

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
 Bank Account: 0025795848

Date Range: 03/22/2026 - 04/24/2026  
 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	04/23/2026	1223	SBR ADMINISTRATIVE SERVICES, LLC	000008254	10.5.2900.222000.0000.01.410	BLANKET PO FOR STOP LOSS	\$103,468.45
NCB	04/23/2026	1223	LAB-AIDS INC	00174437	10.5.2210.410000.0000.01.130	Photosynthesis and Cellular Respiration	\$116.30
NCB	04/23/2026	1223	LAB-AIDS INC	00174437	10.5.2210.410000.0000.01.130	Cancer and the Cell Cycle	\$242.66
NCB	04/23/2026	1223	EVERWAY LLC	00277958N	10.5.1200.316000.4950.01.000	Renewal of News2you, Unique Learning System	\$905.02
NCB	04/23/2026	1223	SP PROFESSIONAL SERVICES LLC	009	10.5.2140.319000.4620.01.000	Contractual Services: psychological, psychiatric	\$4,050.00
NCB	04/10/2026	1222	XEROX IT SOLUTIONS LLC	01631207	10.5.1200.490000.0000.01.970	Qty 2 – LED monitor' touchscreen 1920x1080	\$1,079.98
NCB	04/23/2026	1223	XEROX IT SOLUTIONS LLC	01634878	10.5.1130.700000.4620.01.000	(qty11) 86IN 4K INTERACTIVE FLAT PANEL	\$30,616.85
NCB	04/23/2026	1223	CULLIGAN	0180897	10.5.2520.690000.0000.01.500	ACCT #167197, OPEN PO FOR BOTTLED WATER	\$86.00
NCB	04/23/2026	1223	CULLIGAN	0181045	10.5.1200.410000.0000.05.796	CULLIGAN WATER DELIVERY	\$81.85
NCB	04/23/2026	1223	CULLIGAN	0181046	10.5.2660.410000.0000.01.380	Open PO for FY25-26 – Acct. 16719400	\$52.80
NCB	04/23/2026	1223	NEURORESTORATIVE	0226-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$9,691.71
NCB	04/23/2026	1223	NEURORESTORATIVE	0326-380056	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$8,671.53
NCB	04/23/2026	1223	JOLIET JUNIOR COLLEGE	0449184S26	10.5.1130.316000.4400.01.000	Brayden J. Myers	\$719.00
NCB	04/23/2026	1223	JOLIET JUNIOR COLLEGE	0449184S26	10.5.1130.316000.4400.01.000	Logan R. Novak	\$719.00
NCB	04/23/2026	1223	JOLIET JUNIOR COLLEGE	0449184S26B	10.5.1130.690000.4745.01.000	EMS 101 SP 26	\$4,314.00
NCB	04/23/2026	1223	PURCHASE POWER	0499 04082026	10.5.2520.340000.0000.01.500	Postage FY 25-26	\$1,150.00
NCB	04/23/2026	1223	CULLIGAN	061513 033126	10.5.2320.690000.0000.01.400	Water for the Superintendents Conf. room	\$186.15

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NCB	04/23/2026	1223	UNITY SCHOOL BUS PARTS INC.	0634626-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$497.74
NCB	04/23/2026	1223	UNITY SCHOOL BUS PARTS INC.	0635376-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$395.84
NCB	04/23/2026	1223	UNITY SCHOOL BUS PARTS INC.	0635377-IN	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$395.84
NCB	04/23/2026	1223	CINTAS FIRE PROTECTION	0F94783724	20.5.2540.323000.0000.04.542	OPEN PO-KITCHEN INSPECTION AT WEST	\$2,100.43
NCB	04/23/2026	1223	ELIM CHRISTIAN SERVICES	1010785-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$12,790.44
NCB	04/23/2026	1223	ELIM CHRISTIAN SERVICES	1010846-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$43,064.40
NCB	04/23/2026	1223	ELIM CHRISTIAN SERVICES	1010847-INV	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$180.00
NCB	04/23/2026	1223	MARTENSON TURF PRODUCTS, INC.	103263	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	\$2,109.00
NCB	04/23/2026	1223	MARTENSON TURF PRODUCTS, INC.	103403	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	\$1,074.59
NCB	04/23/2026	1223	MARTENSON TURF PRODUCTS, INC.	104309	20.5.2540.410000.0000.02.543	BLANKET/OPEN PO FOR JOLIET CENTRAL HIGH	\$5,568.70
NCB	04/23/2026	1223	DOCUSIGN INC	111100658431	10.5.2660.316000.4620.01.000	MARCH 2026-2027 RENEWAL Premier Support -	\$13,214.88
NCB	04/23/2026	1223	WEX FLEET UNIVERSAL	111581462	40.5.2550.464000.0000.06.552	Blanket PO for Transportation - Vehicle	\$57,284.73
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	Little Giant Ladders, Jumbo Step, 2-Step, 2 foot, Step	\$339.88
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	KitchenAid Stainless Steel Utility Tongs, 12 Inch	\$104.90
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	Anova Culinary Sous Vide Precision Cooker 2.0 (WiFi),	\$882.00

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NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	Evoio Cast Iron Skillet Handle Covers, Pot Handle	\$161.82
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	GORILLA GRIP Heavy Duty Stainless Steel Smooth Edge	\$94.90
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	HOMURE H Ice Cream Scoop Set, 3 PCS Cookie Scoops,	\$179.90
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	OMMO Blender 1800W, Professional High Speed	\$360.86
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	GrillMust Grill Burger Press Premium Bacon Press Set: 7?	\$75.92
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	Cambro Food Storage Container with Lid (2 Pack) -	\$128.75
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	120 Pcs 16x24 Inch Parchment Paper Sheets by	\$26.58
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	Cambro Food Storage Container with Lid - 6 QT	\$164.75
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	HOMENOTE Sous Vide Container 12 Quart with	\$270.54
NCB	04/23/2026	1223	AMAZON BUSINESS	11P9-LQLJ-P7P4	10.5.1130.410000.4745.01.000	WOPITUES Storage Drawer Cart, Mobile Storage	\$327.00
NCB	04/23/2026	1223	AMAZON BUSINESS	11RL-C6R9-31WP	10.5.2220.490000.0000.02.210	Amazon Basics 2-Ply Flex-Sheets Paper Towels,	\$20.73
NCB	04/23/2026	1223	AMAZON BUSINESS	11RL-C6R9-31WP	10.5.2220.490000.0000.02.210	VEVOR Rolling Library Book Cart, 330 lbs Capacity, 30.3	\$104.89
NCB	04/23/2026	1223	AMAZON BUSINESS	11X7-HY71-X9JV	10.5.1130.410000.0000.02.671	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1	\$19.19
NCB	04/23/2026	1223	AMAZON BUSINESS	11X7-HY71-X9JV	10.5.1130.410000.0000.02.671	Victor Allen's Coffee Variety Pack (Morning Blend, 100%	\$29.39
NCB	04/23/2026	1223	AMAZON BUSINESS	11X7-HY71-X9JV	10.5.1130.410000.0000.02.671	Badminton Birdies - Nylon Bedminton Shuttlecocks for	\$17.50

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NCB	04/23/2026	1223	AMAZON BUSINESS	11X7-HY71-X9JV	10.5.1130.410000.0000.02.671	Unjoo White Correction Tape, Easy To Use	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	11X7-HY71-X9JV	10.5.1130.410000.0000.02.671	[200 Count] Disposable Plastic Silverware, Heavy	\$14.45
NCB	04/23/2026	1223	AMAZON BUSINESS	11X7-HY71-X9JV	10.5.1130.410000.0000.02.671	JOLLY CHEF 200 Count 12 oz Coffee Cups, Leak-Proof	\$21.98
NCB	04/23/2026	1223	ATC HEALTHCARE	1260005164	10.5.2130.314000.4620.01.000	HEARING & VISION SCREENINGS	\$738.69
NCB	04/23/2026	1223	TRI-K, INC.	128405	40.5.2550.410000.0000.06.552	Blanket PO for Trans Ctr. - Supplies	\$72.50
NCB	04/23/2026	1223	CULLIGAN	130546 033126	10.5.2660.410000.0000.01.380	Open PO for FY25-26 - Acct. 16719400	\$83.05
NCB	04/23/2026	1223	HILLMANN PEDIATRIC THERAPY,P.C	13401	10.5.2130.314000.4620.01.000	PEDIATRIC OCCUPATIONAL & PHYSICAL THERAPY	\$8,505.00
NCB	04/23/2026	1223	MCKEAN SOLUTIONS, INC	1342	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR REPAIRS	\$595.00
NCB	04/23/2026	1223	AMAZON BUSINESS	13VK-NC1K-1JRQ	10.5.2210.410000.0000.01.130	Amazon Basics Painters Tape, 0.94" x 60-Yard,	\$21.88
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	1412270	20.5.2540.466000.0000.01.542	ELECTRIC-ADMIN CENTER	\$3,620.85
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	1415267	20.5.2540.466000.0000.01.542	ELECTRIC-ADMIN CENTER	\$0.00
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	1415267	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$0.00
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	1415267	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	\$28,067.95
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	1415267	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	\$0.00
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	1415708	20.5.2540.466000.0000.04.542	ELECTRIC-WEST CAMPUS	\$3,450.73
NCB	04/23/2026	1223	AMAZON BUSINESS	141J-M13T-DMNX	10.5.1130.410000.0000.04.621	Transfer Magic Ink Jet Transfer Paper 8.5"X11"	\$29.97
NCB	04/23/2026	1223	AMAZON BUSINESS	141J-M13T-DMNX	10.5.1130.410000.0000.04.621	Scissors, Multipurpose office Scissors,8.5 Inch Ultra	\$56.94
NCB	04/23/2026	1223	AMAZON BUSINESS	141J-M13T-DMNX	10.5.1130.410000.0000.04.621	46Pcs Unfinished Wood Coasters-4" Unfinished	\$19.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	141J-M13T-DMNX	10.5.1130.410000.0000.04.621	T770 770 Ink Cartridges P700 Ink Cartridge	\$275.49
NCB	04/23/2026	1223	AMAZON BUSINESS	14G9-HVPL-31L7	10.5.2120.410000.0000.02.692	Lasko Oscillating Tower Fan with Remote, Quiet Floor	\$76.49
NCB	04/23/2026	1223	AMAZON BUSINESS	14G9-HVPL-31L7	10.5.2120.410000.0000.02.692	MINISO X15PRO AI Translation Earbuds Real	\$51.98
NCB	04/23/2026	1223	AMAZON BUSINESS	14G9-HVPL-KRP9	10.5.2220.410000.0000.02.210	The Odyssey of Homer	\$7.80
NCB	04/23/2026	1223	AMAZON BUSINESS	14G9-HVPL-KRP9	10.5.2220.410000.0000.02.210	Shadowed: A YA Coming-of-Age Sports	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	14G9-HVPL-KRP9	10.5.2220.410000.0000.02.210	Bloom	\$12.19
NCB	04/23/2026	1223	VOORN, JAWORSKI, AND PRESTON, PLLC	15743	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$510.00
NCB	04/23/2026	1223	VOORN, JAWORSKI, AND PRESTON, PLLC	15744	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$1,085.00
NCB	04/23/2026	1223	VOORN, JAWORSKI, AND PRESTON, PLLC	15843	80.5.2360.318000.0000.01.410	LEGAL FEES FOR FY2526	\$781.44
NCB	04/23/2026	1223	SALCAY SERVICES INC.	15920	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	\$102.00
NCB	04/23/2026	1223	AMAZON BUSINESS	163G-K3FD-LW3D	10.5.2220.410000.0000.02.210	Pacon Peacock 100% Recycled Railroad Board, 22	\$22.24
NCB	04/23/2026	1223	AMAZON BUSINESS	163G-K3FD-LW3D	10.5.2220.410000.0000.02.210	Pacon 4-Ply Railroad Board, Holiday Green, 22" x 28", 25	\$18.56
NCB	04/23/2026	1223	AMAZON BUSINESS	163G-K3FD-LW3D	10.5.2220.410000.0000.02.210	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm,	\$13.49
NCB	04/23/2026	1223	LITTLE FRIENDS, INC.	166517	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$6,557.58
NCB	04/23/2026	1223	LITTLE FRIENDS, INC.	166747	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$12,964.60
NCB	04/23/2026	1223	WATER LABS LLC	1672	20.5.2540.410000.0000.02.542	30 INCH/15 PER CASE/TIN CORE (PRICING INCLUDES	\$556.00

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NCB	04/23/2026	1223	AMAZON BUSINESS	16DC-YCPL-L3LN	10.5.2220.410000.0000.02.684	GBC Thermal Laminating Film, Rolls for Ultima 65	\$133.38
NCB	04/23/2026	1223	AMAZON BUSINESS	16DC-YCPL-L3LN	10.5.2220.410000.0000.02.684	WHJJK TUL Retractable Gel Pens, Bullet Point, 0.7 mm,	\$20.49
NCB	04/23/2026	1223	AMAZON BUSINESS	16DC-YCPL-L3LN	10.5.2220.410000.0000.02.684	HP 712 Cyan 29-ml Genuine Ink Cartridge	\$42.00
NCB	04/23/2026	1223	AMAZON BUSINESS	16DC-YCPL-L3LN	10.5.2220.410000.0000.02.684	HP 712 Yellow 29-ml Genuine Ink Cartridge	\$41.90
NCB	04/23/2026	1223	AMAZON BUSINESS	16DC-YCPL-L3LN	10.5.2220.410000.0000.02.684	HP 712 Black 38-ml Genuine Ink Cartridge	\$99.80
NCB	04/23/2026	1223	AMAZON BUSINESS	16DC-YCPL-L3LN	10.5.2220.410000.0000.02.684	Pentel EnerGel RTX Retractable Liquid Gel Pen,	\$30.91
NCB	04/23/2026	1223	LANSING SPORT SHOP INC	174963	10.5.1130.690000.4620.01.000	Warm up uniforms Special Olympics invoice #174963	\$2,834.00
NCB	04/23/2026	1223	LANSING SPORT SHOP INC	175303	10.5.1130.690000.4620.01.000	Special Olympics Warm ups invoice #175303	\$1,380.00
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Scotch Desktop Tape Dispenser, Black, 2.7 in. x	\$0.00
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Paper Junkie Bulk Journals – 24-Pack A6 Kraft Soft Cover	\$17.31
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Kinetic Sand, 11lb (5kg) Natural Brown Play Sand for	\$35.53
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	50 Pack Instant Ice Cold Pack (6" x 4.5") –	\$32.98
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Special Supplies Therapy Putty for Kids and Adults –	\$18.04
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Special Supplies Therapy Putty for Kids and Adults –	\$17.99
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Post-it Super Sticky Notes, 18 Sticky Note Pads, 1 7/8 x	\$11.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	1000pcs Fidget Toys for Adults & Teens, Stress Relief	\$26.99
NCB	04/23/2026	1223	AMAZON BUSINESS	17FQ-7PXG-DGWJ	10.5.1130.410000.4331.01.000	Grabie Erasable Gel Pens, 36 Colors Erasable Pens, Make	\$37.99
NCB	04/23/2026	1223	AMAZON BUSINESS	17PH-RT4R-G6NN	10.5.2230.319000.4306.01.000	McGraw-Hill Education Preparation for the GED	\$52.80
NCB	04/23/2026	1223	AMAZON BUSINESS	17PH-RT4R-G6NN	10.5.2230.319000.4306.01.000	GED Test Prep Plus, Tenth Edition (2026): Includes a	\$105.85
NCB	04/23/2026	1223	PARENT PETROLEUM	1809266	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$745.68
NCB	04/23/2026	1223	KEN WOODY'S SPORTS & MORE	1837	80.5.2360.410000.0000.01.500	Blanket PO for uniform allowance	\$2,682.00
NCB	04/23/2026	1223	KEN WOODY'S SPORTS & MORE	1841	10.5.1130.490000.0000.02.671	PE T-SHIRTS	\$1,200.00
NCB	04/23/2026	1223	KEN WOODY'S SPORTS & MORE	1841	10.5.1130.490000.0000.02.671	PE T-SHIRTS	\$1,500.00
NCB	04/23/2026	1223	KEN WOODY'S SPORTS & MORE	1841	10.5.1130.490000.0000.02.671	PE T-SHIRTS	\$1,500.00
NCB	04/23/2026	1223	KEN WOODY'S SPORTS & MORE	1841	10.5.1130.490000.0000.02.671	PE T-SHIRTS	\$996.00
NCB	04/23/2026	1223	KEN WOODY'S SPORTS & MORE	1841	10.5.1130.490000.0000.02.671	PE T-SHIRTS	\$800.00
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	18998144	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	(\$171.30)
NCB	04/23/2026	1223	AMAZON BUSINESS	191Y-HCPJ-VJYT	10.5.2210.410000.0000.01.411	Stuck Improving: Racial Equity and School	\$34.00
NCB	04/23/2026	1223	MENARDS	19427	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$177.23
NCB	04/23/2026	1223	PREMIER MECHANICAL, INC.	19797	20.5.2540.520000.0000.01.550	AGREEMENT FOR CHILLER PROJECT AT JOLIET WEST	\$47,580.00
NCB	04/23/2026	1223	AMAZON BUSINESS	19FV-NK6C-GMWW	10.5.2210.312000.0000.01.654	Fans First: Change The Game, Break the Rules &	\$585.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1CJM-QWND-1FH7	10.5.2120.410000.0000.02.692	BIC Wite-Out EZ Correct Tear-Resistant Correction	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1CJM-QWND-1FH7	10.5.2120.410000.0000.02.692	Amazon Basics 8-Sheet High Security Cross Cut	\$34.20

