
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1318

Voucher Date: 04/20/2022 Prepared By: _____

Printed: 04/14/2022 01:17:00 PM

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$577,284.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Tony Sparks President

LASALLE-PERU TOWNSHIP HIGH SCHOOL
DISTRICT 120

Fund		Amount
10	Education Fund	\$325,240.38
20	Operations & Maintenance Fund	\$139,032.05
40	Transportation Fund	\$76,047.93
80	Tort Fund	\$3,961.65
90	Fire Prevention & Safety Fund	\$33,002.40
		<hr/> <hr/>
		\$577,284.41

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Portapotties-Sports Complex-3/2-3/30/22		1	222667	2604 4/7/2022	20.0000.2540.325.93.0000 Rental Sports Complex O & M	\$426.00
					Check #: 26898	
					PO/InvoiceTotal:	\$426.00
					Vendor Total:	\$426.00
Air One Equipment, Inc.						
Check Group:						
SCBA Fill Station and Cascade		1	222437	V557364 3/22/2022	10.0000.2900.540.96.0000 Capital Outlay Foundation	\$3,640.00
					Check #: 26899	
					PO/InvoiceTotal:	\$3,640.00
					Vendor Total:	\$3,640.00
Alpha Baking Company						
Check Group:						
Bread		1	222668	48620-Mar22 4/7/2022	10.0000.2560.413.00.0000 Program Food Cost	\$168.29
					Check #: 26900	
					PO/InvoiceTotal:	\$168.29
					Vendor Total:	\$168.29
Amazon/Synchrony Bank						
Check Group:						
Pyrex Prepware 1-Cup Measuring Cup, Clear with Red Measurements		1	222318	111-9118310-859 8615 4/4/2022	10.0000.1202.410.00.0000 Supplies Transitions	\$8.99
Measuring Cups and Spoons Set 11 Piece. Includes 10 Stainless Steel Measuring Spoons and Cups Set and 1 Plastic Measuring Cup. Liquid Measuring Cups Set and Dry Metal Measuring Cup Set		1	222318	111-9118310-859 8615 4/4/2022	10.0000.1202.410.00.0000 Supplies Transitions	\$19.98

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sierra Concepts 2-Pack Front Door Mat Ribbed Black - Indoor Outdoor Floor Doormat Rug Entryway Welcome Mats - Entrance Shoe Scraper, Entry Inside Outside Garage Traffic Utility Porch Area, 30" x 17"		1	222318	111-9118310-859 8615 4/4/2022	10.0000.1202.410.00.0000 Supplies Transitions	\$19.95
Cuisinart CCO-50BKN Deluxe Electric Can Opener, Black		1	222318	111-9118310-859 8615 4/4/2022	10.0000.1202.410.00.0000 Supplies Transitions	\$23.70
Check #: 26901						
PO/InvoiceTotal:						\$72.62
Check Group:						
fargo DTC1250e cleaning kit		1	222319	111-7743123-839 6229 4/4/2022	10.0000.2900.323.00.0000 Repair Technology	\$36.97
Check #: 26901						
PO/InvoiceTotal:						\$36.97
Check Group:						
Keebor Basic Low Odor Dry Erase Markers, Chisel Tip, Black Whiteboard Markers Bulk, 72 Pack		5	222364	111-0768437-316 1827 4/4/2022	10.0000.1101.410.02.0000 Supplies Math	\$104.90
ACDelco 60-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging		1	222364	111-0768437-316 1827 4/4/2022	10.0000.1101.410.02.0000 Supplies Math	\$15.19
Check #: 26901						
PO/InvoiceTotal:						\$120.09
Check Group:						
Lenovo Tab M10 Plus, FHD Android Tablet, Octa-Core Processor, 32GB Storage, 2GB RAM, Iron Grey		2	222389	111-7848390-694 1861 4/4/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$364.72
[2-Pack] Screen Protector for Lenovo Tab M10 Plus FHD/Lenovo Tab K10 (TB-X6C6X) 10.3 inch,HD Anti-Scratch Anti-Fingerprint No-Bubble 9H Hardness Tempered Glass		1	222389	111-7848390-694 1861 4/4/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$11.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CaseBot Case for Lenovo Tab M10 Plus 10.3", Lightweight Slim Shell Stand Cover with Auto Sleep/Wake for Lenovo Tab M10 Plus (2020 2nd Gen) TB-X606F / TB-X606X 10.3" FHD Android Tablet, Black		2	222389	111-7848390-694 1861 4/4/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$25.18
To Kill a Mockingbird DVD		1	222389	111-7848390-694 1861 4/4/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$9.99
Oxford Index Cards 3x5 500 pk		2	222389	111-7848390-694 1861 4/4/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$12.06
Jucoan 3 Pack Clear Plastic Storage Latch Bin with Lid, 2.5/4.5/8.5 Quart Stackable Plastic Storage Bin Tote Organizing Container with Black Latches		1	222389	111-7848390-694 1861 4/4/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$15.99
Check #: 26901						
PO/InvoiceTotal:						\$439.93
Check Group:						
DVD The History Channel Presentation		1	222404	111-7959517-078 1850 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$36.78
DVD GRANT		1	222404	111-7959517-078 1850 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$9.99
DVD WASHINGTON		1	222404	111-7959517-078 1850 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$7.99
Hacksaw Ridge (Blu-ray & DVD)		1	222404	111-7959517-078 1850 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$5.71
1917 (Blu-ray & DVD)		1	222404	111-7959517-078 1850 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$7.45
Unbroken: 2-Movie Collection		1	222404	111-7959517-078 1850 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$9.98
Check #: 26901						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.90
Check Group:						
Educational Insights Wireless Egg		1	222405	111-5625867-595 9400 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$80.00
						Check #: 26901
						PO/InvoiceTotal: \$80.00
Check Group:						
AFMAT Colored Pencil Sharpener		1	222406	11-5625867-5959 400 4/4/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$20.99
						Check #: 26901
						PO/InvoiceTotal: \$20.99
Check Group:						
Texas Instruments TI-84 Plus CE Color Graphing Calculator, Bionic Blue		3	222407	111-4736053-482 1047 4/4/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$433.77
						Check #: 26901
						PO/InvoiceTotal: \$433.77
Check Group:						
24PCS Plastic Metric Inches Rulers 12inch Straight Rulers 4 Assorted Colors		1	222439	11-1410094-9419 441 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.99
						Check #: 26901
						PO/InvoiceTotal: \$9.99
Check Group:						
miloStretchedArtistCanvas 8x10 ValuePack10 conavases		3	222440	111-1410094-941 9441 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$56.70
Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs		1	222440	111-1410094-941 9441 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$7.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 Pcs Paint Brushes,Round Flat Small Brush Bulk for Detail Painting		1	222440	111-1410094-941 9441 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.80
				Check #: 26901		
					PO/InvoiceTotal:	\$74.49
Check Group:						
Natilus Pool Matting-2 x 10		1	222455	111-2730263-058 2659 3/21/2022	80.0000.2367.410.00.0000 Supplies Loss Prevention	\$272.40
				Check #: 26901		
					PO/InvoiceTotal:	\$272.40
Check Group:						
Return-LED Digital Clock/Timer		1	222467	111-4331297-437 9450. 3/21/2022	10.0000.2310.410.00.0000 Supplies Board	(\$208.99)
				Check #: 26901		
					PO/InvoiceTotal:	(\$208.99)
Check Group:						
SPANISH LITERATURE: Consejos a pie de clase (Spanish Edition) Paperback		1	222472	111-2104755-865 5425 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$15.00
Duracell AAA batteries 24 count		1	222472	111-2104755-865 5425 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$18.46
				Check #: 26901		
					PO/InvoiceTotal:	\$33.46
Check Group:						
Anley 3x5ft Spain Flag		1	222511	111-7466002-780 2651 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$10.98
Flag of Spain Socks		1	222511	111-7466002-780 2651 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$6.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maria Cookies in Decorative Tin by Birba		1	222511	111-7466002-780 2651 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$32.90
Aromas de Medina Roscos		1	222511	111-7466002-780 2651 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$28.95
Check #: 26901						
PO/InvoiceTotal:						\$79.82
Check Group:						
Pack of 10 16x20 BLACK Picture Mats with White Core Bevel Cut for 11x14 Pictures		1	222531	V772995 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$34.99
Golden State Art, Pack of 20 11x14 BLACK Picture Mats with White Core Bevel Cut for 8x10 Pictures		2	222531	V772995 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$55.58
Mat Board Center, PurpleColor Uncut Mats - Full Sheet - for Art, Prints, Photos, Prints and More, 10 Pack, 11x14		2	222531	V772995 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$32.38
Check #: 26901						
PO/InvoiceTotal:						\$122.95
Check Group:						
Letter Size Pressboard Classification File Folders w/ Fasteners-10 pk		20	222545	111-5551635-356 658 4/4/2022	10.0000.2310.410.00.0000 Supplies Board	\$257.60
Check #: 26901						
PO/InvoiceTotal:						\$257.60
Check Group:						
US Art Supply 12 X 12 inch Professional Artist Quality Acid Free Canvas Panel Boards for Painting 12-Pack (1 Full Case of 12 Single Canvas Board Panels)		1	222546	111-3390989-831 3032 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$19.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue		1	222546	111-3390989-831 3032 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language	\$7.98
Nicpro 13 PCS Art Paint Brush Set, Kid & Adult Small Painting Brushes for Watercolor, Acrylic, Fabric, Canvas, Oil,		1	222546	111-3390989-831 3032 4/4/2022	10.0000.1101.410.05.0000 Supplies World Language Check #: 26901	\$8.99
PO/InvoiceTotal:						\$36.96
Check Group: Red Lanyards		2	222560	111-1117226-480 2640 4/4/2022	10.0000.2411.410.00.0000 Supplies School Safety Check #: 26901	\$71.98
PO/InvoiceTotal:						\$71.98
Check Group: Bunny Costume-Spring Fling		1	222561	111-2190104-570 3468 4/4/2022	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 26901	\$69.99
PO/InvoiceTotal:						\$69.99
Check Group: Okiolabs Document Camera-Foundation Grant		1	222571	111-0481895-387 9463 4/4/2022	10.0000.2900.410.96.0000 Supplies Foundation Check #: 26901	\$89.00
PO/InvoiceTotal:						\$89.00
Check Group: AED-Training Kit-4 Pack-Foundation Grant		1	222572	111-9273313-985 0627 4/4/2022	10.0000.2900.410.96.0000 Supplies Foundation Check #: 26901	\$308.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$308.00
Check Group:						
CPR Feedback Devices-Foundation Grant		5	222573	111-8248017-484 1033 4/4/2022	10.0000.2900.410.96.0000 Supplies Foundation	\$149.75
						Check #: 26901
						PO/InvoiceTotal: \$149.75
Check Group:						
Storage Bins-6 pack-Student Files		12	222574	111-2047200-905 6233 4/4/2022	10.0000.2660.410.00.4620 Supplies Data Processing IDEA	\$1,198.56
						Check #: 26901
						PO/InvoiceTotal: \$1,198.56
Check Group:						
Epson ELP-LP92 Projector Lamp		5	222575	111-0917059-452 2645 4/4/2022	10.0000.2900.323.00.0000 Repair Technology	\$293.70
Newer 2022 Release wifi extender		1	222575	111-0917059-452 2645 4/4/2022	10.0000.2900.410.00.0000 Supplies Technology	\$34.99
						Check #: 26901
						PO/InvoiceTotal: \$328.69
Check Group:						
Tampons-200 count		1	222590	111-8977979-634 0263 4/4/2022	10.0000.2130.410.00.0000 Supplies Nurse	\$35.00
Plastic 3 Drawer Wide Cart		1	222590	111-8977979-634 0263 4/4/2022	10.0000.2130.410.00.0000 Supplies Nurse	\$29.99
						Check #: 26901
						PO/InvoiceTotal: \$64.99
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Todas las hadas del reino / All the Fairies in the Kingdom (Spanish Edition) Paperback		1	222624	111-5352761-939 3837 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$14.95
Caramelo Paperback –Sandra Cisneros		1	222624	111-5352761-939 3837 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$12.99
El libro de los americanos desconocidos / The Book of Unknown Americans (Spanish Edition) Paperback		2	222624	111-5352761-939 3837 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$25.60
Transportes González e hija / González & Daughter Trucking Co. (Spanish Edition)		1	222624	111-5352761-939 3837 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$14.95
La fruta del borrachero / Fruit of the Drunken Tree (Spanish Edition) Paperback		1	222624	111-5352761-939 3837 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$16.00
Huesos de lagartija Paperback		1	222624	111-5352761-939 3837 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$24.47
Check #: 26901						
PO/InvoiceTotal:						\$108.96
Check Group:						
Salida 8 (Spanish Edition) Paperback		1	222625	111-7903503-899 4622 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.00
Poesía gramatical (Spanish Edition) Paperback		1	222625	111-7903503-899 4622 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.00
Corazón sin borrador (Spanish Edition) Paperback		1	222625	111-7903503-899 4622 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.00
Sonrisas ocultas (Spanish Edition) Paperback –		1	222625	111-7903503-899 4622 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.00
Acuerdo natural (Spanish Edition) Paperback – August 16, 2020		1	222625	111-7903503-899 4622 4/8/2022	10.0000.1101.410.05.0000 Supplies World Language	\$9.00

