

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1076

Voucher Date: 09/15/2021

Prepared By: _____

Printed: 09/15/2021 06:17:32 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 \$917,767.10 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	\$545,665.02
20	Operations & Maintenance Fund	\$84,696.04
40	Transportation Fund	\$5,314.69
80	Tort Fund	\$17,766.75
90	Fire Prevention & Safety Fund	\$264,324.60
		\$917,767.10

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1076

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2080 Media, Inc.						
Check Group:						
Pixellot Hardware (final FY21 payment)		1	220458	2257 8/20/2021	10.0000.1510.540.00.0000 Capital Outlay	\$1,500.00
					Check #: 26007	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
Alpha Baking Company						
Check Group:						
Bread		1	220746	V268375 9/15/2021	10.0000.2560.413.00.0000 Program Food Cost	\$386.77
					Check #: 26008	
						PO/InvoiceTotal: \$386.77
						Vendor Total: \$386.77
Amazon/Synchrony Bank						
Check Group:						
Master Lock 3TRILF Padlock		7	220437	112-3583628-183 7842 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$90.79
Plastic Key Tags (200)		1	220437	112-3583628-183 7842 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$9.99
					Check #: 26009	
						PO/InvoiceTotal: \$100.78
Check Group:						
How to College		3	220449	111-6703634-066 8235 9/6/2021	10.0000.1400.410.10.0000 Supplies Business Education	\$31.47
U Thrive		3	220449	111-6703634-066 8235 9/6/2021	10.0000.1400.410.10.0000 Supplies Business Education	\$48.69
					Check #: 26009	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.16
Check Group:						
The Kite Runner		60	220464	112-9571021-449 3817 9/6/2021	10.0000.1100.420.00.0000 Textbooks	\$630.00
The Lord of the Flies		30	220464	112-9571021-449 3817 9/6/2021	10.0000.1100.420.00.0000 Textbooks	\$179.70
Fahrenheit 451		30	220464	112-9571021-449 3817 9/6/2021	10.0000.1100.420.00.0000 Textbooks	\$248.70
						Check #: 26009
						PO/InvoiceTotal: \$1,058.40
Check Group:						
To Kill A Mockingbird		20	220465	112-1027589-344 8254 9/6/2021	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$143.80
						Check #: 26009
						PO/InvoiceTotal: \$143.80
Check Group:						
12 pack green sharpies- green		1	220472	112-6288232-*25 89047 9/6/2021	10.0000.2120.410.00.0000 Supplies Counseling	\$7.57
Kensington wireless presenter with red laser pointer		1	220472	112-6288232-*25 89047 9/6/2021	10.0000.2120.410.00.0000 Supplies Counseling	\$40.79
2 pk of 100 index cards - green		1	220472	112-6288232-*25 89047 9/6/2021	10.0000.2120.410.00.0000 Supplies Counseling	\$10.34
2 packs of 100 index cards- cherry		1	220472	112-6288232-*25 89047 9/6/2021	10.0000.2120.410.00.0000 Supplies Counseling	\$8.49
12 pack fine point sharpie- red		1	220472	112-6288232-*25 89047 9/6/2021	10.0000.2120.410.00.0000 Supplies Counseling	\$8.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26009						
PO/InvoiceTotal:						\$76.11
Check Group:						
Return-Good night Dorm Room		3	220494	V182670 8/25/2021	10.0000.1400.410.10.0000 Supplies Business Education	(\$32.79)
Check #: 26009						
PO/InvoiceTotal:						(\$32.79)
Check Group:						
Spanish I Textbooks		20	220495	112-1775200-740 5858 9/10/2021	10.0000.1100.420.00.0000 Textbooks	\$278.80
Check #: 26009						
PO/InvoiceTotal:						\$278.80
Check Group:						
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)		1	220496	112-0841384-810 8254 9/6/2021	10.0000.1205.410.00.0000 Supplies Learning Disability	\$6.88
Check #: 26009						
PO/InvoiceTotal:						\$6.88
Check Group:						
Purple 2000 Smile Raffle Tickets		1	220497	112-4186631-163 2263 9/6/2021	10.0000.1205.410.00.0000 Supplies Learning Disability	\$8.45
Check #: 26009						
PO/InvoiceTotal:						\$8.45
Check Group:						
4 Piece Grip Phone Tape Decals		2	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$14.58
Fidget Chair Bands		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$31.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OleOletOy Sensory Toy		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$8.95
Antsy Labs Dice Fidget Cube		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$11.90
Weighted Blanket		2	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$95.98
Kinetic Sanb 5kg		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$45.99
Weighted Vest		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$22.94
Gaiam Classic Balance Ball Chair		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$69.98
Pelpo 40" Folding Mini Trampoline		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$67.99
ProCase Noise Reduction Safety Ear Muffs		3	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$65.97
Fatboy USA oridingal Slim Bean Bag Chair		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$171.55
Ultimate Fidget Toys for ADHD Kids		1	220498	112-1049544-491 9433 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$10.45

Check #: 26009

PO/InvoiceTotal: \$618.27

Check Group:

Hamlet		70	220499	112-9066472-749 3806 9/6/2021	10.0000.1100.420.00.0000 Textbooks	\$434.70
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Check #: 26009

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$434.70
Check Group:						
iPad Case		2	220535	112-6476014-279 4613 9/6/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$45.24
Check #: 26009						
PO/InvoiceTotal:						\$45.24
Check Group:						
Carson Dellosa American Sign language Flash Cards		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$8.79
ABC Sign and Color		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$3.99
merka Large Alphabet Flash Cards		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$12.99
Sensory Water Beads Toy		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$12.99
Educational Insights Shapes		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$15.19
Rainbow Counting Bears		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$11.97
Wonder Forge Disney Characters		1	220536	112-9985637-340 1063 9/9/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$11.99
Check #: 26009						
PO/InvoiceTotal:						\$77.91
Check Group:						
school smart 85480 butcher paper 40 lb. 24 inches x 1000 feet		1	220537	112-0984522-912 9854 9/6/2021	10.0000.1101.410.04.0000 Supplies Science	\$50.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Roll Dispenser and Cutter - Long 24" Roll Paper Holder - Great Butcher Paper Dispenser, Wrapping Paper Cutter, Craft Paper Holder or Vinyl Roll Holder - Wall Mountable		1	220537	112-0984522-912 9854	10.0000.1101.410.04.0000	\$36.97
				9/6/2021	Supplies Science	
JINSHUNFA Wall Hooks 13lb(Max) Transparent Reusable Seamless Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack		2	220537	112-0984522-912 9854	10.0000.1101.410.04.0000	\$15.96
				9/6/2021	Supplies Science	
					Check #: 26009	
					PO/InvoiceTotal:	\$103.90
Check Group:						
JINSHUNFA Wall Hooks 13lb(Max) Transparent Reusable Seamless Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack		2	220617	112-85902557-72 89821	10.0000.1101.410.04.0000	\$15.96
				9/15/2021	Supplies Science	
					Check #: 26009	
					PO/InvoiceTotal:	\$15.96
					Vendor Total:	\$3,016.57
Ameren Illinois						
Check Group:						
Electricity-Transition House		1	220618	7609009021 9/10/2021	20.0000.2540.466.00.0000 Electricity O & M	\$70.53
Natural Gas-Transition House		1	220618	7609009021 9/10/2021	20.0000.2540.465.00.0000 Natural Gas O & M	\$23.00
					Check #: 26010	
					PO/InvoiceTotal:	\$93.53
Check Group:						
Electricity-Sports Complex		1	220619	1943129006-Sept 21 9/10/2021	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$330.32
					Check #: 26010	
					PO/InvoiceTotal:	\$330.32

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Check Group:						
Electricity-6th St Parking		1	220620	0164159003-Sept 21 9/10/2021	20.0000.2540.466.00.0000 Electricity O & M Check #: 26010	\$69.68
						PO/InvoiceTotal: <u>\$69.68</u>
						Vendor Total: <u>\$493.53</u>
Apple, Inc.						
Check Group:						
Apple Watch SE GPS 40mm Black P. Goy		1	220526	220526 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$279.00
Apple Watch SE GPS 40mm White - A.Goy		1	220526	220526 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$279.00
11 inch iPad Pro with Smart Keyboard Folio Case		1	220526	220526 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$159.00
27" iMac with Retina 5K		1	220526	220526 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,899.00
iPad Wi-Fi 128 GB Space Gray with Navy Blue Cover- Actis		1	220526	220526 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$49.00
iPad Pro Wi-Fi 12GB Silver, Pen, WhiteMagic Keyboard		1	220526	220526 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$279.00
iPad Pro Wi-Fi 12GB Silver, Pen, WhiteMagic Keyboard		1	220526	AF36142423 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$119.00
iPad Minis 64Gb - Kostellic		2	220526	AF36142424 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$758.00
iPad Mini 64 - space gray - Wrobleski		1	220526	AF36142424 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$379.00
11 inch iPad Pro with Smart Keyboard Folio Case		1	220526	AF37346345 9/13/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$749.00
iPad Pro Wi-Fi 12GB Silver, Pen, WhiteMagic Keyboard		1	220526	AF37346345 9/13/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$749.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26011						
PO/InvoiceTotal:						\$5,698.00
Check Group:						
Macbook Pro Silver - P. Ziel		1	220654	AF36086932 9/13/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,199.00
Check #: 26011						
PO/InvoiceTotal:						\$1,199.00
Vendor Total:						\$6,897.00
Assetgenie, Inc.						
Check Group:						
USB-C AC adapter for Chromebooks		30	220539	1561699 9/3/2021	10.0000.2900.323.00.0000 Repair Technology	\$598.50
Check #: 26012						
PO/InvoiceTotal:						\$598.50
Vendor Total:						\$598.50
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	220564	V305354 9/1/2021	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 26013						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Blackboard, Inc.						
Check Group:						
mass notification		1	220001	CSF000357480 8/26/2021	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$1,848.00
Website Content Management School		1	220001	CSF000357480 8/26/2021	10.0000.2900.300.00.0000 Purchase Services Technology	\$1,509.70
Ally		1	220001	CSF000357480 8/26/2021	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$3,000.00

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add-on service template		1	220001	CSF000357480 8/26/2021	10.0000.2900.300.00.0000 Purchase Services Technology	\$975.00
Website Content Management -District		1	220001	CSF000357480 8/26/2021	10.0000.2900.300.00.0000 Purchase Services Technology	\$1,509.70
App store maintenance		1	220001	CSF000357480 8/26/2021	10.0000.2900.300.00.0000 Purchase Services Technology	\$200.00
custom app		1	220001	CSF000357480 8/26/2021	10.0000.2900.300.00.0000 Purchase Services Technology	\$2,500.00
Check #: 26014						
PO/InvoiceTotal:						\$11,542.40
Vendor Total:						\$11,542.40
Blick Art Materials						
Check Group:						
male manikin		15	220173	6872644 8/16/2021	10.0000.1101.410.06.0000 Supplies Art	\$87.00
paint palette		24	220173	6872644 8/16/2021	10.0000.1101.410.06.0000 Supplies Art	\$18.72
Check #: 26015						
PO/InvoiceTotal:						\$105.72
Vendor Total:						\$105.72
Brennan & Stuart, Inc.						
Check Group:						
Alt. Rev. Bond-Corgiat-2020A Series		1	220540	25298 9/1/2021	10.0000.2310.380.00.0000 Insurance Bond Treasurer	\$493.00
Check #: 26016						
PO/InvoiceTotal:						\$493.00
Vendor Total:						\$493.00
BSN Sports, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Golf-Polos		1	220322	913687293 9/10/2021	10.0000.1510.415.00.0000 Uniforms	\$1,299.53
					Check #: 26017	
						PO/InvoiceTotal: \$1,299.53
Check Group: Girls Golf Polos		1	220399	913655810 9/9/2021	10.0000.1510.415.00.0000 Uniforms	\$441.00
					Check #: 26017	
						PO/InvoiceTotal: \$441.00
Check Group: Ball Bag		1	220450	913480712 9/5/2021	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$29.25
Soccer Balls		20	220450	913480712 9/5/2021	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$373.80
Electric Inflator		1	220450	913480712 9/5/2021	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$122.75
					Check #: 26017	
						PO/InvoiceTotal: \$525.80
Check Group: Wrist Bands		10	220473	913454547 9/5/2021	10.0000.1510.410.20.0000 Supplies Football	\$108.00
					Check #: 26017	
						PO/InvoiceTotal: \$108.00
Check Group: Coaches Shirts-Embroidery		1	220679	913699645 9/15/2021	10.0000.1510.410.20.0000 Supplies Football	\$122.85
					Check #: 26017	
						PO/InvoiceTotal: \$122.85
						Vendor Total: \$2,497.18