## 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	04/23/2026	1223	AMAZON BUSINESS	1CJM-QWND-1FH7	10.5.2120.410000.0000.02.692	Turbo Bee 1200 Pack 5oz Disposable Paper Cups Bulk	\$38.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	X-Men: Raid On Graymalkin	\$11.69
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Punisher: Welcome Back, Frank [Marvel Premier	\$13.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Batman: Dark Victory (New Edition)	\$24.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Batman/The Flash: The Button Deluxe Edition	\$19.14
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Watchmen (2019 Edition)	\$13.52
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Doomsday Clock: The Complete Collection	\$22.54
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Batman: The World	\$15.53
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	The Joker: The Man Who Stopped Laughing Vol. 1	\$20.10
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Superman For All Seasons	\$14.50
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	The Joker: The Man Who Stopped Laughing Vol. 2	\$19.49
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Batman: City of Madness	\$18.41
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Joker: The World	\$12.41
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Batman: The Cult Deluxe Edition	\$22.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Superman: The World	\$18.19
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Daredevil: The Man Without Fear	\$18.63
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Ultimate Spider-Man By Jonathan Hickman Vol. 1:	\$16.55
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Ultimate Spider-Man By Jonathan Hickman Vol. 2:	\$13.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Ultimate Spider-Man By Jonathan Hickman Vol. 3:	\$15.29
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Ultimate Spider-Man By Jonathan Hickman Vol. 4:	\$18.63
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Uncanny X-Men By Gail Simone Vol. 1: Red Wave	\$16.91
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Uncanny X-Men By Gail Simone Vol. 2: The Dark	\$18.61
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Storm Vol. 1: Earth's Mightiest Mutant	\$14.33
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Storm Vol. 2: Thunder War	\$17.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Jeph Loeb & Tim Sale: Spider-Man	\$17.33
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Jeph Loeb & Tim Sale: Daredevil	\$18.63
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Jeph Loeb & Tim Sale: Hulk	\$18.65
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Jeph Loeb & Tim Sale: Captain America (CAPTAIN	\$18.42
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Phoenix Vol. 2: Cosmic Ascent	\$11.60
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Fantastic Four: Solve Everything [Marvel Premier	\$4.33
NCB	04/23/2026	1223	AMAZON BUSINESS	1CL3-RKCK-CLWQ	10.5.2220.410000.0000.02.210	Daredevil: Born Again [Marvel Premier Collection]	\$0.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1D3W-V96H-7HFR	10.5.1130.410000.0000.04.671	Chitidr 12 Pack Badminton Rackets Set Including	\$119.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	SSWBasics Steel T-Pins -2 Inch Pins - 1/2 Pound Box	\$131.96

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NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	12" 3 Pcs Foam Wig Head – Tall Female Foam	\$52.58
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	Epson Ultrachrome PRO10 –Ink – Light Magenta	\$83.58
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	Epson Ultrachrome PRO10 –Ink – Gray (T770720),	\$83.58
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	Epson Ultrachrome PRO10 –Ink – Light Cyan	\$80.28
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	Energizer AA Batteries Alkaline Power, 32 Count	\$38.04
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	Energizer Alkaline Power AAA Batteries, 20 Count,	\$29.06
NCB	04/23/2026	1223	AMAZON BUSINESS	1DKX-1VP6-KRGW	10.5.1130.410000.0000.02.621	30PCS Clothes Pins, 2.9 Inch Black Wooden Clothespins,	\$43.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1DRT-XLDT-FKTT	20.5.2540.410000.0000.04.542	Replacement Key for Otis UTC	\$88.57
NCB	04/23/2026	1223	AMAZON BUSINESS	1FFT-43VY-L9VD	10.5.1500.410000.0000.04.264	Foldable 4–layer Inflatable Bathtub, 50in Portable	\$73.88
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-H1MT	10.5.1130.410000.4620.01.000	Rowenta 2–in–1 Duo Force Iron and Steamer for	\$89.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-H1MT	10.5.1130.410000.4620.01.000	msezo Ironing Board–Foldable Adjustable	\$42.49
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	Titebond 5006 II Premium Wood Glue – Gallon	\$23.89
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	Verbatim CD–R Blank Discs 700MB 80 Minutes 52x	\$24.95
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	Weigh Boats Medium (100ml, 125 Pack)	\$15.63
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	Amazon Basics Sandwich Storage Bags, 300 Count	\$25.48

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NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	Amazon Basics Everyday Disposable Paper Plates,	\$22.32
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	(5-Pack) 11" x 17" Blank Print Paper,	\$27.95
NCB	04/23/2026	1223	AMAZON BUSINESS	1FM1-9YYD-LKM1	10.5.2210.410000.0000.01.130	Patimate Balloons Assorted Colors 100 Pack 12 Inch	\$5.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1FWY-73CC-7K6Q	10.5.2410.410000.0000.02.682	Amazon Basics 30% Recycled Color Copy Paper,	\$10.60
NCB	04/23/2026	1223	AMAZON BUSINESS	1FWY-73CC-7K6Q	10.5.2410.410000.0000.02.682	Amazon Basics 30% Recycled Color Copy Paper,	\$10.45
NCB	04/23/2026	1223	AMAZON BUSINESS	1FWY-73CC-7K6Q	10.5.2410.410000.0000.02.682	Amazon Basics 30% Recycled Color Copy Paper,	\$11.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1G1H-LKPQ-MX9Y	10.5.2210.410000.0000.01.130	Keebor Black Permanent Markers Bulk of 100 Pack,	\$20.89
NCB	04/23/2026	1223	AMAZON BUSINESS	1G67-7944-M4PR	10.5.1200.490000.4950.01.000	Iartoy's Rope Untangling Puzzle Game, Educational	\$29.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1GMY-JQXY-3D1N	10.5.2410.410000.0000.02.685	YRYM HT Clear Vinyl Transfer Paper Tape Roll-12	\$15.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1GMY-JQXY-3D1N	10.5.2410.410000.0000.02.685	Berlune 8 Pcs Mexican Graduation Sash Hispanic	\$231.92
NCB	04/23/2026	1223	AMAZON BUSINESS	1GMY-JQXY-3D1N	10.5.2410.410000.0000.02.685	guangyintong Heat Transfer Vinyl Gold HTV Rolls, 12" x	\$11.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Tall Water: An APALA Honor Book for Young Adults - A	\$21.09
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	A Long Stretch of Bad Days	\$9.67
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Briar Club: A Thrilling and Powerful Story of	\$14.59
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Scammer: A Psychological Thriller from	\$15.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Corruption of Hollis Brown: A Psychological	\$15.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Unfinished: An AIYLA Young Adult Honor Book - A	\$13.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Cuffing Game: A Fun Young Adult K-Drama	\$12.53
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Rebel Girls of Rome: A Sydney Taylor Honor Book	\$11.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Devouring Light: A Gripping Teen Horror Novel	\$10.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	How Girls Are Made (McGinnis, Mindy)	\$15.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Rival Darling: A Charming YA Wholesome Romance	\$11.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Wildest Dreams Bookshop	\$9.74
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Citizen Illegal (BreakBeat Poets)	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	American Spirits: The Famous Fox Sisters and the	\$16.79
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	White House Secrets: Medical Lies and Cover-Ups	\$23.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	King of the Neuro Verse	\$12.59
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Theo of Golden: A Novel	\$14.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Absolute Green Lantern Vol. 1: Without Fear (Absolute	\$16.77
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Apprenticeship Career Planning For Teens: A	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Throw Like a Girl	\$11.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Crumbs: A Graphic Novel – A Charming YA Graphic	\$13.69
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Death in the Jungle: Murder, Betrayal, and the Lost	\$16.68
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Coming Wave: AI, Power, and Our Future	\$15.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	My Absolute Darling: A Novel	\$12.40
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Psychology Book (DK Big Ideas)	\$17.25
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Final Cut	\$14.68
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Playground: A Novel	\$14.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	The Enigma Girls: How Ten Teenagers Broke Ciphers,	\$15.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Stealing for Keeps (Frost Lake High, 1)	\$5.50
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Heads Up Philosophy	\$20.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Murderabilia: A History of Crime in 100 Objects	\$14.51
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Resist: A Story of D-Day	\$6.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Skilled Trade Career Planning For Teens: The	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HM1-LKPC-FN9H	10.5.2220.410000.3995.02.000	Don't Believe Everything You Think (Expanded Edition):	\$12.54
NCB	04/23/2026	1223	AMAZON BUSINESS	1HQT-MLWV-G3FK	10.5.1130.410000.0000.02.671	24 Pack Black Desk Dividers for Students, Privacy Shields	\$47.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1HXD-H7HG-LNHN	10.5.1130.410000.0000.04.621	Scotch Heavy Duty Shipping Packing Tape, Clear,	\$35.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1HXD-H7HG-LNHN	10.5.1130.410000.0000.04.621	KTOJOY 4 PACK Stainless Steel Flat Bottle Opener,	\$11.62

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NCB	04/23/2026	1223	AMAZON BUSINESS	1HXD-H7HG-LNHN	10.5.1130.410000.0000.04.621	MIKIYA 182Pcs Dried Pressed Flowers for Resin	\$40.94
NCB	04/23/2026	1223	AMAZON BUSINESS	1HXD-H7HG-LNHN	10.5.1130.410000.0000.04.621	MIKIYA 84Pcs Pressed Dried Leaves for Resin Molds,	\$26.04
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Night	\$7.14
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Dungeon Crawler Carl	\$14.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	The Crash	\$7.10
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Freida McFadden 3 Book Thriller Book Set	\$31.84
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Freida McFadden 3 Book Boxed Set 1: The Teacher,	\$27.60
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	PEOPLE Celebrity Puzzler: 50 Years of Fun!	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Large Print Word Search Puzzles for Seniors: Over	\$11.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Crayola Colored Pencils (36ct), Kids Pencil Set,	\$19.71
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Asmodee Ticket to Ride Europe Board Game -	\$55.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Elmer's Disappearing Purple School Glue Sticks,	\$29.91
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Crayola Construction Paper Bulk Pack (480 Sheets) - 10	\$35.28
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Scola Super Value Poster Board, 22 x 28 Inches,	\$74.34
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Texas Instruments TI-84 Plus CE Color Graphing	\$451.96
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Sharpie Electro Pop Permanent Markers, Fine	\$53.46

## Joliet Township High School

### Disbursement Detail Listing

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Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Crayola Ultra Clean Fine Line Washable Markers	\$44.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Elmer's Liquid School Glue, Slime & Craft, Safe and	\$34.83
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	LEOBRO Glitter, 18 Pack Fine Glitter, Craft Glitter	\$19.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	LEOBRO Glitter, 32 Colors Fine Glitter for Crafts, Resin,	\$18.88
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Shuttle Art Acrylic Paint, 36 Colors Acrylic Paint Set with	\$24.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Shuttle Art Acrylic Paint, 50 Colors Acrylic Paint Set,	\$71.18
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	STEAM Life Speed Cube Set 5 Pack Magic Cube	\$19.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	CMON Sheriff of Nottingham Board Game	\$27.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Do You Remember?: A gripping psychological	\$10.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Betem 24 Colors Dual Tip Acrylic Paint Pens Markers,	\$15.78
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	CFMOUR Speed Cube 3x3x3 - Moyu Meilong 3C,	\$11.18
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack,	\$38.40
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Poster Board White Poster Paper 11x14 Large Poster	\$68.58
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Reading Comprehension Grade 3 - Social Studies: A	\$16.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Paper Folders with Pockets (100 Pack) Assorted Colors	\$86.97

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NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Big Book of Large Print Word Search Puzzles: 5000 Words	\$4.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Huge Book of Large Print Word Search: 9000 Words -	\$6.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	LEOBRO Glitter, 24 Jars Holographic Chunky Glitter	\$15.27
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	LUXJA PVC Visible Speed Cube Storage with Inner	\$49.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	STEAM Life Speed Cube Set, Speed Cube Set of 2x2 3x3	\$21.53
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4306.01.000	Nostalgic Word Search for Adults & Seniors: Large Print	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1KF1-KPRL-49C7	10.5.1130.410000.4620.01.000	Silunkia 100 Pack White Poster Boards 11" x 14"	\$54.28
NCB	04/23/2026	1223	AMAZON BUSINESS	1KJQ-1GRV-7C3J	10.5.2520.410000.0000.01.500	Britimes Ergonomic Mouse Pad with Wrist Support Pink	\$0.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1KJQ-1GRV-7C3J	10.5.2520.410000.0000.01.500	2026-2027 Yearly Wall Calendar - 2026-2027	\$39.96
NCB	04/23/2026	1223	AMAZON BUSINESS	1KP6-Q9V4-DGD1	80.5.2360.410000.0000.02.370	ScotchBlue Original Multi-Surface Painters Tape,	\$98.24
NCB	04/23/2026	1223	AMAZON BUSINESS	1KP6-Q9V4-DGD1	80.5.2360.410000.0000.02.370	Super Fast Charger Type C, 25W USB C Wall Charger	\$16.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	Military Tactical Backpack 45L/25L 3 Day Assault Pack	\$59.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	GYX COELE Stainless Steel Muscle Scraper Tool Set,	\$37.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	Amazon Basics Soft and Thick Cotton Hand Towels	\$36.80
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	TRUEplus Glucose Tablets, Chewable, Grape,	\$17.98

