money Skills for Teens: A Beginner's Guide to	\$20.28
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	What Am I?: A Collection of Traditional Word Riddles –	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Math Practice Workbook Grades 6–8: 1000	\$112.14
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Waterboy	\$29.50
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Instant Family	\$8.54
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	SEQUENCE– Original SEQUENCE Game with	\$31.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Texas Instruments TI–83 Plus Graphing Calculator,	\$215.67
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Bostitch Office Electric Pencil Sharpener, Heavy	\$11.60
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Texas Instruments TI–30XS MultiView Scientific	\$50.97
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Things They Carried (90) by [Paperback (2009)]	\$16.68
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Espn Films 30 for 30 Of Miracles & Men (Blu–Ray)	\$19.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Espn Films 30 for 30 Catholics vs Convicts	\$19.99

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Amazing Patterns: Adult Coloring Book, Stress	\$7.88
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Great Gatsby: The Original 1925 Edition (A F.	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Oxford Loose Leaf Paper, 2000 Sheets, College Rule	\$31.69
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Boho Style Hippie Girls – Fashion Coloring Book for	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack,	\$38.40
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Inspirational Olympic Stories for Young Readers:	\$11.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Sneaker Design Coloring Book: Sneakerheads,	\$12.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The History of the USA   Understanding America's	\$31.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Beetlejuice Beetlejuice (2024) (Blu-ray)	\$15.03
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	100 Portraits Coloring Book: Realistic Faces of People	\$10.95
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	SONGWAY Desk Paper Storage Organizer –	\$179.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Sneakers Art Coloring Book: 50 Exclusive Sneaker	\$11.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	The Great Book of Dad Jokes – Extra Cheesy Edition	\$18.00
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Famous Women in American History Social Studies	\$11.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	4000 Big Word Search Book for Adults and Seniors with	\$9.99

## Joliet Township High School

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NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Math Crossword Puzzles for Kids 8-12: 1000 Fun, Skill	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Ocean Animals Bold and Easy Coloring Book: Simple	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WLQ-H4JL-CR9C	10.5.1130.410000.4306.01.000	Black Women Coloring Book: 40 Unique Pages of	\$9.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1WWH-XG9L-WCYQ	10.5.1130.410000.0000.04.632	WDF 300 Pieces Gold Plastic Silverware Disposable -	\$75.66
NCB	06/18/2026	1269	AMAZON BUSINESS	1WWH-XG9L-WCYQ	10.5.1130.410000.0000.04.632	AmyHomie Artificial Flower Ivory Rose 25pcs Real	\$31.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1WWH-XG9L-WCYQ	10.5.1130.410000.0000.04.632	Nervure 100PCS Black and Gold Plastic Plates -	\$85.48
NCB	06/18/2026	1269	AMAZON BUSINESS	1WWH-XG9L-WCYQ	10.5.1130.410000.0000.04.632	Rtteri 24 Pcs 20 Inch Tall Wedding Flower Stand	\$165.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	Blue Summit Supplies Heavy Duty Stapler, 200 Sheet	\$28.13
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	\$17.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	Eureka NES215A Blaze 3-in-1 Swivel Handheld &	\$30.45
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	Deli Effortless Desktop Stapler, 40 Sheet Capacity,	\$16.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	Anker Power Strip with 2100J Surge Protector,	\$29.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	Livholic 48 Sheets Pastel Color Scrapbook Paper	\$15.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	1200Pcs 0.59' Self Adhesive Dots,Hook and Loop	\$18.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	YEGEER 480 Count Washable Markers Bulk - 12	\$59.99

## Joliet Township High School

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Include Non Check Batches

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NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	INOBYO Sourdough Starter Jar, 26 OZ Wide Mouth Sour	\$22.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.000	Tilswall Cordless Hot Glue Gun, Rapid 30s Preheat,	\$16.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.410000.4950.01.002	SORON Sourdough Starter Kit, Banneton Bread	\$67.98
NCB	06/18/2026	1269	AMAZON BUSINESS	1X1V-G9TV-J3MP	10.5.1200.490000.4950.01.000	DYMO Authentic LT Plastic Labeling Tape for LetraTag	\$22.03
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Avery Easy Peel Printable Address Labels with Sure	\$54.88
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Avery Printable Shipping Labels with Sure Feed,	\$25.69
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Avery File Folder Labels with Sure Feed, 2/3" x 3-7/16",	\$20.29
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Lysol Disinfectant Spray, Household Essential	\$18.66
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Amazon Basics Storage/Filing Boxes with	\$43.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80	\$16.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	36 Pads Pop Up Sticky Notes, Accordion Sticky	\$19.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1XG7-WWMC-FMT7	10.5.1130.410000.4620.01.000	Glocusent 20 LED Reading Lights for Books in Bed, Eye	\$42.25
NCB	06/18/2026	1269	AMAZON BUSINESS	1XJ9-VTXX-KQRG	10.5.2220.410000.0000.02.684	HP 712 Cyan 29-ml Genuine Ink Cartridge	\$41.90
NCB	06/18/2026	1269	AMAZON BUSINESS	1XJ9-VTXX-KQRG	10.5.2220.410000.0000.02.684	HP 712 Black 38-ml Genuine Ink Cartridge	\$49.90
NCB	06/18/2026	1269	AMAZON BUSINESS	1XKL-HYH1-M9KH	10.5.1130.410000.4620.01.000	ProCut Vinyl 7 Roll Pack 24" x 10 yd Per Roll	\$186.53

## Joliet Township High School

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	AMAZON BUSINESS	1Y6T-RKPD-NXFH	10.5.1500.410000.0000.04.260	Logitech Ergo M575S Wireless Trackball Mouse,	\$36.29
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Nutiva Organic, Cold-Pressed, Unrefined,	\$9.84
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Majestic Pure Essential Oil with Glass Dropper - 100%	\$12.73
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Geo-Fresh Organic Cinnamon Powder - 1.59 oz	\$7.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Good Essential - Professional Cotton Candy	\$11.63
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	TKB Lip Gloss Base (Flexagel M)   Ready-To-Formulate	\$35.30
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Sweet Spell Edible Glitter (15g) - Shimmer Sparkles	\$11.99
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Dolce Flav Natural Cotton Candy Extract - 2 Ounce	\$14.80
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	UPSTORE 5 Pcs 5ml Empty Square Pink Lip Gloss Tubes	\$20.91
NCB	06/18/2026	1269	AMAZON BUSINESS	1YRQ-RVCW-TY1J	10.5.1130.410000.3220.01.000	Sweet Spell Edible Glitter (15g) - Shimmer Sparkles	\$11.99
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	2003292479	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	(\$16.25)
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	2003315934	10.5.2560.413000.0000.04.560	WEST FOOD	(\$37.99)
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	2003324248	10.5.2560.413000.0000.04.560	WEST FOOD	(\$91.98)
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	2003361467	10.5.2560.413000.0000.04.560	WEST FOOD	(\$23.08)
NCB	06/18/2026	1269	SPACES FOR PLAY, INC	2025-730	20.5.2540.540000.0000.02.542	SS SUNSHADE(S) SYSTEM PER ATTACHED PROPOSAL	\$18,412.00
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	ALCHEMIST	\$251.80
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	BLESS ME ULTIMA	\$265.80
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	LORD OF THE FLIES	\$130.90