Check #: 26901

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
Check Group:						
50 dollar gift card for Rabe award winner		1	222626	111-2827779-809 2262 4/8/2022	10.0000.1101.410.02.0000 Supplies Math	\$50.00
						Check #: 26901
						PO/InvoiceTotal: \$50.00
Check Group:						
IDEAPAINTE Clean Dry Erase Cleaner for Whiteboards Refill Gallon		1	222627	111-7195777-530 5022 4/8/2022	10.0000.1101.410.02.0000 Supplies Math	\$29.99
IDEAPAINTE Big Boy Dry Erase Cleaning Erasers (2 Pack) Reusable, Nonabrasive, Use with or without Cleaner Designed for IdeaPaint and other whiteboard surfaces		12	222627	111-7195777-530 5022 4/8/2022	10.0000.1101.410.02.0000 Supplies Math	\$58.08
EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack		4	222627	111-7195777-530 5022 4/8/2022	10.0000.1101.410.02.0000 Supplies Math	\$105.96
						Check #: 26901
						PO/InvoiceTotal: \$194.03
Check Group:						
How to Write a 5-Paragraph Essay Step-by-Step: Step-by-Step Study Skills Paperback – February 23, 2020 by J Matthews (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$10.71
Daily Language Review, Grade 7 Paperback – Teacher's Edition, January 1, 2015 by Evan-Moor Educational Publishers (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$14.29
Evan-Moor Daily Language Review Grade 8 Teacher s Edition Supplemental Teaching Resource Book, 36 Weeks of Lessons Paperback – Teacher's Edition, January 1, 2015 by Evan-Moor Educational Publishers (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$14.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Evan-Moor Daily 6-Trait Writing, Grade 5 Paperback – Teacher's Edition, May 30, 2008 by Evan-Moor Educational Publishers (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$15.19
Evan-Moor Daily 6-Trait Writing, Grade 6 Paperback – Teacher's Edition, June 1, 2008 by Evan-Moor Educational Publishers (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$18.69
Evan-Moor Daily 6-Trait Writing, Grade 7 Paperback – Teacher's Edition, January 1, 2013 by Evan-Moor Educational Publishers (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$17.30
Writing Fabulous Sentences & Paragraphs, Grades 4-6 Paperback – Teacher's Edition, March 15, 1997 by Jill Norris (Author)		1	222642	111-0780420-357 0607 4/8/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$12.99
Check #: 26901						
PO/InvoiceTotal:						\$104.16
Check Group:						
Newer 2022 Release wifi extender		2	222669	111-7144445-680 7428 4/8/2022	10.0000.2900.410.00.0000 Supplies Technology	\$79.98
Check #: 26901						
PO/InvoiceTotal:						\$79.98
Check Group:						
Double Ended Halogen Bulb-Auditorium Stage		7	222670	111-3248556-954 4204 4/8/2022	20.0000.2540.410.00.0000 Supplies O & M	\$97.08
Check #: 26901						
PO/InvoiceTotal:						\$97.08
Check Group:						
ION Audio Block Rocker Plus		1	222707	111-6746614-358 1003 4/14/2022	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$159.00
Check #: 26901						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$159.00
Check Group:						
Easepres 5 Slot Desk Organizer Tray Silver		1	222708	111-00540881-78 32246 4/14/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$24.90
Easypag Desktop /Wall Mounted File Holder w/ Drawer (Silver)		1	222708	111-00540881-78 32246 4/14/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$24.79
Herkka Extra Capacity hanging file folders, 30 pak		1	222708	111-00540881-78 32246 4/14/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$27.98
BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener & Colored-Pencil Compatible - Black (EPS8HD-BLK)		4	222708	111-00540881-78 32246 4/14/2022	10.0000.1205.410.00.0000 Supplies Learning Disability	\$70.24
Check #: 26901						PO/InvoiceTotal: \$147.91
Check Group:						
ONiLAB 5 inch LED Digital Hotplate Magnetic Stirrer Hot Plate with Ceramic Coated Lab Hotplate, 280? Stir Plate, Magnetic Mixer 3,000mL Stirring Capacity, 200-1500rpm, Stirring Bar Included		3	222710	111-2234676-948 5828 4/14/2022	10.0000.1101.410.04.0000 Supplies Science	\$615.97
CGoldenwall Lab Scale 5000x0.01 gram high precision lab balance electronic scientific weighing balance		4	222710	111-2234676-948 5828 4/14/2022	10.0000.1101.410.04.0000 Supplies Science	\$425.52
Check #: 26901						PO/InvoiceTotal: \$1,041.49
						Vendor Total: \$6,269.52
Ameren Illinois						
Check Group:						
Electricity-6th St Parking		1	222441	0164159003-Apr2 2 3/22/2022	20.0000.2540.466.00.0000 Electricity O & M	\$79.17
Check #: 26902						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.17
Check Group:						
Electricity-Transition House		1	222442	7609099021-Apr2 2 3/22/2022	20.0000.2540.466.00.0000 Electricity O & M	\$44.84
Natural Gas-Transition House		1	222442	7609099021-Apr2 2 3/22/2022	20.0000.2540.465.00.0000 Natural Gas O & M	\$188.09
						Check #: 26902
						PO/InvoiceTotal: \$232.93
Check Group:						
Electricity-Sports Complex		1	222497	1943129006-Apr2 2 3/24/2022	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$1,783.31
						Check #: 26902
						PO/InvoiceTotal: \$1,783.31
Check Group:						
Electricity-Sports Complex		1	222749	1943129006-Apr2 2. 4/13/2022	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$1,377.30
						Check #: 26902
						PO/InvoiceTotal: \$1,377.30
						Vendor Total: \$3,472.71
Apple Press						
Check Group:						
50 Green Conference slip pads		1	222365	6259/6260 3/28/2022	10.0000.2120.360.00.0000 Printing Counseling	\$246.50
25 yellow admit slip pads		1	222365	6259/6260 3/28/2022	10.0000.2120.360.00.0000 Printing Counseling	\$138.70
						Check #: 26903
						PO/InvoiceTotal: \$385.20
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counselor Cards		1	222408	6258 3/28/2022	10.0000.2120.360.00.0000 Printing Counseling	\$209.70
					Check #: 26903	
						PO/InvoiceTotal: <u>\$209.70</u>
						Vendor Total: <u>\$594.90</u>
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	222494	V36434 3/23/2022	10.0000.2630.340.00.0000 Communications Services	\$50.00
					Check #: 26904	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
Batteries & Things						
Check Group:						
Batteries for Fire Alarm System		1	222800	113397 4/14/2022	80.0000.2367.410.00.0000 Supplies Loss Prevention	\$403.70
					Check #: 26905	
						PO/InvoiceTotal: <u>\$403.70</u>
						Vendor Total: <u>\$403.70</u>
Beatty, John R						
Check Group:						
Coaches Passes (2) - Illinois Top Times-Girls Track		1	222775	IL Top Times 4/13/2022	10.0000.1510.640.30.0000 Dues & Fees Track Girls	\$20.00
					Check #: 26906	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
Bergagna, Diane Marie						
Check Group:						
Reimburse for Postage to United Kingdom-Rugby Jerseys		1	222740	Postage-4/1/22 4/9/2022	10.0000.2630.341.00.0000 Postage	\$17.85

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26907						
						PO/InvoiceTotal: <u>\$17.85</u>
						Vendor Total: <u>\$17.85</u>
Blick Art Materials						
Check Group:						
Block out white acrylic paint		12	222443	8304804 3/30/2022	10.0000.1101.410.06.0000 Supplies Art	\$105.24
Blick Masking tape		12	222443	8304804 3/30/2022	10.0000.1101.410.06.0000 Supplies Art	\$31.92
Value mats 9x12		2	222443	8304804 3/30/2022	10.0000.1101.410.06.0000 Supplies Art	\$95.72
Value mats 12x18		2	222443	8304804 3/30/2022	10.0000.1101.410.06.0000 Supplies Art	\$151.78
Model magic		1	222443	8304804 3/30/2022	10.0000.1101.410.06.0000 Supplies Art	\$39.74
Check #: 26908						
						PO/InvoiceTotal: <u>\$424.40</u>
						Vendor Total: <u>\$424.40</u>
Brownfield Environmental						
Check Group:						
Abatement-Tunnel		1	222584	2843 3/31/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$5,277.50
Check #: 26909						
						PO/InvoiceTotal: <u>\$5,277.50</u>
						Vendor Total: <u>\$5,277.50</u>
Browns Piano Service						
Check Group:						
Piano Tuning		3	222247	050956 3/22/2022	10.0000.1101.300.77.0000 Purchase Services Choir	\$270.00
Check #: 26910						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
BSN Sports, Inc.						
Check Group:						
Red Game Socks		50	222498	916644548 4/5/2022	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$210.80
						Check #: 26911
						PO/InvoiceTotal: \$210.80
						Vendor Total: \$210.80
Builders Choice						
Check Group:						
1 x 6 and 1 x 4		1	222528	10469-Apr22 4/8/2022	10.0000.1400.410.16.0000 Supplies Woods	\$900.79
						Check #: 26912
						PO/InvoiceTotal: \$900.79
						Vendor Total: \$900.79
Businessolver.com, Inc.						
Check Group:						
ACA Employee Statement-PDF		188	222495	0077316 3/23/2022	10.0000.2570.360.00.0000 Printing Bookstore	\$188.00
						Check #: 26913
						PO/InvoiceTotal: \$188.00
						Vendor Total: \$188.00
C.O.R.E. Academy						
Check Group:						
JG Tuition 03/22		18	222743	SESINV-019845. 4/9/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,823.84
						Check #: 26914
						PO/InvoiceTotal: \$2,823.84

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,823.84
Camelot Education-NW Center for Autism						
Check Group:						
DF Tuition 02/22		20	222525	INV130471 3/31/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,136.60
Check #: 26915						
PO/InvoiceTotal:						\$4,136.60
Check Group:						
DF Private Tuition		18	222741	INV128621 4/9/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,722.94
Check #: 26915						
PO/InvoiceTotal:						\$3,722.94
Vendor Total:						\$7,859.54
Cardmember Services						
Check Group:						
Science Fiction Bundle, Sci Fi Short Stories & Movie Analysis PDF & Google Drive		1	222216	TPT-3/11/22 4/6/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$11.99
Night by Elie Wiesel: Complete Unit of Study - Distance Learning - Google Apps		1	222216	TPT-3/11/22 4/6/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$29.99
"The Adventures of Huckleberry Finn" by Mark Twain - Novel Study Unit Plan		1	222216	TPT-3/11/22 4/6/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$9.99
The Pearl by John Steinbeck Unit Bundle		1	222216	TPT-3/11/22 4/6/2022	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$19.99
Check #: 26916						
PO/InvoiceTotal:						\$71.96
Check Group:						
Softball Pants (30)		1	222323	Epic Sports-3/10/22 4/13/2022	10.0000.1510.410.28.0000 Supplies Softball	\$356.25