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NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	Boncare 10 Seconds Oral Thermometer for Adults and	\$23.76
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	W WINTMING Sparklekle Military Tactical Backpack	\$77.25
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	Piasoenc Clipboard with Storage, 8.5 x 11	\$16.64
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	Trauma Shears – RISEMART Bandage Scissors for	\$13.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1L1M-7QWY-7HN3	10.5.1500.410000.0000.04.264	AcuZone Premium 19 Pcs Plastic Cupping Set with	\$38.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1L9Y-41L4-KNQM	10.5.2210.312000.0000.01.654	Fans First: Change The Game, Break the Rules &	(\$390.00)
NCB	04/23/2026	1223	AMAZON BUSINESS	1MDQ-GQ1C-79PK	10.5.1130.410000.4620.01.000	Metal Wall Mount Power Strip, Mountable Power	\$35.69
NCB	04/23/2026	1223	AMAZON BUSINESS	1MYC-7KTY-TD9J	10.5.1130.410000.4620.01.000	Amazon Basics Multipurpose Stainless Steel	\$9.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1MYC-7KTY-TD9J	10.5.1130.410000.4620.01.000	DoubleFill 2 Pcs Wooden Letter Trays Wood	\$34.48
NCB	04/23/2026	1223	AMAZON BUSINESS	1NTV-FGRC-K9F7	10.5.2210.410000.4620.01.000	Bridging the Gap Between Arithmetic & Algebra	\$214.75
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DNX4	10.5.2120.410000.0000.02.692	Wireless Keyboard and Mouse Combo, Full Size	\$18.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DNX4	10.5.2120.410000.0000.02.692	BELLE KR® Blue Certificate Holders 8.5 x 11, 50 Pcs –	\$28.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Word Game Family Board Games for Kids & Adults	\$41.31
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Hasbro Games Grab and Go! Bundle (4 Pack)   Kids Travel	\$20.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	KAPPA Super Saver LARGE PRINT Word Search Puzzle	\$17.60

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NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Ultimate Werewolf	\$12.42
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Sudoku Favorites for Teens, Adults & Seniors - 16 Pack	\$26.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Operation Game: Paw Patrol The Movie Edition Board	\$22.70
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Wooden Face Changing Magic Cube Building Blocks	\$28.86
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Hasbro Gaming Mouse Trap Board Game for Kids Ages 6	\$21.92
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Hasbro HSBF7697 Perfection Refresh Playing Game	\$43.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Chain Triangle Chess Game, Strategy Board Games for	\$39.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1P7D-4TWT-DQRF	10.5.1200.490000.4950.01.000	Ziogogco 48 Pcs Game Gifts, Balance Stacking	\$26.58
NCB	04/23/2026	1223	AMAZON BUSINESS	1PC1-7MG6-1HXR	10.5.2210.410000.0000.01.411	Stuck Improving: Racial Equity and School	\$170.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Paper Mate Flair Felt Tip Pens, Medium Point	\$9.69
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Sharpie Metallic Permanent Markers, Fine Tip, Silver, 12	\$12.09
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Swingline® Standard Staples, 1/4", Full Strip, Box	\$2.49
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	BIC Wite-Out EZ Correct Tear-Resistant Correction	\$30.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Scotch Double Sided Tape with Tape Dispenser, Office	\$5.47
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Cardinal Economy 3-Ring Binders, 1", Round Rings,	\$35.08

## Joliet Township High School

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NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Cardinal Economy 3-Ring Binders, 1", Round Rings,	\$35.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Amazon Basics Assorted Size and Color Rubber	\$6.75
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Rainbow Colored Duct Tape Pack - 6 Bright Colors, 10	\$15.08
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100	\$6.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Blue Summit 3 Ring Binder Dividers with Tabs,	\$16.79
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	480 PCS Polka Dot 1-40 Numbers Stickers for Office,	\$5.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	EZlifego Double Sided Tape Heavy Duty, Nano Double	\$9.89
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Aipker Colored Masking Tapes, 7PCS Arts Rainbow	\$5.69
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	Sharpie Permanent Markers Variety Pack, Includes	\$5.19
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	\$28.19
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	4 Pieces Microfiber Shag Whiteboard Eraser Shag	\$9.49
NCB	04/23/2026	1223	AMAZON BUSINESS	1PCY-JV3K-GN6X	10.5.1130.490000.0000.04.671	PAPERPAL Paperclips for Office School & Personal	\$7.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHF-JKFF-GLTV	10.5.1130.410000.4620.01.000	Rowenta 2-in-1 Duo Force Iron and Steamer for	\$89.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHF-JKFF-GLTV	10.5.1130.410000.4620.01.000	msezo Ironing Board-Foldable Adjustable	\$42.49
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Sharpie Permanent Markers, Fine Tip, Black, 12 Count -	\$9.89

## Joliet Township High School

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NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Akro-Mils 44-Drawer Plastic Drawer Storage Cabinet for	\$40.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Amazon Basics Multipurpose Stainless Steel	\$10.25
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Command 10 lb Medium 16 Pairs Picture Hanging Strips	\$10.45
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Command 10 lb Medium 16 Pairs Picture Hanging Strips	\$11.83
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Yinder 300 Pcs Skin Tone Bandages Shade Flexible	\$16.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	AFMAT Electric Pencil Sharpener, Fully Automatic	\$35.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	GOTIDEAL Window Markers, Jumbo Chalk Markers for	\$16.14
NCB	04/23/2026	1223	AMAZON BUSINESS	1PHW-LWFT-DPCH	10.5.1130.490000.0000.04.671	Freewindo Magnetic Remote Control Holder Wall Mount,	\$8.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PNG-F3K1-QGJ7	10.5.2220.410000.0000.02.210	Daredevil: Born Again [Marvel Premier Collection]	(\$13.97)
NCB	04/23/2026	1223	AMAZON BUSINESS	1PPT-J7RD-CH64	10.5.1130.410000.4331.01.000	Scotch Desktop Tape Dispenser, Black, 2.7 in. x	\$15.08
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-1D4T	10.5.1200.410000.4992.01.000	4 Wheel Mobility Scooter for Seniors & Adults Easy to Use	\$549.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-1D4T	10.5.1200.410000.4992.01.000	Easy-to-Operate Mobility Scooter for Seniors, 418 lb	\$604.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	\$18.18
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	The Beadsmith Interchangeable Texture	\$209.94
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	The Beadsmith Concave (Hollow)/Round Nose Pliers	\$10.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	Sadnyy 330 Pcs 3 Grams Silver Jewelry Solder Chip	\$21.77
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	Hycen Mini Horn Anvil Set,3Lbs Forged Iron Anvil	\$68.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	WireJewelry Professional Jewelry Soldering Kit	\$134.95
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	TAURISH Deluxe Titanium Soldering Pick Set, Set of 3,	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	TAURISH German Style Jeweler's Saw Frame with	\$59.96
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	Mr. Clean Antibacterial All Purpose Cleaner, Floor	\$25.96
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	CTIME Large Mop and Bucket Set, Flat Mop and	\$63.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	TAURISH Jeweler's Saw Blades Set Gross of 144	\$29.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVH-MXQG-FKY6	10.5.1130.410000.0000.02.623	shynek 10 Pieces Jewelry Pliers Tools Set, Jewelry	\$53.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVK-VNRC-J114	10.5.1130.410000.4745.01.000	OMMO Blender 1800W, Professional High Speed	\$156.69
NCB	04/23/2026	1223	AMAZON BUSINESS	1PVK-VNRC-J114	10.5.1130.410000.4745.01.000	GrillMust Grill Burger Press Premium Bacon Press Set: 7?	\$113.88
NCB	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.000	UV Protection Sunglasses Men & Women - Lightweight	\$24.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.000	Insect Lore Butterfly Garden Kit - 10 Live Caterpillars,	\$70.78
NCB	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.000	TIME TIMER 8 inch Visual Timer - 60 Minute Desk	\$27.95
NCB	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.000	JVVMNJLK Indoor Room Divider, Portable Office	\$53.99

## Joliet Township High School

### Disbursement Detail Listing

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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	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.000	IRIS USA 3 Qt. Plastic Craft Storage Container Bins with	\$29.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.000	18 PCS Novelty Party Hats and Funny Glasses Pack for	\$47.45
NCB	04/23/2026	1223	AMAZON BUSINESS	1Q7C-VJYP-1NCT	10.5.1200.410000.4950.01.002	Tarpop 10 Pcs Sublimation Blank Trucker Hats Bulk	\$26.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1QNX-WLDF-MR6N	80.5.2360.410000.0000.02.370	DYMO LW Self-Adhesive Name Badge Labels for	\$26.31
NCB	04/23/2026	1223	AMAZON BUSINESS	1R46-XDGR-4X36	10.5.2520.410000.0000.01.500	2026 Desk Calendar Large 22x17 - Desk Top Calendar	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	Financially Smart Career Planning For Teens: The	\$14.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	There Is a Door in This Darkness	\$9.60
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	Unmasking AI: My Mission to Protect What Is Human in	\$15.47
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	The Philosophy Book (DK Big Ideas)	\$17.25
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	They Bloom at Night	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	Practical Life Skills For Teens: Your Guide To	\$19.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	This Wretched Valley	\$10.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1R9H-W1NJ-TKF4	10.5.2220.410000.3995.02.000	The Beast in the Clouds: The Roosevelt Brothers'	\$16.35
NCB	04/23/2026	1223	AMAZON BUSINESS	1RWL-NXDJ-G3TC	10.5.2210.410000.0000.01.130	Alka-Seltzer Effervescent Tablets Original Flavor, Fast	\$40.23
NCB	04/23/2026	1223	AMAZON BUSINESS	1RWL-NXDJ-G3TC	10.5.2210.410000.0000.01.130	Duracell Coppertop AA Batteries with Power Boost	\$8.89
NCB	04/23/2026	1223	AMAZON BUSINESS	1RWL-NXDJ-G3TC	10.5.2210.410000.0000.01.130	Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1	\$29.00

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NCB	04/23/2026	1223	AMAZON BUSINESS	1RWL-NXDJ-G3TC	10.5.2210.410000.0000.01.130	LABINVO 4pcs of Distilled Water Wash Bottles,	\$54.09
NCB	04/23/2026	1223	AMAZON BUSINESS	1TK9-YCV4-LNM1	10.5.2520.319000.0000.01.500	DISTRICT PRIME MEMBERSHIP RENEWAL	\$779.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-PJPM	80.5.2360.410000.0000.02.370	DYMO LW Self-Adhesive Name Badge Labels for	\$236.79
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Caleihd 150g Shredded Paper Filler Crinkle Cut	\$7.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	School Psychologist Tumbler, Training Education	\$89.85
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Social Worker Gifts for Women Men, Social Worker	\$7.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	200PCS Affirmation Stickers by Puraesla, Holographic	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	M METERXITY 10-Pack Large Pull Bow, 6 Inch 15cm	\$9.80
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	ZxeluPapr 20 Pack 12x9x4 Shipping Boxes, White	\$27.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Mini Emotional Taco Support 21st 30th 40th	\$9.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Social Worker Gifts for Women, Social Worker	\$48.93
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Difference Maker Gift Set Appreciation Gifts Bulk for	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Inspirational Gifts For Women, Affirmations Flower	\$26.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Mini Crochet Corgi Gift for Easter Basket Essentials	\$9.45
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Linbsunne Gel Pens Black Ink Pens for Office 0.5mm	\$8.99

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NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Beeboy Emotional Support Crochet Sunshine – Positive	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1V31-YMNJ-QMD7	10.5.2110.410000.4620.01.000	Lovarywow Funny Sticky Notes Gifts – 9 Pack	\$12.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1VFN-3KN6-4VJY	10.5.2410.410000.0000.02.682	Amazon Basics 30% Recycled Color Copy Paper,	\$10.78
NCB	04/23/2026	1223	AMAZON BUSINESS	1VJD-7HDH-Q4T3	10.5.1130.410000.4620.01.000	TIME TIMER Home MOD – 60 Minute Kids Visual Timer	\$39.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1VJD-7HDH-Q4T3	10.5.1130.410000.4620.01.000	TIME TIMER Home MOD – 60 Minute Kids Visual Timer	\$39.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1VJD-7HDH-Q4T3	10.5.1130.410000.4620.01.000	TIME TIMER Home MOD – 60 Minute Kids Visual Timer	\$39.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1VJD-7HDH-Q4T3	10.5.1130.410000.4620.01.000	TIME TIMER Home MOD – 60 Minute Kids Visual Timer	\$38.42
NCB	04/23/2026	1223	AMAZON BUSINESS	1VJD-7HDH-Q4T3	10.5.1130.410000.4620.01.000	TIME TIMER Home MOD – 60 Minute Kids Visual Timer	\$39.90
NCB	04/23/2026	1223	AMAZON BUSINESS	1VL6-17RM-FJVT	10.5.1130.410000.4620.01.000	60 Pack Plastic Folders with Pockets 3 Hole Punched –	\$44.22
NCB	04/23/2026	1223	AMAZON BUSINESS	1VL6-17RM-FJVT	10.5.1130.410000.4620.01.000	Dreo Fan for Bedroom, 120° Oscillating Standing Fans,	\$86.47
NCB	04/23/2026	1223	AMAZON BUSINESS	1VL6-17RM-FJVT	10.5.1130.410000.4620.01.000	LiqInkol Dry Erase Markers Bulk, Pack of 72 with 12	\$19.89
NCB	04/23/2026	1223	AMAZON BUSINESS	1VL6-17RM-FJVT	10.5.1130.410000.4620.01.000	VINGLI 4 FT Narrow Folding Table,Premium Quality	\$59.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1VQM-D6PD-6QRC	10.5.2520.410000.0000.01.500	2026–2027 Premium Dry–Erase Fiscal/Academic	\$100.28
NCB	04/23/2026	1223	AMAZON BUSINESS	1VVK-7YKJ-9LJD	10.5.1130.410000.0000.04.621	The Hoop Shop Light Up LED Hula Hoop Designed	\$45.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1VVK-7YKJ-9LJD	10.5.1130.410000.0000.04.621	Tenn Well 12 Gauge Aluminum Wire, 100 Feet	\$131.89

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NCB	04/23/2026	1223	AMAZON BUSINESS	1VVK-7YKJ-9LJD	10.5.1130.410000.0000.04.621	ULANZI VL119 Handheld Light Wand, 360° RGB LED	\$56.40
NCB	04/23/2026	1223	AMAZON BUSINESS	1VVK-7YKJ-9LJD	10.5.1130.410000.0000.04.621	Chicken Wire Fencing Mesh, 16.9 Inch x 40 Feet Metal	\$45.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1VVK-7YKJ-9LJD	10.5.1130.410000.0000.04.621	Krightlink Hot Glue Gun Kit with 30 Glue Sticks, Fast	\$8.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1VVK-7YKJ-9LJD	10.5.1130.410000.0000.04.621	CALIFORNIA CADE ELECTRONIC Finger Lights,	\$11.39
NCB	04/23/2026	1223	AMAZON BUSINESS	1W4L-YMNW-6M7L	10.5.1130.410000.4620.01.000	Cooluli 20 Liter Mini Fridge with Temperature Control -	\$75.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1WP9-QRX4-44QP	20.5.2540.410000.0000.04.542	Replacement Key for Otis UTD	\$88.17
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	Snap Circuits Jr. SC-100 Electronics Exploration Kit,	\$464.96
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	Amazon Basics 100-Pack AA Alkaline Batteries, 1.5	\$20.62
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	Amazon Basics AAA Long-Lasting Alkaline	\$20.62
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	Amazon Basics C Cell Alkaline Long-Lasting	\$17.22
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	Amazon Basics 12-Pack 9V Long-Lasting Alkaline	\$14.97
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	Lazybug studio Masking Tape 1 inch 12 Pack,	\$189.80
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	GTSE Mixed Colors Electrical Tape, 10-Pack - Waterproof,	\$22.29
NCB	04/23/2026	1223	AMAZON BUSINESS	1WXT-QFJW-GKNF	10.5.2210.410000.0000.01.130	12 Rolls Bulk Colored Masking Tape Set for	\$35.10
NCB	04/23/2026	1223	AMAZON BUSINESS	1XHP-164G-P469	10.5.1130.410000.0000.02.671	Quality Park 6 x 9 Clasp Envelopes, Clasp and	\$15.71