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
Bank Account: 0025795848

Date Range: 05/25/2026 - 06/19/2026  
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
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	BLUEST EYE	\$159.60
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	BOY IN THE STRIPED PAJAMAS	\$309.06
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	WHALE EYES	\$265.62
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	BROWNSTONE	\$759.50
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	PROJECT HAIL MARY	\$770.00
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	PLAYBOOK	\$549.50
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260293	10.5.1130.410000.4300.01.000	SHIPPING	\$10.00
NCB	06/18/2026	1269	LAKE-COOK DISTRIBUTORS	20260322	10.5.2210.410000.4932.01.000	Energy Bus	\$1,010.00
NCB	06/18/2026	1269	GILBANE BUILDING COMPANY	202605-J606	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CLASSROOMS	\$280,105.79
NCB	06/18/2026	1269	GILBANE BUILDING COMPANY	202605-J606	60.5.2530.502700.0000.02.000	CENTRAL SMITH AND TI	\$287,197.79
NCB	06/18/2026	1269	GILBANE BUILDING COMPANY	202605-J607	60.5.2530.502700.0000.02.000	CENTRAL LINK OWRK	\$909,417.44
NCB	06/18/2026	1269	GILBANE BUILDING COMPANY	202605-J607	60.5.2530.507600.0000.04.000	WEST PPS/CTE	\$87,842.39
NCB	06/18/2026	1269	T-MOBILE	208648895 052126	10.5.2660.410000.0000.01.380	ACCT 4 - 208648895- HOT SPOTS/STUDENTS	\$7,643.70
NCB	06/18/2026	1269	RELAYHUB LLC	21-16386	10.5.1200.319000.4992.01.000	MEDICAID REIMBURSEMENT SERVICES	\$1,148.25
NCB	06/02/2026	1261	EDUCATIONAL EQUITY CONSULTANTS LLC	2165	10.5.2210.319000.4300.01.000	INVOICE 2165	\$3,500.00
NCB	06/18/2026	1269	ECS MIDWEST LLC	2167536	20.5.2540.323000.0000.01.542	BLANKET/OPEN PO FOR DISTRICT REPAIRS NEEDED	\$2,000.00
NCB	06/18/2026	1269	WIGHT & CO	230141-034	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION	\$35,226.32
NCB	06/18/2026	1269	WIGHT & CO	230252-025	60.5.2530.390200.0000.01.550	LRFP PH 2 PPS N-S CORRIDOR, CTE	\$10,200.00
NCB	06/18/2026	1269	WIGHT & CO	240235-013	60.5.2530.390300.0000.01.000	LRFP WEST PH3	\$19,200.00
NCB	06/18/2026	1269	MENARDS	24424	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$19.97
NCB	06/18/2026	1269	MENARDS	24430	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$49.98
NCB	06/18/2026	1269	B & H PHOTO & VIDEO	244835093	10.5.1130.410000.4745.01.000	Dark Room supplies	\$7,054.11

## Joliet Township High School

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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NCB	06/18/2026	1269	MENARDS	24608	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$44.88
NCB	06/18/2026	1269	MENARDS	24625	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,008.32
NCB	06/18/2026	1269	MENARDS	24944	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$392.06
NCB	06/18/2026	1269	MENARDS	24977	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$78.97
NCB	06/18/2026	1269	MENARDS	25012	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$147.89
NCB	06/18/2026	1269	WIGHT & CO	250178-005	60.5.2530.390400.0000.01.000	LRFP WEST PH4 STUDENT CENTER	\$146,956.33
NCB	06/18/2026	1269	WIGHT & CO	250216-006	20.5.2540.520000.0000.01.550	DISTRICT OFFICE PED BRIDGE REPLACEMENT	\$1,500.00
NCB	06/18/2026	1269	MENARDS	25105	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$134.95
NCB	06/18/2026	1269	MENARDS	25507	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$58.68
NCB	06/18/2026	1269	PYT SPORTS, INC.	26-10247	10.5.1500.410000.0000.04.266	JW BASEBALL BATTING CAGE QUOTE JWHS032725	\$6,500.00
NCB	06/18/2026	1269	WIGHT & CO	260012-002	60.5.2530.390300.0000.01.000	LRFP CENTRAL PH3	\$86,375.00
NCB	06/18/2026	1269	WIGHT & CO	260028-002	60.5.2530.390300.0000.01.000	CENTRAL 4TH FLOOR TEMP CLASSROOMS	\$19,000.00
NCB	06/18/2026	1269	WIGHT & CO	260064-001	20.5.2540.520000.0000.01.550	ELECTRICAL EV BUS ASSESSMENT	\$10,000.00
NCB	06/18/2026	1269	WIGHT & CO	260069-001	20.5.2540.520000.0000.01.550	2026 ROOF RESTORATION	\$3,500.00
NCB	06/18/2026	1269	AMERICAN TAXI	260509	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$89,128.75
NCB	06/18/2026	1269	MOBILE MODULAR PORTABLE STORAGE	302319074	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	\$264.40

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
 Bank Account: 0025795848

Date Range: 05/25/2026 - 06/19/2026  
 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
NCB	06/18/2026	1269	PITNEY BOWES GLOBAL FINANCIAL SVC	3107916841	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,058.28
NCB	06/18/2026	1269	PITNEY BOWES GLOBAL FINANCIAL SVC	3107917178	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,060.50
NCB	06/18/2026	1269	PITNEY BOWES GLOBAL FINANCIAL SVC	3107925634	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,306.41
NCB	06/18/2026	1269	PITNEY BOWES GLOBAL FINANCIAL SVC	3107926635	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,847.97
NCB	06/18/2026	1269	4IMPRINT	31608765	10.5.2630.490000.0000.01.270	ALUMNI BLANKETS	\$4,169.25
NCB	06/18/2026	1269	ACUTRANS	31948	10.5.2120.319000.4620.01.000	INTREPRETATION SERVICES	\$1,050.00
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331079	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,245.90
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331504	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$2,434.10
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331790	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$50.34
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331884	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$123.05
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331960	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,086.56
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331961	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$1,367.20
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	331981	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,270.75
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332069	20.5.2540.490000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG, 300 CATERPILLAR DR,	\$129.54
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332092	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$3,033.54
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332262	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$216.48
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332264	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$11,943.85

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332270	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$673.97
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332271	20.5.2540.490000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG, 300 CATERPILLAR DR,	\$1,503.78
NCB	06/18/2026	1269	PERFORMANCE CHEMICAL & SUPPLY, INC.	332535	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$237.45
NCB	06/18/2026	1269	LOW VOLTAGE SOLUTIONS	35563	10.5.2660.323000.0000.01.380	OPEN PO- TECHNOLOGY SERVICE REPAIRS	\$1,100.00
NCB	06/18/2026	1269	MINUTEMAN PRESS OF JOLIET	36931	40.5.2550.690000.0000.06.552	BLANKET PO - TRANSPORTATION -	\$378.93
NCB	06/18/2026	1269	PHYSICIANS IMMEDIATE CARE	38933	10.5.2560.690000.0000.02.560	BLANKET PO for CENTRAL Foods Staff / Medical	\$462.00
NCB	06/18/2026	1269	XEROX FINANCIAL SERVICES	42051167	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$2,410.76
NCB	06/02/2026	1261	XEROX FINANCIAL SERVICES	42080328	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$10,966.61
NCB	06/18/2026	1269	SPIRIT PRODUCTS INC	42138	10.5.1500.690000.0000.02.261	PRESIDENTS CLUB HOODIES	\$2,564.50
NCB	06/18/2026	1269	AGGRESSIVE ENERGY LLC	4350195	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	\$2,744.52
NCB	06/18/2026	1269	MCGRATH OFFICE EQUIP.	441645	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$104.00
NCB	06/18/2026	1269	MCGRATH OFFICE EQUIP.	441946	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$160.00
NCB	06/18/2026	1269	MCGRATH OFFICE EQUIP.	442404	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY25	\$2,674.58
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	461226589001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	\$99.37
NCB	06/18/2026	1269	ACACIA ACADEMY	46310	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$6,402.78
NCB	06/18/2026	1269	TRANSPORT EQUIPMENT	46550	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$3,725.43