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Camelot Education-NW Center for Autism						
Check Group:						
DF JULY ESY		12	220509	INV119197 8/30/2021	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,356.08
					Check #: 26018	
					PO/InvoiceTotal:	\$2,356.08
					Vendor Total:	\$2,356.08
Cardmember Services						
Check Group:						
Funeral Services for Mr. Ed Yoder -father of Teacher Ed Yoder for Funeral Home delivery on August 5, 2021 from LP Staff and Board of Education		1	220286	Country Petals 8/9/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$48.04
					Check #: 26019	
					PO/InvoiceTotal:	\$48.04
Check Group:						
IASA 57th Annual Conference in Springfield Sept. 29-Oct 1, 2021 Registration Fee		1	220343	IASA Conference 8/12/2021	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$586.07
					Check #: 26019	
					PO/InvoiceTotal:	\$586.07
Check Group:						
Hotel accomodations for Sept. 29th and 30th, 2021 (2 nights) for the IASA 57th Annual Conference Sept 29-Oct. 1, 2021 Hotel fee.		1	220344	Double Tree 8/12/2021	10.0000.2320.332.00.0000 Travel Superintendent	\$277.98
					Check #: 26019	
					PO/InvoiceTotal:	\$277.98
Check Group:						
Cafeteria-Sneeze Guards		1	220345	Interstate Plastics2 8/13/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$1,980.00
					Check #: 26019	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,980.00
Check Group:						
Reading A-Z		1	220346	Learning A-Z 8/12/2021	10.0000.1250.410.00.4620 Supplies IDEA	\$118.00
Science A-Z		1	220346	Learning A-Z 8/12/2021	10.0000.1250.410.00.4620 Supplies IDEA	\$108.00
						Check #: 26019
						PO/InvoiceTotal: \$226.00
Check Group:						
Unique Learning System		1	220347	Unique Learning 8/12/2021	10.0000.1250.410.00.4620 Supplies IDEA	\$1,164.48
News 2 You		1	220347	Unique Learning 8/12/2021	10.0000.1250.410.00.4620 Supplies IDEA	\$199.68
						Check #: 26019
						PO/InvoiceTotal: \$1,364.16
Check Group:						
IADA AMP Membership		1	220401	IADA/IPA 8/13/2021	10.0000.1500.640.00.0000 Dues & Fees Athletic & Activity Director	\$140.40
IPA Membership		1	220401	IADA/IPA 8/13/2021	10.0000.1500.640.00.0000 Dues & Fees Athletic & Activity Director	\$409.00
						Check #: 26019
						PO/InvoiceTotal: \$549.40
Check Group:						
ball machine battery		1	220420	Lobster Sports 8/23/2021	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$103.01
						Check #: 26019
						PO/InvoiceTotal: \$103.01
Check Group:						
Callaway War Bird Golf Balls		1	220512	Custom Golf Balls 9/5/2021	10.0000.1510.410.39.0000 Supplies Golf Girls	\$144.94

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Check #: 26019						
PO/InvoiceTotal:						\$144.94
Check Group:						
Homeless-Gas Cards		1	220513	Becks 8/30/2021	40.0000.2550.464.97.0000 Gasoline Student	\$400.00
Check #: 26019						
PO/InvoiceTotal:						\$400.00
Check Group:						
Internet/Phone-Sports Complex		1	220514	Comcast-Sept202 1 8/30/2021	20.0000.2540.340.93.0000 Communications Sports Complex O & M	\$153.35
Check #: 26019						
PO/InvoiceTotal:						\$153.35
Check Group:						
Customized socks		25	220523	Hype Socks 9/3/2021	10.0000.1510.410.24.0000 Supplies Cross Country	\$393.40
Check #: 26019						
PO/InvoiceTotal:						\$393.40
Check Group:						
13" MacBook Air Sp Gray & mouse - Sell		1	220572	Apple Store 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,039.13
13" MacBook Air - Gold - J. Maurice		1	220572	Apple Store. 9/3/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$955.19
Check #: 26019						
PO/InvoiceTotal:						\$1,994.32
Check Group:						
AD Meeting 9/1/21		1	220585	Fattys Pub & Grill 9/3/2021	10.0000.1500.332.98.0000 Travel Ath Dir	\$43.26
Check #: 26019						
PO/InvoiceTotal:						\$43.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Administrators' Guide to Implementing Restorative Practices (Chicago) April Eutis & Nicole Kowalczyk		2	220586	Event Brite 9/15/2021	10.0000.2210.300.00.4620 Purchase Services IOI IDEA Check #: 26019	\$750.00
						PO/InvoiceTotal: <u>\$750.00</u>
Check Group:						
Retirement Gift-R Kowalczyk		1	220621	Dunhams Sports 9/10/2021	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 26019	\$132.96
						PO/InvoiceTotal: <u>\$132.96</u>
Check Group:						
IL State Deans' Assoc. Fall Conference-10/14 & 10/15-B Shaver		1	220655	IL State Deans Assoc 9/13/2021	10.0000.2411.640.00.0000 Dues & Fees School Safety Check #: 26019	\$225.00
						PO/InvoiceTotal: <u>\$225.00</u>
Check Group:						
Refund Prior Year-Girzzly Order		1	220745	Grizzly 9/15/2021	10.1950.0000.000.00.0000 Refund of Prior Year Expenditure Check #: 26019	(\$129.38)
						PO/InvoiceTotal: <u>(\$129.38)</u>
						Vendor Total: <u>\$9,242.51</u>
Carney, Emily L						
Check Group:						
\$5 gift cards to Becks		5	220614	BECKS.. 9/13/2021	10.0000.2120.410.00.0000 Supplies Counseling Check #: 26020	\$25.00
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>

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Carolina Biological Supply						
Check Group:						
Genetics of Drosophila refill set with prepaid coupon		1	220267	51474553 RI 8/18/2021	10.0000.1101.410.04.0000 Supplies Science	\$87.95
					Check #: 26021	
					PO/InvoiceTotal:	\$87.95
					Vendor Total:	\$87.95
Carrier Corporation						
Check Group:						
Chiller #1 Repair		1	220635	90127618 9/8/2021	20.0000.2540.323.00.0000 Repair O & M	\$2,515.30
					Check #: 26022	
					PO/InvoiceTotal:	\$2,515.30
Check Group:						
Service Agreement-3 of 4		1	220726	90146011 9/14/2021	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,470.00
					Check #: 26022	
					PO/InvoiceTotal:	\$1,470.00
					Vendor Total:	\$3,985.30
CDW Government, Inc.						
Check Group:						
Chrome Managment License30		10	220224	H614404 9/3/2021	10.0000.2900.300.82.4998 Purchase Services Technology ESSER II	\$325.00
GOOGLE APPS ENTERPRISE FTE 12M EDU		139	220224	ZR00197033 9/3/2021	10.0000.2900.300.82.4998 Purchase Services Technology ESSER II	\$3,336.00
					Check #: 26023	
					PO/InvoiceTotal:	\$3,661.00
					Vendor Total:	\$3,661.00
Cengage Learning						
Check Group:						

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Gale Biography Database Renewal 21-'22		1	220527	74894652 8/30/2021	10.0000.2220.470.00.0000 Software Media	\$3,285.30
					Check #: 26024	
						PO/InvoiceTotal: \$3,285.30
						Vendor Total: \$3,285.30
Central Pool Supply						
Check Group:						
PH Reducer-Pool		1	220606	834245 9/5/2021	20.0000.2540.410.00.0000 Supplies O & M	\$83.00
					Check #: 26025	
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$83.00
Champion Teamwear Ar						
Check Group:						
Multi color Poms		26.3	220543	0011308990 9/5/2021	10.0000.1510.410.32.0000 Supplies Cavalettes	\$499.70
					Check #: 26026	
						PO/InvoiceTotal: \$499.70
						Vendor Total: \$499.70
City Of LaSalle						
Check Group:						
Water/Sewer-Indoor Pool		1	220474	7550-00-Sept21 8/30/2021	20.0000.2540.370.00.0000 Water & Sewer O & M	\$883.73
					Check #: 26027	
						PO/InvoiceTotal: \$883.73
Check Group:						
Water/Sewer-Fan Room		1	220475	7500-00-Sept21 8/30/2021	20.0000.2540.370.00.0000 Water & Sewer O & M	\$46.00
					Check #: 26027	

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						PO/InvoiceTotal: \$46.00
Check Group:						
Water/Sewer-Sports Complex		1	220476	317510100-00-Se pt21 8/30/2021	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 26027	\$84.40
						PO/InvoiceTotal: \$84.40
Check Group:						
Water/Sewer-104 Fifth St.		1	220477	110179800-06-Se pt21 8/30/2021	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 26027	\$61.00
						PO/InvoiceTotal: \$61.00
Check Group:						
Water/Sewer-Sports Complex		1	220478	317510200-00-Se pt21 8/30/2021	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 26027	\$2,974.30
						PO/InvoiceTotal: \$2,974.30
						Vendor Total: \$4,049.43
City Of Peru						
Check Group:						
Electricity-Football Field		1	220681	01-080974-00-Se pt21 9/15/2021	20.0000.2540.466.00.0000 Electricity O & M Check #: 26028	\$477.80
						PO/InvoiceTotal: \$477.80
Check Group:						
Electricity		1	220682	01-080973-00-Se pt21 9/15/2021	20.0000.2540.466.00.0000 Electricity O & M	\$22,808.03

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Water/Sewer		1	220682	01-080973-00-Se pt21 9/15/2021	20.0000.2540.370.00.0000 Water & Sewer O & M	\$4,268.81
					Check #: 26028	
						PO/InvoiceTotal: \$27,076.84
						Vendor Total: \$27,554.64
Connor Company						
Check Group:						
1st Floor Women's East Restroom Toilet		1	220479	S009679329.001 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$314.27
					Check #: 26029	
						PO/InvoiceTotal: \$314.27
						Vendor Total: \$314.27
Constellation New Energy						
Check Group:						
Natural Gas		1	220587	3278895 9/3/2021	20.0000.2540.465.00.0000 Natural Gas O & M	\$1,948.53
					Check #: 26030	
						PO/InvoiceTotal: \$1,948.53
						Vendor Total: \$1,948.53
Constellation New Energy Electric						
Check Group:						
Electricity		1	220438	2308705-0-Sept2 1 8/18/2021	20.0000.2540.466.00.0000 Electricity O & M	\$6,857.27
					Check #: 26031	
						PO/InvoiceTotal: \$6,857.27
						Vendor Total: \$6,857.27
Cornell Interventions, LLC						
Check Group:						