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NCB	04/23/2026	1223	AMAZON BUSINESS	1XHP-164G-P469	10.5.1130.410000.0000.02.671	Quality Park 12 x 15-1/2 Clasp Envelopes, Clasp and	\$23.62
NCB	04/23/2026	1223	AMAZON BUSINESS	1XHP-164G-P469	10.5.1130.410000.0000.02.671	2026-2028 Wall Calendar - July 2026 - June 2028,	\$27.98
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y1M-MC4J-RPL3	10.5.1130.410000.0000.02.671	GuassLee Wall Calendar 2026-2028, 36 Months	(\$25.98)
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	The Gift of Fear: Survival Signals That Protect Us from	\$25.18
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	The Mamba Mentality: How I Play	\$30.06
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	The Frozen River: A GMA Book Club Pick: A Novel	\$11.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	All Good People Here: A Novel	\$9.42
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	The Nine: The True Story of a Band of Women Who	\$18.64
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	The Extraordinary Life of Sam Hell: A Novel	\$13.93
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	Stoner (New York Review Books Classics)	\$11.87
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-QPWJ	10.5.2220.410000.0000.02.210	Build a Girlfriend	\$9.47
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-W9N4	10.5.2520.410000.0000.01.500	2026-2027 Yearly Wall Calendar - 2026-2027	\$0.00
NCB	04/23/2026	1223	AMAZON BUSINESS	1Y71-1RLJ-W9N4	10.5.2520.410000.0000.01.500	Britimes Ergonomic Mouse Pad with Wrist Support Pink	\$9.99
NCB	04/23/2026	1223	AMAZON BUSINESS	1YYD-CFNL-F9GK	10.5.1130.410000.4331.01.000	KMUYSL Washable Markers Bulk, 12 Assorted Colors -	\$31.99
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	2003232843	10.5.2560.413000.0000.02.560	CENTRAL FOOD	(\$29.25)
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	2003242057	10.5.2560.413000.0000.04.560	WEST FOOD	(\$27.81)

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NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	2003303199	10.5.1400.413000.0000.02.631	Blanket PO for groceries for classes	(\$111.60)
NCB	03/31/2026	1216	GILBANE BUILDING COMPANY	202602-J510	60.5.2530.502700.0000.02.000	CENTRAL LINK WORK PROJ NO J05032090	\$507,559.73
NCB	03/31/2026	1216	GILBANE BUILDING COMPANY	202602-J510	60.5.2530.507600.0000.04.000	WEST PPS CTE PROJ J05032.090	\$316,692.40
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202603-J587	60.5.2530.501500.0000.04.000	WEST LOCKER ROOMS/CLASSROOMSE PROJ	\$80,171.76
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202603-J587	60.5.2530.502700.0000.02.000	CENTRAL SMITH AND T AND I PROJ NO J05032.100	\$99,764.77
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J050	60.5.2530.502700.0000.02.000	CENTRAL LINK WORK	\$385,729.83
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J050	60.5.2530.507600.0000.04.000	WEST PPS/CTE	\$299,473.38
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J152	60.5.2360.507200.0000.02.000	CENTRAL CULINARY PROJ J05032-080	\$24,973.55
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J152	60.5.2360.507400.0000.04.000	WEST CULINARY PROJ NO J05032.080	\$21,985.66
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J152	60.5.2530.502500.0000.02.000	CENTRAL INFRASTRUCTURE	\$33,785.83
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J152	60.5.2530.505920.0000.02.000	CENTAL BB/SB PROJ NO J05032.080	\$113,550.87
NCB	04/23/2026	1223	GILBANE BUILDING COMPANY	202604-J152	60.5.2530.505940.0000.04.000	WEST BB/SB PROJ NO J0532.080	\$214,060.87
NCB	04/23/2026	1223	T-MOBILE	208648895 032226	10.5.2660.410000.0000.01.380	ACCT 4 - 208648895- HOT SPOTS/STUDENTS	\$7,420.20
NCB	04/23/2026	1223	WUNDERLICH DOORS INC	209760	20.5.2540.323000.0000.02.542	REPLACE BROKEN SPRINGS ROOM 530 AUTO SHOP	\$3,215.00
NCB	04/23/2026	1223	WUNDERLICH DOORS INC	209803	20.5.2540.323000.0000.02.543	OVERHEAD DOOR REPAIR AT JOLIET CENTRAL GROUNDS	\$862.68
NCB	04/23/2026	1223	WUNDERLICH DOORS INC	209831	20.5.2540.323000.0000.02.542	SALT SHED- NORTH DOOR	\$350.00
NCB	04/23/2026	1223	THE SCOPE SHOPPE	21081	10.5.2210.319000.0000.01.130	Microsope services	\$8,889.00

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NCB	04/23/2026	1223	MENARDS	21182	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$15.16
NCB	04/23/2026	1223	MENARDS	21215	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$230.89
NCB	04/23/2026	1223	ECS MIDWEST LLC	2128528	20.5.2540.323000.0000.01.542	BLANKET/OPEN PO FOR DISTRICT REPAIRS NEEDED	\$4,000.00
NCB	04/23/2026	1223	SUNBELT STAFFING LLC	21371954	10.5.1130.319000.4620.01.000	JAN INVOICE #21371954	\$495.00
NCB	04/23/2026	1223	SUNBELT STAFFING LLC	21389965	10.5.1130.319000.4620.01.000	Sunbelt vision itinerant invoices 25-26 SY	\$396.00
NCB	04/23/2026	1223	SUNBELT STAFFING LLC	21390264	10.5.1130.319000.4620.01.000	Sunbelt vision itinerant invoices 25-26 SY	\$792.00
NCB	04/23/2026	1223	SUNBELT STAFFING LLC	21398960	10.5.1130.319000.4620.01.000	Sunbelt vision itinerant invoices 25-26 SY	\$643.50
NCB	04/23/2026	1223	SUNBELT STAFFING LLC	21398961	10.5.1130.319000.4620.01.000	Sunbelt vision itinerant invoices 25-26 SY	\$396.00
NCB	04/23/2026	1223	MENARDS	21450	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$146.12
NCB	04/23/2026	1223	MENARDS	21487	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$41.16
NCB	04/23/2026	1223	EDUCATIONAL EQUITY CONSULTANTS LLC	2164	10.5.2210.319000.4300.01.000	PROFESSIONAL DEVELOPMENT SERVICES -	\$3,500.00
NCB	04/23/2026	1223	MENARDS	21883	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$89.90
NCB	04/23/2026	1223	MENARDS	21953	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$374.75
NCB	04/23/2026	1223	MENARDS	22039	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$65.37
NCB	04/23/2026	1223	MENARDS	22041	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$27.92

## Joliet Township High School

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	MENARDS	22170	20.5.2540.410000.0000.01.542	OPEN PO- ADMINISTRATIVE BLDG- 300 CATERPILLAR	\$42.58
NCB	04/23/2026	1223	INTERIM HEALTHCARE SERVICES	223005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$1,680.00
NCB	04/23/2026	1223	MENARDS	22321	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$457.98
NCB	04/23/2026	1223	MENARDS	22367	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$817.99
NCB	04/23/2026	1223	INTERIM HEALTHCARE SERVICES	224005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,240.00
NCB	04/23/2026	1223	INTERIM HEALTHCARE SERVICES	225005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$2,240.00
NCB	04/23/2026	1223	INTERIM HEALTHCARE SERVICES	226005	10.5.2130.314000.4620.01.000	EDUCATIONAL SERVICES FOR HOSPITALIZED	\$1,680.00
NCB	04/23/2026	1223	SECONDS MATTER SAFETY SOLUTIONS	2267	80.5.2360.323000.0000.01.510	INVOICE 2267	\$1,220.00
NCB	04/23/2026	1223	SECONDS MATTER SAFETY SOLUTIONS	2275	80.5.2360.323000.0000.01.510	INVOICE 2275	\$350.00
NCB	04/23/2026	1223	SECONDS MATTER SAFETY SOLUTIONS	2291	80.5.2360.323000.0000.01.510	Invoice 2291	\$435.00
NCB	04/23/2026	1223	WIGHT & CO	230141-031	60.5.2530.502700.0000.02.000	CENTRAL LINK ADDITION PROJ 230141	\$22,622.68
NCB	04/23/2026	1223	WIGHT & CO	230252-023	60.5.2530.390200.0000.01.550	LRFP PH 2 PPS. NS CORRIDOR. CTE PROJ 23052	\$1,090.79
NCB	04/23/2026	1223	SECONDS MATTER SAFETY SOLUTIONS	2333	80.5.2360.323000.0000.01.510	INVOICE 2333	\$1,237.30
NCB	04/23/2026	1223	SECONDS MATTER SAFETY SOLUTIONS	2340	80.5.2360.323000.0000.01.510	INVOICE 2340	\$260.00
NCB	04/23/2026	1223	WIGHT & CO	240165-014	60.5.2530.390200.0000.01.550	LRFP CENTRAL PH2B PROJ 240165	\$5,525.84
NCB	04/23/2026	1223	WIGHT & CO	240235-011	60.5.2530.390300.0000.01.000	LRFP WEST PH3 PROJ	\$8,500.00

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	TWIG TECHNOLOGIES LLC	2497	20.5.2540.323000.0000.04.542	ESTIMATED TOTAL COST TO BE PAID MONTHLY AS WORK	\$220.00
NCB	04/23/2026	1223	WIGHT & CO	250021-012	60.5.2530.502400.0000.04.000	2026 PAVING PROJECTS AND WEST TENNIS COURT	\$6,419.00
NCB	04/23/2026	1223	WIGHT & CO	250178-003	60.5.2530.390400.0000.01.000	LRFP WEST PH4 STUDENT CENTER PROJ 250178	\$112,868.59
NCB	04/23/2026	1223	WIGHT & CO	250216-004	20.5.2540.520000.0000.01.550	DISTRICT PED BRIDGE REPLACEMENT PROJ 250216	\$4,000.00
NCB	04/23/2026	1223	PRECISION CONTROL SYSTEMS, INC.	25139-01	20.5.2540.520000.0000.01.550	AGREEMENT BETWEEN OWNER & CONTRACTOR	\$71,250.00
NCB	03/31/2026	1216	XEROX CORPORATION	25262162	10.5.1130.325000.0000.01.170	PAPERCUT BADGE READER INSTALLATION. SALES	\$1,353.18
NCB	04/23/2026	1223	AMERICAN TAXI	260309	40.5.2550.331000.0000.06.720	Blanket PO-SPED / PUPIL TRANSPORTATION / NOT	\$68,682.45
NCB	04/23/2026	1223	SHERWIN WILLIAMS CO	27401120970426	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$116.78
NCB	04/23/2026	1223	SHERWIN WILLIAMS CO	27518120970426	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$104.90
NCB	04/23/2026	1223	MOBILE MODULAR PORTABLE STORAGE	302218212	20.5.2540.323000.0000.04.543	STORAGE CONTAINER USE AT JOLIET WEST CAMPUS	\$264.40
NCB	04/23/2026	1223	4IMPRINT	31072871	10.5.2630.350000.0000.01.270	SALUTE TO SERVICE GIFT 27	\$4,136.41
NCB	03/31/2026	1216	PITNEY BOWES GLOBAL FINANCIAL SVC	3107700983	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,058.28
NCB	03/31/2026	1216	PITNEY BOWES GLOBAL FINANCIAL SVC	3107705126	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,060.50
NCB	03/31/2026	1216	PITNEY BOWES GLOBAL FINANCIAL SVC	3107718324	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,306.41
NCB	04/23/2026	1223	PITNEY BOWES GLOBAL FINANCIAL SVC	3107718657	10.5.2520.340000.0000.01.500	FY25 LEASE	\$1,847.97
NCB	04/23/2026	1223	ACUTRANS	31237	10.5.2120.319000.4620.01.000	INTREPRETATION SERVICES	\$986.50
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	328616	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$640.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	328620	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$1,992.00
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	328622	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$3,935.25
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329000	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$155.90
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329001	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$87.48
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329002	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$199.72
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329008	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$103.51
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329230	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$200.70
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329238	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$3,906.84
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329264	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$119.90
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329408	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$199.05
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329412	20.5.2540.490000.0000.01.542	OPEN PO ADMINISTRATIVE BLDG, 300 CATERPILLAR DR,	\$49.68
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329689	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$248.84
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329986	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$207.02
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	329987	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$6,079.55
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	330088	20.5.2540.490000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON,	\$363.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	330102	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$6,438.01
NCB	04/23/2026	1223	PERFORMANCE CHEMICAL & SUPPLY, INC.	330268	20.5.2540.490000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$250.35
NCB	04/23/2026	1223	RAMPNOW LLC	34422	20.5.2540.323000.0000.02.542	BLANKET PO - RENTAL CONTRACT START UP AND	\$1,200.00
NCB	04/23/2026	1223	LOW VOLTAGE SOLUTIONS	35317	60.5.2530.507600.0000.04.000	TV MONITOR INSTALLATION AT JOLIET WEST H.S. PER	\$1,400.00
NCB	04/23/2026	1223	LOW VOLTAGE SOLUTIONS	35330	10.5.2660.319000.0000.01.380	TECHNICAL SERVI PROVIDED-OPEN PO	\$5,700.00
NCB	04/23/2026	1223	FRANK COONEY COMPANY	35515	10.5.1130.700000.4620.01.000	Conference Table & Chairs IEP managers items are	\$8,012.48
NCB	04/23/2026	1223	J.W. PEPPER & SON, INC.	368468964	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$6.00
NCB	04/23/2026	1223	J.W. PEPPER & SON, INC.	368468965	10.5.1130.410000.0000.04.624	J. W. Pepper (Band Supply) Blanket PO	\$6.00
NCB	04/23/2026	1223	THRIVEWORKS	37	10.5.2130.390000.4300.01.000	Invoice 37	\$7,896.00
NCB	04/23/2026	1223	THRIVEWORKS	39	10.5.2130.390000.4300.01.000	Invoice #39	\$8,961.75
NCB	04/23/2026	1223	HOPEWELL SCHOOL	409195	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$38,667.09
NCB	04/23/2026	1223	HOPEWELL SCHOOL	409199	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$18,473.13
NCB	04/23/2026	1223	PERMA GRAPHIC PRINTERS	41353	10.5.2630.350000.0000.01.270	COMMUNITY CONNECTION PROGRAMS	\$262.50
NCB	04/23/2026	1223	PERMA GRAPHIC PRINTERS	41353	10.5.2630.350000.0000.01.270	COMMUNITY CONNECTIONS FOAM BOARDS	\$385.00
NCB	03/31/2026	1216	XEROX FINANCIAL SERVICES	41766999	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$4,821.52
NCB	04/10/2026	1222	XEROX FINANCIAL SERVICES	41793511	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$24,394.41

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NCB	04/10/2026	1222	XEROX FINANCIAL SERVICES	41833223	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$266.16
NCB	04/10/2026	1222	XEROX FINANCIAL SERVICES	41835484	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$4,139.00
NCB	04/10/2026	1222	XEROX FINANCIAL SERVICES	41845250	10.5.1130.325000.0000.01.170	MARTIN WHALEN / XEROX COPIER LEASE. 12 MOS AT	\$1,586.57
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	421630	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$115.00
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	423677	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$95.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	423822	20.5.2540.323000.0000.01.542	OPEN PO- CUSTOMER NO 208734 - ADMINISTRATIVE	\$89.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	423828	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$89.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	423882	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$110.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	423977	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$89.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	423979	20.5.2540.323000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$89.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	424407	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-ACCT #S 208406,	\$98.97
NCB	04/23/2026	1223	D & I ELECTRONICS, INC.	424477	20.5.2540.323000.0000.02.542	OPEN PO-TRANSITION CENTER ACCT # 210158	\$194.94
NCB	04/23/2026	1223	VARSHY SPIRIT FASHIONS	43502643	10.5.1500.410000.0000.02.266	DANCE UNIFORM	\$4,164.00
NCB	04/23/2026	1223	VARSHY SPIRIT FASHIONS	43502643	10.5.1500.410000.0000.02.266	UNIFORM TOP	\$462.45
NCB	04/23/2026	1223	VARSHY SPIRIT FASHIONS	43502643	10.5.1500.410000.0000.02.266	UNIFORM PANT	\$290.85
NCB	04/23/2026	1223	VARSHY SPIRIT FASHIONS	43502643	10.5.1500.410000.0000.02.266	FREIGHT	\$342.50
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	437836	10.5.1130.410000.0000.02.671	TYPE 6110D BLACK TONER Contract: 7760-01	\$0.00