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26916						
PO/InvoiceTotal:						\$356.25
Check Group:						
Baseball Backstops		2	222385	Memphis Net-3/24/22 4/8/2022	10.0000.1510.410.28.0000 Supplies Softball	\$299.49
Check #: 26916						
PO/InvoiceTotal:						\$299.49
Check Group:						
VISOR CLIP INSTRUCTOR MIRROR - ITEM #63		3	222391	Student Driver-3/22 3/22/2022	10.0000.1700.410.00.0000 Supplies Drivers Education	\$44.97
LICENSE PLATE WITH RUBBER HOLDER - ITEM #140		3	222391	Student Driver-3/22 3/22/2022	10.0000.1700.410.00.0000 Supplies Drivers Education	\$149.85
Check #: 26916						
PO/InvoiceTotal:						\$194.82
Check Group:						
Truck Rental-1 month-Enterprise		1	222430	Enterprise-3/16/22 3/24/2022	20.0000.2540.325.00.0000 Rental O & M	\$1,514.50
Security Deposit - Refundable		1	222430	Enterprise-3/16/22 3/24/2022	20.0000.2540.325.00.0000 Rental O & M	\$300.00
Check #: 26916						
PO/InvoiceTotal:						\$1,814.50
Check Group:						
Windshield Repair Kit-White Suburban		1	222500	Walmart-3/16/22 3/24/2022	40.0000.2550.410.00.0000 Supplies Transportation	\$11.28
Check #: 26916						
PO/InvoiceTotal:						\$11.28
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quizlet 3 Renewals		1	222501	Quizlet-3/29/22 4/14/2022	10.0000.1101.410.05.0000 Supplies World Language	\$86.38
Check #: 26916						
PO/InvoiceTotal:						\$86.38
Check Group: Membership to AATSP		1	222532	AATSP-3/29/22 3/30/2022	10.0000.1101.640.05.0000 Dues & Fees World Language	\$45.00
Check #: 26916						
PO/InvoiceTotal:						\$45.00
Check Group: Next Generation Science Standards Paperback Edition		1	222533	NAP-3/29/22 3/30/2022	10.0000.1100.420.82.4998 Textbooks ESSER II	\$57.45
Check #: 26916						
PO/InvoiceTotal:						\$57.45
Check Group: LG DVD Player with USB Direct Recording and HDMI Output		2	222587	Walmart-3/31/202 2 3/31/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$68.00
Check #: 26916						
PO/InvoiceTotal:						\$68.00
Check Group: Internet/Phone-Sports Complex		1	222592	Comcast-04/22 4/4/2022	20.0000.2540.340.93.0000 Communications Sports Complex O & M	\$156.85
Check #: 26916						
PO/InvoiceTotal:						\$156.85
Check Group: 5 Becks Gas gift cards for Spring Fling @ Oak Ridge Golf Course on April 7, 2022		1	222672	Becks-4/5/22 4/7/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
Check #: 26916						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
Check Group:						
AD Lunch - Fattys - 4/6/22		1	222713	Fattys Pub-4/6/22 4/9/2022	10.0000.1500.332.98.0000 Travel Ath Dir	\$16.48
						Check #: 26916
						PO/InvoiceTotal: \$16.48
Check Group:						
Essentials of Illinois School Finance		1	222786	IASB-3/04/22 4/13/2022	10.0000.2310.410.00.0000 Supplies Board	\$39.00
						Check #: 26916
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$3,267.46
Carolina Biological Supply						
Check Group:						
Elodea (Egeria densa living pack		1	221989	51669269RI/5166 4830R 4/14/2022	10.0000.1101.410.04.0000 Supplies Science	\$48.20
blood alcohol determination kit		2	221989	51669269RI/5166 4830R 4/14/2022	10.0000.1101.410.04.0000 Supplies Science	\$174.20
						Check #: 26917
						PO/InvoiceTotal: \$222.40
Check Group:						
Painted lady caterpillar larvae mini cup set living pack of 3		1	222410	51715997RI 4/14/2022	10.0000.1101.410.04.0000 Supplies Science	\$30.15
						Check #: 26917
						PO/InvoiceTotal: \$30.15
Check Group:						
Credit on Account		1	222799	51514140RM 4/14/2022	10.0000.1101.410.04.0000 Supplies Science	(\$128.40)
						Check #: 26917

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$128.40)
						Vendor Total: \$124.15
Carter, Michael R						
Check Group:						
Meal-Pesticide Training		1	222614	Fattys Pub-3/15/22 4/4/2022	20.0000.2540.332.00.0000 Travel O & M Check #: 26918	\$14.84
						PO/InvoiceTotal: \$14.84
						Vendor Total: \$14.84
CCP Industries						
Check Group:						
Bath Towels		2	222548	IN02983081 3/30/2022	10.0000.1101.410.08.0000 Supplies Health & PE Check #: 26919	\$309.00
						PO/InvoiceTotal: \$309.00
						Vendor Total: \$309.00
CDW Government, Inc.						
Check Group:						
SonicWall Analytics - 1 year license		1	222299	T272528 4/5/2022	10.0000.1100.470.00.0000 Software Check #: 26920	\$676.36
						PO/InvoiceTotal: \$676.36
						Vendor Total: \$676.36
Central Pool Supply						
Check Group:						
Pool Test Drops		1	222593	838114 4/4/2022	20.0000.2540.410.00.0000 Supplies O & M Check #: 26921	\$16.18
						PO/InvoiceTotal: \$16.18

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16.18
Challenger Teamwear						
Check Group:						
Girls Soccer Uniforms (Home & Away) & Goalkeeper Jersey		1	221206	1145649 3/29/2022	10.0000.1510.415.00.0000 Uniforms	\$4,188.80
Check #: 26922						
PO/InvoiceTotal:						\$4,188.80
Vendor Total:						\$4,188.80
City Of LaSalle						
Check Group:						
Water/Sewer-104 5th St.		1	222473	110179800-06-Ap r22 3/22/2022	20.0000.2540.370.00.0000 Water & Sewer O & M	\$73.86
Check #: 26923						
PO/InvoiceTotal:						\$73.86
Check Group:						
Water/Sewer-Sports Complex		1	222474	317510200-00-Ap r22 3/22/2022	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$84.00
Check #: 26923						
PO/InvoiceTotal:						\$84.00
Check Group:						
Water/Sewer-Sports Complex		1	222475	317510100-00-Ap r22 3/22/2022	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$85.20
Check #: 26923						
PO/InvoiceTotal:						\$85.20
Check Group:						
Water/Sewer-Indoor Pool		1	222476	7550-00-Apr22 3/22/2022	20.0000.2540.370.00.0000 Water & Sewer O & M	\$107.63
Check #: 26923						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.63
Check Group:						
Water/Sewer-Fan Room		1	222477	7500-00-Apr22 3/22/2022	20.0000.2540.370.00.0000 Water & Sewer O & M	\$46.00
						Check #: 26923
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$396.69
City Of Peru						
Check Group:						
Electricity-Football Field		1	222801	01-080974-00-Apr 22 4/14/2022	20.0000.2540.466.00.0000 Electricity O & M	\$1,330.78
						Check #: 26924
						PO/InvoiceTotal: \$1,330.78
Check Group:						
Electricity		1	222802	01-080973-00-Apr 22 4/14/2022	20.0000.2540.466.00.0000 Electricity O & M	\$15,661.80
Water/Sewer		1	222802	01-080973-00-Apr 22 4/14/2022	20.0000.2540.370.00.0000 Water & Sewer O & M	\$2,941.48
						Check #: 26924
						PO/InvoiceTotal: \$18,603.28
						Vendor Total: \$19,934.06
Comcast Cable						
Check Group:						
Internet/Phone-Transition House		1	222673	87710320019226 0-Apr2 4/7/2022	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$217.41
						Check #: 26925
						PO/InvoiceTotal: \$217.41
						Vendor Total: \$217.41

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation New Energy						
Check Group:						
Natural Gas		1	222674	3441251 4/7/2022	20.0000.2540.465.00.0000 Natural Gas O & M	\$21,097.76
Check #: 26926						
PO/InvoiceTotal:						\$21,097.76
Vendor Total:						\$21,097.76
Debo Ace Hardware						
Check Group:						
Plumber Putty		1	222250	376320 3/3/2022	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$6.59
Check #: 26927						
PO/InvoiceTotal:						\$6.59
Check Group:						
Shout		1	222445	376967 3/22/2022	20.0000.2540.410.00.0000 Supplies O & M	\$14.97
Check #: 26927						
PO/InvoiceTotal:						\$14.97
Check Group:						
Drill Bit		1	222478	377110 3/22/2022	20.0000.2540.410.00.0000 Supplies O & M	\$14.99
Check #: 26927						
PO/InvoiceTotal:						\$14.99
Check Group:						
Plexiglass & Bolts		1	222502	376708 3/24/2022	20.0000.2540.410.00.0000 Supplies O & M	\$71.59
Check #: 26927						
PO/InvoiceTotal:						\$71.59
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dental Instruction		1	222676	1545692 4/7/2022	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$3,718.55
Dental SpEd		1	222676	1545692 4/7/2022	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$130.83
Dental STEP		1	222676	1545692 4/7/2022	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$118.72
Dental Transitions		1	222676	1545692 4/7/2022	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$91.47
Dental LS/GOALS		1	222676	1545692 4/7/2022	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$250.11
Dental LD		1	222676	1545692 4/7/2022	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$563.58
Dental BD		1	222676	1545692 4/7/2022	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$130.83
Dental Title		1	222676	1545692 4/7/2022	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$79.32
Dental CTE		1	222676	1545692 4/7/2022	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$511.77
Dental Athletics		1	222676	1545692 4/7/2022	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$91.79
Dental DrEd		1	222676	1545692 4/7/2022	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$209.89
Dental TAOEP		1	222676	1545692 4/7/2022	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.06
Dental Social Work		1	222676	1545692 4/7/2022	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$91.47
Dental Attendance		1	222676	1545692 4/7/2022	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$130.83
Dental Counseling		1	222676	1545692 4/7/2022	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$642.04

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dental SEL		1	222676	1545692 4/7/2022	10.0000.2121.223.00.0000 Dental/Vision Insurance SEL Interventionist	\$130.83
Dental Nurse		1	222676	1545692 4/7/2022	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.47
Dental Psychologist		1	222676	1545692 4/7/2022	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$130.83
Dental DSP/Security		1	222676	1545692 4/7/2022	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$39.66
Dental Media		1	222676	1545692 4/7/2022	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$130.83
Dental Superintendent		1	222676	1545692 4/7/2022	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$130.83
Dental AP Student Serv		1	222676	1545692 4/7/2022	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$91.47
Dental Principal		1	222676	1545692 4/7/2022	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$79.06
Dental School Safety		1	222676	1545692 4/7/2022	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$130.83
Dental Business		1	222676	1545692 4/7/2022	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$39.66
Dental Fiscal		1	222676	1545692 4/7/2022	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$118.59
Dental Cafeteria		1	222676	1545692 4/7/2022	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$197.78
Dental Bookstore		1	222676	1545692 4/7/2022	10.0000.2570.223.00.0000 Dental/Vision Insurance Bookstore	\$39.53
Dental SRAVTE		1	222676	1545692 4/7/2022	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$91.47
Dental Communications		1	222676	1545692 4/7/2022	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$79.06

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dental Technology		1	222676	1545692 4/7/2022	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$158.12
Dental O & M		1	222676	1545692 4/7/2022	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$931.55
Dental Transportation		1	222676	1545692 4/7/2022	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$39.34
Dental Retirees		1	222676	1545692 4/7/2022	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,029.08
Check #: 26928						
						PO/InvoiceTotal: <u>\$10,611.72</u>
Check Group:						
Dental/Vision COBRA-Cole Sampson		1	222718	1545693 4/9/2022	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$39.66
Check #: 26928						
						PO/InvoiceTotal: <u>\$39.66</u>
						Vendor Total: <u>\$10,651.38</u>
Depenbrock, Angelique Marie						
Check Group:						
lab contents from Hyvee		1	222419	HyVee-3/12/22 3/16/2022	10.0000.1101.410.04.0000 Supplies Science	\$32.88
Check #: 26929						
						PO/InvoiceTotal: <u>\$32.88</u>
						Vendor Total: <u>\$32.88</u>
Direct Fitness Solutions						
Check Group:						
Treadmill Repair		1	222803	0571866-IN 4/14/2022	10.0000.1101.323.08.0000 Repair Health & PE	\$288.20
Check #: 26930						
						PO/InvoiceTotal: <u>\$288.20</u>
						Vendor Total: <u>\$288.20</u>