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	466961541001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	(\$91.74)
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	467317868001	10.5.2410.410000.0000.04.682	Open PO for office supplies	\$505.76
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	467345088001	10.5.2410.410000.0000.04.682	Open PO for office supplies	\$79.25
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469141245001	10.5.2410.410000.0000.02.682	25-26 Office supplies	\$55.72
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469278728001	10.5.2410.410000.0000.02.682	25-26 Office supplies	\$176.01
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469914323001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$208.52
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469915497001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$14.81
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469915504001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$17.49
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469954008001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$25.57
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469954869001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$803.12
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469954870001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$91.74
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469954872001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$14.11
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	469954874001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$28.16
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	470555489001	10.5.2640.410000.0000.01.900	OPEN PO FOR OFFICE SUPPLIES	\$34.11
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	470620561001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	\$10.39
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	470620562001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	\$31.59
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	470620563001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	\$49.75

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	470620565001	20.5.2540.410000.0000.01.542	BLANKET PO FOR BUILDING DISTRICT SUPPLIES	\$23.74
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	470623853001	10.5.2660.410000.0000.01.380	OFFICE SUPPLIES	\$87.08
NCB	06/18/2026	1269	ODP BUSINESS SOLUTIONS	471373408001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES – BLANKET – DO NOT SEND	\$76.64
NCB	06/18/2026	1269	PARKLAND PREPARATORY ACADEMY	4729	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$13,522.68
NCB	06/18/2026	1269	PRECISION CONTROL SYSTEMS, INC.	50002870	20.5.2540.323000.0000.04.542	BLANKET/OPEN PURCHASE ORDER JOLIET WEST H.S.,	\$1,417.00
NCB	06/18/2026	1269	ALLIED NURSERY, INC	52754	20.5.2540.323000.0000.02.543	OPEN PO CENTRAL CAMPUS–201 E. JEFFERSON	\$1,000.00
NCB	06/18/2026	1269	ALLIED NURSERY, INC	52769	20.5.2540.323000.0000.02.543	OPEN PO CENTRAL CAMPUS–201 E. JEFFERSON	\$1,410.00
NCB	06/18/2026	1269	JOHNSON CONTROLS FIRE PROTECTION	54048576	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS–REPAIRS OUTSID	\$1,604.80
NCB	06/18/2026	1269	CULLIGAN	540905 051526	10.5.1130.410000.0000.04.620	Culligan Blanket PO	\$39.95
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Pig Kidney	\$166.75
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Basic Lab Journal – 30 pack	\$120.50
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Poster Board – 25 pack	\$35.25
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Large gloves – 100 pack	\$95.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Medium gloves – 100 pack	\$95.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Small gloves – 100 pack	\$19.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Sheep brains – bag of 10	\$157.50
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Tape Flags – 140 count	\$34.50
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Transparent tape – 3 pack	\$5.25
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Urine Reagent strips – 100 pack	\$179.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	Pure Pig Kidneys with Kidney Disease – 5 pack	\$175.00

## Joliet Township High School

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	White Chalk – 12 pack	\$4.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.130	White Glue – 4 pack	\$57.75
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Student dry erase boards	\$68.75
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Carolina Sheep Pluck	\$187.25
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Colored Pencils – 12 pack	\$31.50
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Cow Eyes, 10 pack	\$34.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Easel Pad	\$138.00
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Magic Eraser – 6 count	\$12.50
NCB	06/18/2026	1269	PROJECT LEAD THE WAY	542520	10.5.2210.410000.0000.01.414	Modeling Kidney Function Kit	\$74.00
NCB	06/18/2026	1269	RENDELS INC.	56149	10.5.1700.323000.0000.01.180	Blanket PO for Driver's Education – Vehicle Repairs/	\$51.00
NCB	06/18/2026	1269	RENDELS INC.	56196	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle	\$51.00
NCB	06/18/2026	1269	RENDELS INC.	56231	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle	\$51.00
NCB	06/18/2026	1269	LINDE GAS AND EQUIPMENT INC 56846450		10.5.1400.410000.0000.02.651	Blanket P.O. for welding gases	\$90.00
NCB	06/18/2026	1269	LINDE GAS AND EQUIPMENT INC 56846450B		10.5.1130.410000.0000.02.640	Blanket P.O. for welding gases	\$4.00
NCB	06/18/2026	1269	LINDE GAS AND EQUIPMENT INC 56944933		10.5.1130.410000.0000.02.640	Blanket P.O. for welding gases	\$54.00
NCB	06/18/2026	1269	MCGRATH OFFICE EQUIPMENT LEASING A	597419940	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	\$160.00
NCB	06/18/2026	1269	HIMES, PETRARCA & FESTER	59788	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY25	\$2,266.00
NCB	06/18/2026	1269	RIDDELL ALL AMERICAN	60561725	10.5.1500.323000.0000.02.260	REPLACEMENT	\$13,538.00
NCB	06/18/2026	1269	THE CHICAGO AUTISM ACADEMY, INC.	6214	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$12,128.16
NCB	06/18/2026	1269	AGGRESSIVE ENERGY LLC	62191564	20.5.2540.466000.0000.04.542	ELECTRIC–WEST CAMPUS	\$27,305.74
NCB	06/18/2026	1269	THE CHICAGO AUTISM ACADEMY, INC.	6245	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$14,402.19

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157170	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$35.00
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157170B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$2.45
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157265	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$146.49
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157265B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$41.00
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157433	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$35.00
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157491	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$35.00
NCB	06/18/2026	1269	POMP'S TIRE INC.	690157491B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$2.45
NCB	06/18/2026	1269	PENTEGRA SYSTEMS LLC	70393	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO AUDIO VISUAL EQUIPMENT REPAIRS	\$680.00
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	769258785	10.5.2560.413000.0000.04.560	WEST FOOD	\$156.73
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	769258785	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$27.98
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	769258845	10.5.2560.413000.0000.04.560	WEST FOOD	\$126.87
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	769258884	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$104.65
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	769258900	10.5.2560.413000.0000.04.560	WEST FOOD	\$50.06
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	769258905	10.5.2560.413000.0000.04.560	WEST FOOD	\$255.40
NCB	06/18/2026	1269	PARKLAND PREPARATORY ACADEMY	7709	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$17,111.31
NCB	06/18/2026	1269	CULLIGAN	811047 053126	10.5.2410.690000.0000.02.682	25-26 Water delivery service	\$197.53
NCB	06/18/2026	1269	JCM UNIFORMS INC	819062	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$97.35
NCB	06/18/2026	1269	JCM UNIFORMS INC	819309	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$567.90