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NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	437836	10.5.1130.410000.0000.02.671	TYPE 6110D BLACK TONER Contract: 7760-01	\$0.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	437836	10.5.1130.410000.0000.02.671	STAPLE REFILL TYPE V Equipment: M2434 Serial	\$104.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	437836	10.5.1130.410000.0000.02.671	STAPLE REFILL TYPE V Equipment: M2435 Serial	\$104.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	438242	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$104.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	438381	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$104.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	439010	10.5.1130.410000.0000.04.681	Blanket PO for office supplies	\$104.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIP.	439068	10.5.1130.325000.0000.01.170	MCGRATH COPIER LEASES FY25	\$2,924.13
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	45113610	20.5.2540.466000.0000.02.542	ELECTRIC-CENTRAL	\$790.35
NCB	04/23/2026	1223	CONSTELLATION NEW ENERGY - GAS DIVISION	4542890	20.5.2540.465000.0000.01.542	ADMIN NATURAL GAS	\$3,827.15
NCB	04/23/2026	1223	CONSTELLATION NEW ENERGY - GAS DIVISION	4542890	20.5.2540.465000.0000.02.542	CENTRAL NATURAL GAS	\$22,321.50
NCB	04/23/2026	1223	CONSTELLATION NEW ENERGY - GAS DIVISION	4542890	20.5.2540.465000.0000.04.542	WEST NATURAL GAS	\$20,679.90
NCB	04/23/2026	1223	CONSTELLATION NEW ENERGY - GAS DIVISION	4542890	40.5.2550.465000.0000.01.570	TRANSPORTATION NATURAL GAS	\$4,144.23
NCB	04/23/2026	1223	PARKLAND PREPARATORY ACADEMY	4568	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$2,253.78
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	459664662001	10.5.1130.410000.0000.04.610	Supplies	\$50.08
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	459673522001	10.5.1130.410000.0000.04.610	Supplies	\$10.84
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	459755296002	60.5.2530.390100.0000.01.550	GILBANE OFFICE SUPPLIES FOR CONSTRUCTION	\$4.96
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	460051770001	10.5.2410.410000.0000.02.682	25-26 Office supplies	\$370.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	460373262001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$183.35
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	460410715001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$30.66
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	460410718001	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Center -	\$50.41
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	460963838001	10.5.2520.410000.0000.01.500	OFFICE SUPPLIES FOR THE BUSINESS OFFICE	\$65.23
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	461092667001	10.5.2410.410000.0000.04.682	Open PO for office supplies	\$88.19
NCB	04/23/2026	1223	ACACIA ACADEMY	46156	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$7,825.62
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462220343001	10.5.1400.410000.0000.02.641	Blanket PO for office supplies	\$105.39
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462220902001	10.5.1400.410000.0000.02.641	Blanket PO for office supplies	\$153.73
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462220903001	10.5.1400.410000.0000.02.641	Blanket PO for office supplies	\$21.56
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462244152001	10.5.1200.410000.0000.05.796	CLASSROOM/OFF SUPPLIES	\$72.68
NCB	04/23/2026	1223	ACACIA ACADEMY	46231	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$7,114.20
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462399430001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$433.29
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462402048001	10.5.2220.410000.0000.04.210	ODP Library Blanket PO	\$58.09
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	462672871001	10.5.2410.410000.0000.02.682	25-26 Office supplies	\$63.45
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	463007454001	60.5.2530.390100.0000.01.550	GILBANE OFFICE SUPPLIES FOR CONSTRUCTION	\$66.17
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	463035682001	10.5.2120.410000.0000.02.692	Office Supplies Deans/ guidance	\$87.42
NCB	04/23/2026	1223	PARKLAND PREPARATORY ACADEMY	4632	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$1,502.52
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	464074615001	10.5.1500.410000.0000.04.260	OFFICE SUPPLIES - BLANKET - DO NOT SEND	\$73.96

## Joliet Township High School

### Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	464169342001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$40.61
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	464169342002	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$12.09
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	465201955001	10.5.2640.410000.0000.01.900	OPEN PO FOR OFFICE SUPPLIES	\$210.34
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	465253452001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$6.78
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	465256218001	10.5.1500.410000.0000.02.260	2025-26 OPEN PO	\$12.84
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	465832329001	10.5.1130.410000.0000.04.610	Supplies	\$313.91
NCB	04/23/2026	1223	ODP BUSINESS SOLUTIONS	465842918001	10.5.1130.410000.0000.04.610	Supplies	\$24.92
NCB	04/23/2026	1223	CENTRAL RESTAURANT PRODUCTS	473837	10.5.2560.690000.0000.04.560	Blanket PO for West Foods - Replacement Equipment	\$842.47
NCB	04/23/2026	1223	US GAS	474173	10.5.1400.410000.0000.02.651	Blanket PO for welding gases	\$184.04
NCB	04/23/2026	1223	AGGRESSIVE ENERGY LLC	49133934	40.5.2550.466000.0000.01.570	ELECTRIC-TRANSPORTATOI	\$3,112.44
NCB	04/23/2026	1223	US GAS	496904	10.5.1400.410000.0000.02.651	Blanket PO for welding gases	\$117.25
NCB	04/23/2026	1223	US GAS	499465	10.5.1400.410000.0000.02.651	Blanket PO for welding gases	\$94.00
NCB	04/23/2026	1223	PRECISION CONTROL SYSTEMS, INC.	50001758	20.5.2540.323000.0000.02.542	BLANKET/OPEN PO FOR JOLIET CENTRAL H.S., 201 E.	\$153.00
NCB	04/23/2026	1223	CENTRAL RESTAURANT PRODUCTS	506121	10.5.2560.690000.0000.02.560	Blanket PO for Central - Foods Replacement	\$78.57
NCB	04/23/2026	1223	HOPEWELL CAREER ACADEMY, INC	5163	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$20,472.88
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Standard grade cylinders 10 mL pack of 6	\$271.20
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Standard grade cylinders 25mL pack of 6	\$271.20
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	ruler, transparent	\$28.08

## Joliet Township High School

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NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Methylene Blue Staining solution 500 mL	\$11.40
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Biuret Reagent, Laboratory Chemical Grade - 1L	\$15.44
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Benedict solution 1 L	\$11.40
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Dextrose, Monohydrate powder	\$15.67
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Glucose Test strips	\$98.80
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Hot plate/Stirrer	\$438.90
NCB	04/23/2026	1223	CAROLINA BIOLOGICAL SUPPLY CO	53351394 RI	10.5.2210.410000.0000.01.130	Red and Yellow Beads	\$118.70
NCB	04/23/2026	1223	CULLIGAN	540905 033126	10.5.1130.410000.0000.04.620	Culligan Blanket PO	\$39.95
NCB	04/23/2026	1223	RENDELS INC.	54354	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	\$51.50
NCB	04/23/2026	1223	RENDELS INC.	54534	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle	\$51.00
NCB	04/23/2026	1223	CENTRAL RESTAURANT PRODUCTS	545770	10.5.2560.690000.0000.02.560	Blanket PO for Central - Foods Replacement	\$98.03
NCB	04/23/2026	1223	VERNIER SOFTWARE	5542445	10.5.2210.410000.0000.01.130	Time of Flight Pad	\$672.00
NCB	04/23/2026	1223	VERNIER SOFTWARE	5542445	10.5.2210.410000.0000.01.130	Go Direct Projectile Launcher	\$4,079.68
NCB	04/23/2026	1223	VERNIER SOFTWARE	5542445	10.5.2210.410000.0000.01.130	Tariff Surcharge	\$233.20
NCB	04/23/2026	1223	MYRIAD SENSORS, INC	56708149807	10.5.2210.410000.0000.01.130	pre-paid return shipping label	\$160.00
NCB	04/23/2026	1223	MYRIAD SENSORS, INC	56708149807	10.5.2210.410000.0000.01.130	Voyager packer 2 10-pack	\$4,512.00
NCB	04/23/2026	1223	MCGRATH OFFICE EQUIPMENT LEASING A	596456639	10.5.1130.325000.0000.01.170	COPIER LEASE FOR	\$160.00
NCB	04/23/2026	1223	THE CHICAGO AUTISM ACADEMY, INC.	6184	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT TUITION	\$15,160.20

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	AMALGAMATED BANK OF CHICAGO	64530426	10.5.2520.319000.0000.01.500	Registrar& paying agent fees	\$475.00
NCB	04/23/2026	1223	POMP'S TIRE INC.	690154999	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$35.00
NCB	04/23/2026	1223	POMP'S TIRE INC.	690154999B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$9.45
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155265	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$1,691.24
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155265B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$308.50
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155582	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$35.00
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155582B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$2.45
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155673	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$171.30
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155673B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$73.00
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155813	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$152.00
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155813B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$675.40
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155885	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$76.00
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155885B	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$125.22
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155955	40.5.2550.410000.0000.06.554	BLANKET PO for TRANSPORTATION -	\$1,691.24
NCB	04/23/2026	1223	POMP'S TIRE INC.	690155955B	40.5.2550.323000.0000.06.554	Blanket PO for Transportation Ctr. -	\$308.50

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	HANNA INTERPRETING SERVICES, LLC	721422	10.5.3000.319000.4300.01.000	INVOICE 721422	\$975.00
NCB	04/23/2026	1223	TEAM FITZ GRAPHICS	73391	10.5.1500.410000.0000.04.266	WEIGHT ROOM SIGN - # 73391 - DO NOT SEND	\$730.00
NCB	04/23/2026	1223	SHERWIN WILLIAMS CO	73874108670326	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,105.75
NCB	04/23/2026	1223	PARKLAND PREPARATORY ACADEMY	7561	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$20,335.18
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	769256346	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$46.96
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	769256394	10.5.2560.413000.0000.04.560	WEST FOOD	\$71.85
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	769256583	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$56.98
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	769256999	10.5.2560.413000.0000.04.560	WEST FOOD	\$80.38
NCB	04/23/2026	1223	CENTRAL PARTS WAREHOUSE	788664A	20.5.2540.410000.0000.02.543	OPEN PO-CENTRAL CAMPUS-201 E.	\$1,031.04
NCB	04/23/2026	1223	MOBILE MODULAR PORTABLE STORAGE	80023083	60.5.2530.507600.0000.04.000	PURCHASE OF 2 8x20 STORAGE CONTAINERS PER	\$6,890.00
NCB	04/23/2026	1223	CULLIGAN	811047 033126	10.5.2410.690000.0000.02.682	25-26 Water delivery service	\$186.57
NCB	04/23/2026	1223	JCM UNIFORMS INC	814595	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$220.95
NCB	04/23/2026	1223	GUIDING LIGHT AUTISM ACADEMY	8157	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$29,317.19
NCB	04/23/2026	1223	GUIDING LIGHT AUTISM ACADEMY	8158	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$20,129.55
NCB	04/23/2026	1223	JCM UNIFORMS INC	816638	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$267.00
NCB	04/23/2026	1223	JCM UNIFORMS INC	817613	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$271.55
NCB	04/23/2026	1223	JCM UNIFORMS INC	817855	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$487.35

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	JCM UNIFORMS INC	818075	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$255.83
NCB	04/23/2026	1223	JCM UNIFORMS INC	818445	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$94.20
NCB	04/23/2026	1223	JCM UNIFORMS INC	818497	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$51.50
NCB	04/23/2026	1223	JCM UNIFORMS INC	818740	80.5.2360.410000.0000.01.500	Blanket PO for Uniform allowance	\$33.40
NCB	04/23/2026	1223	JCM UNIFORMS INC	818821	20.5.2540.416000.0000.01.542	INVOICE WILL REFERENCE PO#, EMPLOYEE NAME,	\$100.00
NCB	04/23/2026	1223	CONSTELLATION TELECOM LLC	8288	20.5.2540.340000.0000.01.550	BLANKET PO for Special Phone Circuits / POTS Lines	\$1,743.29
NCB	04/23/2026	1223	THOMSON REUTERS - WEST	853470418	10.5.2660.319000.0000.01.380	5 INVOICES FOR SOFTWARE SUBSCRIPTION	\$1,915.01
NCB	04/23/2026	1223	CULLIGAN	857281 033126	10.5.1200.390000.0000.02.700	blanket PO for Culligan water	\$157.49
NCB	04/23/2026	1223	PHYSICIANS IMMEDIATE CARE	8630243	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$191.00
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9032942974	10.5.2560.413000.0000.04.560	WEST FOOD	\$10,405.12
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9032942974	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$2,328.79
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9032952593	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$12,356.03
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9032952593	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,687.17
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033037055	10.5.2560.413000.0000.04.560	WEST FOOD	\$384.80
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033075435	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$1,079.79
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033075435	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$7,416.37
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033103021	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$44.55
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033103291	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,128.23
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033103291	10.5.2560.413000.0000.04.560	WEST FOOD	\$9,019.40
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033210295	10.5.2560.413000.0000.04.560	WEST FOOD	\$6,642.54

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033210295	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,343.56
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033216415	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$488.54
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033216415	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$5,973.11
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033331831	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$4,910.57
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033331831	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$679.65
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033359152	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,720.24
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033359152	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,266.79
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033459382	10.5.1400.413000.0000.02.631	Blanket PO for groceries for classes	\$99.18
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033467242	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$6,273.37
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033467242	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$913.88
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033468257	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,676.99
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033468257	10.5.2560.413000.0000.04.560	WEST FOOD	\$5,433.31
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033468355	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$60.73
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033505104	10.5.1400.410000.0000.04.631	Blanket PO for Gordon Foods	\$155.83
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033570974	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$240.80
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033581877	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$655.00
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033668035	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$191.88
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033826247	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$51.59
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033836349	10.5.2560.413000.0000.02.560	CENTRAL NON FOOD	\$2,780.92
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033836349	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$10,186.50
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033865482	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,936.55
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033865482	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,240.88
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033966412	10.5.2560.413000.0000.04.560	WEST FOOD	\$8,820.99
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033966412	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,284.44
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9033973374	10.5.1400.413000.0000.02.631	Blanket PO for groceries for classes	\$1,084.39
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9034113368	10.5.2560.413000.0000.04.560	WEST FOOD	\$6,350.66

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
 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   
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	GORDON FOOD SERVICE, INC.	9034113368	10.5.2560.413000.0000.04.560	WEST NON FOOD	\$1,356.61
NCB	04/23/2026	1223	VERDANT COMMERCIAL CAPITAL LLC	906109007	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$340.00
NCB	04/23/2026	1223	EVOQUA WATER TECHNOLOGIES	907470487	10.5.2210.319000.0000.01.130	Frequency 6months W2T159658 CART 10"	\$566.50
NCB	04/23/2026	1223	SERVICE SANITATION	9310788	20.5.2540.321000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$523.24
NCB	04/23/2026	1223	SERVICE SANITATION	9310789	20.5.2540.321000.0000.04.542	OPEN PO-WEST CAMPUS-401 N.	\$1,648.00
NCB	04/23/2026	1223	PURCHASE POWER	9421 0432026	10.5.2520.340000.0000.01.500	Postage FY 25-26	\$2,024.75
NCB	04/23/2026	1223	TRI-STAR MECHANICAL SERVICES	9510	10.5.2560.690000.0000.04.560	Blanket PO for West Campus - Major Appliance Repairs	\$557.50
NCB	04/23/2026	1223	RIDDELL ALL AMERICAN	952470416	10.5.1500.323000.0000.02.260	FOOTBALL	\$11,641.28
NCB	04/23/2026	1223	NEUCO	9572782	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$627.84
NCB	04/23/2026	1223	CITY OF JOLIET	958739	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$808.10
NCB	04/23/2026	1223	CITY OF JOLIET	958739	80.5.2360.390000.0000.04.370	SECURITY - WEST	\$0.00
NCB	04/23/2026	1223	CITY OF JOLIET	958740	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$3,553.52
NCB	04/23/2026	1223	CITY OF JOLIET	958741	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$6,348.77
NCB	04/23/2026	1223	CITY OF JOLIET	958742	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$6,034.37
NCB	04/23/2026	1223	CITY OF JOLIET	958761	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$1,519.41
NCB	04/23/2026	1223	CITY OF JOLIET	958762	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$3,164.01
NCB	04/23/2026	1223	CITY OF JOLIET	958763	80.5.2360.390000.0000.02.370	SECURITY - CENTRAL AND PATHWAYS FUNCTIONS	\$6,544.04