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Document Mountain						
Check Group:						
Record Retention		1	222629	14216 4/5/2022	10.0000.2310.300.00.0000 Purchase Services Board	\$250.00
					Check #: 26931	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Doron Precision Systems						
Check Group:						
good driving strategies - simulation film		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
interstate driving - simulation film		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
space cushions		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
visual skills - simulation film		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
threat recognition - simulation film		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
evasive action skills		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
cue recognition - simulation film		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
stopping in time - simulation film		1	222237	IN00000570 4/5/2022	10.0000.1700.470.00.0000 Software Drivers Education	\$89.00
					Check #: 26932	
					PO/InvoiceTotal:	\$712.00
					Vendor Total:	\$712.00
Dresbach Distributing Co.						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dust Cloth Treatment		1	222595	81641 4/4/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$125.90
Check #: 26933						
						PO/InvoiceTotal: \$125.90
Check Group:						
White Paper Towels		50	222677	81715 4/7/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$1,747.50
Scubbers-White Polish Pads		10	222677	81715 4/7/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$219.50
Scubbers-Red Buffing Pads		4	222677	81715 4/7/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$87.80
Check #: 26933						
						PO/InvoiceTotal: \$2,054.80
Check Group:						
Garbage Can Liners		50	222785	81901 4/13/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$1,897.50
Tile Cleaner		3	222785	81901 4/13/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$176.85
Hand Soap		5	222785	81901 4/13/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$414.75
Check #: 26933						
						PO/InvoiceTotal: \$2,489.10
						Vendor Total: \$4,669.80
Educational Benefit Cooperative						
Check Group:						
Life AP Teach/Learn		1	222702	April 2022 4/7/2022	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$14.70
Health AP Teach/Learn		1	222702	April 2022 4/7/2022	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$889.08

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Instruction		1	222702	April 2022 4/7/2022	10.0000.1101.221.00.0000 Life Insurance Instruction	\$163.80
Health Instruction		1	222702	April 2022 4/7/2022	10.0000.1101.222.00.0000 Health Insurance Instruction	\$45,904.92
Life SpEd		1	222702	April 2022 4/7/2022	10.0000.1200.221.00.0000 Life Insurance Special Education	\$3.15
Health SpEd		1	222702	April 2022 4/7/2022	10.0000.1200.222.00.0000 Health Insurance Special Education	\$1,451.26
Life STEP		1	222702	April 2022 4/7/2022	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
Health STEP		1	222702	April 2022 4/7/2022	10.0000.1201.222.00.0000 Health Insurance STEP	\$1,390.69
Life Transitions		1	222702	April 2022 4/7/2022	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
Health Transitions		1	222702	April 2022 4/7/2022	10.0000.1202.222.00.0000 Health Insurance Transitions	\$1,353.61
Life LS/GOALS		1	222702	April 2022 4/7/2022	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$15.75
Health LS/GOALS		1	222702	April 2022 4/7/2022	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$2,396.27
Life LD		1	222702	April 2022 4/7/2022	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$44.10
Health LD		1	222702	April 2022 4/7/2022	10.0000.1205.222.00.0000 Health Insurance LD	\$7,408.20
Life BD		1	222702	April 2022 4/7/2022	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
Health BD		1	222702	April 2022 4/7/2022	10.0000.1212.222.00.0000 Health Insurance BD	\$1,876.68
Life Title		1	222702	April 2022 4/7/2022	10.0000.1250.221.00.0000 Life Insurance Title	\$6.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Title		1	222702	April 2022 4/7/2022	10.0000.1250.222.00.0000 Health Insurance Remedial	\$929.06
Life CTE		1	222702	April 2022 4/7/2022	10.0000.1400.221.00.0000 Life Insurance CTE	\$57.76
Health CTE		1	222702	April 2022 4/7/2022	10.0000.1400.222.00.0000 Health Insurance CTE	\$11,800.70
Life Athletics		1	222702	April 2022 4/7/2022	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$5.89
Health Athletics		1	222702	April 2022 4/7/2022	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$981.88
Life DrEd		1	222702	April 2022 4/7/2022	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
Health DrEd		1	222702	April 2022 4/7/2022	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$2,301.50
Life TAOEP		1	222702	April 2022 4/7/2022	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
Health TAOEP		1	222702	April 2022 4/7/2022	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$926.16
Life Social Work		1	222702	April 2022 4/7/2022	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
Health Social Work		1	222702	April 2022 4/7/2022	10.0000.2110.222.00.0000 Health Insurance Social Work	\$1,375.34
Life Attendance		1	222702	April 2022 4/7/2022	10.0000.2112.221.00.0000 Life Insurance Attendance	\$6.30
Health Attendance		1	222702	April 2022 4/7/2022	10.0000.2112.222.00.0000 Health Insurance Attendance	\$1,375.34
Life Counseling		1	222702	April 2022 4/7/2022	10.0000.2120.221.00.0000 Life Insurance Counseling	\$18.90
Health Counseling		1	222702	April 2022 4/7/2022	10.0000.2120.222.00.0000 Health Insurance Counseling	\$6,892.05

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life SEL		1	222702	April 2022 4/7/2022	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
Health SEL		1	222702	April 2022 4/7/2022	10.0000.2121.222.00.0000 Health Insurance SEL Interventionist	\$1,375.34
Life Nurse		1	222702	April 2022 4/7/2022	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
Health Nurse		1	222702	April 2022 4/7/2022	10.0000.2130.222.00.0000 Health Insurance Nurse	\$889.08
Life Psychologist		1	222702	April 2022 4/7/2022	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
Health Psychologist		1	222702	April 2022 4/7/2022	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$1,451.26
Life DSP/Security		1	222702	April 2022 4/7/2022	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$17.80
Health DSP/Security		1	222702	April 2022 4/7/2022	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$3,795.47
Life Media		1	222702	April 2022 4/7/2022	10.0000.2220.221.00.0000 Life Insurance Media	\$3.15
Health Media		1	222702	April 2022 4/7/2022	10.0000.2220.222.00.0000 Health Insurance Media	\$1,375.34
Life Board		1	222702	April 2022 4/7/2022	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
Health Board		1	222702	April 2022 4/7/2022	10.0000.2310.222.00.0000 Health Insurance Board	\$926.16
Life Superintendent		1	222702	April 2022 4/7/2022	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
Health Superintendent		1	222702	April 2022 4/7/2022	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$1,375.34
Life AP Student Serv		1	222702	April 2022 4/7/2022	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health AP Student Serv		1	222702	April 2022 4/7/2022	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$889.08
Life Principal		1	222702	April 2022 4/7/2022	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
Health Principal		1	222702	April 2022 4/7/2022	10.0000.2410.222.00.0000 Health Insurance Principal	\$926.16
Life School Safety		1	222702	April 2022 4/7/2022	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
Health School Safety		1	222702	April 2022 4/7/2022	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,451.26
Life Business		1	222702	April 2022 4/7/2022	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
Health Business		1	222702	April 2022 4/7/2022	10.0000.2510.222.00.0000 Health Insurance Business Services	\$501.34
Life Fiscal		1	222702	April 2022 4/7/2022	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
Health Fiscal		1	222702	April 2022 4/7/2022	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$1,158.43
Life O & M		1	222702	April 2022 4/7/2022	20.0000.2540.221.00.0000 Life Insurance O & M	\$49.35
Health O & M		1	222702	April 2022 4/7/2022	20.0000.2540.222.00.0000 Health Insurance O & M	\$12,254.41
Life Transportation		1	222702	April 2022 4/7/2022	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.51
Health Transportation		1	222702	April 2022 4/7/2022	40.0000.2550.222.00.0000 Health Insurance Transportation	\$420.79
Life Cafeteria		1	222702	April 2022 4/7/2022	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$28.83
Health Cafeteria		1	222702	April 2022 4/7/2022	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$2,957.24

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Bookstore		1	222702	April 2022 4/7/2022	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
Health Bookstore		1	222702	April 2022 4/7/2022	10.0000.2570.222.00.0000 Health Insurance Bookstore	\$232.27
Life SRAVTE		1	222702	April 2022 4/7/2022	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$8.92
Health SRAVTE		1	222702	April 2022 4/7/2022	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,351.45
Life Communications		1	222702	April 2022 4/7/2022	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
Health Communications		1	222702	April 2022 4/7/2022	10.0000.2630.222.00.0000 Health Insurance Communications	\$1,375.34
Life Data Processing		1	222702	April 2022 4/7/2022	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
Life Technology		1	222702	April 2022 4/7/2022	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
Health Technology		1	222702	April 2022 4/7/2022	10.0000.2900.222.00.0000 Health Insurance Technology	\$1,852.32
Life Retiree		1	222702	April 2022 4/7/2022	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$695.00
Health Retiree		1	222702	April 2022 4/7/2022	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$965.87

Check #: 26934

PO/InvoiceTotal: \$129,069.05

Vendor Total: \$129,069.05

Firm Systems

Check Group:

McGee-Vol Boys Track		1	222630	1458297 4/5/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
Lopez-Vol Girls Soccer		1	222630	1458297 4/5/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milby-Cafeteria		1	222630	1458297 4/5/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
F Baker-Vol Rugby		1	222630	1458297 4/5/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
Check #: 26935						
PO/InvoiceTotal:						\$196.00
Vendor Total:						\$196.00

Flinn Scientific, Inc.

Check Group:

Hydrion Ultrafast Test paper 0-14		3	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$95.32
Calsium Carbide		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$17.04
Magnesium metal ribbon		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$14.85
Polyvinyl Alcohol Laboratory Grade		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$30.75
Sodium Borate		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$11.02
Qualitative filter paper 9cm diameter 100 sheets		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$6.18
2.5L 12M concentrated (HCL) hydrochloric acid PVC coated bottle		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$42.95
Sodium hydroxide Reagent 500g		1	222386	2691331 4/5/2022	10.0000.1101.410.04.0000 Supplies Science	\$19.05