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Court Ordered-Abraxas School-JR		1	220730	0443620821 9/14/2021	10.0000.4210.670.00.0000 Tuition Safe Schools	\$1,722.82
					Check #: 26032	
					PO/InvoiceTotal:	\$1,722.82
					Vendor Total:	\$1,722.82
Creative Apparel						
Check Group:						
Back to School T-Shirts		1	220544	S16146 9/1/2021	10.0000.1520.410.00.0000 Supplies Activities	\$11,045.63
Back to School T-Shirts		1	220544	S16399 9/1/2021	10.0000.1520.410.00.0000 Supplies Activities	\$147.00
					Check #: 26033	
					PO/InvoiceTotal:	\$11,192.63
					Vendor Total:	\$11,192.63
Dalzot, Diane						
Check Group:						
Shoes		1	220755	Nursemates.com 9/15/2021	10.0000.2560.410.00.0000 Supplies Cafeteria	\$65.00
					Check #: 26034	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Davidson, Monica May						
Check Group:						
School Bus Driver Application Fee-New License		1	220565	SOS 9/1/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$9.00
					Check #: 26035	
					PO/InvoiceTotal:	\$9.00
					Vendor Total:	\$9.00
Debo Ace Hardware						
Check Group:						

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Trash Cans-Cafeteria		1	220351	366775 8/12/2021	20.0000.2540.410.00.0000 Supplies O & M	\$137.93
					Check #: 26036	
					PO/InvoiceTotal:	\$137.93
Check Group: Supplies		1	220403	366913 8/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$5.79
					Check #: 26036	
					PO/InvoiceTotal:	\$5.79
Check Group: Drain Repair-Rm 334/G Toilet E 1st Floor		1	220404	366816 8/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$30.49
					Check #: 26036	
					PO/InvoiceTotal:	\$30.49
Check Group: Mold Spray		1	220423	366546 8/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$71.33
					Check #: 26036	
					PO/InvoiceTotal:	\$71.33
Check Group: AA Batteries		1	220424	3666638 8/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$22.99
					Check #: 26036	
					PO/InvoiceTotal:	\$22.99
Check Group: Drill Bit/Caulk		1	220425	366661 8/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$19.05
					Check #: 26036	
					PO/InvoiceTotal:	\$19.05

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Check Group: Wood Putty		1	220451	367011 8/20/2021	20.0000.2540.410.00.0000 Supplies O & M	\$5.99
					Check #: 26036	
						PO/InvoiceTotal: \$5.99
Check Group: Lot Line Marking		1	220480	367375 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$159.15
					Check #: 26036	
						PO/InvoiceTotal: \$159.15
Check Group: Striping Paint/Bolt		1	220481	367450 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$35.35
					Check #: 26036	
						PO/InvoiceTotal: \$35.35
Check Group: Drill Bits/Muriatic Acid		1	220482	367482 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$176.82
					Check #: 26036	
						PO/InvoiceTotal: \$176.82
Check Group: Roof/Toilet Repairs-E Bldg		1	220515	367602 8/30/2021	20.0000.2540.323.00.0000 Repair O & M	\$56.95
					Check #: 26036	
						PO/InvoiceTotal: \$56.95
Check Group: Pail,Silicone,Pipe Compound		1	220528	367636 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$37.30
					Check #: 26036	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.30
Check Group:						
Laundry Detergent		1	220545	367801 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$7.99
						Check #: 26036
						PO/InvoiceTotal: \$7.99
Check Group:						
Bar & Chain Oil		1	220546	367519 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$8.59
Caution Tape		3	220546	367519 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$29.97
						Check #: 26036
						PO/InvoiceTotal: \$38.56
						Vendor Total: \$805.69
Dell Marketing, L.P.						
Check Group:						
Inspiron 15 - Whalen		1	220529	10515157507 9/2/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$716.54
Inspiron 16 Plus - Honecker-Ummel		1	220529	10515157507 9/2/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$876.64
Inspiron 16 Plus - Mentgen		1	220529	10515157507 9/2/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,891.79
Inspiron 5400 - Bedenko-Hill		1	220529	10515157507 9/2/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,038.80
XPS 15 - Lance		1	220529	10515157507 9/2/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,586.61
Inspiron 14 2-n-1 - Boylan		1	220529	10515157507 9/2/2021	10.0000.2900.541.00.0000 District Computer Purchase	\$1,122.52
						Check #: 26037
						PO/InvoiceTotal: \$7,232.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,232.90
Delta Dental-Risk						
Check Group:						
Dental/Vision COBRA-Cole Sampson		1	220576	1479547 9/3/2021	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$39.66
Check #: 26038						
PO/InvoiceTotal:						\$39.66
Check Group:						
Dental/Vision AP Teach & Learn		1	220588	1479546 9/3/2021	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$91.47
Dental/Vision Instruction		1	220588	1479546 9/3/2021	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$3,565.31
Dental/Vision Sped		1	220588	1479546 9/3/2021	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$130.83
Dental/Vision STEP		1	220588	1479546 9/3/2021	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$118.72
Dental/Vision Transitions		1	220588	1479546 9/3/2021	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$91.47
Dental/Vision LS/Goals		1	220588	1479546 9/3/2021	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$250.11
Dental/Vision LD		1	220588	1479546 9/3/2021	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$543.33
Dental/Vision BD		1	220588	1479546 9/3/2021	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$130.83
Dental/Vision Title		1	220588	1479546 9/3/2021	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$79.32
Dental/Vision CTE		1	220588	1479546 9/3/2021	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$511.77
Dental/Vision Athletics		1	220588	1479546 9/3/2021	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$91.79

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Dental/Vision DrEd		1	220588	1479546 9/3/2021	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$209.89
Dental/Vision TAEOP		1	220588	1479546 9/3/2021	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.06
Dental/Vision Social Work		1	220588	1479546 9/3/2021	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$91.47
Dental/Vision Attendance		1	220588	1479546 9/3/2021	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$130.83
Dental/Vision Counseling		1	220588	1479546 9/3/2021	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$499.10
Dental/Vision SEL		1	220588	1479546 9/3/2021	10.0000.2121.223.00.0000 Dental/Vision Insurance SEL Interventionist	\$130.83
Dental/Vision Psych		1	220588	1479546 9/3/2021	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$130.83
Dental/Vision DSP/Security		1	220588	1479546 9/3/2021	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$39.66
Dental/Vision Media		1	220588	1479546 9/3/2021	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$130.83
Dental/Vision Superintendent		1	220588	1479546 9/3/2021	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$130.83
Dental/Vision AP Student Serv		1	220588	1479546 9/3/2021	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$91.47
Dental/Vision Principal		1	220588	1479546 9/3/2021	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$79.06
Dental/Vision School Safety		1	220588	1479546 9/3/2021	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$130.83
Dental/Vision Business		1	220588	1479546 9/3/2021	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$39.66
Dental/Vision Fiscal		1	220588	1479546 9/3/2021	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$118.59

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Dental/Vision Cafe		1	220588	1479546 9/3/2021	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$197.78
Dental/Vision Bookstore		1	220588	1479546 9/3/2021	10.0000.2570.223.00.0000 Dental/Vision Insurance Bookstore	\$39.53
Dental/vision SRAVTE		1	220588	1479546 9/3/2021	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$91.47
Dental/Vision Comm		1	220588	1479546 9/3/2021	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$79.06
Dental/Vision Tech		1	220588	1479546 9/3/2021	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$158.12
Dental/Vision O & M		1	220588	1479546 9/3/2021	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$880.04
Dental/Vision Transportation		1	220588	1479546 9/3/2021	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$39.34
Dental/Vision Retirees		1	220588	1479546 9/3/2021	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,029.08
Check #: 26038						
						PO/InvoiceTotal: <u>\$10,152.31</u>
						Vendor Total: <u>\$10,191.97</u>
Document Mountain						
Check Group:						
Record Retention		1	220577	13995 9/3/2021	10.0000.2310.300.00.0000 Purchase Services Board	\$250.00
Check #: 26039						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Dresbach Distributing Co.						
Check Group:						
Lite N Foamy White Dispensers		12	220452	77374 8/23/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$107.40

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Check #: 26040						
PO/InvoiceTotal:						\$107.40
Check Group:						
White Paper Towel for Disinfecting		6	220466	77565 8/23/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$203.70
Check #: 26040						
PO/InvoiceTotal:						\$203.70
Check Group:						
Paper Towels		95	220483	77577 8/30/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$3,225.25
Check #: 26040						
PO/InvoiceTotal:						\$3,225.25
Check Group:						
Mop Bucket		1	220547	77740 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$169.95
Urinal Screens		4	220547	77740 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$143.80
Mop Handles		3	220547	77740 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$47.85
Mopheads		1	220547	77740 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$59.95
Check #: 26040						
PO/InvoiceTotal:						\$421.55
Check Group:						
Liners		1	220683	77958 9/15/2021	20.0000.2540.410.00.0000 Supplies O & M	\$144.75
Check #: 26040						
PO/InvoiceTotal:						\$144.75
Check Group:						

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Mop Handle		1	220684	77915 9/15/2021	20.0000.2540.410.00.0000 Supplies O & M	\$15.95
					Check #: 26040	
					PO/InvoiceTotal:	\$15.95
					Vendor Total:	\$4,118.60
Educational Benefit Cooperative						
Check Group:						
Health Transportation		1	220582	V589268 9/3/2021	40.0000.2550.222.00.0000 Health Insurance Transportation	\$420.80
Life Transportation		1	220582	V589268 9/3/2021	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.51
Health Cafe		1	220582	V589268 9/3/2021	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$2,957.24
Life Cafe		1	220582	V589268 9/3/2021	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$17.80
Health Bookstore		1	220582	V589268 9/3/2021	10.0000.2570.222.00.0000 Health Insurance Bookstore	\$232.25
Life Bookstore		1	220582	V589268 9/3/2021	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
Health SRAVTE		1	220582	V589268 9/3/2021	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,351.45
Life SRAVTE		1	220582	V589268 9/3/2021	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$8.94
Health Comm		1	220582	V589268 9/3/2021	10.0000.2630.222.00.0000 Health Insurance Communications	\$1,375.34
Life Comm		1	220582	V589268 9/3/2021	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
Life Data		1	220582	V589268 9/3/2021	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
Health Tech		1	220582	V589268 9/3/2021	10.0000.2900.222.00.0000 Health Insurance Technology	\$1,852.32