## Joliet Township High School

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NCB	04/23/2026	1223	CITY OF JOLIET	958764	10.5.1500.319000.0000.01.260	SECURITY AT ATHLETIC FUNCTIONS	\$2,247.23
NCB	04/23/2026	1223	NEUCO	9623630	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$247.37
NCB	04/23/2026	1223	NEUCO	9624899	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$223.17
NCB	04/23/2026	1223	NEUCO	9645535	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN	\$891.66
NCB	04/23/2026	1223	T-MOBILE	971686164 032126	10.5.2660.410000.0000.01.380	ACCT 1 - 971686164	\$7,830.00
NCB	04/23/2026	1223	T-MOBILE	978233799 032126	10.5.2660.410000.0000.01.380	ACCT 2- 978233799	\$4,905.00
NCB	04/23/2026	1223	GRAINGER	9838542059	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,858.50
NCB	04/23/2026	1223	GRAINGER	9845891960	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$1,233.54
NCB	04/23/2026	1223	GRAINGER	9871843356	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$391.84
NCB	04/23/2026	1223	GRAINGER	9874957070	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$33.60
NCB	04/23/2026	1223	T-MOBILE	989415687 032226	10.5.2660.410000.0000.01.380	ACCOUNT 3- 989415687	\$3,467.40
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	A16166I	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	\$1,677.62
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	A17SF11	10.5.2660.410000.0000.01.380	Open PO -Supplies (FY25-26)	\$156.58
NCB	04/23/2026	1223	HAMPTON, ILANDUS D	APRIL TRAVEL	10.5.2520.332000.0000.01.500	MONTHLY TRAVEL ALLOWANCE PER	\$300.00
NCB	04/23/2026	1223	FITNESS FACTORY OUTLET	AR-056402	10.5.1130.410000.0000.02.671	GDRT6B: OPTIONAL 3RD TIER FOR GDR60-BLACK	\$98.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045038	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$225.00

## Joliet Township High School

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NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045039	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045263	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$225.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045264	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045453	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$225.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045454	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045584	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045586	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$230.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045708	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045710	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$230.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045830	10.5.2560.690000.0000.02.560	Blanket PO for Central Campus Ice Machine	\$235.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045837	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$295.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045838	10.5.2560.690000.0000.04.560	Blanket PO for West Campus Ice Machine Rental	\$325.00
NCB	04/23/2026	1223	JOHANSEN & ANDERSON	C045839	10.5.1500.410000.0000.04.260	JW ATHLETIC DEPT ATHLETIC TRAINER ICE	\$230.00
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E18540370416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$2,502.50
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E18707570416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,657.50

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E18774930416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$2,695.00
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E18900400416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,657.50
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E18937780416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$2,090.00
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E18992720416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,011.25
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E19053600416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$3,850.00
NCB	04/23/2026	1223	AMERGIS HEALTHCARE STAFFING	E19195910416	10.5.2130.314000.4620.01.000	CNA NURSING SERVICES	\$2,695.00
NCB	04/23/2026	1223	GRAND APPLIANCE AND TV	IN-04-187964	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe – Replacement Equipment	\$1,307.00
NCB	03/31/2026	1216	XEROX CORPORATION	IN6341332	10.5.1130.390000.0000.04.686	Xerox Staple 4–5000 Kit w/Waste Container Light Pro	\$213.00
NCB	04/10/2026	1222	XEROX CORPORATION	IN6415650	10.5.1130.325000.0000.01.170	PAPERCUT BADGE READER INSTALLATION. SALES	\$658.82
NCB	04/23/2026	1223	MEDCO SUPPLY COMPANY	IN99734377	10.5.1500.410000.0000.04.264	JW ATHLETIC DEPT – ATHLETIC TRAINER SUPPLIES	\$921.23
NCB	04/23/2026	1223	MEDCO SUPPLY COMPANY	IN99789448	10.5.1500.410000.0000.04.264	JW ATHLETIC DEPT – ATHLETIC TRAINER SUPPLIES	\$225.92
NCB	04/23/2026	1223	THE POWER BOYS PRESSURE WASHING	INV-000553	20.5.2540.323000.0000.02.543	EST # 001146 TO PROVIDE CLEANING SERVICES AT 201	\$2,150.00
NCB	04/23/2026	1223	AVID CENTER	INV011779A	10.5.2210.312000.4620.01.000	AVID REGISTRATIONS FOR 8 SPECIAL SERVICES STAFF	\$10,990.00
NCB	04/23/2026	1223	AVID CENTER	INV011779B	10.5.2210.390000.4331.01.000	Registration for 8 Central Staff to attend AVID	\$8,792.00
NCB	04/23/2026	1223	CAMELOT THERAPEUTIC SCHOOLS LLC	INV224311	10.5.1200.391000.0000.01.790	June 2025 RSY Billing	\$5,093.61
NCB	04/23/2026	1223	CAMELOT THERAPEUTIC SCHOOLS LLC	INV241194	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$43,151.85

## Joliet Township High School

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NCB	04/23/2026	1223	CAMELOT THERAPEUTIC SCHOOLS LLC	INV241266	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$4,794.65
NCB	04/23/2026	1223	LEARN WELL	INV301620	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	04/23/2026	1223	LEARN WELL	INV301621	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$426.60
NCB	04/23/2026	1223	LEARN WELL	INV301622	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$510.72
NCB	04/23/2026	1223	LEARN WELL	INV301623	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$255.36
NCB	04/23/2026	1223	LEARN WELL	INV301624	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$680.96
NCB	04/23/2026	1223	LEARN WELL	INV301625	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$170.24
NCB	04/23/2026	1223	LEARN WELL	INV301626	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,106.56
NCB	04/23/2026	1223	LEARN WELL	INV301627	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,532.16
NCB	04/23/2026	1223	LEARN WELL	INV301628	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$553.28
NCB	04/23/2026	1223	LEARN WELL	INV301629	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,064.00
NCB	04/23/2026	1223	LEARN WELL	INV301630	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$510.72
NCB	04/23/2026	1223	LEARN WELL	INV301631	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,659.84
NCB	04/23/2026	1223	LEARN WELL	INV301632	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,021.44
NCB	04/23/2026	1223	LEARN WELL	INV301633	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,149.12

## Joliet Township High School

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NCB	04/23/2026	1223	LEARN WELL	INV301634	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,872.64
NCB	04/23/2026	1223	LEARN WELL	INV301635	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$680.96
NCB	04/23/2026	1223	LEARN WELL	INV301636	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	04/23/2026	1223	LEARN WELL	INV301637	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,532.16
NCB	04/23/2026	1223	LEARN WELL	INV301638	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$340.48
NCB	04/23/2026	1223	LEARN WELL	INV308900	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$255.36
NCB	04/23/2026	1223	LEARN WELL	INV308901	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$255.36
NCB	04/23/2026	1223	LEARN WELL	INV308902	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,127.84
NCB	04/23/2026	1223	LEARN WELL	INV308903	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$851.20
NCB	04/23/2026	1223	LEARN WELL	INV308904	10.5.1200.319000.0000.01.830	TUTORING FOR HOSPITALIZED STUDENTS	\$1,276.80
NCB	04/23/2026	1223	JOHNSON CONTROLS FIRE PROTECTION	JTHS 01976819	20.5.2540.319000.0000.01.542	FIRE & SPRINKLER INSPECTIONS CONTRACT	\$4,162.14
NCB	04/23/2026	1223	JOHNSON CONTROLS FIRE PROTECTION	JTHS 01976819	20.5.2540.319000.0000.02.542	FIRE & SPRINKLER INSPECTIONS FOR	\$25,909.28
NCB	04/23/2026	1223	JOHNSON CONTROLS FIRE PROTECTION	JTHS 01976819	20.5.2540.319000.0000.04.542	FIRE & SPRINKLER INSPECTIONS CONTRACT	\$26,585.64
NCB	04/23/2026	1223	MCCULLOUGH EQUIPMENT	P19810	20.5.2540.323000.0000.01.542	REPAIR PARTS FOR KUBOTA EQUIPENT	\$1,306.92
NCB	04/23/2026	1223	PERSPECTIVES, LTD	PER-IN-108644	10.5.2900.229000.0000.01.410	BLANKET PO FOR EAP PROGRAM	\$1,345.60

## Joliet Township High School

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NCB	04/23/2026	1223	HELPING HAND CENTER	PS-INV111338	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$7,622.23
NCB	04/23/2026	1223	HELPING HAND CENTER	PS-INV111536	10.5.1912.690000.0000.01.790	ESY TUITION FOR JUNE 30, 2025	\$8,023.40
NCB	04/23/2026	1223	BURRIS EQUIPMENT	PS3023020-1	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	\$608.25
NCB	04/23/2026	1223	BURRIS EQUIPMENT	PS3023209-1	20.5.2540.410000.0000.04.543	OPEN PO- FOR WEST CAMPUS ONLY-401 N.	(\$110.56)
NCB	04/23/2026	1223	VERDANT COMMERCIAL CAPITAL LLC	REV-906003708	10.5.1130.325000.0000.01.170	LEASE FOR SAVIN COPIER W AGREEMENT	\$858.87
NCB	04/23/2026	1223	SUMMIT FINANCIAL / LANTER DISTRIBUT	S289427	10.5.2560.413000.0000.02.560	Blanket PO for Central Cafe - Food Supplies	\$707.52
NCB	04/23/2026	1223	SUMMIT FINANCIAL / LANTER DISTRIBUT	S289428	10.5.2560.413000.0000.04.560	Blanket PO for West Cafe - Food Supplies	\$574.86
NCB	04/23/2026	1223	SUMMIT FINANCIAL / LANTER DISTRIBUT	S289957	10.5.2560.413000.0000.02.560	Blanket PO for Central Cafe - Food Supplies	\$41.27
NCB	04/23/2026	1223	SUMMIT FINANCIAL / LANTER DISTRIBUT	S289958	10.5.2560.413000.0000.04.560	Blanket PO for West Cafe - Food Supplies	\$41.27
NCB	04/23/2026	1223	CRESCENT ELECTRIC SPLY CO	S513854322.001	20.5.2540.410000.0000.01.542	OPEN PO ADMINISTRATIVE BUILDING SUPPLIES-300	\$320.02
NCB	04/23/2026	1223	CRESCENT ELECTRIC SPLY CO	S513968895.001	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$426.59
NCB	04/23/2026	1223	CRESCENT ELECTRIC SPLY CO	S514020805.001	20.5.2540.410000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E.	\$57.01
NCB	04/23/2026	1223	FIRST SECURITY SYSTEMS INC	S98305	20.5.2540.323000.0000.02.542	OPEN PO/BLANKET FOR JOLIET CENTRAL CAMPUS	\$440.00
NCB	04/23/2026	1223	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-057930	10.5.4220.690000.0000.01.790	Special Education Tuition	\$1,568.14
NCB	04/23/2026	1223	MENTA ACADEMY MIDWAY SOUTHWEST	SESINV-058827	10.5.4220.690000.0000.01.790	Special Education Tuition	\$3,584.32

## Joliet Township High School

### Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2026	1216	MHS INC.	SIP00607612	10.5.2140.319000.4620.01.000	Materialss for Tara McNeal – ASRS 6–1 8yr parent online	\$1,537.50
NCB	04/23/2026	1223	BURRIS EQUIPMENT	SP4/121349	20.5.2540.410000.0000.04.543	OPEN PO– FOR WEST CAMPUS ONLY–401 N.	\$527.82
NCB	04/23/2026	1223	THERMFLO INC.	T40352INV	20.5.2540.319000.0000.01.542	GEN GOLD SERVICE AGREEMENT FOR	\$3,948.00
NCB	04/23/2026	1223	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B2761	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO – SHRUB OAK FOR	\$52,321.67
NCB	04/23/2026	1223	SHRUB OAK INTERNATIONAL SCHOOL LLC	T6R4X7A4B3144	10.5.1912.690000.0000.01.790	FY2425 BLANKET PO – SHRUB OAK FOR	\$52,321.67
NCB	04/23/2026	1223	TENNANT SALES & SERVICE COMPANY	US90448708	20.5.2540.323000.0000.04.542	OPEN PO– WEST CAMPUS–401 N. LARKIN,	\$152.01
NCB	04/23/2026	1223	TENNANT SALES & SERVICE COMPANY	US90448709	20.5.2540.323000.0000.04.542	OPEN PO– WEST CAMPUS–401 N. LARKIN,	\$955.36
NCB	04/23/2026	1223	TENNANT SALES & SERVICE COMPANY	US90462733	20.5.2540.323000.0000.02.542	Open PO–CENTRAL CAMPUS–201 E. JEFFERSON	\$303.21
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	USC0000067329	10.5.2660.319000.0000.01.380	CISCO ISE HEALTHCHECK AND UPGRADE STATEMENT	\$850.00
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	USC0000067969	10.5.2660.319000.0000.01.380	CISCO ISE HEALTHCHECK AND UPGRADE STATEMENT	\$1,530.00
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	ZR01147248	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE – CLOUD STORAGE	\$2,153.21
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	ZR01196899	10.5.2660.319000.0000.01.380	MONTHLY AMAZON WEB SERVICE – CLOUD STORAGE	\$2,148.71
NCB	04/23/2026	1223	CDW GOVERNMENT, INC.	ZR01203579	10.5.2660.319000.0000.01.380	VIDEO WEBINAR 1,000 – ANNUALLY	\$10.00
Check Total:							\$3,820,173.99
190422	03/30/2026	1217	COMMUNITY HIGH SCHOOL DISTRICT #99	MKV2526 AUGNOVJOL204	40.5.2550.319000.0000.06.554	Blanket PO for Community HS Dist 99/ Homeless	\$3,964.28
Check Total:							\$3,964.28