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	JCM UNIFORMS INC	819756	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$39.15
NCB	06/18/2026	1269	JCM UNIFORMS INC	819842	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$182.50
NCB	06/18/2026	1269	JCM UNIFORMS INC	820151	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$526.30
NCB	06/18/2026	1269	GUIDING LIGHT AUTISM ACADEMY	8326	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$24,688.16
NCB	06/18/2026	1269	GUIDING LIGHT AUTISM ACADEMY	8327	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$16,951.20
NCB	06/18/2026	1269	PROFESSIONAL LIBRARY LIFT MOVERS, INC	8368	60.5.2530.502700.0000.02.000	OPEN/BLANKET PO FOR RENTAL INVOICES	\$4,450.00
NCB	06/18/2026	1269	THOMSON REUTERS - WEST	853695563	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,915.01
NCB	06/18/2026	1269	CONTRACTORS ACOUSTICAL SUPPLY	858226-00	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$735.35
NCB	06/18/2026	1269	CONSTELLATION TELECOM LLC	8929	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$2,220.69
NCB	06/18/2026	1269	CONTRACTORS ACOUSTICAL SUPPLY	899959-00	20.5.2540.410000.0000.04.542	4 CTN ARM CORTEGA 5/8 x 2 X 2 SE WHITE 15/16 64 SF	\$408.47
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9034486532	10.5.1130.410000.4745.01.000	Culinary Supplies	\$1,304.85
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035179541	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,443.65
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035179541	10.5.2560.413000.0000.04.560	WEST FOOD	\$12,617.36
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035294271	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$617.04
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035294271	10.5.2560.413000.0000.04.560	WEST FOOD	\$3,277.36
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035395696	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$243.86
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035435594	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,020.22
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035435594	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$7,693.50
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035460762	10.5.2560.413000.0000.04.560	WEST FOOD	\$4,330.52
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035460762	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$768.41

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
Bank Account: 0025795848

Date Range: 05/25/2026 - 06/19/2026  
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
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035580964	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$4,881.48
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035580964	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$760.87
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035581245	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,167.57
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035581245	10.5.2560.413000.0000.04.560	WEST FOOD	\$5,520.76
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035703500	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,026.26
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035703500	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$3,353.18
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035728792	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,157.70
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035728792	10.5.2560.413000.0000.04.560	WEST FOOD	\$5,118.47
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035842486	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$3,727.74
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035842486	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,659.26
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035842547	10.5.2560.413000.0000.04.560	WEST FOOD	\$3,145.12
NCB	06/18/2026	1269	GORDON FOOD SERVICE, INC.	9035842547	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$658.20
NCB	06/18/2026	1269	VERDANT COMMERCIAL CAPITAL LLC	906216635	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$340.00
NCB	06/18/2026	1269	VERDANT COMMERCIAL CAPITAL LLC	906216636	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$3,708.00
NCB	06/18/2026	1269	BSN SPORTS	934192453	10.5.1500.410000.0000.04.264	JW ATHLETICS BALL/EQUIPMENT ORDER	\$16,270.17
NCB	06/18/2026	1269	SERVICE SANITATION	9353591	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$523.24
NCB	06/18/2026	1269	SERVICE SANITATION	9353592	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,648.00
NCB	06/18/2026	1269	SHERWIN WILLIAMS CO	94839108670526	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$293.80
NCB	06/18/2026	1269	CITY OF JOLIET	958879	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$1,338.80
NCB	06/18/2026	1269	CITY OF JOLIET	958880	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$5,636.55
NCB	06/18/2026	1269	CITY OF JOLIET	958881	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$7,333.25

## Joliet Township High School

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	CITY OF JOLIET	958882	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$1,732.17
NCB	06/18/2026	1269	CITY OF JOLIET	958919	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$2,561.63
NCB	06/18/2026	1269	CITY OF JOLIET	958920	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$4,298.09
NCB	06/18/2026	1269	CITY OF JOLIET	958921	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$6,769.79
NCB	06/18/2026	1269	CITY OF JOLIET	958922	80.5.2360.390000.0000.04.370	SECURITY - WEST	\$3,367.73
NCB	06/18/2026	1269	CITY OF JOLIET	958923	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$1,345.56
NCB	06/18/2026	1269	T-MOBILE	971686164 052126	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	\$4,620.00
NCB	06/18/2026	1269	NEUCO	9721768	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$1,023.99
NCB	06/18/2026	1269	NEUCO	9735374	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$191.87
NCB	06/18/2026	1269	NEUCO	9766660	20.5.2540.410000.0000.01.542	OPEN PO-ADMINISTRATIVE BLDG-300 CATERPILLAR	\$5,371.59
NCB	06/18/2026	1269	T-MOBILE	978233799 052126	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	\$2,870.00
NCB	06/18/2026	1269	NEUCO	9790315	20.5.2540.410000.0000.01.542	VALVES, ACTUATORS & SENSORS - JUNE 9 - 8AM TO	\$300.00
NCB	06/18/2026	1269	GRAINGER	9818221385	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$392.94
NCB	06/18/2026	1269	GRAINGER	9843116519	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$36.67
NCB	06/18/2026	1269	GRAINGER	9873664891	10.5.1130.700000.3220.01.000	Cutting Fluid: Vytron-N, 5 gal, Pail	\$210.49
NCB	06/18/2026	1269	GRAINGER	9875772676	10.5.1130.410000.4745.01.000	Welding Curtain S-Hook	\$56.82
NCB	06/18/2026	1269	GRAINGER	9875772676	10.5.1130.410000.4745.01.000	Crimper: 10 AWG/12 AWG/14 AWG/16 AWG/18	\$49.69

## Joliet Township High School

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NCB	06/18/2026	1269	GRAINGER	9875772676	10.5.1130.410000.4745.01.000	Barrier Terminal Strip: 5 Poles, 22 AWG - 14 AWG For	\$117.80
NCB	06/18/2026	1269	GRAINGER	9875772676	10.5.1130.410000.4745.01.000	Wood Screw: #8 Size, 3/4 in Lg, Stainless Steel, Plain,	\$10.25
NCB	06/18/2026	1269	GRAINGER	9875772676	10.5.1130.410000.4745.01.000	Step Drill Bit Set: 3 Pc, 1/8" to 7/8", Black Oxide HSS	\$90.00
NCB	06/18/2026	1269	GRAINGER	9875772676	10.5.1130.410000.4745.01.000	Cutting Fluid: EP-Xtra, 16 fl oz, Squeeze Bottle	\$18.54
NCB	06/18/2026	1269	GRAINGER	9877871658	10.5.1130.700000.3220.01.000	Band Saw: Combo Horizontal/Vertical,	\$3,150.35
NCB	06/18/2026	1269	T-MOBILE	989415687 052126	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	\$2,537.30
NCB	06/18/2026	1269	GRAINGER	9930339164	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$378.41
NCB	06/18/2026	1269	GRAINGER	9931793732	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$451.44
NCB	06/18/2026	1269	GRAINGER	9937986116	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$113.80
NCB	06/02/2026	1261	CDW GOVERNMENT, INC.	AA73H1CA	10.5.2660.319000.0000.01.380	CIS PREVIOUS ERATE PO 24250984	\$29,978.00
NCB	06/18/2026	1269	CDW GOVERNMENT, INC.	A11UZ1E	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	\$168.00
NCB	06/18/2026	1269	JOHANSEN & ANDERSON	C045994	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	06/18/2026	1269	JOHANSEN & ANDERSON	C045996	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$230.00
NCB	06/18/2026	1269	JOHANSEN & ANDERSON	C046170	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine	\$235.00
NCB	06/18/2026	1269	JOHANSEN & ANDERSON	C046178	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00