Check #: 26936

PO/InvoiceTotal:	\$237.16
Vendor Total:	\$237.16

Forward Space

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Desk-Health Room		1	221827	809576 3/28/2022	20.0000.2540.540.00.0000 Capital Outlay O & M	\$994.14
					Check #: 26937	
						PO/InvoiceTotal: \$994.14
						Vendor Total: \$994.14
Fredenburgh, Dr. Lisa						
Check Group:						
Clinician		1	222420	V133922 3/16/2022	10.0000.1101.300.77.0000 Purchase Services Choir	\$300.00
					Check #: 26938	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Get On Track, Inc.						
Check Group:						
Speech/Language Path 03/22		42.75	222678	V449917 4/7/2022	10.0000.1215.300.00.0000 Purchase Service Other Health	\$3,420.00
					Check #: 26939	
						PO/InvoiceTotal: \$3,420.00
						Vendor Total: \$3,420.00
Global Water Technology						
Check Group:						
Boiler Testing		1	222479	63171 3/22/2022	20.0000.2540.323.00.0000 Repair O & M	\$365.00
					Check #: 26940	
						PO/InvoiceTotal: \$365.00
						Vendor Total: \$365.00
Grainco FS, Inc.						
Check Group:						
Fertilizer		4	222596	60016626 4/4/2022	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$85.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fertilizer		6	222596	60016626 4/4/2022	20.0000.2540.410.00.0000 Supplies O & M	\$127.50
					Check #: 26941	
						PO/InvoiceTotal: \$212.50
Check Group: MVP-Field Dry		20	222679	60016753 4/13/2022	20.0000.2540.410.00.0000 Supplies O & M	\$244.00
					Check #: 26941	
						PO/InvoiceTotal: \$244.00
						Vendor Total: \$456.50
Graphic Electronics, Inc.						
Check Group: engraved plates on record boards		6	222412	111282 3/22/2022	10.0000.1510.410.21.0000 Supplies Basketball Boys	\$37.50
					Check #: 26942	
						PO/InvoiceTotal: \$37.50
Check Group: Year End Trophies		1	222488	111460 3/23/2022	10.0000.1510.410.37.0000 Supplies Bowling Girls	\$308.25
					Check #: 26942	
						PO/InvoiceTotal: \$308.25
Check Group: B Swim Awards		1	222549	111488 3/30/2022	10.0000.1510.410.40.0000 Supplies Swimming Boys	\$122.50
					Check #: 26942	
						PO/InvoiceTotal: \$122.50
Check Group: Year End Awards		1	222720	111677 4/9/2022	10.0000.1510.410.23.0000 Supplies Wrestling	\$88.00
					Check #: 26942	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$88.00
						Vendor Total: <u> </u> \$556.25
Great Lakes Coca Cola Dist.						
Check Group:						
Water		1	222680	26156200179 4/7/2022	10.0000.2560.412.00.0000 Non Program Food Cost	\$3,481.31
						Check #: 26943
						PO/InvoiceTotal: <u> </u> \$3,481.31
						Vendor Total: <u> </u> \$3,481.31
Grob, Rosa						
Check Group:						
TG Mileage 02/22		1452	222468	V357461 3/31/2022	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$813.12
						Check #: 26944
						PO/InvoiceTotal: <u> </u> \$813.12
Check Group:						
TG Mileage 03/22		1	222804	V498521 4/14/2022	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$813.12
						Check #: 26944
						PO/InvoiceTotal: <u> </u> \$813.12
						Vendor Total: <u> </u> \$1,626.24
Halms Auto Parts						
Check Group:						
Gator Battery		1	222597	229379 4/4/2022	20.0000.2540.323.00.0000 Repair O & M	\$49.99
						Check #: 26945
						PO/InvoiceTotal: <u> </u> \$49.99
						Vendor Total: <u> </u> \$49.99
Hartgrove Hospital						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JB Tuition 02/22		6	222529	HGH2022Feb70 3/31/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$300.00
					Check #: 26946	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Hillmann Pediatric Therapy						
Check Group:						
PT/OT 02/22		1	222513	12384 3/31/2022	10.0000.1215.300.00.0000 Purchase Service Other Health	\$2,016.50
					Check #: 26947	
					PO/InvoiceTotal:	\$2,016.50
					Vendor Total:	\$2,016.50
Hughes, Jack William Jr						
Check Group:						
Mileage-Pesticide Training-2 trips-252 miles @ \$.58		1	222615	Fattys Pub-3/15/22 4/4/2022	20.0000.2540.332.00.0000 Travel O & M	\$146.16
Toll Charges-Pesticide Training		1	222615	Fattys Pub-3/15/22 4/4/2022	20.0000.2540.332.00.0000 Travel O & M	\$14.40
Meal-Pesticide Training		1	222615	Fattys Pub-3/15/22 4/4/2022	20.0000.2540.332.00.0000 Travel O & M	\$13.19
					Check #: 26948	
					PO/InvoiceTotal:	\$173.75
					Vendor Total:	\$173.75
HW Wilson						
Check Group:						
Current Biography Cumulative Index, 1940-2021		1	222620	365368 4/8/2022	10.0000.2220.430.00.0000 Library Books	\$191.60
					Check #: 26949	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$191.60
						Vendor Total: \$191.60
HyVee						
Check Group:						
Foods 2 Soup Lab		1	222457	4839641929 3/22/2022	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$332.01
					Check #: 26950	
						PO/InvoiceTotal: \$332.01
Check Group:						
Foods 2 Ethnic Lab		1	222458	4840579693 3/21/2022	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$354.33
					Check #: 26950	
						PO/InvoiceTotal: \$354.33
Check Group:						
Book Project w/ Rotary-J Miller		1	222469	4840930933 3/22/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$119.19
					Check #: 26950	
						PO/InvoiceTotal: \$119.19
Check Group:						
Green Floral Plant for Lisa VonDrehle's Brother		1	222586	4841332743 3/31/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
					Check #: 26950	
						PO/InvoiceTotal: \$50.00
Check Group:						
5- HyVee Gift Cards at \$10.00 each for Spring Fling Party April 7, 2022 at oak Ridge Golf Course		1	222724	4841775047 4/9/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
					Check #: 26950	
						PO/InvoiceTotal: \$50.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foods 2 Pie Lab		1	222753	5863705745 4/13/2022	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$351.29
					Check #: 26950	
						PO/InvoiceTotal: \$351.29
						Vendor Total: \$1,256.82
IFiber						
Check Group:						
Internet Access-4/1-6/30/22		1	222726	F-2202081 4/9/2022	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$2,350.00
					Check #: 26951	
						PO/InvoiceTotal: \$2,350.00
						Vendor Total: \$2,350.00
IL Principals Association						
Check Group:						
Academy Registration		1	222681	V974085 4/7/2022	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$299.00
					Check #: 26952	
						PO/InvoiceTotal: \$299.00
Check Group:						
Model Student Handbook		1	222787	V322860 4/13/2022	10.0000.2411.410.00.0000 Supplies School Safety	\$100.00
					Check #: 26952	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$399.00
IL Valley Excavating, Inc.						
Check Group:						
Snow Removal/Salt-February		1	222599	50304 4/4/2022	20.0000.2540.323.00.0000 Repair O & M	\$15,820.00
					Check #: 26953	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,820.00
Check Group:						
Snow Removal/Salt-March		1	222600	50359 4/4/2022	20.0000.2540.323.00.0000 Repair O & M	\$1,880.00
						Check #: 26953
						PO/InvoiceTotal: \$1,880.00
						Vendor Total: \$17,700.00
iland Internet Solutions Corporation						
Check Group:						
insider protection 7-days- 6 GB		1	222264	V93689 4/6/2022	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$214.55
secure cloud backup Veeam Connect - 6 GB		1	222264	V93689 4/6/2022	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$480.00
						Check #: 26954
						PO/InvoiceTotal: \$694.55
						Vendor Total: \$694.55
JDS Lock & Key						
Check Group:						
Re-key District Office Cylinders		1	222480	2080 3/22/2022	20.0000.2540.323.00.0000 Repair O & M	\$54.00
						Check #: 26955
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
Jimmy Johns						
Check Group:						
Lunch for Audit Firm Interviews -March 15, 2022		1	222426	V377033 3/22/2022	10.0000.2320.690.00.0000 Miscellaneous Superintendent	\$39.80
						Check #: 26956
						PO/InvoiceTotal: \$39.80

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.80
Johannes Bus Service, Inc.						
Check Group:						
To/From School January 2022		1	222790	43696 4/13/2022	40.0000.2550.331.00.0000 Pupil Transportation	\$35,373.70
Special Education January 2022		1	222790	43696 4/13/2022	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$26,915.28
Athletics January 2022		1	222790	43696 4/13/2022	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$10,047.25
Other Activities January 2022		1	222790	43696 4/13/2022	40.0000.2550.331.88.0000 Pupil Transportation Activities	(\$165.00)
Check #: 26957						
PO/InvoiceTotal:						\$72,171.23
Vendor Total:						\$72,171.23
John Deere Financial						
Check Group:						
cases of water		3	222413	77085 3/23/2022	10.0000.2120.410.00.0000 Supplies Counseling	\$11.97
Soft Mints		1	222413	77085 3/23/2022	10.0000.2120.410.00.0000 Supplies Counseling	\$6.99
Check #: 26958						
PO/InvoiceTotal:						\$18.96
Vendor Total:						\$18.96
John's Service and Sales, Inc.						
Check Group:						
Mobile Air Filters-HEPA Filters		3	221611	14004 4/5/2022	20.0000.2540.540.82.4998 Capital Outlay O & M ESSER II	\$7,200.00
Check #: 26959						
PO/InvoiceTotal:						\$7,200.00
Vendor Total:						\$7,200.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Johnson Controls, Inc.						
Check Group:						
Fire Alarm Work		1	222470	88608185 3/22/2022	80.0000.2367.323.00.0000 Repair Loss Prevention	\$1,983.83
Check #: 26960						
PO/InvoiceTotal:						\$1,983.83
Vendor Total:						\$1,983.83
Jostens						
Check Group:						
Faculty cap and gowns and Hoods purchased by employees		1	222514	28161534 3/30/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$343.60
Check #: 26961						
PO/InvoiceTotal:						\$343.60
Vendor Total:						\$343.60
Jostens-Rich Harner Enterprises						
Check Group:						
Royal blue single graduation cord (Link Crew)		40	222483	28460224 4/13/2022	10.0000.2190.410.00.0000 Supplies Graduation	\$267.62
Red/green/gold Tri-color single graduation cord(Renaissance)		10	222483	28460224 4/13/2022	10.0000.2190.410.00.0000 Supplies Graduation	\$85.00
Check #: 26962						
PO/InvoiceTotal:						\$352.62
Check Group:						
Tri Colored (red/green/gold) graduation cords		10	222496	28460224 4/13/2022	10.0000.2190.410.00.0000 Supplies Graduation	\$85.00
Check #: 26962						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$437.62

Kendrick Pest Control

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Pest Control		1	222551	227776 3/30/2022	20.0000.2540.321.00.0000 Sanitation Services O & M	\$65.00
					Check #: 26963	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
King Tire Check Group: Used Tire-Silver Suburban		1	222728	98489 4/9/2022	40.0000.2550.323.00.0000 Repair Transportation	\$85.00
					Check #: 26964	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
Kmetz Architects, Inc Check Group: Architect-Campus Beautification-Phase II		1	222682	V65830 4/7/2022	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$3,182.50
					Check #: 26965	
					PO/InvoiceTotal:	\$3,182.50
Check Group: Architect-Dolan-Amendment No. 9		1	222683	V919843 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$678.62
Architect-Auto Shop-Amendment No. 7		1	222683	V919843 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,714.48
					Check #: 26965	
					PO/InvoiceTotal:	\$3,393.10
Check Group: Architect-Main Bldg Boiler House-Amendment No. 83		1	222684	V506409 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$330.00
					Check #: 26965	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$330.00
Architect-Main Bldg-Amendment No. 79		1	222685	V133595 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$247.50
						Check #: 26965
						PO/InvoiceTotal:
Check Group:						\$247.50
Architect-Main Bldg East Wing Masonry-Amendment No. 82		1	222686	V970963 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$1,650.00
						Check #: 26965
						PO/InvoiceTotal:
Check Group:						\$1,650.00
Architect-Main Bldg-Amendment No. 80		1	222687	V1540 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$247.50
						Check #: 26965
						PO/InvoiceTotal:
Check Group:						\$247.50
Architect-E Gym Lift-Amendment No. 18		1	222688	V236990 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$165.00
						Check #: 26965
						PO/InvoiceTotal:
Check Group:						\$165.00
Architect-Main Bldg-Amendment No. 82		1	222689	V251752 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$13,836.00
Architect-Maint Bldg-Amendment No. 83		1	222689	V251752 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,602.80
						Check #: 26965
						PO/InvoiceTotal:
Check Group:						\$16,438.80

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Architect-Alumni Room Renovation		1	222690	V755309 4/7/2022	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$15,401.55
Check #: 26965						
PO/InvoiceTotal:						\$15,401.55
Check Group:						
Architect-E Gym Pool Equip Replacement		1	222691	V783448 4/7/2022	20.0000.2540.300.82.4998 Purchase Services O & M ESSER II	\$11,493.43
Check #: 26965						
PO/InvoiceTotal:						\$11,493.43
Vendor Total:						\$52,549.38
Kohl Wholesale						
Check Group:						
Cafeteria Food		1	222647	50402-Apr22 4/5/2022	10.0000.2560.413.00.0000 Program Food Cost	\$17,043.64
Check #: 26966						
PO/InvoiceTotal:						\$17,043.64
Vendor Total:						\$17,043.64
Koteckis Service Inc.						
Check Group:						
full synthetic oil fill 2x		1	222446	034273 3/22/2022	10.0000.1700.323.00.0000 Repairs Drivers Education	\$86.40
Check #: 26967						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40
L. P. 5						
Check Group:						
MainStay 6 cuby storage		2	222418	Walmart-3/15/22 4/13/2022	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$69.68
Foldable Cubes Basket Bins		12	222418	Walmart-3/15/22 4/13/2022	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$53.76