## Joliet Township High School

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190423	03/30/2026	1217	COMMUNITY UNIT SCHOOL DISTRICT 303	MKV-2526-14	40.5.2550.319000.0000.06.554	Blanket PO – St. Charles CUSD 303 / Homeless	\$2,010.00
190423	03/30/2026	1217	COMMUNITY UNIT SCHOOL DISTRICT 303	MKV-2526-27	40.5.2550.319000.0000.06.554	Blanket PO – St. Charles CUSD 303 / Homeless	\$3,618.00
Check Total:							\$5,628.00
190424	03/30/2026	1217	DUPAGE HIGH SCHOOL DIST 88	252608-014	40.5.2550.319000.0000.06.554	Blanket PO for MCKV Dupage High SchoolDistrict	\$2,817.07
190424	03/30/2026	1217	DUPAGE HIGH SCHOOL DIST 88	2526120-033	40.5.2550.319000.0000.06.554	Blanket PO for MCKV Dupage High SchoolDistrict	\$2,244.59
Check Total:							\$5,061.66
190425	03/30/2026	1217	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-018505	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$3,058.44
190425	03/30/2026	1217	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-019411	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$1,236.30
Check Total:							\$4,294.74
190426	04/22/2026	1224	AJAX CLEANING	1072	10.5.1130.390000.0000.04.686	Band Uniforms – 77 pieces	\$404.10
190426	04/22/2026	1224	AJAX CLEANING	1072	10.5.1130.390000.0000.04.686	Band Uniforms – 77 pieces	\$282.74
190426	04/22/2026	1224	AJAX CLEANING	1072	10.5.1130.390000.0000.04.686	Band Uniforms – 10 pieces	\$36.72
190426	04/22/2026	1224	AJAX CLEANING	1072	10.5.1130.390000.0000.04.686	Band Uniforms – 10 pieces	\$52.48
Check Total:							\$776.04
190427	04/22/2026	1224	ALPHA BAKING COMPANY	JTHS MARCH2026	10.5.2560.410000.0000.02.560	WEST FOOD	\$1,696.15
190427	04/22/2026	1224	ALPHA BAKING COMPANY	JTHS MARCH2026	10.5.2560.413000.0000.02.560	CENTRAL FOOD	\$1,912.68
Check Total:							\$3,608.83
190428	04/22/2026	1224	ALPHA PRIME WIRELESS COMMUNICATIONS, INC	260236	80.5.2360.410000.0000.01.510	HYTERA HP682 UHF DISPLAY RADIO	\$2,760.00
Check Total:							\$2,760.00
190429	04/22/2026	1224	AMITA GLENOAKS PHEASANT RIDGE	TDS-N 13492	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$5,260.60
Check Total:							\$5,260.60
190430	04/22/2026	1224	ATI PHYSICAL THERAPY	TSM50288	10.5.1500.390000.0000.04.260	JW ATI ATHLETIC TRAINER – BLANKET – DO NOT SEND	\$9,100.00

## Joliet Township High School

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190430	04/22/2026	1224	ATI PHYSICAL THERAPY	TSM50567	10.5.1500.410000.0000.02.264	TRAINER SERVICES 2025-26	\$6,500.00
190430	04/22/2026	1224	ATI PHYSICAL THERAPY	TSM50568	10.5.1500.390000.0000.04.260	JW ATI ATHLETIC TRAINER - BLANKET - DO NOT SEND	\$8,450.00
Check Total:							\$24,050.00
190431	04/22/2026	1224	B & F CONSTRUCTION CODE SERVICES	22206	60.5.2530.502100.0000.02.000	OPEN BLANKET PO FOR SMITH LINK ADDITION	\$1,125.00
Check Total:							\$1,125.00
190432	04/22/2026	1224	C.R. LEONARD PLUMBING,	1665153	20.5.2540.323000.0000.04.542	REPAIR FEBCO 3/4" 825 Y, WATTS 3/4" LF009M3QT	\$3,010.00
Check Total:							\$3,010.00
190433	04/22/2026	1224	CHICAGO HEIGHTS CONSTRUCTION CO	3164	20.5.2540.323000.0000.02.543	JOLIET WEST HS - REPLACEMENT WALL	\$8,880.00
Check Total:							\$8,880.00
190434	04/22/2026	1224	COM ED	128COLLINS 040226	20.5.2540.466000.0000.02.542	128 COLLINS ELECTRIC	\$328.25
190434	04/22/2026	1224	COM ED	139VANBUREN 040226	20.5.2540.466000.0000.02.542	139 VAN BUREN ELECTRIC	\$118.63
190434	04/22/2026	1224	COM ED	142EVANBUREN 040226	20.5.2540.466000.0000.02.542	142 E. VAN BUREN ELECTRIC	\$108.53
190434	04/22/2026	1224	COM ED	201JEFFERSON 032726	20.5.2540.466000.0000.02.542	201 E. JEFFERSON ELECTRIC	\$14,568.16
190434	04/22/2026	1224	COM ED	3901 OLYMPIC 030426	40.5.2550.466000.0000.01.570	3901 OLYMPIC BLVD ELECTRIC	\$803.32
190434	04/22/2026	1224	COM ED	3901OLYMPIC 040326	40.5.2550.466000.0000.01.570	3901 OLYMPIC BLVD ELECTRIC	\$7,476.40
190434	04/22/2026	1224	COM ED	401LARKIN 031826	20.5.2540.466000.0000.04.542	401 N. LARKIN ELECTRIC	\$49,595.21
Check Total:							\$72,998.50
190435	04/22/2026	1224	COMCAST BUSINESS	267713294	10.5.2660.319000.0000.01.380	MONTHLY CHARGES FOR FY25-26 ETHERNET	\$2,860.00
Check Total:							\$2,860.00
190436	04/22/2026	1224	COMMUNITY UNIT SCHOOL DISTRICT 303	MKV-2526-33	40.5.2550.319000.0000.06.554	Blanket PO - St. Charles CUSD 303 / Homeless	\$4,824.00
Check Total:							\$4,824.00
190437	04/22/2026	1224	CONSERV FS	6448334	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	\$3,275.00

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190437	04/22/2026	1224	CONSERV FS	6448441	20.5.2540.410000.0000.04.543	OPEN PO- WEST CAMPUS- 401 N. LARKIN	\$1,247.50
Check Total:							\$4,522.50
190438	04/22/2026	1224	CORSETTI STEEL	58263	10.5.1130.410000.0000.02.682	25 pcs Flat Bar 1/4" x 5" x 10-0 Mild Steel	\$990.00
Check Total:							\$990.00
190439	04/22/2026	1224	CROWN LIFT TRUCKS - JOLIET	136958532	20.5.2540.323000.0000.02.542	Open PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$162.00
Check Total:							\$162.00
190440	04/22/2026	1224	DIGA-TALK/A BEEP	139005	40.5.2550.690000.0000.06.552	Blanket PO for Security Radios / Phone Lines	\$361.57
Check Total:							\$361.57
190441	04/22/2026	1224	DUPAGE HIGH SCHOOL DIST 88	252601-036	40.5.2550.319000.0000.06.554	Blanket PO for MCKV Dupage High SchoolDistrict	\$2,342.44
190441	04/22/2026	1224	DUPAGE HIGH SCHOOL DIST 88	252602-043	40.5.2550.319000.0000.06.554	Blanket PO for MCKV Dupage High SchoolDistrict	\$2,515.65
Check Total:							\$4,858.09
190442	04/22/2026	1224	E.T. PADDOCK ENTERPRISES	04-267205	20.5.2540.323000.0000.04.542	WEST H.S. FIELD HOUSE (8 CURTAINS & 2 BATTING	\$3,780.00
190442	04/22/2026	1224	E.T. PADDOCK ENTERPRISES	04-267206	20.5.2540.323000.0000.04.542	WEST H.S. FIELD HOUSE (20 SUSPENED BASKETBALL	\$5,356.00
190442	04/22/2026	1224	E.T. PADDOCK ENTERPRISES	04-267207	20.5.2540.323000.0000.04.542	WEST H.S. MAIN GYM (2 WRESTLING MAT HOISTS)	\$720.00
190442	04/22/2026	1224	E.T. PADDOCK ENTERPRISES	04-267208	20.5.2540.323000.0000.04.542	WEST H.S. AUXILIARY GYM (6 SUSPENED BASKETBALL	\$1,610.00
190442	04/22/2026	1224	E.T. PADDOCK ENTERPRISES	04-267209	20.5.2540.323000.0000.04.542	WEST H.S. MAIN GYM (6 SUSPENED BASKETBALL	\$1,610.00
Check Total:							\$13,076.00
190443	04/22/2026	1224	EASTERSEALS METROPOLITAN CHICAGO	33878	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$54,186.10
Check Total:							\$54,186.10

## Joliet Township High School

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190444	04/22/2026	1224	FACTORY MOTOR PARTS COMPANY	50-6605904	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	(\$32.00)	
190444	04/22/2026	1224	FACTORY MOTOR PARTS COMPANY	50-6613654	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$175.71	
190444	04/22/2026	1224	FACTORY MOTOR PARTS COMPANY	50-6636497	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$4.93	
190444	04/22/2026	1224	FACTORY MOTOR PARTS COMPANY	50-6644548	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$175.71	
190444	04/22/2026	1224	FACTORY MOTOR PARTS COMPANY	53-513204	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	\$70.20	
190444	04/22/2026	1224	FACTORY MOTOR PARTS COMPANY	53-513526	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Vehicles -	(\$175.71)	
							Check Total:	\$218.84
190445	04/22/2026	1224	FILTER SERVICES INC.	INV466253	20.5.2540.410000.0000.04.542	OPEN PO-WEST CAMPUS-401 N. LARKIN,	\$331.72	
							Check Total:	\$331.72
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Filter Paper	\$24.82	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Hand Heat Protector	\$83.72	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Stainless Steel Lab Scoop without Handle	\$18.83	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Hexanes, Reagent 500 mL	\$28.78	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Zinc, Granular	\$52.19	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Tin, Shot, 100 g	\$53.09	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Round Reagent Bottle with screw cap	\$64.30	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Dropping Bottle	\$94.86	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3241962	10.5.2210.410000.0000.01.130	Bottle, French Square	\$66.64	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3244231	10.5.1130.700000.4620.01.000	Moveable lab table for student Nathan Dibona	\$1,429.15	
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Nirtile Gloves X-Large	\$562.25	

## Joliet Township High School

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190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Nirtile Gloves Large	\$467.80
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Nirtile Gloves Medium	\$449.80
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Nirtile Gloves Small	\$449.80
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Biohazard Disposal Bags PKG of 25	\$107.96
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Autoclave Gloves	\$36.89
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Indicator Tape	\$25.18
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	Kimwipes	\$50.32
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247682	10.5.2210.410000.0000.01.130	replacement AC Adapter for Hot Plates	\$80.97
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Kimwipes	\$12.58
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Weighing Dishes	\$44.99
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Potassium Hydroxide	\$17.09
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Powder Funnel	\$215.70
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Copper Sulfate	\$53.99
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Magnesium Metal Ribbon	\$15.29
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3247952	10.5.2210.410000.0000.01.130	Calcium, turnings	\$334.68
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Zinc Shot	\$36.89
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Lead Shot	\$33.29
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Tin Shot	\$53.09
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Weighing Dishes	\$44.99
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Aluminum Foil	\$18.88
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Potassium Lodate	\$35.99
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Starch, Soluble, Potato	\$21.59
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Sodium Metabisulfite, REagent	\$32.39
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252596	10.5.2210.410000.0000.01.130	Brass Shot	\$32.38
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252715	10.5.2210.410000.0000.01.130	SPX Electronic Balance	\$1,796.40
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3252956	10.5.2210.410000.0000.01.130	Hydrochloric Acid 12M, 2.5 L	\$82.78

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190446	04/22/2026	1224	FLINN SCIENTIFIC, INC.	3255302	10.5.2210.410000.0000.01.130	Autoclave, Tuttnauer, @1 L	\$6,209.10
Check Total:							\$13,239.44
190447	04/22/2026	1224	FLOURISH ED 22	32022	10.5.2210.312000.4620.01.000	February – March invoice #32022	\$9,200.00
Check Total:							\$9,200.00
190448	04/22/2026	1224	FORTE ACADEMY JEFFERSON INC.	0436	10.5.1912.690000.0000.01.790	TUITION FOR OUTSIDE PLACEMENT STUDENTS	\$72,665.60
Check Total:							\$72,665.60
190449	04/22/2026	1224	HD SUPPLY	9246839510	20.5.2540.410000.0000.04.542	OPEN PO– 401 N LARKIN AVENUE, JOLIET IL 60435	\$53.88
190449	04/22/2026	1224	HD SUPPLY	9247792726	20.5.2540.410000.0000.04.542	OPEN PO– 401 N LARKIN AVENUE, JOLIET IL 60435	\$979.96
Check Total:							\$1,033.84
190450	04/22/2026	1224	ICAN DREAM CENTER NFP	JTHS032026	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT EDUCATIONAL SERVICES	\$11,998.28
Check Total:							\$11,998.28
190451	04/22/2026	1224	ICREATE SOLUTIONS	JTHS 032026	40.5.2550.331000.0000.06.720	BLANKET PO – SPED / Pupil Transportation / NOT MCKV	\$12,450.00
Check Total:							\$12,450.00
190452	04/22/2026	1224	ILLCO, INC.	6222560	20.5.2540.410000.0000.02.542	OPEN PO–CENTRAL CAMPUS–201 E. JEFFERSON	\$56.00
Check Total:							\$56.00
190453	04/22/2026	1224	ILLINOIS STATE POLICE	20260307219	10.5.2640.319000.0000.01.900	ILLINOIS STATE POLICE BACKGROUND CHECKS	\$594.00
Check Total:							\$594.00
190454	04/22/2026	1224	INTERSTATE ALL BATTERY CENTER	50928776	40.5.2550.410000.0000.06.552	Blanket PO for Transportation – Vehicle	\$291.30
Check Total:							\$291.30
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214609	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: 03/22/2026 - 04/24/2026  
 Voucher Range: -

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214719	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214720	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214721	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214875	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214876	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214879	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214903	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214942	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214945	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	214979	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	215101	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	215168	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	215268	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	215387	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	215388	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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Bank Account: 0025795848

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Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190455	04/22/2026	1224	JIMS TRUCK INSPECTION LLC	215400	40.5.2550.690000.0000.06.552	Blanket PO for Transportation - Vehicle/	\$45.00
Check Total:							\$765.00
190456	04/22/2026	1224	JOLIET TOWN & COUNTRY LANES	JWHS2026	10.5.1500.640000.0000.04.260	JW BOYS & GIRLS BOWLING SEASON LANE RENTAL	\$9,688.25
Check Total:							\$9,688.25
190457	04/22/2026	1224	JOSTENS	39089023	10.5.2410.410000.0000.02.685	25-26 Diplomas & Covers	\$3,148.65
190457	04/22/2026	1224	JOSTENS	39346165	10.5.1130.390000.0000.04.624	Cord: Double.Pink.Pink	\$225.00
190457	04/22/2026	1224	JOSTENS	39346165	10.5.1130.390000.0000.04.624	Packaging, Handling & Delivery	\$6.69
Check Total:							\$3,380.34
190458	04/22/2026	1224	LATITUDE SIGNAGE + DESIGN	CHIC 236047	60.5.2530.507600.0000.04.000	WEST BLDG A & B ROOMS SIGNS PER QUOTE NO. CHIC	\$5,494.00
Check Total:							\$5,494.00
190459	04/22/2026	1224	LINDE GAS AND EQUIPMENT INC	55975600	10.5.1400.410000.0000.02.651	Blanket P.O. for welding gases	\$139.96
Check Total:							\$139.96
190460	04/22/2026	1224	MACMUNNIS INC AAF COMED	212539	20.5.2530.325000.0000.04.550	PRIOR BALANCE	\$80.82
190460	04/22/2026	1224	MACMUNNIS INC AAF COMED	212539	20.5.2530.325000.0000.04.550	2023 REAL ESTATE TAX ID 103406	\$919.08
190460	04/22/2026	1224	MACMUNNIS INC AAF COMED	212539	20.5.2530.325000.0000.04.550	2024 REAL ESTATE TAX ID 103406	\$862.94
Check Total:							\$1,862.84
190461	04/22/2026	1224	MAJOR APPLIANCE SERVICE, INC	275264 022526	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$407.00
190461	04/22/2026	1224	MAJOR APPLIANCE SERVICE, INC	275567	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$437.86
190461	04/22/2026	1224	MAJOR APPLIANCE SERVICE, INC	275665	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$561.00
190461	04/22/2026	1224	MAJOR APPLIANCE SERVICE, INC	275783	10.5.2560.690000.0000.02.560	Blanket PO for Central Cafe - Inspection / Repairs	\$920.29