## Joliet Township High School

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NCB	06/18/2026	1269	JOHANSEN & ANDERSON	C046179	10.5.2560.690000.0000.04.560	Blanket PO for West Campus Ice Machine Rental	\$325.00
NCB	06/18/2026	1269	AMERGIS HEALTHCARE STAFFING	E19475950416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	06/18/2026	1269	AMERGIS HEALTHCARE STAFFING	E19556460416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	06/18/2026	1269	AMERGIS HEALTHCARE STAFFING	E19695950416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,877.50
NCB	06/18/2026	1269	AMERGIS HEALTHCARE STAFFING	E19766880416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,080.00
NCB	06/18/2026	1269	OTIS ELEVATOR COMPANY	F10000287335	20.5.2540.323000.0000.01.542	BUILDING DISTRICT REPAIRS	\$175.00
NCB	06/18/2026	1269	OTIS ELEVATOR COMPANY	f10000287336	20.5.2540.323000.0000.01.542	BUILDING DISTRICT REPAIRS	\$350.00
NCB	06/18/2026	1269	GAME ONE	H6358037-00	10.5.1500.410000.0000.04.264	JW GIRLS SOCCER UNIFORMS - BLANKET - DO NOT SEND	\$6,410.40
NCB	06/18/2026	1269	GAME ONE	H6358046-00	10.5.1500.410000.0000.04.266	JW BOYS SOCCER UNIFORMS - BLANKET - DO NOT SEND	\$4,690.00
NCB	06/02/2026	1261	XEROX CORPORATION	IN6508293	10.5.1130.410000.0000.02.610	STAPLES	\$213.00
NCB	06/18/2026	1269	SCHOOL NURSE SUPPLY	INV1084078	10.5.2110.410000.0000.04.691	Health Ofc Sup - EST12610	\$96.40
NCB	06/18/2026	1269	AVID CENTER	INV1354307	10.5.2210.312000.4620.01.000	Joy Rauch 2026 AVID Tampa Registration Fee	\$1,099.00
NCB	06/18/2026	1269	CAMELOT THERAPEUTIC SCHOOLS LLC	INV248461	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$46,548.86
NCB	06/18/2026	1269	CAMELOT THERAPEUTIC SCHOOLS LLC	INV248593	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,794.65
NCB	06/18/2026	1269	LEARN WELL	INV317116	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,149.12
NCB	06/18/2026	1269	LEARN WELL	INV317117	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	06/18/2026	1269	LEARN WELL	INV317118	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$170.24
NCB	06/18/2026	1269	LEARN WELL	INV317119	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$85.12

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/18/2026	1269	LEARN WELL	INV317120	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,021.44
NCB	06/18/2026	1269	LEARN WELL	INV317121	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$680.96
NCB	06/18/2026	1269	LEARN WELL	INV317122	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$936.32
NCB	06/18/2026	1269	LEARN WELL	INV317123	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$425.60
NCB	06/18/2026	1269	LEARN WELL	INV317124	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,191.68
NCB	06/18/2026	1269	LEARN WELL	INV317125	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	06/18/2026	1269	LEARN WELL	INV317126	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	06/18/2026	1269	KNOWBE4, INC.	INV433370	10.5.2660.319000.0000.01.380	SECURITY AWARENESS TRAINING SUBSCRIPTION -	\$12,283.34
NCB	06/18/2026	1269	BEN WIERSUM SOUND TECHNOLOGY	JTHSD204-2601	60.5.2530.501100.0000.02.000	CENTRAL H.S. SOFTBALL STADIUM SOUND SYSTEM	\$12,521.88
NCB	06/18/2026	1269	HAMPTON, ILANDUS D	JUNE TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	\$300.00
NCB	06/18/2026	1269	PERSPECTIVES, LTD	PER-IN-109173	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	\$1,345.60
NCB	06/18/2026	1269	HELPING HAND CENTER	PS-INV111827	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$8,775.72
NCB	06/18/2026	1269	HELPING HAND CENTER	PS-INV111977	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$8,313.84
NCB	06/18/2026	1269	CRESCENT ELECTRIC SPLY CO	S513955985.004	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$311.74
NCB	06/18/2026	1269	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-061374	10.5.4220.690000.0000.01.790	Special Education Tuition	\$4,480.40

## Joliet Township High School

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NCB	06/18/2026	1269	BURRIS EQUIPMENT	SP4/125473	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$726.22
NCB	06/18/2026	1269	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B3241	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO - SHRUB OAK FOR	\$52,321.67
NCB	06/18/2026	1269	CDW GOVERNMENT, INC.	USC0000076950	10.5.2660.319000.0000.01.380	CISCO ISE HEALTHCHECK AND UPGRADE STATEMENT	\$42.50
NCB	06/18/2026	1269	TREASURER DIST 204	V668926	10.5.1400.410000.0000.01.601	SkillsUSA Meal	\$24.98
NCB	06/18/2026	1269	TREASURER DIST 204	V668926	10.5.1400.410000.0000.01.601	SkillsUSA Meal	\$24.98
NCB	06/02/2026	1261	VISTA LEARNING, NFP	VLI26-1004	10.5.2640.316000.0000.01.900	EvaluWise Licenses Valid 7/1/2025-6/30/2026	\$1,247.50
NCB	06/02/2026	1261	VISTA LEARNING, NFP	VLI26-1004	10.5.2640.316000.0000.01.900	Multi Year Discount for Licenses -3 \$.00 off per	(\$150.00)
NCB	06/02/2026	1261	VISTA LEARNING, NFP	VLI26-1004	10.5.2640.316000.0000.01.900	Evaluwise Performance Ranking Report valid	\$195.00
NCB	06/18/2026	1269	VISTA LEARNING, NFP	VLI26-1232	10.5.2640.316000.0000.01.900	EVALUWISE ADDITIONAL RUBRIC - SCHOOL LEADER	\$498.00
NCB	06/18/2026	1269	CDW GOVERNMENT, INC.	ZR01301146	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE - CLOUD STORAGE	\$2,196.78
NCB	06/18/2026	1269	CDW GOVERNMENT, INC.	ZR01306088	10.5.2660.319000.0000.01.380	VIDEO WEBINAR 1,000 - ANNUALLY	\$10.00
Check Total:							\$3,095,505.81
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	212795	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	212863	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	212893	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	212978	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
 Bank Account: 0025795848

Date Range: 05/25/2026 - 06/19/2026  
 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
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213014	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$41.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213016	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213041	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213042	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$41.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213044	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213083	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213132	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$41.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213134	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213136	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213138	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213146	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213168	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213197	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213266	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213268	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

Sort By: Check

Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190581	05/29/2026	1164	JIMS TRUCK INSPECTION LLC	213278	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
Check Total:							\$888.00
190582	06/01/2026	1262	BLICK ART MATERIALS	7443499	10.5.1130.410000.0000.02.623	Blick-Blanket-Rachel	\$813.43
190582	06/01/2026	1262	BLICK ART MATERIALS	7497120	10.5.1130.410000.0000.02.623	Blick-Blanket-Rachel	\$31.80
190582	06/01/2026	1262	BLICK ART MATERIALS	7838300	10.5.1130.410000.0000.02.623	Art Supplies	\$2,150.47
190582	06/01/2026	1262	BLICK ART MATERIALS	8071531	10.5.1130.410000.0000.02.623	Blick-Blanket-Rachel	\$94.02
Check Total:							\$3,089.72
190583	06/01/2026	1262	JOSTENS	37513637	10.5.2410.410000.0000.04.685	Cover: 8x6 Black	\$7,315.00
190583	06/01/2026	1262	JOSTENS	37513637	10.5.2410.410000.0000.04.685	Service: Fulfillment.Facsimile	\$13.05
Check Total:							\$7,328.05
190584	06/01/2026	1262	OLYMPIA MAINTENANCE, INC.	331398	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,845.00
Check Total:							\$1,845.00
190585	06/17/2026	1270	ALLIED SCORING TABLES INC.	IN109528	10.5.1500.390000.0000.02.260	12 FT SCORING TABLE	\$4,245.00
190585	06/17/2026	1270	ALLIED SCORING TABLES INC.	IN109528	10.5.1500.390000.0000.02.260	5 FT SCORING TABLE	\$2,380.00
190585	06/17/2026	1270	ALLIED SCORING TABLES INC.	IN109528	10.5.1500.390000.0000.02.260	FREIGHT	\$871.00
190585	06/17/2026	1270	ALLIED SCORING TABLES INC.	IN109758	10.5.1500.410000.0000.04.264	JW SCORING TABLE Quotation #	\$4,800.00
Check Total:							\$12,296.00
190586	06/17/2026	1270	ALPHA BAKING COMPANY	JTHS MAY 2026	10.5.2560.410000.0000.02.560	WEST FOOD	\$1,567.62
190586	06/17/2026	1270	ALPHA BAKING COMPANY	JTHS MAY 2026	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$1,309.71
Check Total:							\$2,877.33
190587	06/17/2026	1270	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260440	80.5.2360.410000.0000.01.510	HEAVY DUTY, IP55 DUST, PROOF, SPEAKER	\$432.00
190587	06/17/2026	1270	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260440	80.5.2360.410000.0000.01.510	BATTERY FOR HP	\$540.00
Check Total:							\$972.00
190588	06/17/2026	1270	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13561	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,734.54