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
behavior reinforcement		1	222418	Walmart-3/15/22 4/13/2022	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$74.16
				Check #: 26968		
					PO/InvoiceTotal:	\$197.60
Check Group: Foods 2 Soup Lab		1	222464	Walmart-2/23/22 4/13/2022	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$12.86
				Check #: 26968		
					PO/InvoiceTotal:	\$12.86
Check Group: Foods 2 Ethnic Lab		1	222465	Walmart-3/14/202 2 4/13/2022	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$29.13
				Check #: 26968		
					PO/InvoiceTotal:	\$29.13
Check Group: License Plate Renewal-Trailer		1	222505	SOS-3/22/22 3/24/2022	20.0000.2540.640.00.0000 Dues & Fees O & M	\$36.00
				Check #: 26968		
					PO/InvoiceTotal:	\$36.00
Check Group: Excellence in Education Program		22	222552	V303584 3/30/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$539.00
				Check #: 26968		
					PO/InvoiceTotal:	\$539.00
Check Group: Supplies Life Skills/Goals		1	222806	59207754547602 9 4/14/2022	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$21.33
				Check #: 26968		

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.33
Check Group:						
Supplies Life Skills/Goals		1	222807	80207357001644 0 4/14/2022	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$15.10
						Check #: 26968
						PO/InvoiceTotal: \$15.10
						Vendor Total: \$851.02
L.E.A.S.E.						
Check Group:						
Transition Planning Conference-K Witte		1	222692	JVSH5BER 4/7/2022	10.0000.4120.314.00.4620 Professional Development IDEA	\$10.00
						Check #: 26969
						PO/InvoiceTotal: \$10.00
Check Group:						
Administrative LEASE		1	222805	V289287 4/14/2022	10.0000.4120.311.00.4620 Administrative Services IDEA	\$9,267.08
Administrative CBS		1	222805	V289287 4/14/2022	10.0000.4120.311.00.4620 Administrative Services IDEA	\$4,294.28
Audiology		1	222805	V289287 4/14/2022	10.0000.4120.311.00.4620 Administrative Services IDEA	\$2,626.18
Coordinator/PD		1	222805	V289287 4/14/2022	10.0000.4120.314.00.4620 Professional Development IDEA	\$2,872.21
						Check #: 26969
						PO/InvoiceTotal: \$19,059.75
Check Group:						
CPI Refresher		1	222816	V28698 4/14/2022	10.0000.4120.314.00.4620 Professional Development IDEA	\$171.92
						Check #: 26969
						PO/InvoiceTotal: \$171.92

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19,241.67
LaSalle Office Supply						
Check Group:						
Box of Green pocket folders		1	222414	384853 3/16/2022	10.0000.2310.410.00.0000 Supplies Board	\$21.93
Check #: 26970						
PO/InvoiceTotal:						\$21.93
Check Group:						
5- \$10 gift cards for the Spring Fling April 7, 2022 at Oak Ridge Golf Course		1	222602	385419 4/6/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
Check #: 26970						
PO/InvoiceTotal:						\$50.00
Check Group:						
Easel Post-it Pads for Challenge Day April 5-7, 2022		1	222729	385043 4/9/2022	10.0000.2310.410.00.0000 Supplies Board	\$69.60
Check #: 26970						
PO/InvoiceTotal:						\$69.60
Check Group:						
Envelopes		1	222756	385697 4/13/2022	10.0000.2410.410.00.0000 Supplies Principal	\$44.96
Green folders		1	222756	385697 4/13/2022	10.0000.2410.410.00.0000 Supplies Principal	\$23.62
Steno book for substitute tracking		1	222756	385697 4/13/2022	10.0000.2410.410.00.0000 Supplies Principal	\$19.48
Post it notes		1	222756	385697 4/13/2022	10.0000.2410.410.00.0000 Supplies Principal	\$12.16
Blue pens		1	222756	385697 4/13/2022	10.0000.2410.410.00.0000 Supplies Principal	\$7.34
Check #: 26970						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.56
						Vendor Total: \$249.09
LaSalle Rotary						
Check Group:						
Tickets for Rotary Banquet-Steve and Kristin Wroblecki and Ingrid Cushing		3	222757	V886310 4/13/2022	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 26971	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Learning Technology Center of Illinois						
Check Group:						
Instructional Technology Coaching-2/1, 2/9, 2/10, 2/16, 2/23		5	222466	LTC4454-AR 3/21/2022	10.0000.2210.300.82.4998 Purchase Services IOI ESSER II Check #: 26972	\$3,250.00
						PO/InvoiceTotal: \$3,250.00
						Vendor Total: \$3,250.00
Lighted Way Association						
Check Group:						
KB Tuition 03/22		23	222651	V149877 4/8/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,117.65
IE Tuition 03/22		23	222651	V149877 4/8/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,117.65
TG Tuition 03/22		23	222651	V149877 4/8/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,747.97
KK Tuition 03/22		23	222651	V149877 4/8/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,747.97
SP Tuition 03/22		23	222651	V149877 4/8/2022	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 26973	\$6,747.97

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,479.21
						Vendor Total: \$26,479.21
Lp Athletic Booster Club						
Check Group:						
Reimburse for Choreography Package-Cheer		1	222694	Super CDA-12/21 4/7/2022	10.0000.1510.300.31.0000 Purchase Services Cheerleading	\$1,427.00
						Check #: 26974
						PO/InvoiceTotal: \$1,427.00
Check Group:						
LP Gear for Spring Fling at Oak Ridge Golf Course on April 7, 2022 2-LP Baseball Caps at \$20.00 each and 4-LP T-shirts for \$15.00 each.		1	222695	V220293 4/7/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$100.00
						Check #: 26974
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$1,527.00
Lp Athletics						
Check Group:						
Wrestling Dues & Fees		1	222731	V992510 4/9/2022	10.0000.1510.640.23.0000 Dues & Fees Wrestling	\$300.00
Boys Tennis Dues & Fees		1	222731	V992510 4/9/2022	10.0000.1510.640.25.0000 Dues & Fees Tennis Boys	\$125.00
Boys Track Dues & Fees		1	222731	V992510 4/9/2022	10.0000.1510.640.29.0000 Dues & Fees Track Boys	\$250.00
Girls Track Dues & Fees		1	222731	V992510 4/9/2022	10.0000.1510.640.30.0000 Dues & Fees Track Girls	\$545.00
Girls Soccer Dues & Fees		1	222731	V992510 4/9/2022	10.0000.1510.640.34.0000 Dues & Fees Soccer Girls	\$150.00
Baseball Officials		1	222731	V992510 4/9/2022	10.0000.1510.319.27.0000 Officials Baseball	\$850.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball Officials		1	222731	V992510 4/9/2022	10.0000.1510.319.28.0000 Officials Softball	\$130.00
Girls Soccer Officials		1	222731	V992510 4/9/2022	10.0000.1510.319.34.0000 Officials Soccer Girls	\$661.00
Check #: 26975						
PO/InvoiceTotal:						\$3,011.00
Vendor Total:						\$3,011.00
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers		1	222471	3124437 3/22/2022	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$3,740.12
Check #: 26976						
PO/InvoiceTotal:						\$3,740.12
Vendor Total:						\$3,740.12
MCS Advertising						
Check Group:						
Varsity Line Up Cards-		1	221159	51785 4/4/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$115.00
Varsity Dugout Cards		1	221159	51785 4/4/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$75.00
Check #: 26977						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
Menards						
Check Group:						
Masonry Bit		1	222482	03289 3/22/2022	20.0000.2540.410.00.0000 Supplies O & M	\$3.69
Check #: 26978						
PO/InvoiceTotal:						\$3.69
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refrigerators for building (4-Main, 2-East)		6	222517	3726 3/30/2022	20.0000.2540.540.00.0000 Capital Outlay O & M	\$3,594.00
Check #: 26978						
PO/InvoiceTotal:						\$3,594.00
Check Group:						
Refrigerators for building (1-Main)		1	222603	04067 4/4/2022	20.0000.2540.540.00.0000 Capital Outlay O & M	\$629.00
Check #: 26978						
PO/InvoiceTotal:						\$629.00
Check Group:						
GFCI Recepticle		1	222604	02846 4/4/2022	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$16.97
Check #: 26978						
PO/InvoiceTotal:						\$16.97
Check Group:						
Pool Pak Filters		1	222696	04370 4/7/2022	20.0000.2540.410.00.0000 Supplies O & M	\$75.79
Check #: 26978						
PO/InvoiceTotal:						\$75.79
Check Group:						
Fabuloso Cleaner		1	222808	04869. 4/14/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$39.96
Rope		1	222808	04869. 4/14/2022	20.0000.2540.410.00.0000 Supplies O & M	\$85.98
Check #: 26978						
PO/InvoiceTotal:						\$125.94
Check Group:						
Heavy Duty Sponges		1	222809	04869 4/14/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$6.97
Check #: 26978						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6.97</u>
						Vendor Total: \$4,452.36
Midwest Mailing & Shipping						
Check Group:						
Postage - Red Ink Cartridge		1	222390	SI82167 3/22/2022	10.0000.2630.341.00.0000 Postage	\$167.43
						Check #: 26979
						PO/InvoiceTotal: <u>\$167.43</u>
						Vendor Total: \$167.43
Midwest Scoreboards, LLC						
Check Group:						
MP-60 Controller- 1/2		1	222704	2486 4/7/2022	10.0000.1510.323.33.0000 Repair Soccer Boys	\$549.25
MP-60 Controller- 1/2		1	222704	2486 4/7/2022	10.0000.1510.323.34.0000 Repair Soccer Girls	\$549.25
						Check #: 26980
						PO/InvoiceTotal: <u>\$1,098.50</u>
						Vendor Total: \$1,098.50
Navarro, Carol Jay						
Check Group:						
Beads and string for DNA keychains		1	222428	Michaels-3/14/22 3/22/2022	10.0000.1101.410.04.0000 Supplies Science	\$59.16
						Check #: 26981
						PO/InvoiceTotal: <u>\$59.16</u>
						Vendor Total: \$59.16
NCS Pearson, Inc.						
Check Group:						
BASC-3 Q-global Administration/Report Digital		100	222043	17810281 3/31/2022	10.0000.2210.300.00.4620 Purchase Services IOI IDEA	\$330.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASC-3 Flex Monitor Q-global Administration Report Digital		100	222043	17810281 3/31/2022	10.0000.2210.300.00.4620 Purchase Services IOI IDEA Check #: 26982	\$140.00
PO/InvoiceTotal:						\$470.00
Check Group: Voucher, Retake, Pract Tests		10	222459	00106929 3/22/2022	10.0000.1400.410.10.0000 Supplies Business Education Check #: 26982	\$990.00
PO/InvoiceTotal:						\$990.00
Check Group: 2 Part of MOS Certiport Licenses		1	222562	17846429 4/14/2022	10.0000.1400.410.10.0000 Supplies Business Education Check #: 26983	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$2,460.00
News Tribune/Shaw Media Check Group: Bid-Mechanical Reno		1	222697	1968192 4/7/2022	10.0000.2310.350.00.0000 Advertising Board Check #: 26984	\$1,020.36
PO/InvoiceTotal:						\$1,020.36
Check Group: Ad-Vacancies		1	222732	1965551 4/9/2022	10.0000.2310.350.00.0000 Advertising Board Check #: 26984	\$1,095.00
PO/InvoiceTotal:						\$1,095.00
Check Group: Bid-Vehicles		1	222810	1973255 4/14/2022	10.0000.2310.350.00.0000 Advertising Board	\$187.31