## Joliet Township High School

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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
190461	04/22/2026	1224	MAJOR APPLIANCE SERVICE, INC	275878	10.5.2560.690000.0000.04.560	Blanket PO for West Cafe – Inspection / Repairs	\$3,529.04
Check Total:							\$5,855.19
190462	04/22/2026	1224	MEDWORKS-HSSI	429108	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190462	04/22/2026	1224	MEDWORKS-HSSI	429684	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190462	04/22/2026	1224	MEDWORKS-HSSI	430245	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$16.00
190462	04/22/2026	1224	MEDWORKS-HSSI	430251	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$16.00
190462	04/22/2026	1224	MEDWORKS-HSSI	430286	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$36.00
190462	04/22/2026	1224	MEDWORKS-HSSI	430291	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$64.00
190462	04/22/2026	1224	MEDWORKS-HSSI	430318	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$16.00
190462	04/22/2026	1224	MEDWORKS-HSSI	430414	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. – Staff	\$36.00
Check Total:							\$312.00
190463	04/22/2026	1224	MIDWEST SUPPLY COMPANY, INC.	332238	20.5.2540.410000.0000.02.542	OPEN PO–CENTRAL CAMPUS–201 E. JEFFERSON	\$223.45
190463	04/22/2026	1224	MIDWEST SUPPLY COMPANY, INC.	332400	20.5.2540.410000.0000.02.542	OPEN PO–CENTRAL CAMPUS–201 E. JEFFERSON	\$134.08
Check Total:							\$357.53
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102174382:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	(\$326.09)
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102174920:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. –	\$103.74

## Joliet Township High School

### Disbursement Detail Listing

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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
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102174950:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$391.89
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102174954:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$15.00
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102174954:02	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$206.72
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102175306:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$144.10
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102175381:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$46.58
190464	04/22/2026	1224	MIDWEST TRANSIT EQUIPMENT	X102175720:01	40.5.2550.410000.0000.06.554	Blanket PO for Transportation Ctr. -	\$283.56
Check Total:							\$865.50
190465	04/22/2026	1224	NAPERVILLE PSYCHIATRIC VENTURES	JT204-545	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$374.40
190465	04/22/2026	1224	NAPERVILLE PSYCHIATRIC VENTURES	JT204-546	10.5.1200.319000.0000.01.830	Hospitalized Care Homebound Services	\$624.00
Check Total:							\$998.40
190466	04/22/2026	1224	NSPRA	46094	10.5.2630.312000.0000.01.270	2026 NSPRA REGISTRATION K. SCHLISMANN	\$775.00
190466	04/22/2026	1224	NSPRA	46094	10.5.2630.312000.0000.01.270	2026 NSPRA WORKSHOP K. SCHLISMANN	\$295.00
190466	04/22/2026	1224	NSPRA	46094	10.5.2630.312000.0000.01.270	2026 NSPRA N. MOFFETT	\$845.00
Check Total:							\$1,915.00
190467	04/22/2026	1224	POCKETALK INC.	INV-INC-0006505	10.5.1130.410000.4620.01.000	Pocketalk S protective Case-clear + Shipping fees	\$21.00
Check Total:							\$21.00
190468	04/22/2026	1224	PRAIRIE FARMS	18-350	10.5.2560.413000.3999.01.560	CENTRAL MILK - GRANT	\$4,248.60
190468	04/22/2026	1224	PRAIRIE FARMS	18-350	10.5.2560.413000.3999.01.560	WEST MILK - GRANT	\$3,160.66
Check Total:							\$7,409.26

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17356571	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$499.50	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17441165	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$146.00	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17469745	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$360.55	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17490087	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$182.00	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17510236	10.5.1130.390000.0000.04.624	Quinlan (Band Services) Blanket PO	\$125.00	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17542523	10.5.1130.410000.0000.04.624	Quinlan (Band Supply) Blanket PO	\$93.00	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17548397	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$174.00	
190469	04/22/2026	1224	QUINLAN & FABISH MUSIC CO	17548403	10.5.1130.390000.0000.02.682	25-26 Band repairs	\$110.00	
							Check Total:	\$1,690.05
190470	04/22/2026	1224	R & R SEPTIC & SEWER SERV	26-0439	20.5.2540.323000.0000.01.542	OPEN/BLANKET PO FOR DISTRICT OFFICE, 300	\$300.00	
							Check Total:	\$300.00
190471	04/22/2026	1224	R.B. CROWTHER COMPANY	2026053	20.5.2540.323000.0000.02.542	OPEN PO-CENTRAL CAMPUS-201 E. JEFFERSON	\$790.00	
190471	04/22/2026	1224	R.B. CROWTHER COMPANY	2026069	20.5.2540.323000.0000.04.542	OPEN PO JOLIET WEST HS-URGENT REPAIRS	\$1,690.00	
							Check Total:	\$2,480.00
190472	04/22/2026	1224	RAPTOR TECHNOLOGIES	INV247158	80.5.2360.410000.0000.01.510	INVOICE 247158	\$1,490.00	
							Check Total:	\$1,490.00
190473	04/22/2026	1224	RIVERSIDE WORKFORCE HEALTH	00136194-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$190.00	
190473	04/22/2026	1224	RIVERSIDE WORKFORCE HEALTH	00136556-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$62.00	
190473	04/22/2026	1224	RIVERSIDE WORKFORCE HEALTH	00136792-00	40.5.2550.690000.0000.06.552	Blanket PO for Transportation Ctr. - Staff	\$304.00	
							Check Total:	\$556.00

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190474	04/22/2026	1224	RON TIRAPELLI FORD, INC.	198699	40.5.2550.323000.0000.06.554	Blanket PO for Ron Tirapelli - Transportation - Vehicle -	\$473.80
Check Total:							\$473.80
190475	04/22/2026	1224	RUSH TRUCK CENTERS	3045124478	40.5.2550.323000.0000.06.554	Blanket PO for Transportation - Vehicle	\$165.00
190475	04/22/2026	1224	RUSH TRUCK CENTERS	3045226335	40.5.2550.410000.0000.06.554	Blanket PO for Transportation - Vehicle	\$260.70
Check Total:							\$425.70
190476	04/22/2026	1224	S.E.A.L. OF ILLINOIS	14084	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$6,763.43
190476	04/22/2026	1224	S.E.A.L. OF ILLINOIS	14173	10.5.1912.690000.0000.01.790	OUTSIDE PLACEMENT	\$2,135.82
Check Total:							\$8,899.25
190477	04/22/2026	1224	S.E.A.L. SOUTH	10803	10.5.1912.690000.0000.01.790	STUDENT OUTPLACEMENT EDUCATIONAL SERVICES	\$44,851.20
Check Total:							\$44,851.20
190478	04/22/2026	1224	SCHOOL SPECIALTY, LLC	905711	10.5.2210.410000.0000.01.130	Basswood Bridge Set	\$433.50
190478	04/22/2026	1224	SCHOOL SPECIALTY, LLC	906068	10.5.2210.410000.0000.01.130	Basswood Bridge Set	\$433.50
190478	04/22/2026	1224	SCHOOL SPECIALTY, LLC	907168	10.5.2210.410000.0000.01.130	Basswood Bridge Set	\$86.70
Check Total:							\$953.70
190479	04/22/2026	1224	SHAW MEDIA	2311796	10.5.2520.319000.0000.01.500	ANNUAL STATEMENT OF AFFAIRS	\$0.00
190479	04/22/2026	1224	SHAW MEDIA	2311796	10.5.2520.690000.0000.01.500	BID LEGAL NOTICES FY25	\$485.30
190479	04/22/2026	1224	SHAW MEDIA	2311796	80.5.2360.318000.0000.01.410	BOARD LEGAL NOTICES	\$0.00
190479	04/22/2026	1224	SHAW MEDIA	2314560	10.5.2520.319000.0000.01.500	ANNUAL STATEMENT OF AFFAIRS	\$0.00
190479	04/22/2026	1224	SHAW MEDIA	2314560	10.5.2520.690000.0000.01.500	BID LEGAL NOTICES FY25	\$126.86
190479	04/22/2026	1224	SHAW MEDIA	2314560	80.5.2360.318000.0000.01.410	BOARD LEGAL NOTICES	\$0.00
Check Total:							\$612.16
190480	04/22/2026	1224	SIGNARAMA	INV-3584	60.5.2530.501100.0000.02.000	INSTALLATION OF SOFTBALL SIGNS IN MARCH	\$1,400.00
Check Total:							\$1,400.00
190481	04/22/2026	1224	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-056560	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$3,690.32

## Joliet Township High School

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190481	04/22/2026	1224	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-058507	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$24,015.36
190481	04/22/2026	1224	SPECIAL EDUCATION SERVICES - CC HILLS	SESINV-058510	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$771.42
Check Total:							\$28,477.10
190482	04/22/2026	1224	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-056727	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$1,485.12
190482	04/22/2026	1224	SPECIAL EDUCATION SERVICES - CORE ACADEM	SESINV-058649	10.5.1912.690000.0000.01.790	EDUCATIONAL SERVICES FOR OUTPLACED STUDENTS	\$10,472.22
Check Total:							\$11,957.34
190483	04/22/2026	1224	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-056476	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$1,546.44
190483	04/22/2026	1224	SPECIAL EDUCATION SERVICES - FOX TECH TR	SESINV-058428	10.5.1912.690000.0000.01.790	OUTPLACED STUDENT	\$10,725.60
Check Total:							\$12,272.04
190484	04/22/2026	1224	SPECIAL EDUCATION SYSTEMS, INC.	SYSINV-020569	40.5.2550.331000.0000.06.720	Blanket PO for MENTA ACADEMY / PLAINFIELD /	\$8,814.48
Check Total:							\$8,814.48
190485	04/22/2026	1224	SPOT COOLERS	002605034	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR TEMPORARY HEAT IN AUTO	\$1,300.00
Check Total:							\$1,300.00
190486	04/22/2026	1224	STANTON MECHANICAL, INC	512885	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$3,636.00
190486	04/22/2026	1224	STANTON MECHANICAL, INC	512991	20.5.2540.323000.0000.02.542	OPEN/BLANKET PO FOR CENTRAL REPAIRS FY 25-26	\$2,600.00
Check Total:							\$6,236.00
190487	04/22/2026	1224	STRIKE N SPARE II	109	10.5.1500.410000.0000.02.264	2025-26 GIRLS BOWLING SEASON PRACTICE/MEETS	\$3,000.00
190487	04/22/2026	1224	STRIKE N SPARE II	110	10.5.1500.410000.0000.02.266	2025-26 BOYS BOWLING SEASON PRACTICE/MEETS	\$3,000.00
Check Total:							\$6,000.00
190488	04/22/2026	1224	TESTING SERVICE CORPORATION	IN137160	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	\$2,263.00

## Joliet Township High School

### Disbursement Detail Listing

Bank Name: AP ACCOUNT  
 Bank Account: 0025795848

Date Range: 03/22/2026 - 04/24/2026  
 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
190488	04/22/2026	1224	TESTING SERVICE CORPORATION	IN137375	60.5.2530.502100.0000.02.000	OPEN PO FOR CENTRAL SMITH LINK ADDITION	\$5,513.50
Check Total:							\$7,776.50
190489	04/22/2026	1224	THE AMERICAN BOTTLING CO.	4671115274	10.5.2560.413000.0000.02.560	BLANKET PO for Central Cafe / Carbonated	\$1,034.25
Check Total:							\$1,034.25
190490	04/22/2026	1224	TRINITY SERVICES, INC.	J03312026	10.5.1912.690000.0000.01.790	STUDENT TUITION	\$26,916.40
Check Total:							\$26,916.40
190491	04/22/2026	1224	ULINE	202665773	80.5.2360.410000.0000.02.370	MD,LG,XL GLOVES	\$51.86
190491	04/22/2026	1224	ULINE	202665773	80.5.2360.410000.0000.02.370	SHIPPING	\$0.00
190491	04/22/2026	1224	ULINE	202678838	80.5.2360.410000.0000.02.370	MD,LG,XL GLOVES	\$262.05
190491	04/22/2026	1224	ULINE	204749695	10.5.1130.410000.4745.01.000	Polyurethane Casters for Wire Shelving Units – Set of	\$288.00
190491	04/22/2026	1224	ULINE	204749695	10.5.1130.410000.4745.01.000	Giant Stackable Bin Organizer – 48 x 18 x 72"	\$1,960.00
190491	04/22/2026	1224	ULINE	204749695	10.5.1130.410000.4745.01.000	Wire Dump Bin – 200 lb Capacity	\$1,000.00
190491	04/22/2026	1224	ULINE	204749695	10.5.1130.410000.4745.01.000	Utility Wagon – Blue	\$0.00
190491	04/22/2026	1224	ULINE	204749695	10.5.1130.410000.4745.01.000	Shipping	\$179.16
190491	04/22/2026	1224	ULINE	205138731	20.5.2540.410000.0000.04.542	BLANKET/OPEN PO FOR JOLIET WEST H.S.	\$1,578.80
190491	04/22/2026	1224	ULINE	205475048	10.5.1130.700000.4620.01.000	Pathways furniture – L-Desk, 3 drawer pedestal,	\$2,764.78
Check Total:							\$8,084.65
190492	04/22/2026	1224	UNITED CEREBRAL PALSY -	8386	10.5.1912.690000.0000.01.790	TUITION SERVICES	\$32,453.40
Check Total:							\$32,453.40
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26617	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$4,716.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26618	40.5.2550.331000.0000.06.720	BLANKET PO– SPED/PUPIL TRANSPORTATION / NOT	\$18,310.00

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26677	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$8,100.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26678	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$21,072.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26690	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$8,100.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26691	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$19,956.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26746	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$9,390.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26765	40.5.2550.319000.0000.06.554	Blanket PO for Homeless / MCKV Transportation	\$6,480.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26765	40.5.2550.390000.4300.01.000	TITLE I HOMELESS TRANSPORTATION	\$0.00
190493	04/22/2026	1224	UNIVERSAL TAXI DISPATCH	INV-26766	40.5.2550.331000.0000.06.720	BLANKET PO- SPED/PUPIL TRANSPORTATION / NOT	\$10,650.00
Check Total:							\$106,774.00
190494	04/22/2026	1224	VAN BRUGGEN SIGNS	14234	60.5.2530.507600.0000.04.000	PROPOSAL 19497 - WEST PPS DEDICATION PLAQUES	\$4,020.00
Check Total:							\$4,020.00
190495	04/22/2026	1224	VESTIS	6030501743	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$111.45
190495	04/22/2026	1224	VESTIS	6030501744	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$921.93
190495	04/22/2026	1224	VESTIS	6030503800	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$136.18
190495	04/22/2026	1224	VESTIS	6030505084	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,068.21
190495	04/22/2026	1224	VESTIS	6030506282	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$114.79

## Joliet Township High School

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
190495	04/22/2026	1224	VESTIS	6030509453	20.5.2540.322000.0000.04.542	OPEN PO-JOLIET WEST HIGH SCHOOL &	\$1,068.21
190495	04/22/2026	1224	VESTIS	6030510228	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$114.79
190495	04/22/2026	1224	VESTIS	6030510229	20.5.2540.322000.0000.02.542	OPEN PO-CENTRAL HIGH SCHOOL-CENTRAL	\$944.23
Check Total:							\$4,479.79
190496	04/22/2026	1224	WESTERN PSYCHOLOGICAL SERVICES	WPS-589776	10.5.2150.319000.4620.01.000	SLP Assessment Matericals - TOPL-2 Kit Quote-	\$359.70
Check Total:							\$359.70
Bank Total:							\$4,539,662.70

<u>Fund</u>	<u>Amount</u>
10	\$1,465,058.88
20	\$450,682.21
40	\$310,564.35
60	\$2,282,952.18
80	\$30,405.08
<b>Fund Totals:</b>	<b>\$4,539,662.70</b>

End of Report

Disbursements Grand Total: \$4,539,662.70