LaSalle-Peru Township High School District 120

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Voucher Batch Number: 1076

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Retiree		1	220582	V589268 9/3/2021	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$464.53
Life Retiree		1	220582	V589268 9/3/2021	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$808.15
Health SEL		1	220582	V589268 9/3/2021	10.0000.2121.222.00.0000 Health Insurance SEL Interventionist	\$1,375.34
Life SEL		1	220582	V589268 9/3/2021	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
Life Tech		1	220582	V589268 9/3/2021	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
Health AP Teach & Learn		1	220582	V589268 9/3/2021	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$889.08
Life Insurance AP Teach & Learn		1	220582	V589268 9/3/2021	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$5.25
Health Insurance Instruction		1	220582	V589268 9/3/2021	10.0000.1101.222.00.0000 Health Insurance Instruction	\$41,055.85
Life Insurance Instruction		1	220582	V589268 9/3/2021	10.0000.1101.221.00.0000 Life Insurance Instruction	\$160.65
Health Insurance Sped		1	220582	V589268 9/3/2021	10.0000.1200.222.00.0000 Health Insurance Special Education	\$1,451.26
Life Insurance Sped		1	220582	V589268 9/3/2021	10.0000.1200.221.00.0000 Life Insurance Special Education	\$3.15
Health Insurance STEP		1	220582	V589268 9/3/2021	10.0000.1201.222.00.0000 Health Insurance STEP	\$1,390.69
Life Insurance STEP		1	220582	V589268 9/3/2021	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
Health Insurance Trans		1	220582	V589268 9/3/2021	10.0000.1202.222.00.0000 Health Insurance Transitions	\$1,353.61
Life Insurance Trans		1	220582	V589268 9/3/2021	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Insurance LS/GOALS		1	220582	V589268 9/3/2021	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$2,396.27
Life Insurance LS/GOALS		1	220582	V589268 9/3/2021	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$15.75
Health LD		1	220582	V589268 9/3/2021	10.0000.1205.222.00.0000 Health Insurance LD	\$6,518.23
Life LD		1	220582	V589268 9/3/2021	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$40.95
Health BD		1	220582	V589268 9/3/2021	10.0000.1212.222.00.0000 Health Insurance BD	\$1,876.68
Life BD		1	220582	V589268 9/3/2021	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
Health Remedial		1	220582	V589268 9/3/2021	10.0000.1250.222.00.0000 Health Insurance Remedial	\$929.06
Life Title/Remedial		1	220582	V589268 9/3/2021	10.0000.1250.221.00.0000 Life Insurance Title	\$6.30
Health CTE		1	220582	V589268 9/3/2021	10.0000.1400.222.00.0000 Health Insurance CTE	\$12,265.23
Life CTE		1	220582	V589268 9/3/2021	10.0000.1400.221.00.0000 Life Insurance CTE	\$57.76
Health Athletics		1	220582	V589268 9/3/2021	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$981.88
Life Athletics		1	220582	V589268 9/3/2021	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$5.89
Health Dred		1	220582	V589268 9/3/2021	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$2,301.50
Life Dred		1	220582	V589268 9/3/2021	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
Health TAOEP		1	220582	V589268 9/3/2021	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$926.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life TAOEP		1	220582	V589268 9/3/2021	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
Health Social Worker		1	220582	V589268 9/3/2021	10.0000.2110.222.00.0000 Health Insurance Social Work	\$1,375.34
Life Social Work		1	220582	V589268 9/3/2021	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
Health Attendance		1	220582	V589268 9/3/2021	10.0000.2112.222.00.0000 Health Insurance Attendance	\$1,375.34
Life Attendance		1	220582	V589268 9/3/2021	10.0000.2112.221.00.0000 Life Insurance Attendance	\$6.30
Health Counseling		1	220582	V589268 9/3/2021	10.0000.2120.222.00.0000 Health Insurance Counseling	\$5,981.24
Life Counseling		1	220582	V589268 9/3/2021	10.0000.2120.221.00.0000 Life Insurance Counseling	\$18.90
Life Nurse		1	220582	V589268 9/3/2021	10.0000.2130.221.00.0000 Life Insurance Nurse	\$3.15
Health Psych		1	220582	V589268 9/3/2021	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$1,451.26
Life Psych		1	220582	V589268 9/3/2021	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
Health DSP/Security		1	220582	V589268 9/3/2021	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$3,294.13
Life DSP/Security		1	220582	V589268 9/3/2021	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$14.65
Health Media		1	220582	V589268 9/3/2021	10.0000.2220.222.00.0000 Health Insurance Media	\$1,375.34
Life Media		1	220582	V589268 9/3/2021	10.0000.2220.221.00.0000 Life Insurance Media	\$3.15
Health Board		1	220582	V589268 9/3/2021	10.0000.2310.222.00.0000 Health Insurance Board	\$926.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Board		1	220582	V589268 9/3/2021	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
Health Super		1	220582	V589268 9/3/2021	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$1,375.34
Life Super		1	220582	V589268 9/3/2021	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
Health AP Student Serv		1	220582	V589268 9/3/2021	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$889.08
Life AP Student Serv		1	220582	V589268 9/3/2021	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
Health Principal		1	220582	V589268 9/3/2021	10.0000.2410.222.00.0000 Health Insurance Principal	\$926.16
Life Principal		1	220582	V589268 9/3/2021	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
Health School Safety		1	220582	V589268 9/3/2021	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,451.26
Life School Safety		1	220582	V589268 9/3/2021	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
Health Business		1	220582	V589268 9/3/2021	10.0000.2510.222.00.0000 Health Insurance Business Services	\$501.34
Life Business		1	220582	V589268 9/3/2021	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
Health Fiscal		1	220582	V589268 9/3/2021	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$1,158.42
Life Fiscal		1	220582	V589268 9/3/2021	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
Health O & M		1	220582	V589268 9/3/2021	20.0000.2540.222.00.0000 Health Insurance O & M	\$10,842.86
Life O & M		1	220582	V589268 9/3/2021	20.0000.2540.221.00.0000 Life Insurance O & M	\$49.35

Check #: 26041

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119,660.49
						Vendor Total: \$119,660.49
Firm Systems						
Check Group:						
N Smith-Student Teacher		1	220657	1427753 9/13/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B Martinez-Student Teacher		1	220657	1427753 9/13/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
K O'Donnell-Cheer Coach		1	220657	1427753 9/13/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
						Check #: 26042
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
Fitzgerald, Jacqueline Marie						
Check Group:						
Shoes		1	220756	Nursemates.com 9/15/2021	10.0000.2560.410.00.0000 Supplies Cafeteria	\$53.71
						Check #: 26043
						PO/InvoiceTotal: \$53.71
						Vendor Total: \$53.71
Flinn Scientific, Inc.						
Check Group:						
Acetone		2	220273	2600585 8/27/2021	10.0000.1101.410.04.0000 Supplies Science	\$25.46
30% hydrogen peroxide		5	220273	2600585 8/27/2021	10.0000.1101.410.04.0000 Supplies Science	\$147.75
Green light sticks		15	220273	2600585 8/27/2021	10.0000.1101.410.04.0000 Supplies Science	\$48.60
goldenrod paper		1	220273	2600585 8/27/2021	10.0000.1101.410.04.0000 Supplies Science	\$87.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
strontium chloride		1	220273	2600585 8/27/2021	10.0000.1101.410.04.0000 Supplies Science	\$34.40
Lithium Chloride		1	220273	2600585 8/27/2021	10.0000.1101.410.04.0000 Supplies Science	\$39.35
Check #: 26044						
PO/InvoiceTotal:						\$382.86
Check Group:						
Acetone		2	220407	2605532 8/30/2021	10.0000.1101.410.04.0000 Supplies Science	\$18.92
30% hydrogen peroxide		5	220407	2605532 8/30/2021	10.0000.1101.410.04.0000 Supplies Science	\$129.00
AP1443		15	220407	2605532 8/30/2021	10.0000.1101.410.04.0000 Supplies Science	\$48.80
goldenrod paper		1	220407	2605532 8/30/2021	10.0000.1101.410.04.0000 Supplies Science	\$80.57
strontium chloride		1	220407	2605532 8/30/2021	10.0000.1101.410.04.0000 Supplies Science	\$29.66
lithium chloride		1	220407	2605532 8/30/2021	10.0000.1101.410.04.0000 Supplies Science	\$40.42
Check #: 26044						
PO/InvoiceTotal:						\$347.37
Vendor Total:						\$730.23
Forward Space						
Check Group:						
Steelcase Student Single Desks		78	220145	802864 8/30/2021	10.0000.1100.410.00.4300 Supplies Title I	\$33,037.28
Steelcase Teacher Desk Drawers		5	220145	802864 8/30/2021	10.0000.1100.410.00.4300 Supplies Title I	\$669.05
Steelcase Teacher's Desk		5	220145	802864 8/30/2021	10.0000.1101.540.00.4300 Capital Outlay Title I	\$4,584.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26045						
PO/InvoiceTotal:						\$38,290.48
Vendor Total:						\$38,290.48
Gaggle						
Check Group:						
Archive Email/Safety		1	220006	INV00138 9/5/2021	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$9,721.25
Check #: 26046						
PO/InvoiceTotal:						\$9,721.25
Vendor Total:						\$9,721.25
Garaventa USA Inc.-Antioch						
Check Group:						
20% SOV for Deposit on Wheelchair Lift		1	220524	00665CH 8/30/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$4,589.00
30% SOV for Drawing/Pre-Production on Wheelchair Lift		1	220524	00687CH 8/30/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$6,883.00
Check #: 26047						
PO/InvoiceTotal:						\$11,472.00
Vendor Total:						\$11,472.00
Get On Track, Inc.						
Check Group:						
Speech/Language - August 2021		36.25	220590	August 2021 9/9/2021	10.0000.1215.300.00.0000 Purchase Service Other Health	\$2,900.00
Check #: 26048						
PO/InvoiceTotal:						\$2,900.00
Vendor Total:						\$2,900.00
Global Equipment Co., Inc.						
Check Group:						
Magnetic Whiteboard		1	220453	118001891 8/20/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$928.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26049						
PO/InvoiceTotal:						\$928.70
Check Group:						
Handicapped Parking Lot Stencil		1	220530	118059566 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$31.06
Check #: 26049						
PO/InvoiceTotal:						\$31.06
Check Group:						
Aluminum Bulletin Boards (2)		1	220622	118079991 9/10/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$162.82
Check #: 26049						
PO/InvoiceTotal:						\$162.82
Check Group:						
Magnetic Whiteboards-Coaches Offices-Quad		1	220686	118122090 9/15/2021	20.0000.2530.540.00.0000 Capital Outlay Site Improvements	\$1,450.80
Check #: 26049						
PO/InvoiceTotal:						\$1,450.80
Check Group:						
White Boards for Math Lab		1	220747	118137941 9/15/2021	10.0000.1101.410.02.0000 Supplies Math	\$433.50
Check #: 26049						
PO/InvoiceTotal:						\$433.50
Vendor Total:						\$3,006.88
Global Water Technology						
Check Group:						
Boiler Testing		1	220549	38411 9/1/2021	20.0000.2540.323.00.0000 Repair O & M	\$365.00
Check #: 26050						
PO/InvoiceTotal:						\$365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Great Lakes Coca Cola Dist.						\$365.00
Check Group:						
Water		1	220749	851213157 9/15/2021	10.0000.2560.412.00.0000 Non Program Food Cost	\$3,536.64
						Check #: 26051
						PO/InvoiceTotal:
						\$3,536.64
						Vendor Total:
						\$3,536.64
Green River Lines, Inc.						
Check Group:						
Football to Morton-8/27/21		2	220591	15248 9/3/2021	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$2,000.00
						Check #: 26052
						PO/InvoiceTotal:
						\$2,000.00
						Vendor Total:
						\$2,000.00
Grob, Rosa						
Check Group:						
TG Mileage Reimbursement August 2021		1056	220687	V108067 9/15/2021	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$591.36
						Check #: 26053
						PO/InvoiceTotal:
						\$591.36
						Vendor Total:
						\$591.36
Guerrero, Robin						
Check Group:						
refund lunch account		1	220470	V349331 8/23/2021	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$24.90
						Check #: 26054
						PO/InvoiceTotal:
						\$24.90
						Vendor Total:
						\$24.90
Halms Auto Parts						