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26984						
PO/InvoiceTotal:						\$187.31
Vendor Total:						\$2,302.67
NSN Employer Services, Inc.						
Check Group:						
Unemployment Claims Services FY23		197	222634	2022-2023 4/5/2022	80.0000.2363.380.00.0000 Unemployment Insurance	\$573.27
Check #: 26985						
PO/InvoiceTotal:						\$573.27
Vendor Total:						\$573.27
Pecchio, Michael						
Check Group:						
refund 2 summer Dr. Ed Fee		2	222436	V925664 3/22/2022	10.1970.0000.000.00.0000 Drivers' Education Fees	\$400.00
Check #: 26986						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Peerless Network, Inc.						
Check Group:						
Phone/Fire Protection		1	222499	501780 3/24/2022	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$1,408.85
Check #: 26987						
PO/InvoiceTotal:						\$1,408.85
Vendor Total:						\$1,408.85
Perfection Learning						
Check Group:						
Student Softcover Advanced Placement United States History, 4th Edition		10	222578	272218 4/5/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$253.83
Check #: 26988						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$253.83
						Vendor Total: \$253.83
Pizza Hut Italian Bistro						
Check Group:						
Pizza		1	222653	1721-Apr22 4/5/2022	10.0000.2560.412.00.0000 Non Program Food Cost	\$13,068.00
					Check #: 26989	
						PO/InvoiceTotal: \$13,068.00
						Vendor Total: \$13,068.00
Prairie Farms						
Check Group:						
Milk		1	222733	35887-Apr22 4/9/2022	10.0000.2560.413.00.0000 Program Food Cost	\$2,076.00
					Check #: 26990	
						PO/InvoiceTotal: \$2,076.00
						Vendor Total: \$2,076.00
Quadient Leasing USA, Inc.						
Check Group:						
Rental-4/13-7/12/22		1	222481	N9319487 3/22/2022	10.0000.2630.341.00.0000 Postage	\$978.81
					Check #: 26991	
						PO/InvoiceTotal: \$978.81
						Vendor Total: \$978.81
Quill						
Check Group:						
Toner-Black		1	222230	23439250 3/22/2022	10.0000.1201.410.00.0000 Supplies STEP	\$72.45
Toner-Cyan		1	222230	23439250 3/22/2022	10.0000.1201.410.00.0000 Supplies STEP	\$94.47

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner-Yellow		1	222230	23439250 3/22/2022	10.0000.1201.410.00.0000 Supplies STEP	\$94.47
Toner-Magenta		1	222230	23439250 3/22/2022	10.0000.1201.410.00.0000 Supplies STEP	\$94.47
Check #: 26992						
						PO/InvoiceTotal: \$355.86
Check Group:						
Crayold Colored Pencils Classpak		1	222415	23863153 3/28/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$29.99
SunWorks 9" x 12" Construction Paper		4	222415	23863153 3/28/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$31.96
Check #: 26992						
						PO/InvoiceTotal: \$61.95
Check Group:						
Lorell Fortress Series 3-Shelf 42" Bookcase, Putty		1	222416	23874890 3/28/2022	10.0000.1101.410.03.0000 Supplies Social Science	\$151.99
Check #: 26992						
						PO/InvoiceTotal: \$151.99
Check Group:						
HP 305X Black High Yield Toner Cartridge (CE410X)		1	222447	23830435 3/28/2022	10.0000.2900.410.00.0000 Supplies Technology	\$104.19
Microban Multi-Purpose Cleaner, Citrus, 32 Fl. Oz. (30110)		1	222447	23830435 3/28/2022	10.0000.2900.410.00.0000 Supplies Technology	\$6.69
Check #: 26992						
						PO/InvoiceTotal: \$110.88
Check Group:						
Oxford Blank Index Cards-Blue		1	222448	24034630/239910 32 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$1.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3x5 Index Cards Pacon-Bright		1	222448	24034630/239910 32 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$23.69
Oxford Blank Index Cards-Green		1	222448	24034630/239910 32 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$1.99
Oxford index cards 3x5-White		2	222448	24034630/239910 32 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$2.88
CraZ-art Classic markers		4	222448	24034630/239910 32 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$11.96
Check #: 26992						
PO/InvoiceTotal:						\$42.51
Check Group:						
Lateral File Cabinets		2	222565	23973098 4/5/2022	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$780.00
Check #: 26992						
PO/InvoiceTotal:						\$780.00
Check Group:						
Address Labels		3	222579	24181101 4/13/2022	10.0000.2660.410.00.0000 Supplies Data Processing	\$65.19
Check #: 26992						
PO/InvoiceTotal:						\$65.19
Check Group:						
#3 coin envelopes		1	222580	24181530 4/13/2022	10.0000.1100.410.00.0000 Supplies	\$13.99
kleenex		30	222580	24181530 4/13/2022	20.0000.2540.410.00.0000 Supplies O & M	\$27.00
Check #: 26992						
PO/InvoiceTotal:						\$40.99
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
classroom set of markers		1	222581	24172785 4/13/2022	10.0000.1400.410.10.0000 Supplies Business Education	\$60.89
					Check #: 26992	
						PO/InvoiceTotal: \$60.89
Check Group: Red Pens		1	222606	23990502 4/5/2022	20.0000.2540.410.00.0000 Supplies O & M	\$10.99
					Check #: 26992	
						PO/InvoiceTotal: \$10.99
						Vendor Total: \$1,681.25
Real Estate Consultants, Ltd.						
Check Group: Appraisal-556 Creve Coeur St., LaSalle, IL		1	222779	220324SR 4/13/2022	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,250.00
					Check #: 26993	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,250.00
Regl Office Of Education						
Check Group: JR 3Q Safe School		1	222555	18-85 3/30/2022	10.0000.4210.670.00.0000 Tuition Safe Schools	\$1,502.16
					Check #: 26994	
						PO/InvoiceTotal: \$1,502.16
						Vendor Total: \$1,502.16
Reliance Standard Life						
Check Group: Retiree Supplemental Life Insurance		1	222664	GL162427-Apr22 4/5/2022	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$152.12
					Check #: 26995	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$152.12</u>
						Vendor Total: <u>\$152.12</u>
Republic Services #792						
Check Group:						
Garbage Collection		1	222608	3-0792-8152127 4/4/2022	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,447.92
Garbage Collection-Sports Complex		1	222608	3-0792-8152127 4/4/2022	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$134.07
Credit-Delayed Start at Complex-3/25/22		1	222608	3-0792-8152127 4/4/2022	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	(\$18.31)
						Check #: 26996
						PO/InvoiceTotal: <u>\$1,563.68</u>
						Vendor Total: <u>\$1,563.68</u>
Revere Electric						
Check Group:						
LED Drivers		10	222698	S4609981.001 4/7/2022	20.0000.2540.323.00.0000 Repair O & M	\$648.29
						Check #: 26997
						PO/InvoiceTotal: <u>\$648.29</u>
						Vendor Total: <u>\$648.29</u>
Riddell/All American Sports						
Check Group:						
Down payment towards shoulder pads		1	222635	442027544 4/5/2022	10.0000.1510.410.20.0000 Supplies Football	\$1,071.75
						Check #: 26998
						PO/InvoiceTotal: <u>\$1,071.75</u>
						Vendor Total: <u>\$1,071.75</u>
Riva, Jane						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clean tablecloths (27) after use		1	222622	Family Pride-4/1/22 4/4/2022	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$403.65
					Check #: 26999	
						PO/InvoiceTotal: \$403.65
						Vendor Total: \$403.65
Salem Press						
Check Group:						
Salem Press Reference Titles 22		1	222699	180938 4/8/2022	10.0000.2220.430.00.0000 Library Books	\$1,966.50
					Check #: 27000	
						PO/InvoiceTotal: \$1,966.50
						Vendor Total: \$1,966.50
Savvy Custom Tees & Apparel						
Check Group:						
Team Shirts		1	222636	S01177 4/14/2022	10.0000.1510.410.29.0000 Supplies Track Boys	\$584.30
					Check #: 27001	
						PO/InvoiceTotal: \$584.30
						Vendor Total: \$584.30
Schimmer						
Check Group:						
General Inspection/Repair of Truck		1	222744	6055360/2 4/9/2022	20.0000.2540.323.00.0000 Repair O & M	\$145.00
					Check #: 27002	
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
School Nurse Supply, Inc.						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
quart sharps container		1	222376	0885437-IN 4/5/2022	10.0000.2130.410.00.0000 Supplies Nurse	\$13.90
					Check #: 27003	
						PO/InvoiceTotal: \$13.90
						Vendor Total: \$13.90
School Specialty						
Check Group:						
AAA batteries pack of 24		1	222378	208129658487 3/30/2022	10.0000.1101.410.04.0000 Supplies Science	\$15.07
AA batteries pack of 12		1	222378	208129658487 3/30/2022	10.0000.1101.410.04.0000 Supplies Science	\$10.62
					Check #: 27004	
						PO/InvoiceTotal: \$25.69
						Vendor Total: \$25.69
Senica's Oak Ridge Golf Course, Inc.						
Check Group:						
Green Fees-2019		1	222778	22772 4/13/2022	10.0000.1510.310.38.0000 Green Fees Golf	\$4,000.00
Green Fees-2021		1	222778	22772 4/13/2022	10.0000.1510.310.38.0000 Green Fees Golf	\$4,000.00
					Check #: 27005	
						PO/InvoiceTotal: \$8,000.00
						Vendor Total: \$8,000.00
Simpson, Kelly						
Check Group:						
Choreography Fee		1	222641	V977092 4/5/2022	10.0000.1510.300.32.0000 Purchase Services Cavalettes	\$500.00
					Check #: 27006	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sislers Ice						
Check Group:						
Bags of Ice - Athletics		80	222519	201010340 3/30/2022	10.0000.1510.410.00.0000 Supplies General Athletics	\$80.00
Check #: 27007						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
St. Margaret's Health-Peru						
Check Group:						
B Milby-Cafeteria-TB		1	222703	22084B017 4/7/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$18.00
Check #: 27008						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
Sunrise Supply						
Check Group:						
Urinal Screens		10	222609	68153 4/4/2022	20.0000.2540.410.00.0000 Supplies O & M	\$220.00
Check #: 27009						
PO/InvoiceTotal:						\$220.00
Check Group:						
Brown Roll Towels		50	222734	68306 4/9/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$1,319.00
Toilet Tissue		50	222734	68306 4/9/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$1,537.50
Check #: 27009						
PO/InvoiceTotal:						\$2,856.50
Check Group:						
Toilet Bowl Cleaner		3	222811	68005 4/14/2022	20.0000.2540.410.00.0000 Supplies O & M	\$109.59