## Joliet Township High School

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190588	06/17/2026	1270	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13618	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,208.48
Check Total:							\$8,943.02
190589	06/17/2026	1270	AT&T.	1673957115	10.5.2660.319000.0000.01.380	MONTHLY RECURRING CHARGES FOR IP OPTIONAL	\$8,082.42
Check Total:							\$8,082.42
190590	06/17/2026	1270	ATI PHYSICAL THERAPY	TSM51111	10.5.1500.410000.0000.02.264	TRAINER SERVICES 2025-26	\$13,000.00
190590	06/17/2026	1270	ATI PHYSICAL THERAPY	TSM51112	10.5.1500.390000.0000.04.260	JW ATI ATHLETIC TRAINER - BLANKET - DO NOT SEND	\$13,000.00
190590	06/17/2026	1270	ATI PHYSICAL THERAPY	TSM51324	10.5.1500.410000.0000.02.264	TRAINER SERVICES 2025-26	\$9,120.00
190590	06/17/2026	1270	ATI PHYSICAL THERAPY	TSM51324	10.5.1500.410000.0000.02.266	TRAINER SERVICES 2025-26	\$3,880.00
Check Total:							\$39,000.00
190591	06/17/2026	1270	BANNERVILLE USA INC	040123	10.5.1500.410000.0000.02.260	STADIUM FLAG	\$1,170.00
190591	06/17/2026	1270	BANNERVILLE USA INC	040123	10.5.1500.410000.0000.02.260	GRAPHIC ARTWORK	\$150.00
190591	06/17/2026	1270	BANNERVILLE USA INC	040123	10.5.1500.410000.0000.02.260	FREIGHT	\$50.00
Check Total:							\$1,370.00
190592	06/17/2026	1270	COLLEGE BOARD	A271110311	10.5.1130.492000.0000.02.682	25-26 AP testing	\$52,430.00
Check Total:							\$52,430.00
190593	06/17/2026	1270	COM ED	128COLLINS 060226	20.5.2540.466000.0000.02.542	128 COLLINS ELECTRIC	\$474.38
190593	06/17/2026	1270	COM ED	139 E VANBUREN060226	20.5.2540.466000.0000.02.542	139 VAN BUREN ELECTRIC	\$121.99
190593	06/17/2026	1270	COM ED	142EVANBUREN 060226	20.5.2540.466000.0000.02.542	142 E. VAN BUREN ELECTRIC	\$91.05
190593	06/17/2026	1270	COM ED	201EJEFFERSON 060226	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	\$22,600.42
190593	06/17/2026	1270	COM ED	3901OLYMPIC 060326	40.5.2550.466000.0000.01.570	3901 OLYMPIC BLVD ELECTRIC	\$743.42
190593	06/17/2026	1270	COM ED	401LARKIN 051826	20.5.2540.466000.0000.04.542	401 N. LARKIN ELECTRIC	\$12,533.81
Check Total:							\$36,565.07
190594	06/17/2026	1270	CONSERV FS	6450035	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	\$3,700.00
190594	06/17/2026	1270	CONSERV FS	6450842	20.5.2540.410000.0000.02.543	OPEN PO FOR GROUNDS SUPPLIES AT JOLIET	\$1,940.00

## Joliet Township High School

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,640.00
190595	06/17/2026	1270	CROWN LIFT TRUCKS - JOLIET	136976678	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$158.00
Check Total:							\$158.00
190596	06/17/2026	1270	DEMCO	7810426	10.5.2220.490000.0000.02.210	Color-Tinted Label Protectors 1" x 3" Orange	\$17.54
190596	06/17/2026	1270	DEMCO	7810426	10.5.2220.490000.0000.02.210	Color-Tinted Label Protectors 1" x 3" Green	\$52.62
190596	06/17/2026	1270	DEMCO	7810426	10.5.2220.490000.0000.02.210	Color-Tinted Label Protectors 1" x 3" Fluor	\$52.62
190596	06/17/2026	1270	DEMCO	7810426	10.5.2220.490000.0000.02.210	Color-Tinted Label Protectors 1" x 3" Red	\$17.54
Check Total:							\$140.32
190597	06/17/2026	1270	E.T. PADDOCK ENTERPRISES	05-267256	20.5.2540.323000.0000.02.542	CURTAIN REPAIRS AT JOLIET CENTRAL PER ATTACHED	\$11,348.00
Check Total:							\$11,348.00
190598	06/17/2026	1270	EASTERSEALS METROPOLITAN CHICAGO	34091	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$54,186.10
Check Total:							\$54,186.10
190599	06/17/2026	1270	EISENHOWER COOPERATIVE	204-2026-14-03	10.5.4220.690000.0000.01.790	DHH STUDENTS OUTSIDE PLACEMENT TUITION	\$19,443.73
Check Total:							\$19,443.73
190600	06/17/2026	1270	FACTORY MOTOR PARTS COMPANY	53-517275	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$84.96
190600	06/17/2026	1270	FACTORY MOTOR PARTS COMPANY	53-517309	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$91.02
190600	06/17/2026	1270	FACTORY MOTOR PARTS COMPANY	53-517374	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	(\$84.96)
190600	06/17/2026	1270	FACTORY MOTOR PARTS COMPANY	63-510273	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$86.64
Check Total:							\$177.66