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Check Group:						
Bulb for Truck		1	220592	226937 9/3/2021	20.0000.2540.323.00.0000 Repair O & M	\$4.98
					Check #: 26055	
						PO/InvoiceTotal: \$4.98
						Vendor Total: \$4.98
Hart, Sharon L						
Check Group:						
Shoes		1	220757	Shoe Mall 9/15/2021	10.0000.2560.410.00.0000 Supplies Cafeteria	\$61.32
					Check #: 26056	
						PO/InvoiceTotal: \$61.32
						Vendor Total: \$61.32
Hillmann Pediatric Therapy						
Check Group:						
PT/OT ESY 2021		1	220550	12121 9/9/2021	10.0000.1215.300.00.0000 Purchase Service Other Health	\$837.68
					Check #: 26057	
						PO/InvoiceTotal: \$837.68
						Vendor Total: \$837.68
Hometown Natl. Bank						
Check Group:						
Transition House Supplies		1	220637	V605495 9/10/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$1,500.00
					Check #: 26058	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
HyVee						
Check Group:						

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Breakfast for staff 8/9		1	220431	4830806903 8/16/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$245.00
Breakfast for staff 8/10		1	220431	4830806903 8/16/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$185.00
Check #: 26059						
						PO/InvoiceTotal: \$430.00
Check Group:						
Visitation/Funeral Mrs. Paula Sittler- mother-in-law to Mrs. Michelle Sittler for August 26, 2021 at Hurst Funeral Home LaSalle		1	220503	4831468567 8/30/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
Check #: 26059						
						PO/InvoiceTotal: \$50.00
Check Group:						
Senior Night Student Trainer		1	220649	4831945890 9/13/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$5.83
Check #: 26059						
						PO/InvoiceTotal: \$5.83
Check Group:						
Flowers for Mrs. Christine Uranich -husband a Football Coach memorial on Sept. 4, 2021 at St. Patricks Church		1	220650	4831967174 9/13/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
Check #: 26059						
						PO/InvoiceTotal: \$50.00
Check Group:						
Senior Night - Cheer		1	220688	V818752 9/15/2021	10.0000.1510.410.31.0000 Supplies Cheerleading	\$39.98
Check #: 26059						
						PO/InvoiceTotal: \$39.98
						Vendor Total: \$575.81

I.A.S.B.O.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Whalen membership (9/1/2021-8/31/2022)		1	220573	0024109 9/3/2021	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$340.00
					Check #: 26060	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
I.V.A.C.E.D.						
Check Group:						
2021/2022 Membership-Wrobleski/LPHS		1	220593	10644 9/3/2021	10.0000.2310.640.00.0000 Dues & Fees Board	\$875.00
					Check #: 26061	
						PO/InvoiceTotal: \$875.00
						Vendor Total: \$875.00
ID Card Group						
Check Group:						
Vertical Top Load Card Holder		1300	220327	INV6648293 8/23/2021	10.0000.2411.410.00.0000 Supplies School Safety	\$299.00
					Check #: 26062	
						PO/InvoiceTotal: \$299.00
						Vendor Total: \$299.00
IL Principals Association						
Check Group:						
IPA/NASSP Dues-B Shaver		1	220623	V441271 9/10/2021	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$559.00
					Check #: 26063	
						PO/InvoiceTotal: \$559.00
						Vendor Total: \$559.00
Illinois Music Education Assoc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILMEA District 2 Junior/Senior Level Participating School Fee		1	220432	V266734 9/5/2021	10.0000.1101.640.07.0000 Dues & Fees Music Band Check #: 26064	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Impact Networking, Llc Check Group: copy paper		200	220516	2238674 8/30/2021	10.0000.2570.410.00.0000 Supplies Bookstore Check #: 26065	\$6,570.00
						PO/InvoiceTotal: \$6,570.00
						Vendor Total: \$6,570.00
Jimmy Johns Check Group: Lunch- FY2022 Budget Work; Steve Wrobleski and Lori Whalen		1	220433	V791737 8/19/2021	10.0000.2320.690.00.0000 Miscellaneous Superintendent Check #: 26066	\$20.26
						PO/InvoiceTotal: \$20.26
Check Group: Lunch for interviewers for the Director of Buidling and Grounds position- Tuesday, August 17, 2021		1	220440	V527933 8/18/2021	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 26066	\$57.73
						PO/InvoiceTotal: \$57.73
Check Group: Interviews Maintenance - September 14, 2021 lunch for interviewees from Jimmy Johns		1	220689	V902985 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 26066	\$33.39
						PO/InvoiceTotal: \$33.39

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$111.38
John's Service and Sales, Inc.						
Check Group:						
Test 8 Backflows		1	220459	S-60001 8/20/2021	20.0000.2540.323.00.0000 Repair O & M Check #: 26067	\$594.65
PO/InvoiceTotal:						\$594.65
Vendor Total:						\$594.65
Johnson Controls, Inc.						
Check Group:						
Annual Charges-9/1/21-8/31/22		1	220441	22427867 8/18/2021	80.0000.2367.310.00.0000 Inspection Services Loss Prevention Check #: 26068	\$772.97
PO/InvoiceTotal:						\$772.97
Vendor Total:						\$772.97
JourneyEd.Com, Inc.						
Check Group:						
renewal Adobe K-12 School Site License 500 users		1	220552	10445673 9/1/2021	10.0000.1100.470.00.0000 Software Check #: 26069	\$2,450.00
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$2,450.00
JTS Pools, Inc.						
Check Group:						
Pool Chemicals		1	220553	150873 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M Check #: 26070	\$15.99
PO/InvoiceTotal:						\$15.99
Vendor Total:						\$15.99

Kendrick Pest Control

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pest Control		1	220555	221730 9/1/2021	20.0000.2540.321.00.0000 Sanitation Services O & M	\$65.00
Check #: 26071						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Keyboarding Online						
Check Group:						
Keyboard Mastery Licenses		1	220422	42895 9/15/2021	10.0000.1100.420.00.0000 Textbooks	\$1,404.00
Check #: 26072						
PO/InvoiceTotal:						\$1,404.00
Vendor Total:						\$1,404.00
Kinsella Roto-Rooter Service						
Check Group:						
Sewer-East Bldg.		1	220517	V852444 8/30/2021	20.0000.2540.323.00.0000 Repair O & M	\$550.00
Check #: 26073						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Kmetz Architects, Inc						
Check Group:						
Architect-Dolan-Amendment No. 9		1	220658	V209138 9/13/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$160.00
Check #: 26074						
PO/InvoiceTotal:						\$160.00
Check Group:						
Architect-Main Bldg-Quad-Amendment No. 79		1	220690	V978891 9/15/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,870.07
Check #: 26074						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,870.07
Check Group:						
Architect-Auto Shop-Amendment No. 7		1	220691	V308273 9/15/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$160.00
						Check #: 26074
						PO/InvoiceTotal: \$160.00
Check Group:						
Architect-Dolan-Amendment No. 9		1	220692	V641749 9/15/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,026.91
Architect-Auto Shop-Amendment No. 7		1	220692	V641749 9/15/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$514.97
						Check #: 26074
						PO/InvoiceTotal: \$2,541.88
						Vendor Total: \$5,731.95
Kochis, Nancy Ann						
Check Group:						
School smart 85480 butcher paper 24 in by 1000 feet		1	220566	Amazon 9/1/2021	10.0000.1101.410.04.0000 Supplies Science	\$50.97
						Check #: 26075
						PO/InvoiceTotal: \$50.97
						Vendor Total: \$50.97
Kohl Wholesale						
Check Group:						
Program Food		1	220750	50402-Sept21 9/15/2021	10.0000.2560.413.00.0000 Program Food Cost	\$26,146.18
						Check #: 26076
						PO/InvoiceTotal: \$26,146.18
						Vendor Total: \$26,146.18

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LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
School Bus Driver-Reapplication-Sue Brooker		1	220578	V287348 9/3/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
					Check #: 26077	
						PO/InvoiceTotal: \$4.00
Check Group:						
School Bus Driver-Reapplication-Kathy Baker		1	220579	V100623 9/3/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
					Check #: 26077	
						PO/InvoiceTotal: \$4.00
Check Group:						
I PAD		1	220737	11123075435208 6 9/15/2021	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$369.00
					Check #: 26077	
						PO/InvoiceTotal: \$369.00
Check Group:						
Transition Groceries		1	220738	11123154930204 0 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$18.85
					Check #: 26077	
						PO/InvoiceTotal: \$18.85
Check Group:						
Transition Groceries		1	220739	79123158992223 3 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$26.06
					Check #: 26077	
						PO/InvoiceTotal: \$26.06
Check Group:						
Transitions Groceries		1	220740	59123166914646 5 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$35.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26077						
						PO/InvoiceTotal: \$35.01
Check Group:						
Transition Groceries		1	220741	59122858370647 2 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$24.49
Check #: 26077						
						PO/InvoiceTotal: \$24.49
Check Group:						
Transition Groceries		1	220742	13122858199674 3 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$10.78
Check #: 26077						
						PO/InvoiceTotal: \$10.78
Check Group:						
1st Semester Supplies		1	220743	67122403327569 7 9/15/2021	10.0000.1400.410.10.0000 Supplies Business Education	\$195.68
Check #: 26077						
						PO/InvoiceTotal: \$195.68
Check Group:						
Transition Groceries		1	220744	13122567853679 6 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$21.61
Check #: 26077						
						PO/InvoiceTotal: \$21.61
						Vendor Total: \$709.48
L.E.A.S.E.						
Check Group:						
Summer Maintenance		1	220000	V719249 8/25/2021	10.0000.2210.300.00.4620 Purchase Services IOI IDEA	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batteries		1	220000	V719249 8/25/2021	10.0000.2210.410.00.4620 Supplies IOI IDEA	\$30.00
Disinfecting Wipes		1	220000	V719249 8/25/2021	10.0000.2210.410.00.4620 Supplies IOI IDEA	\$13.50
Shipping		1	220000	V719249 8/25/2021	10.0000.2210.410.00.4620 Supplies IOI IDEA	\$3.29

Check #: 26078

PO/InvoiceTotal: \$346.79

Vendor Total: \$346.79

LaSalle Office Supply

Check Group:

Box Folders		1	220442	378049 8/19/2021	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$53.17
Wite Out		1	220442	378049 8/19/2021	10.0000.2410.410.00.0000 Supplies Principal	\$11.18
Color Hanging Files		1	220442	378049 8/19/2021	10.0000.2410.410.00.0000 Supplies Principal	\$30.83
Manila Folders		2	220442	378049 8/19/2021	10.0000.2410.410.00.0000 Supplies Principal	\$39.40
Colored Folders		2	220442	378049 8/19/2021	10.0000.2410.410.00.0000 Supplies Principal	\$65.42
Calculator		1	220442	378049 8/19/2021	10.0000.2410.410.00.0000 Supplies Principal	\$52.93
Finger tips		1	220442	378049 8/19/2021	10.0000.2411.410.00.0000 Supplies School Safety	\$4.43
Highlighters		1	220442	378049 8/19/2021	10.0000.2410.410.00.0000 Supplies Principal	\$3.19
Color Hanging Files		2	220442	378049 8/19/2021	10.0000.1100.410.98.0000 Supplies-Assoc Princ	\$61.66
Manila Folders		1	220442	378049 8/19/2021	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$19.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highlighters		2	220442	378049 8/19/2021	10.0000.2411.410.00.0000 Supplies School Safety	\$6.38
					Check #: 26079	
						PO/InvoiceTotal: \$348.29
						Vendor Total: \$348.29
Letterkraft Printers						
Check Group:						
Report Card/Transcript 9,950		1	220525	0000171082 8/30/2021	10.0000.2660.410.00.0000 Supplies Data Processing	\$647.30
					Check #: 26080	
						PO/InvoiceTotal: \$647.30
						Vendor Total: \$647.30
Lp Area Career Center						
Check Group:						
187 Tuition		1	220531	2122F04 8/30/2021	10.0000.4240.670.00.0000 Tuition CTE Programs	\$210,375.00
					Check #: 26081	
						PO/InvoiceTotal: \$210,375.00
Check Group:						
Replace Brakes-Silver Suburban		1	220625	1001574 9/10/2021	40.0000.2550.323.00.0000 Repair Transportation	\$252.10
					Check #: 26081	
						PO/InvoiceTotal: \$252.10
Check Group:						
Replace Starter-MB2		1	220626	1001584 9/10/2021	40.0000.2550.323.00.0000 Repair Transportation	\$208.15
					Check #: 26081	
						PO/InvoiceTotal: \$208.15
						Vendor Total: \$210,835.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lp Athletics						
Check Group:						
Football Officials		1	220624	V150269 9/10/2021	10.0000.1510.319.20.0000 Officials Football	\$154.00
Boys Soccer Officials		1	220624	V150269 9/10/2021	10.0000.1510.319.33.0000 Officials Soccer Boys	\$195.00
Volleyball Officials		1	220624	V150269 9/10/2021	10.0000.1510.319.35.0000 Officials Volleyball	\$266.00
Girls Tennis Fees		1	220624	V150269 9/10/2021	10.0000.1510.640.26.0000 Dues & Fees Tennis Girls	\$330.00
Volleyball Fees		1	220624	V150269 9/10/2021	10.0000.1510.640.35.0000 Dues & Fees Volleyball	\$550.00
Girls Golf Fees		1	220624	V150269 9/10/2021	10.0000.1510.640.29.0000 Dues & Fees Track Boys	\$555.00
					Check #: 26082	
						PO/InvoiceTotal: \$2,050.00
						Vendor Total: \$2,050.00
Lucas, Dena						
Check Group:						
refund art fee		1	220570	V38320 9/1/2021	10.1811.0000.000.00.0000 Registration Fees	\$25.00
					Check #: 26083	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers		1	220694	30024585 9/15/2021	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$3,460.82
					Check #: 26084	
						PO/InvoiceTotal: \$3,460.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,460.82
Martin, Gina						
Check Group:						
Cross Country Supply		5	220659	Starved Rock 9/13/2021	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$50.00
				Check #: 26085		
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
McConnaughay & Sons Roofing & Remodelin						
Check Group:						
Roof Replacement-Auto Shop-Amendment No. 7		1	220673	V544554 9/13/2021	90.0000.2530.540.00.0000 Capital Outlay Fire Prevention & Safety	\$17,596.10
				Check #: 26086		
PO/InvoiceTotal:						\$17,596.10
Vendor Total:						\$17,596.10
McGraw Hill-School Educ.						
Check Group:						
Abnormal Psychology		4	220111	118432073001 8/23/2021	10.0000.1100.420.00.0000 Textbooks	\$498.00
				Check #: 26087		
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$498.00
Mcnally, Robert						
Check Group:						
Swim Caps		25	220448	Swimcapz 8/20/2021	10.0000.1510.410.40.0000 Supplies Swimming Boys	\$168.75
Swim Caps		25	220448	Swimcapz 8/20/2021	10.0000.1510.410.41.0000 Supplies Swimming Girls	\$168.75
				Check #: 26088		
PO/InvoiceTotal:						\$337.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$337.50
MCS Advertising						
Check Group:						
Hall of Honor Invitations		1	220484	50976 8/30/2021	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$792.00
Check #: 26089						
PO/InvoiceTotal:						\$792.00
Check Group:						
Life Time Sports Pass		1	220651	51040 9/9/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$60.00
Check #: 26089						
PO/InvoiceTotal:						\$60.00
Check Group:						
Football Opponent Boards		1	220660	51039 9/13/2021	10.0000.1510.410.20.0000 Supplies Football	\$200.00
Check #: 26089						
PO/InvoiceTotal:						\$200.00
Check Group:						
Positive Referrals-Thermometer Progress Sign		1	220695	51013 9/14/2021	10.0000.2411.410.00.0000 Supplies School Safety	\$202.91
Check #: 26089						
PO/InvoiceTotal:						\$202.91
Vendor Total:						\$1,254.91
Medco Supply Company						
Check Group:						
Puritan Tongue Depressors,500/box		1	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$10.73
Triple Antibiotic Ointment 144/pk		1	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$13.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cramer Tuf-Skin Taping Base 6oz spray		3	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$28.32
Medco Sports Medicine Pro-Trainer Foam Underwrap, Green		3	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$132.78
Dukal New Sponges, Non-Sterile 4"x4", Bag of 200		4	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$15.36
Pedialyte Electrolyte Solutions/Power Packs-Variety		3	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$35.67
Penlight with Pupil Gauge 6 pk		1	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$7.10
Water Jel First Aid Sprays-Hydrogen Peroxide-2 oz Pump		10	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$17.40
Renu Advanced Contact Lens Solution 2 oz		10	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$27.70
Safetec Sting Rel Wipe 10/bx		4	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$6.92
Cramer AT Pro Tape 1.5"		15	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$1,046.08
Extra-Large Plastic Bandages 2"x4"-box of 50		3	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$7.44
Coverlets, Stips 1"x3:-300/pk		1	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$15.85
Coverlet Bandages, Knuckles 100/box		3	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$24.06
Cramer Eco-Flex Cohesive Stretch Tape 3"x6yds		7	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$196.63
Econoline American Foam 1/2"x12"x44"		2	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$33.22
Envirocide Disinfectant and Decontaminant-1 gal		2	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$65.82

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Envirocide Disinfectant and Decontaminant-24 oz Trigger Spray Bottle		1	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$11.49
Heavy-Duty Bandage Shears		2	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$23.34
Hibiclens Antiseptic Antimicrobial Skin Cleaners 4 oz		10	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$50.40
HotPac Neck Contour 24" long		2	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$15.66
HotPac, Standard 10"x12"		2	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$15.92
Instant Cold Packs 6"x8",16		2	220276	IN94089560 9/5/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$13.90
Omni Trust Vinyl Powder-Free Exam Gloves, Large 100 per box		3	220276	IN94103362 8/18/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$34.14

Check #: 26090

PO/InvoiceTotal: \$1,849.66

Vendor Total: \$1,849.66

Menards

Check Group:

Plumbing Supplies		1	220454	90972 8/20/2021	20.0000.2540.410.00.0000 Supplies O & M	\$38.58
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Check #: 26091

PO/InvoiceTotal: \$38.58

Check Group:

Diamond Blade		1	220485	91510 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$16.99
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Check #: 26091

PO/InvoiceTotal: \$16.99

Check Group:

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Pool Pac Filters		1	220594	92029 9/3/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$35.94
					Check #: 26091	
					PO/InvoiceTotal:	\$35.94
Check Group: Floor Covering-Shield Testing		1	220696	92360 9/14/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$38.98
					Check #: 26091	
					PO/InvoiceTotal:	\$38.98
					Vendor Total:	\$130.49
MSC Industrial Supply Co.						
Check Group: Kurt Vice Stop		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$25.89
Spacer		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$25.80
8-32 Screws		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$23.32
Countersink		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$50.48
Key Cutter		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$23.41
Brush		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$11.00
Endmill		2	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$19.90

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Screws		4	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$39.60
Screws		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$21.70
Screws		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$27.81
Spacers		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$29.62
Allen Wrench Set		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$33.28
Height Stand		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$175.01
Allen Wrench Set		1	220392	41993794/419937 84 8/23/2021	10.0000.1400.410.18.0000 Supplies Machine Skills	\$17.49

Check #: 26092

PO/InvoiceTotal: \$524.31

Vendor Total: \$524.31

NCS Pearson, Inc.

Check Group:

MTQ/Q-Local Annual Fee		1	220699	53722 9/14/2021	10.0000.2210.300.00.4620 Purchase Services IOI IDEA	\$170.00
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Check #: 26093