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 27009						
						PO/InvoiceTotal: <u>\$109.59</u>
Check Group:						
Vacuum Cleaner Bags		10	222812	68070 4/14/2022	20.0000.2540.410.83.4998 Supplies O & M ESSER III	\$201.30
Urinal Screens		10	222812	68070 4/14/2022	20.0000.2540.410.00.0000 Supplies O & M	\$200.00
Check #: 27009						
						PO/InvoiceTotal: <u>\$401.30</u>
						Vendor Total: <u>\$3,587.39</u>
T-Mobile						
Check Group:						
Hotspots-April		1	222618	976591192/97002 6383 4/5/2022	10.0000.2900.300.82.4998 Purchase Services Technology ESSER II	\$420.00
Cellphone Nurse-April		1	222618	976591192/97002 6383 4/5/2022	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$29.94
Check #: 27010						
						PO/InvoiceTotal: <u>\$449.94</u>
						Vendor Total: <u>\$449.94</u>
Tennis Warehouse						
Check Group:						
string		10	222345	15064968/157137 60 4/13/2022	10.0000.1510.410.25.0000 Supplies Tennis Boys	\$53.45
String Reel		1	222345	15064968/157137 60 4/13/2022	10.0000.1510.410.25.0000 Supplies Tennis Boys	\$73.50
Vibration Damper		20	222345	15064968/157137 60 4/13/2022	10.0000.1510.410.25.0000 Supplies Tennis Boys	\$9.80
Check #: 27011						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$136.75</u>
						Vendor Total: <u>\$136.75</u>
The Baby Fold						
Check Group:						
TG Tuition 02/22		14	222520	14315 3/31/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,894.82
One-On-One Aide		60.5	222520	14315 3/31/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$847.00
						Check #: 27012
						PO/InvoiceTotal: <u>\$5,741.82</u>
Check Group:						
TG Tuition 03/22		1	222813	14405 4/14/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,293.34
One-On-One Aide		1	222813	14405 4/14/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$903.00
						Check #: 27012
						PO/InvoiceTotal: <u>\$7,196.34</u>
						Vendor Total: <u>\$12,938.16</u>
The Home Depot						
Check Group:						
Husky 4-Tier Shelving-Student Files		3	222583	031350/7013325 3/31/2022	10.0000.2660.410.00.4620 Supplies Data Processing IDEA	\$1,047.00
						Check #: 27013
						PO/InvoiceTotal: <u>\$1,047.00</u>
						Vendor Total: <u>\$1,047.00</u>
The Locker Room						
Check Group:						
Traditional Hat-42		1	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$840.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson A1010 Game Balls-12DZ		1	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$816.00
Wilson A1030 Practice Balls-6DZ		1	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$326.00
Red Belts		5	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$30.00
Green Belts		5	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$30.00
Scorebooks		5	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$30.00
JV Line-up Cards		3	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$18.00
Jugs T-inserts		2	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$33.95
2 Easton T-inserts		1	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$16.00
White Long Pants		4	221161	41421 4/13/2022	10.0000.1510.410.27.0000 Supplies Baseball	\$264.00
Check #: 27014						
PO/InvoiceTotal:						\$2,403.95
Check Group:						
ball rack		1	222379	41357 3/22/2022	10.0000.1510.410.22.0000 Supplies Basketball Girls	\$475.00
Check #: 27014						
PO/InvoiceTotal:						\$475.00
Check Group:						
HS Softballs		10	222521	41351 4/5/2022	10.0000.1510.410.28.0000 Supplies Softball	\$750.00
Check #: 27014						
PO/InvoiceTotal:						\$750.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pullovers (15)		1	222760	V489695 4/13/2022	20.0000.2540.410.00.0000 Supplies O & M	\$537.00
Check #: 27014						
PO/InvoiceTotal:						\$537.00
Vendor Total:						\$4,165.95
The Music Shoppe, Inc.						
Check Group:						
St. Louis Blues Score		3	222417	3228401 3/22/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$22.95
Kalos Eidos Score		3	222417	3228401 3/22/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$30.60
Declaration, Ballade and Finale Score		3	222417	3228401 3/22/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$22.95
American Riversongs Score		3	222417	3228401 3/22/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$20.40
Reed First Suite Score		1	222417	3228401 3/22/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$6.37
Check #: 27015						
PO/InvoiceTotal:						\$103.27
Check Group:						
Song of Orpheus Score		3	222434	3228611 3/22/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$20.40
Check #: 27015						
PO/InvoiceTotal:						\$20.40
Check Group:						
Fiberglass French Bass Bow		1	222449	3231000 4/6/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$85.00
Rosin		2	222449	3231000 4/6/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$9.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 27015						
						PO/InvoiceTotal: \$94.00
Check Group:						
Black Swamp Chromium/Bronze 10' Tambourine		1	222506	3236285/3237582 3/31/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$179.00
Zildjian 18' Classic Orchestral Suspended		1	222506	3236285/3237582 3/31/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$305.95
Check #: 27015						
						PO/InvoiceTotal: \$484.95
Check Group:						
Reed First Suite Score		2	222522	3235629 3/28/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$12.75
Check #: 27015						
						PO/InvoiceTotal: \$12.75
Check Group:						
Sixteen Chorales - Tenor Sax Part		1	222610	3236173 4/4/2022	10.0000.1101.410.07.0000 Supplies Music Band	\$3.36
Check #: 27015						
						PO/InvoiceTotal: \$3.36
						Vendor Total: \$718.73
The Pavilion Foundation						
Check Group:						
TD Hospital Tutoring 03/22		5	222523	LaSallePeru0316 3/31/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$330.00
Check #: 27016						
						PO/InvoiceTotal: \$330.00
Check Group:						
JR Hospital Tutoring		14	222611	LaSallePeru0324 4/4/2022	10.0000.1912.670.00.0000 Special Education Private Tuition	\$924.00
Check #: 27016						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$924.00</u>
						Vendor Total: <u>\$1,254.00</u>
Theisinger, Christine E						
Check Group:						
reimbursement for German Senior Award Prizes (flag, etc)		1	222662	Target/Amazon 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$34.65
reimbursement for Senior Award Prizes-German (German candy, etc...)		1	222662	Target/Amazon 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$19.36
						Check #: 27017
						PO/InvoiceTotal: <u>\$54.01</u>
						Vendor Total: <u>\$54.01</u>
Tomminello, Timothy S						
Check Group:						
Pesticide Testing-Meals		1	222508	Fattys Pub-3/22 3/30/2022	20.0000.2540.332.00.0000 Travel O & M	\$53.00
						Check #: 27018
						PO/InvoiceTotal: <u>\$53.00</u>
Check Group:						
Meal-Pesticide Training		1	222617	Fattys Pub-3/15/22 4/4/2022	20.0000.2540.332.00.0000 Travel O & M	\$12.09
						Check #: 27018
						PO/InvoiceTotal: <u>\$12.09</u>
						Vendor Total: <u>\$65.09</u>
U.S. Postal Service						
Check Group:						
Standard Mail Fee		1	222588	Permit #20-5/24/2022 3/31/2022	10.0000.2630.341.00.0000 Postage	\$265.00
						Check #: 27019

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$265.00
						Vendor Total: \$265.00
UPS						
Check Group:						
Replenish UPS Account		1	222742	0000654210142 4/9/2022	10.0000.2630.341.00.0000 Postage	\$200.00
						Check #: 27020
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	222656	869495302214.. 4/5/2022	10.0000.1700.464.00.0000 Gas Drivers Education	\$430.80
						Check #: 27021
						PO/InvoiceTotal: \$430.80
Check Group:						
Gas-Maintenance		1	222657	8693495302214. 4/5/2022	20.0000.2540.464.00.0000 Gasoline O & M	\$86.51
						Check #: 27021
						PO/InvoiceTotal: \$86.51
Check Group:						
Gas-Special Education		1	222658	8693495302214 4/5/2022	40.0000.2550.464.90.0000 Gasoline Special Education	\$183.49
Gas-Athletics		1	222658	8693495302214 4/5/2022	40.0000.2550.464.89.0000 Gasoline Athletics	\$722.13
Gas-Activities		1	222658	8693495302214 4/5/2022	40.0000.2550.464.88.0000 Gasoline Activities	\$785.92
						Check #: 27021
						PO/InvoiceTotal: \$1,691.54

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,208.85
Valley Flowers & Gifts						
Check Group:						
Green plant for funeral (M Pikula)		1	222524	003590 4/7/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$100.00
Check #: 27022						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Verizon						
Check Group:						
Cellular Phone		1	222558	742082057-00001 3/30/2022	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$3.96
Check #: 27023						
PO/InvoiceTotal:						\$3.96
Vendor Total:						\$3.96
Vissering Construction Company						
Check Group:						
Dolan-Amendment No. 9		1	222701	V574835 4/7/2022	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$5,253.00
Check #: 27024						
PO/InvoiceTotal:						\$5,253.00
Vendor Total:						\$5,253.00
Wal-Mart, Stores						
Check Group:						
Life Skills Supplies		1	222304	20209556103134 8 4/5/2022	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$22.66
Life Skills Supplies		1	222304	20209564531109 5 4/5/2022	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$41.14

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Skills Supplies		1	222304	31208755915074 2 3/30/2022	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$10.12
Life Skills Supplies		1	222304	85208755822677 1 3/30/2022	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$10.72
Check #: 27025						
PO/InvoiceTotal:						\$84.64
Check Group:						
Tissues		5	222612	13208359696766 0 4/4/2022	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$32.15
Keyboard Duster		2	222612	13208359696766 0 4/4/2022	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$13.96
Womens Flats (Student in need)		1	222612	13208359696766 0 4/4/2022	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$8.98
4 pk tape		1	222612	13208359696766 0 4/4/2022	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$7.24
Labels		1	222612	13208359696766 0 4/4/2022	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$1.28
Check #: 27025						
PO/InvoiceTotal:						\$63.61
Check Group:						
materials for the retirement clocks and gift cards from Walmart for the Spring Fling held on April 7, 2022 at Oak Ridge Golf Course		1	222638	31209248635059 1 4/5/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$20.89
Check #: 27025						
PO/InvoiceTotal:						\$20.89
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gift Cards for the Spring Fling on April 7, 2022 at Oak Ridge Golf Course		1	222639	62209347314431 6 4/5/2022	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 27025	\$50.00
						PO/InvoiceTotal: \$50.00
Check Group: Cases of Water		1	222659	83208263673269 6 4/5/2022	10.0000.1510.410.39.0000 Supplies Golf Girls Check #: 27025	\$10.72
						PO/InvoiceTotal: \$10.72
Check Group: Spring Fling Supplies (Student Council)		1	222700	83209062569270 1 4/7/2022	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 27025	\$604.35
						PO/InvoiceTotal: \$604.35
						Vendor Total: \$834.21
Wayside Publishing						
Check Group: Vector Teacher Guide Download (download for Gladys Ramey-gramey@lphs.net)		1	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$15.04
Testigo Teacher Guide Download (download for Gladys Ramey-gramey@lphs.net)		1	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$15.04
Frida Kahlo Teacher Guide Download (download for Gladys Ramey-gramey@lphs.net)		1	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$15.04
Bananas Teacher Guide Download (download for Gladys Ramey-gramey@lphs.net)		1	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$75.34
Vector Reader		25	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$180.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Testigo Reader		25	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$180.00
Frida Kahlo		25	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$180.00
Bananas Reader		25	222544	Q-95300 4/5/2022	10.0000.1101.410.05.0000 Supplies World Language	\$180.00
Check #: 27026						
PO/InvoiceTotal:						\$840.46
Vendor Total:						\$840.46
Whalen, Lori						
Check Group:						
March Madness Classroom Winners (3 classes, 9 pizzas)		1	222738	Caseys-4/8/22 4/9/2022	10.0000.2310.690.00.0000 Miscellaneous Board	\$110.79
Check #: 27027						
PO/InvoiceTotal:						\$110.79
Vendor Total:						\$110.79
Wolseley Industrial #2778						
Check Group:						
Strut Strap		1	222613	6546166 4/4/2022	20.0000.2540.323.00.0000 Repair O & M	\$15.62
Check #: 27028						
PO/InvoiceTotal:						\$15.62
Vendor Total:						\$15.62
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	222509	V771223 3/24/2022	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
Check #: 27029						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zukowski, Walter Attny						
Check Group:						
Parent Complaint		1	222762	V301540 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$2,599.00
					Check #: 27030	
						PO/InvoiceTotal: \$2,599.00
Check Group:						
Miscellaneous		1	222763	V949836 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$342.00
					Check #: 27030	
						PO/InvoiceTotal: \$342.00
Check Group:						
Employee Matter #2		1	222764	V590572 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$203.25
					Check #: 27030	
						PO/InvoiceTotal: \$203.25
Check Group:						
FOIA - Open Meetings Act		1	222765	V623413 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$2,158.00
					Check #: 27030	
						PO/InvoiceTotal: \$2,158.00
Check Group:						
FOIA - Bonds #2		1	222766	V950056 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$517.50
					Check #: 27030	
						PO/InvoiceTotal: \$517.50
Check Group:						
FOIA - Bonds #1		1	222767	V929716 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$2,686.50
					Check #: 27030	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318

04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,686.50
Check Group:						
Garbage Services Contract		1	222768	V606023 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$1,811.75
						Check #: 27030
						PO/InvoiceTotal: \$1,811.75
Check Group:						
Temporary Restraining Order Matter/School Masks		1	222769	V469832 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$3,177.00
						Check #: 27030
						PO/InvoiceTotal: \$3,177.00
Check Group:						
Driver's Education		1	222770	V118928 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$928.75
						Check #: 27030
						PO/InvoiceTotal: \$928.75
Check Group:						
Bus Masking		1	222771	V157673 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$1,248.50
						Check #: 27030
						PO/InvoiceTotal: \$1,248.50
Check Group:						
Board Meeting		1	222772	V359574 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$262.25
						Check #: 27030
						PO/InvoiceTotal: \$262.25
Check Group:						
Special Meeting		1	222773	V109494 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$1,441.50

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1318 04/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 27030						
						PO/InvoiceTotal: <u>\$1,441.50</u>
						Vendor Total: <u>\$17,376.00</u>
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer for Legal Services-May 2022	1		222774	V197405 4/13/2022	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 27031						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
						Grand Total: <u>\$577,284.41</u>

End of Report