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

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Bank Account: 0025795848

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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
190601	06/17/2026	1270	FEDERAL EXPRESS CORP.	302777051860	10.5.2660.340000.0000.01.380	Open PO for Fed Ex	\$385.62
Check Total:							\$385.62
190602	06/17/2026	1270	FLOURISH ED 22	051826	10.5.2210.312000.4620.01.000	April – May invoice	\$10,500.00
190602	06/17/2026	1270	FLOURISH ED 22	060126	10.5.2210.312000.4620.01.000	May – June invoice	\$11,725.00
Check Total:							\$22,225.00
190603	06/17/2026	1270	FORTE ACADEMY JEFFERSON INC.	0461	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$80,419.28
Check Total:							\$80,419.28
190604	06/17/2026	1270	FULL COMPASS SYSTEMS, LTD	INC02813260	10.5.1130.410000.0000.02.620	Quote for Lighting	\$657.60
Check Total:							\$657.60
190605	06/17/2026	1270	GUARDIAN PROLINE	7930	10.5.1500.690000.0000.02.261	ESPORTS JERSEYS	\$554.00
190605	06/17/2026	1270	GUARDIAN PROLINE	7930	10.5.1500.690000.0000.02.261	FREIGHT	\$30.00
Check Total:							\$584.00
190606	06/17/2026	1270	HD SUPPLY	1805150813	20.5.2540.410000.0000.04.542	OPEN PO– 401 N LARKIN AVENUE, JOLIET IL 60435	\$131.90
190606	06/17/2026	1270	HD SUPPLY	1805199005	20.5.2540.410000.0000.04.542	OPEN PO– 401 N LARKIN AVENUE, JOLIET IL 60435	\$219.84
190606	06/17/2026	1270	HD SUPPLY	1805199347	20.5.2540.410000.0000.04.542	OPEN PO– 401 N LARKIN AVENUE, JOLIET IL 60435	\$574.79
190606	06/17/2026	1270	HD SUPPLY	9249411365	20.5.2540.410000.0000.04.542	OPEN PO– 401 N LARKIN AVENUE, JOLIET IL 60435	\$25.60
190606	06/17/2026	1270	HD SUPPLY	9249617660	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS–201 E.	\$12.80
190606	06/17/2026	1270	HD SUPPLY	9249726483	20.5.2540.410000.0000.02.542	OPEN PO CENTRAL CAMPUS–201 E.	\$341.64
Check Total:							\$1,306.57
190607	06/17/2026	1270	ICAN DREAM CENTER NFP	60301 060126	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$23,667.84
190607	06/17/2026	1270	ICAN DREAM CENTER NFP	JTHS052126	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$13,148.80
Check Total:							\$36,816.64

## Joliet Township High School

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
190608	06/17/2026	1270	ICREATE SOLUTIONS	JTHS052126	40.5.2550.331000.0000.06.720	BLANKET PO – SPED / Pupil Transportation / NOT MCKV	\$13,125.00	
190608	06/17/2026	1270	ICREATE SOLUTIONS	TRANSPORATION 060226	40.5.2550.331000.0000.06.720	BLANKET PO – SPED / Pupil Transportation / NOT MCKV	\$28,350.00	
							Check Total:	\$41,475.00
190609	06/17/2026	1270	IL. COUNTIES RISK MANAGEMENT TRUST	S-INV009705-01	80.5.2360.384000.0000.01.410	DED FOR	\$8,960.20	
							Check Total:	\$8,960.20
190610	06/17/2026	1270	ILLCO, INC.	6221748	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$157.32	
190610	06/17/2026	1270	ILLCO, INC.	6223972	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,567.38	
190610	06/17/2026	1270	ILLCO, INC.	6224452	20.5.2540.410000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING-300 CATERPILLAR	\$119.92	
							Check Total:	\$1,844.62
190611	06/17/2026	1270	IMPRESS PRINTING & DESIGN	32967	10.5.2410.410000.0000.02.685	25-26 Graduation printing needs	\$485.00	
190611	06/17/2026	1270	IMPRESS PRINTING & DESIGN	33014	10.5.2410.410000.0000.02.685	25-26 Graduation printing needs	\$380.00	
190611	06/17/2026	1270	IMPRESS PRINTING & DESIGN	33130	10.5.2410.410000.0000.02.685	25-26 Graduation printing needs	\$425.00	
							Check Total:	\$1,290.00
190612	06/17/2026	1270	INSTRUMENTALIST AWARDS	60435J12601	10.5.1130.410000.0000.04.624	Instrumentalist Awards invoice	\$315.00	
							Check Total:	\$315.00
190613	06/17/2026	1270	INTERSTATE ALL BATTERY CENTER	50929586	40.5.2550.410000.0000.06.552	Blanket PO for Transportation – Vehicle	\$817.50	
							Check Total:	\$817.50
190614	06/17/2026	1270	JACOB HENRY MANSION	2526RET	10.5.2310.690000.0000.01.410	2025-2026 RETIREMENT	\$2,013.00	
							Check Total:	\$2,013.00
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216075	40.5.2550.690000.0000.06.552	Blanket PO for Transportation – Vehicle/	\$45.00	

## Joliet Township High School

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216106	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216107	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216168	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$41.00
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216189	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216217	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190615	06/17/2026	1270	JIMS TRUCK INSPECTION LLC	216264	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
Check Total:							\$311.00
190616	06/17/2026	1270	JOLIET PUBLIC SCHOOLS DIST. 86	15522	10.5.4220.690000.0000.01.730	HEARING-IMPAIRED SERVICES FOR SPEC. SERVICE	\$24,540.30
Check Total:							\$24,540.30
190617	06/17/2026	1270	LINCOLN REGIONAL SAFE SCHOOL	0330261	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$7,112.00
190617	06/17/2026	1270	LINCOLN REGIONAL SAFE SCHOOL	330262	10.5.4280.690000.0000.01.410	To be used to pay Tutuion for RSSP and TAEOP	\$4,396.00
Check Total:							\$11,508.00
190618	06/17/2026	1270	LOCKPORT TWP HIGH SCHOOL DIST 205	AIM-JTHS	10.5.2210.319000.4300.01.000	Invoice - AIM-JTHS	\$3,430.00
Check Total:							\$3,430.00
190619	06/17/2026	1270	MAJOR APPLIANCE SERVICE, INC	270626	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$2,786.62
190619	06/17/2026	1270	MAJOR APPLIANCE SERVICE, INC	272119	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$2,039.31
190619	06/17/2026	1270	MAJOR APPLIANCE SERVICE, INC	276735	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe - Inspection / Repairs	\$3,835.92
Check Total:							\$8,661.85

## Joliet Township High School

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190620	06/17/2026	1270	MEDWORKS-HSSI	432411	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$64.00
190620	06/17/2026	1270	MEDWORKS-HSSI	432459	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$16.00
190620	06/17/2026	1270	MEDWORKS-HSSI	432464	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$36.00
190620	06/17/2026	1270	MEDWORKS-HSSI	432469	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$36.00
190620	06/17/2026	1270	MEDWORKS-HSSI	432508	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$36.00
190620	06/17/2026	1270	MEDWORKS-HSSI	432515	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$36.00
190620	06/17/2026	1270	MEDWORKS-HSSI	432554	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$36.00
Check Total:							\$260.00
190621	06/17/2026	1270	MIDWEST SUPPLY COMPANY, INC.	2611315300	10.5.1500.410000.0000.04.264	JW TENNIS ROLLERS QUOTE q17232	\$389.50
190621	06/17/2026	1270	MIDWEST SUPPLY COMPANY, INC.	332566	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$283.35
Check Total:							\$672.85
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	R102028380:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$1,376.38
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	X102176942:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$281.55
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	X102177014:02	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$391.89
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	X102177260:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$879.78
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	X102177260:02	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$75.02

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT

Date Range: 05/25/2026 - 06/19/2026

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Bank Account: 0025795848

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	X102177264:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$351.06	
190622	06/17/2026	1270	MIDWEST TRANSIT EQUIPMENT	X102177276:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$13.02	
							Check Total:	\$3,368.70
190623	06/17/2026	1270	MOTION INDUSTRIES	IL03-00848767	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$60.69	
							Check Total:	\$60.69
190624	06/17/2026	1270	NAPERVILLE PSYCHIATRIC VENTURES	JT204-547	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$624.00	
190624	06/17/2026	1270	NAPERVILLE PSYCHIATRIC VENTURES	JT204-548	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$873.60	
190624	06/17/2026	1270	NAPERVILLE PSYCHIATRIC VENTURES	JT204-549	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$62.40	
							Check Total:	\$1,560.00
190625	06/17/2026	1270	NEW LENOX SCHOOL DIST. 122	205-30	10.5.4220.319000.4620.01.000	ITINERANT SERVICES	\$2,619.58	
							Check Total:	\$2,619.58
190626	06/17/2026	1270	NORTHERN ILLINOIS STEEL	429165	10.5.1130.410000.4745.01.000	HR Flat 1/4" X 4" X 20' ----Cut in half----	\$1,314.00	
							Check Total:	\$1,314.00
190627	06/17/2026	1270	OESTREICH SALES & SERVICE	247047	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,007.00	
190627	06/17/2026	1270	OESTREICH SALES & SERVICE	247393	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$88.25	
							Check Total:	\$1,095.25
190628	06/17/2026	1270	PRAIRIE FARMS	JTHS MAY2026	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	\$5,675.22	
190628	06/17/2026	1270	PRAIRIE FARMS	JTHS MAY2026	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	\$4,052.98	
							Check Total:	\$9,728.20
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	16583719	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$60.00	