PO/InvoiceTotal: \$170.00

Vendor Total: \$170.00

News Tribune/Shaw Media

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1076

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ad-Tentative Budget		1	220628	1914318 9/10/2021	10.0000.2310.350.00.0000 Advertising Board	\$213.45
					Check #: 26094	
						PO/InvoiceTotal: \$213.45
						Vendor Total: \$213.45
Overhead Door Co.						
Check Group:						
Repair Garage Door		1	220629	27625 9/10/2021	20.0000.2540.323.00.0000 Repair O & M	\$485.00
					Check #: 26095	
						PO/InvoiceTotal: \$485.00
						Vendor Total: \$485.00
Pacheco, Michele Lyn						
Check Group:						
LF - Miscellaneous Incentive Supplies for Oasis Student		1	220723	IV Food & Deli 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$22.37
					Check #: 26096	
						PO/InvoiceTotal: \$22.37
						Vendor Total: \$22.37
Peoria Area World Affair Council						
Check Group:						
International Scholastic Bowl-11/13/21-Bradley University		1	220663	V627868 9/13/2021	10.0000.1520.640.00.0000 Dues & Fees Activities	\$50.00
					Check #: 26097	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Pinnegar, Denise						
Check Group:						
refund 1/2 band fee		1	220447	V763005 8/18/2021	10.1811.0000.000.00.0000 Registration Fees	\$27.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26098						
						PO/InvoiceTotal: <u> </u> \$27.50
						Vendor Total: <u> </u> \$27.50
Pioneer Mfg Co/Athletics						
Check Group:						
Paint-Sports Complex		1	220664	INV804828 9/13/2021	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$973.50
Paint-Practice Field/Baseball & Softball		1	220664	INV804828 9/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$973.50
Check #: 26099						
						PO/InvoiceTotal: <u> </u> \$1,947.00
						Vendor Total: <u> </u> \$1,947.00
Pizza Hut Italian Bistro						
Check Group:						
Pizzas for Freshmen Link Crew Day		1	220700	2403 9/14/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$742.50
Check #: 26100						
						PO/InvoiceTotal: <u> </u> \$742.50
Check Group:						
Pizza		1	220751	V146049 9/15/2021	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,945.25
Check #: 26100						
						PO/InvoiceTotal: <u> </u> \$2,945.25
						Vendor Total: <u> </u> \$3,687.75
Plumbmaster, Inc						
Check Group:						
Toilet Repair Kit		12	220665	520-02795233 9/13/2021	20.0000.2540.323.00.0000 Repair O & M	\$167.88
Check #: 26101						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$167.88
						Vendor Total: \$167.88
Prairie Farms-Peoria Div.						
Check Group:						
Milk		1	220752	35887-Sept21 9/15/2021	10.0000.2560.413.00.0000 Program Food Cost	\$3,994.70
						Check #: 26102
						PO/InvoiceTotal: \$3,994.70
						Vendor Total: \$3,994.70
Project Lead The Way						
Check Group:						
PLTW Engineering - Supplies		1	220194	307732 9/13/2021	10.0000.1400.410.12.0000 Supplies PLTW	\$105.00
						Check #: 26103
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
Quill						
Check Group:						
Teacher supplies kept in Bookstore		1	220154	19112684 9/13/2021	10.0000.1100.410.00.0000 Supplies	\$51.19
						Check #: 26104
						PO/InvoiceTotal: \$51.19
Check Group:						
Post-it Super Sticky Easel Pad (8-PK)		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$134.95
Post-it Super Sticky Mini Easel		4	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$71.96
Bic Wite-Out EZ Correct Tape		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$12.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multi-Surface Frog Tape		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$6.54
Black Sharpie Permanent Markers		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$20.10
Pilot G2 Retractable Pens--Blue		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$11.99
Pilot G2 Retractable Pens--Black		2	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$23.74
2-Pack TRU RED 8" Scissors		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$8.99
BIC Soft Feel Ballpoint Pens Black		1	220219	18635313 8/18/2021	10.0000.1101.410.01.0000 Supplies English	\$6.44
BIC Grip Ballpoint Pens--Green		2	220219	18671815 9/13/2021	10.0000.1101.410.01.0000 Supplies English	\$4.12
Check #: 26104						
PO/InvoiceTotal:						\$301.52
Check Group:						
Insten® Cable Clip Organizer Set, 6/Set		1	220258	18551668 8/18/2021	10.0000.2630.410.00.0000 Supplies Communications	\$5.49
Check #: 26104						
PO/InvoiceTotal:						\$5.49
Check Group:						
Smead Green Hanging File Folders (64061)		3	220304	18642888 8/18/2021	10.0000.2411.410.00.0000 Supplies School Safety	\$41.37
Check #: 26104						
PO/InvoiceTotal:						\$41.37
Check Group:						
2 Shelf Bookcase		1	220364	18650611 8/20/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$137.75
Check #: 26104						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$137.75
Check Group:						
Sorina Bonded Leather Chair		1	220365	18707161 8/20/2021	10.0000.1100.410.00.4620 Supplies IDEA Check #: 26104	\$125.31
						PO/InvoiceTotal: \$125.31
Check Group:						
Banker Boxes		2	220393	18768507 8/20/2021	10.0000.2570.410.00.0000 Supplies Bookstore	\$44.38
Report Binders		10	220393	18771407 8/20/2021	10.0000.2570.410.00.0000 Supplies Bookstore Check #: 26104	\$26.50
						PO/InvoiceTotal: \$70.88
Check Group:						
File Cabinets-Quad Locker Room		8	220444	18838090 8/30/2021	20.0000.2530.540.00.0000 Capital Outlay Site Improvements Check #: 26104	\$638.64
						PO/InvoiceTotal: \$638.64
Check Group:						
Logitech M187 Wireless Advanced Optical Mouse, Blossom (910-005364)		1	220467	19010692 9/13/2021	10.0000.1101.410.05.0000 Supplies World Language	\$11.99
Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)		1	220467	19010692 9/13/2021	10.0000.1101.410.05.0000 Supplies World Language	\$12.99
Gorilla Original Multi-Purpose Waterproof Glue, 2 oz., Light Brown (5000212)		1	220467	19010692 9/13/2021	10.0000.1101.410.05.0000 Supplies World Language Check #: 26104	\$5.55
						PO/InvoiceTotal: \$30.53
Check Group:						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner-Black		1	220487	19183573 9/13/2021	10.0000.1201.410.00.0000 Supplies STEP	\$72.45
Toner-Cyan		1	220487	19183573 9/13/2021	10.0000.1201.410.00.0000 Supplies STEP	\$94.47
Toner-Yellow		1	220487	19183573 9/13/2021	10.0000.1201.410.00.0000 Supplies STEP	\$94.47
Toner-Magenta		1	220487	19183573 9/13/2021	10.0000.1201.410.00.0000 Supplies STEP	\$94.47
Check #: 26104						
PO/InvoiceTotal:						\$355.86
Check Group:						
Hanging File Folders		2	220595	19252373 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$16.62
Check #: 26104						
PO/InvoiceTotal:						\$16.62
Vendor Total:						\$1,775.16
Reliance Standard Life						
Check Group:						
Supplomental Life Beale & Lewis		1	220615	GL162427-Sept21 9/5/2021	10.0000.1101.221.00.0000 Life Insurance Instruction	\$14.95
Supplemental Life Bruce		1	220615	GL162427-Sept21 9/5/2021	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$29.80
Supplemental Life Fredericksen		1	220615	GL162427-Sept21 9/5/2021	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$13.00
Check #: 26105						
PO/InvoiceTotal:						\$57.75
Check Group:						
Supplemental Life Retirees		1	220616	GL162427-Sept21 9/5/2021	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$270.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26105						
						PO/InvoiceTotal: <u>\$270.37</u>
						Vendor Total: <u>\$328.12</u>
Remind						
Check Group:						
REMIND 101 new annual subscription		1	220321	2021-114932 9/3/2021	10.0000.2900.300.82.4998 Purchase Services Technology ESSER II	\$4,500.00
Check #: 26106						
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>
Republic Services #792						
Check Group:						
Garbage Collection		1	220532	0792-000586063 8/30/2021	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,487.92
Garbage Collection-Sports Complex		1	220532	0792-000586063 8/30/2021	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$77.00
Check #: 26107						
						PO/InvoiceTotal: <u>\$1,564.92</u>
						Vendor Total: <u>\$1,564.92</u>
Revere Electric						
Check Group:						
Light Pole Breaker-Stadium		1	220456	S4468669.001 8/20/2021	20.0000.2540.323.92.0000 Repair Stadium O & M	\$109.33
Check #: 26108						
						PO/InvoiceTotal: <u>\$109.33</u>
						Vendor Total: <u>\$109.33</u>
Ryan, Suzanne Gerene						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shoes		1	220758	Peaces of Fashion. 9/15/2021	10.0000.2560.410.00.0000 Supplies Cafeteria	\$50.00
Check #: 26109						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
S.E.A.L. South, Inc.						
Check Group:						
CC Tuition August 2021		10	220609	7202 9/9/2021	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,217.90
Check #: 26110						
						PO/InvoiceTotal: <u>\$2,217.90</u>
						Vendor Total: <u>\$2,217.90</u>
School Specialty						
Check Group:						
Palette Knife assortment		1	220181	208128506788 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$71.39
2oz utility cups (100)		2	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$4.64
2oz utility lids (100)		2	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$4.04
Black Drawing Paper 12x18		2	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$50.98
Scholar Colored Pencil classpack (24)		1	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$162.97
Watercolor Masking fluid		6	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$50.82
Gloss Medium gal.		2	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$107.54
Wheel throwers apron		1	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$13.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18x24 Watercolor paper		8	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$139.76
9x12 Watercolor paper		8	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$67.76
100 sheet Sketchbooks		75	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$387.75
50 sheet Sketchbooks		120	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$332.40
Ebony pencils-12pk		10	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$62.90
White charcoal pencils-12pk		10	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$125.20
Oil Pastel classpk		1	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$58.57
white erasers- 20		4	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$59.96
kiln wash		1	220181	308103857130 9/10/2021	10.0000.1101.410.06.0000 Supplies Art	\$22.94
Check #: 26111						
						PO/InvoiceTotal: <u>\$1,723.11</u>
						Vendor Total: <u>\$1,723.11</u>
Senica Interstate Towing						
Check Group:						
Tow-MB2 to Auto Shop		1	220703	41718 9/14/2021	40.0000.2550.323.00.0000 Repair Transportation	\$150.00
Check #: 26112						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Sislars Ice						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ice bags for Athletics		80	220519	201008691 8/30/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$80.00
Check #: 26113						
PO/InvoiceTotal:						\$80.00
Check Group:						
Bags of ice for Athletics		60	220666	203010202 9/13/2021	10.0000.1510.410.00.0000 Supplies General Athletics	\$60.00
Check #: 26113						
PO/InvoiceTotal:						\$60.00
Check Group:						
Ice		1	220753	201008501 9/15/2021	10.0000.2560.412.00.0000 Non Program Food Cost	\$40.00
Check #: 26113						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$180.00
Smith Sales & Service						
Check Group:						
Blower for Lunch Room		1	220489	57596 8/30/2021	20.0000.2540.410.82.4998 Supplies O & M ESSER II	\$471.98
Check #: 26114						
PO/InvoiceTotal:						\$471.98
Check Group:						
Oil		1	220490	57622 8/30/2021	20.0000.2540.410.00.0000 Supplies O & M	\$71.00
Check #: 26114						
PO/InvoiceTotal:						\$71.00
Check Group:						
Mower Belt		1	220561	57710 9/1/2021	20.0000.2540.410.00.0000 Supplies O & M	\$124.00
Check #: 26114						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.00
Check Group:						
Heads for Weed Eater		2	220667	57669 9/13/2021	20.0000.2540.323.00.0000 Repair O & M	\$44.00
						Check #: 26114
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$710.98
Sports Imports						
Check Group:						
All Carbon Volleyball Pole		2	220340	159352 9/13/2021	10.0000.1510.540.35.0000 Capital Outlay Volleyball	\$3,529.80
Heavy Duty Net Ratchet w/ Crank Handle		1	220340	159352 9/13/2021	10.0000.1510.540.35.0000 Capital Outlay Volleyball	\$340.00
Technora Volleyball Net		1	220340	159352 9/13/2021	10.0000.1510.540.35.0000 Capital Outlay Volleyball	\$375.00
						Check #: 26115
						PO/InvoiceTotal: \$4,244.80
						Vendor Total: \$4,244.80
St. Margaret's Health-Peru						
Check Group:						
Bruce-Para-HEP		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$100.00
Bruce-Para-PHY/TB		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$105.00
May-Spec Ed-PHY/TB		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$105.00
May-Spec Ed-HEP		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$100.00
May-Spec Ed-HEP		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May-Spec Ed-Administer Hep		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$30.00
Kowalczyk, N-PHY/TB		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$75.00
Lewis-English-TB		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$60.00
M Davidson-Drug Screen		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$58.00
Moskalewicz-Drug Screen		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$58.00
Baker-PHY		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$60.00
Baker-Drug Screen		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$55.00
Brooker-PHY		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$60.00
Brooker-Drug Screen		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$55.00
Cooper-Spec Ed-PHY/TB		1	220760	V306358 9/15/2021	10.0000.2310.690.00.0000 Miscellaneous Board	\$82.00
Lance-Drug Screen		1	220760	V306358 9/15/2021	40.0000.2550.300.00.0000 Purchase Services Transportation	\$58.00

Check #: 26116

PO/InvoiceTotal: \$1,161.00

Vendor Total: \$1,161.00

Story Equipment Repair, LLC

Check Group:

Repair Brakes-Forklift		1	220521	4704 8/30/2021	20.0000.2540.323.00.0000 Repair O & M	\$1,786.24
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Check #: 26117

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,786.24
						Vendor Total: \$1,786.24
Streator Decorators						
Check Group:						
Patching and Painting-Auditorium		1	220602	5299 9/3/2021	20.0000.2540.323.91.0000 Repair Auditorium O & M	\$8,120.00
						Check #: 26118
						PO/InvoiceTotal: \$8,120.00
						Vendor Total: \$8,120.00
Sunrise Supply						
Check Group:						
Toilet Bowl Cleaner		4	220598	65432 9/3/2021	20.0000.2540.410.00.0000 Supplies O & M	\$146.12
						Check #: 26119
						PO/InvoiceTotal: \$146.12
Check Group:						
Laundry Detergent		1	220668	65544 9/13/2021	20.0000.2540.410.00.0000 Supplies O & M	\$89.70
						Check #: 26119
						PO/InvoiceTotal: \$89.70
						Vendor Total: \$235.82
T-Mobile						
Check Group:						
Hotspots - August		1	220568	970026383-Sept2 1 9/13/2021	10.0000.2900.300.82.4998 Purchase Services Technology ESSER II	\$420.00
						Check #: 26120
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
Team Fitz Graphics						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1076

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Next Level Slide in Board 6x4		1	220533	53089 9/9/2021	10.0000.1500.540.00.0000 Capital Outlay Athletic & Activity Director	\$1,495.00
Shipping LTL Freight Standarrd		1	220533	53089 9/9/2021	10.0000.1500.540.00.0000 Capital Outlay Athletic & Activity Director	\$150.00
LTL Freight Limited Access Fee		1	220533	53089 9/9/2021	10.0000.1500.540.00.0000 Capital Outlay Athletic & Activity Director	\$65.00
Check #: 26121						
						PO/InvoiceTotal: \$1,710.00
						Vendor Total: \$1,710.00
TestOut						
Check Group:						
TestOut Bundle: Office Pro, Advanced MS Word & Excel		1	220522	INV494183 9/3/2021	10.0000.1100.420.00.0000 Textbooks	\$750.00
Check #: 26122						
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
The Baby Fold						
Check Group:						
TG JULY ESY		15	220507	13621 8/30/2021	10.0000.1912.670.00.0000 Special Education Private Tuition	\$5,161.80
TG One-on-One Aide		63	220507	13621 8/30/2021	10.0000.1912.670.00.0000 Special Education Private Tuition	\$882.00
Check #: 26123						
						PO/InvoiceTotal: \$6,043.80
Check Group:						
TG August 2021		10	220707	13712 9/14/2021	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,496.30
One-On-One Aide		44	220707	13712 9/14/2021	10.0000.1912.670.00.0000 Special Education Private Tuition	\$616.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 26123						
PO/InvoiceTotal:						\$4,112.30
Vendor Total:						\$10,156.10
The Music Shoppe, Inc.						
Check Group:						
Bass Clarinet Strap		1	220434	3107743 8/19/2021	10.0000.1101.410.07.0000 Supplies Music Band	\$20.80
Check #: 26124						
PO/InvoiceTotal:						\$20.80
Vendor Total:						\$20.80
The Touch Pros						
Check Group:						
TouchWall Cloud Hosting (5 years) to 9/12/2026		1	220446	11477 8/18/2021	10.0000.2630.300.00.0000 Purchase Services Communications	\$1,500.00
TouchWall Hardware Service Agreement (5 years) to 9/12/2026		1	220446	11477 8/18/2021	10.0000.2630.300.00.0000 Purchase Services Communications	\$1,500.00
Check #: 26125						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Things Remembered						
Check Group:						
LP Coaster Sets for Retirees		10	220725	15130134 9/15/2021	10.0000.2410.690.00.0000 Miscellaneous Principal	\$461.49
Check #: 26126						
PO/InvoiceTotal:						\$461.49
Vendor Total:						\$461.49
Uniforms, Etc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms		1	220754	69348/69347 9/15/2021	10.0000.2560.410.00.0000 Supplies Cafeteria	\$2,106.20
					Check #: 26127	
						PO/InvoiceTotal: \$2,106.20
						Vendor Total: \$2,106.20
US Bank Voyager Fleet						
Check Group:						
Gas-Maintenance		1	220610	8693495302136. 9/5/2021	20.0000.2540.464.00.0000 Gasoline O & M	\$331.52
					Check #: 26128	
						PO/InvoiceTotal: \$331.52
Check Group:						
Gas-Spec Ed		1	220611	8693495302136 9/5/2021	40.0000.2550.464.90.0000 Gasoline Special Education	\$63.90
Gas-Athletics		1	220611	8693495302136 9/5/2021	40.0000.2550.464.89.0000 Gasoline Athletics	\$638.18
Gas-Misc		1	220611	8693495302136 9/5/2021	40.0000.2550.464.88.0000 Gasoline Activities	\$127.35
					Check #: 26128	
						PO/InvoiceTotal: \$829.43
						Vendor Total: \$1,160.95
Valley Flowers & Gifts						
Check Group:						
Senior Night-Mom Corsages		1	220670	002668 9/13/2021	10.0000.1510.410.20.0000 Supplies Football	\$245.05
					Check #: 26129	
						PO/InvoiceTotal: \$245.05
						Vendor Total: \$245.05
Verizon						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cellular Phone		1	220562	9886784173 9/1/2021	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$4.03
					Check #: 26130	
						PO/InvoiceTotal: \$4.03
						Vendor Total: \$4.03
Vissering Construction Company						
Check Group:						
Main Bldg-Amendment No. 79		1	220633	V444025 9/9/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$93,159.34
					Check #: 26131	
						PO/InvoiceTotal: \$93,159.34
Check Group:						
Dolan-Amendment No. 9		1	220634	V778342 9/9/2021	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$136,365.21
					Check #: 26131	
						PO/InvoiceTotal: \$136,365.21
						Vendor Total: \$229,524.55
Vondrehle, Lisa Marie						
Check Group:						
Shoes		1	220759	Amazon 9/15/2021	10.0000.2560.410.00.0000 Supplies Cafeteria	\$65.00
					Check #: 26132	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
Wal-Mart, Stores						
Check Group:						
Transition Groceries		1	220389	09124560331712 3 9/3/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$40.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transition Groceries		1	220389	32123861427258 6 9/5/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$33.70
Transition Groceries		1	220389	71124555150622 2 9/3/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$25.58
Transition Groceries		1	220389	71125760198631 8 9/15/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$43.10
Transition Groceries		1	220389	79123855516242 4 9/5/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$26.15
Transition Groceries		1	220389	79123866576220 1 9/5/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$33.43
Transition Groceries		1	220389	90124566347297 9 9/3/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$24.33
Transition Groceries		1	220389	90125257741253 1 9/10/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$11.47
Transition Groceries		1	220389	90125266576292 3 9/10/2021	10.0000.1202.410.00.4620 Supplies Transitions IDEA	\$27.07
Check #: 26133						
						PO/InvoiceTotal: \$265.25
Check Group:						
10x10 Canvas		1	220600	67124178022596 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$8.97
8x8 Canvas		1	220600	67124178022596 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$8.97
MS Grey Fur		1	220600	67124178022596 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$12.88

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fur Bedrest		1	220600	67124178022596 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$12.88
Cork Board		2	220600	67124178022596 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$21.72
12x4 Sign		2	220600	67124178022596 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$17.94
Check #: 26133						
PO/InvoiceTotal:						\$83.36
Check Group:						
Athletic Shoes		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$19.98
Tide		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$17.94
Downy		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$4.47
6 Pk Bxr Brf		2	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$36.92
Mens Socks		2	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$19.94
ladies socks		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$7.97
Sports Bra		2	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$19.96
Sports Bra		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ladies Socks		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$3.00
Ladies Panties		2	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$18.94
Mens Levis		2	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$39.84
Mens Shorts		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$12.66
Mens Shorts		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$7.00
Mens Jeans		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$16.88
Mens Jeans		1	220612	90124464045271 7 9/15/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$19.98
Check #: 26133						
						PO/InvoiceTotal: <u>\$250.48</u>
Check Group:						
Life Skills Supplies		1	220613	06125756246335 2 9/15/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$3.73
Life Skills Supplies		1	220613	11124365030233 2 9/5/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$2.69
Life Skills Supplies		1	220613	24123856461724 1 9/5/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$7.00
Life Skills Supplies		1	220613	59124356501616 5 9/5/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$3.36

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Skills Supplies		1	220613	67123864799563 6 9/5/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$1.38
Life Skills Supplies		1	220613	67124256126556 1 9/5/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$9.54
Life Skills Supplies		1	220613	90125764531250 6 9/15/2021	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$21.71
Check #: 26133						
						PO/InvoiceTotal: \$49.41
Check Group:						
3 pc Luggage (McKinney Vento - AM)		1	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$34.77
Men's Shoes (McKinney Vento - AM)		1	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$16.88
Mens Socks (McKinney Vento - AM)		1	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$13.46
Men's Briefs (McKinney Vento - AM)		1	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$15.98
Beef Jerky (McKinney Vento - AM)		2	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$16.56
Ritz Cracker (McKinney Vento - AM)		1	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$2.74
Pantry Items (McKinney Vento - AM)		1	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$3.76
SF Puddings (McKinney Vento - AM)		4	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$4.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Command Hooks (McKinney Vento - AM)		2	220671	67124560445283 9 9/13/2021	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach Check #: 26133	\$4.76
						PO/InvoiceTotal: \$112.91
						Vendor Total: \$761.41
Wallace Elementary School						
Check Group:						
Services of Tanna Horner, Hearing Impaired Itenerant Teacher (all of FY21)		1	220563	V919486 9/9/2021	10.0000.1215.300.00.0000 Purchase Service Other Health Check #: 26134	\$4,061.84
						PO/InvoiceTotal: \$4,061.84
						Vendor Total: \$4,061.84
Wards Science						
Check Group:						
2" to 3" cow eyes pail of 10		1	220271	8805648067 8/16/2021	10.0000.1101.410.04.0000 Supplies Science	\$39.39
Loading Dye 5mL solution		1	220271	8805648067 8/16/2021	10.0000.1101.410.04.0000 Supplies Science Check #: 26135	\$6.42
						PO/InvoiceTotal: \$45.81
						Vendor Total: \$45.81
WhyTry, LLC						
Check Group:						
Why Try Program 1 yr		1	220731	34608 9/15/2021	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach Check #: 26136	\$599.00
						PO/InvoiceTotal: \$599.00
						Vendor Total: \$599.00

Wolseley Industrial #2778

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Plumbing Supplies-Pool		1	220445	6216020 8/18/2021	20.0000.2540.410.00.0000 Supplies O & M	\$183.36
					Check #: 26137	
					PO/InvoiceTotal:	\$183.36
					Vendor Total:	\$183.36
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	220567	V162199 9/1/2021	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
					Check #: 26138	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Zukowski, Walter Attny						
Check Group:						
Home Schooling		1	220708	V197342 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$1,549.25
					Check #: 26139	
					PO/InvoiceTotal:	\$1,549.25
Check Group:						
Reopening Plan		1	220709	V38275 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$1,354.50
					Check #: 26139	
					PO/InvoiceTotal:	\$1,354.50
Check Group:						
Student Mask Mandate/Board Policy		1	220710	V254964 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$546.00
					Check #: 26139	
					PO/InvoiceTotal:	\$546.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOIA Mask Discipline		1	220711	V635518 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$597.00
					Check #: 26139	
						PO/InvoiceTotal: \$597.00
Check Group:						
FOIA Insurance Policies		1	220712	V908536 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$878.50
					Check #: 26139	
						PO/InvoiceTotal: \$878.50
Check Group:						
Employee Mask/Board Policy		1	220713	V290901 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$390.50
					Check #: 26139	
						PO/InvoiceTotal: \$390.50
Check Group:						
Extra Curricular Spectator Masking		1	220714	V592295 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$399.00
					Check #: 26139	
						PO/InvoiceTotal: \$399.00
Check Group:						
Bus Contract		1	220715	V906157 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$1,874.75
					Check #: 26139	
						PO/InvoiceTotal: \$1,874.75
Check Group:						
Miscellaneous		1	220716	V391047 9/14/2021	10.0000.2310.318.00.0000 Legal Services	\$690.50
					Check #: 26139	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$690.50
Check Group:						
Student Handbook Revisions		1	220717	V611428 9/14/2021	10.0000.2310.318.00.0000 Legal Services Check #: 26139	\$357.00
						PO/InvoiceTotal: \$357.00
Check Group:						
Mask Guidance		1	220718	V671570 9/14/2021	10.0000.2310.318.00.0000 Legal Services Check #: 26139	\$1,682.00
						PO/InvoiceTotal: \$1,682.00
Check Group:						
Employee Matter		1	220719	V82252 9/14/2021	80.0000.2369.318.00.0000 Legal Services Check #: 26139	\$594.00
						PO/InvoiceTotal: \$594.00
Check Group:						
Student Matter		1	220724	V935419 9/14/2021	80.0000.2369.318.00.0000 Legal Services Check #: 26139	\$1,826.50
						PO/InvoiceTotal: \$1,826.50
						Vendor Total: \$12,739.50
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer		1	220720	V271218 9/14/2021	10.0000.2310.318.00.0000 Legal Services Check #: 26140	\$125.00
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00

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Grand Total:						\$917,767.10

End of Report