## Joliet Township High School

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Dollar Limit: \$0.00

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Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	16967036	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$77.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17019053	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$62.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17120455	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$147.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17133124	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$19.80
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17169903	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$149.30
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17206674	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$45.75
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17230291	10.5.1130.390000.0000.04.622	ORCHESTRA SUPPLIES	\$109.50
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17243072	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$110.70
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17248753	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$114.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17248759	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$107.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17248769	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$57.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17248805	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$127.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17296009	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$45.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17317877	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$114.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17332480	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$125.10

## Joliet Township High School

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17356693	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$138.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17373369	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$129.50
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17401038	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$50.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17401124	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$75.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17423051	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$110.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17445613	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$271.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17445705	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$146.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17469634	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$130.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17469732	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$90.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17505906	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$105.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17585470	10.5.1130.390000.0000.04.622	Quinlan invoices for Services	\$128.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17603393	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$25.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17645780	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$110.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17645795	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$92.00
190629	06/17/2026	1270	QUINLAN & FABISH MUSIC CO	17645807	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$92.00
Check Total:							\$3,161.65
190630	06/17/2026	1270	RAPTOR TECHNOLOGIES	INV259527	80.5.2360.323000.0000.01.510	Raptor Visitor Management Annual Access Fee	\$2,189.25
Check Total:							\$2,189.25

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190631	06/17/2026	1270	RUSH TRUCK CENTERS	3045748548	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$527.00
190631	06/17/2026	1270	RUSH TRUCK CENTERS	3046092710	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$668.60
190631	06/17/2026	1270	RUSH TRUCK CENTERS	3046092710B	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$132.58
190631	06/17/2026	1270	RUSH TRUCK CENTERS	3046393571	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$54.50
Check Total:							\$1,382.68
190632	06/17/2026	1270	S.E.A.L. SOUTH	10919	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$68,533.28
Check Total:							\$68,533.28
190633	06/17/2026	1270	SHIFFLER EQUIPMENT SALES	10041218-01	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$284.20
Check Total:							\$284.20
190634	06/17/2026	1270	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-061078	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$30,019.20
190634	06/17/2026	1270	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-061080	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$7,714.20
Check Total:							\$37,733.40
190635	06/17/2026	1270	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-061320	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$13,638.24
Check Total:							\$13,638.24
190636	06/17/2026	1270	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-060960	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$13,407.00
Check Total:							\$13,407.00
190637	06/17/2026	1270	SPECIAL EDUCATION SERVICES - HILLSIDE	SESINV-061301	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$26,141.92
Check Total:							\$26,141.92
190638	06/17/2026	1270	SPECIAL EDUCATION SERVICES - PLAINFIELD	SESINV-060710	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$37,578.00
Check Total:							\$37,578.00
190639	06/17/2026	1270	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-021304	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$8,829.76

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$8,829.76
190640	06/17/2026	1270	SPOT COOLERS	002605033	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$1,300.00
190640	06/17/2026	1270	SPOT COOLERS	002606558	60.5.2530.502700.0000.02.000	SPOT COOLERS AT JOLIET CENTRAL APRIL - MAY 2026	\$14,750.00
Check Total:							\$16,050.00
190641	06/17/2026	1270	STANTON MECHANICAL, INC	513565	20.5.2540.323000.0000.02.542	PLUMBING PROPOSAL/CAST IRON PIPE REPAIR	\$3,500.00
190641	06/17/2026	1270	STANTON MECHANICAL, INC	513580	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$1,392.00
190641	06/17/2026	1270	STANTON MECHANICAL, INC	513696	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$1,010.00
Check Total:							\$5,902.00
190642	06/17/2026	1270	TALX UCM SERVICES INC	2073248866	10.5.2640.319000.0000.01.900	Unemploment Claims	\$1,373.48
Check Total:							\$1,373.48
190643	06/17/2026	1270	TRINITY SERVICES, INC.	J06012026	10.5.1912.690000.0000.01.790	STUDENT TUITION	\$29,992.56
Check Total:							\$29,992.56
190644	06/17/2026	1270	ULINE	206494768	10.5.1130.690000.0000.02.625	Plaza Bench	\$1,639.77
190644	06/17/2026	1270	ULINE	207317868	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$1,024.77
190644	06/17/2026	1270	ULINE	207581292	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$1,006.56
190644	06/17/2026	1270	ULINE	207647519	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$420.17
190644	06/17/2026	1270	ULINE	207808698	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$907.43
190644	06/17/2026	1270	ULINE	207821796	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$622.77
190644	06/17/2026	1270	ULINE	208238989	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$124.23

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190644	06/17/2026	1270	ULINE	208411245	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$908.26
190644	06/17/2026	1270	ULINE	208586250	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$320.37
Check Total:							\$6,974.33
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-26925	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$10,905.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-26926	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$22,312.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-26963	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$11,204.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-26964	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$22,387.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-27005	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$12,585.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-27006	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$21,424.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-27065	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$10,068.00
190645	06/17/2026	1270	UNIVERSAL TAXI DISPATCH	INV-27066	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$12,458.00
Check Total:							\$123,343.00
190646	06/17/2026	1270	VESTIS	6030520497	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$136.18
190646	06/17/2026	1270	VESTIS	6030520952	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,068.21
190646	06/17/2026	1270	VESTIS	6030522127	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$114.79
190646	06/17/2026	1270	VESTIS	6030522128	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$944.23

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190646	06/17/2026	1270	VESTIS	6030524041	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$137.20
190646	06/17/2026	1270	VESTIS	6030524880	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,078.40
190646	06/17/2026	1270	VESTIS	6030525993	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$116.19
190646	06/17/2026	1270	VESTIS	6030525994	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$953.52
Check Total:							\$4,548.72
190647	06/17/2026	1270	WILL COUNTY REGIONAL OFFICE OF ED	1000	10.5.2230.319000.4306.01.000	RIVER VALLEY STUDENT GED TESTING FEES	\$405.00
190647	06/17/2026	1270	WILL COUNTY REGIONAL OFFICE OF ED	1001	10.5.2230.319000.4306.01.000	RIVER VALLEY STUDENT GED TESTING FEES	\$435.00
190647	06/17/2026	1270	WILL COUNTY REGIONAL OFFICE OF ED	13456	10.5.2230.319000.4306.01.000	RIVER VALLEY STUDENT GED TESTING FEES	\$60.00
Check Total:							\$900.00
Bank Total:							\$4,032,490.15

Fund	Amount
10	\$1,480,858.66
20	\$214,479.94
40	\$364,218.27
60	\$1,930,907.48
80	\$42,025.80
<b>Fund Totals:</b>	<b>\$4,032,490.15</b>

End of Report

Disbursements Grand Total: \$4,032,490.15