

---

# LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1424      Voucher Date: 06/25/2025      Prepared By: \_\_\_\_\_

*Printed: 06/18/2025 12:57:12 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 \$1,879,654.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

---

Greg Sarver      President

LASALLE-PERU TOWNSHIP HIGH SCHOOL  
DISTRICT 120

---

Fund		Amount
10	Education Fund	\$568,912.76
20	Operations & Maintenance Fund	\$114,311.70
40	Transportation Fund	\$207,084.64
80	Tort Fund	\$74,144.97
90	Fire Prevention & Safety Fund	\$915,200.78
		<hr/> <hr/>
		\$1,879,654.85

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Dumpster Rental-Health Occ Renovation		1	253796	7492 6/4/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$650.00
					Check #: 32223	
					PO/InvoiceTotal:	\$650.00
Check Group:						
Porta Potties-Sports Complex-3/28-4/25/25		2	253895	7599 6/11/2025	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$280.00
Porta Potties-Sports Complex-4/26-5/24/25		2	253895	7599 6/11/2025	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$280.00
					Check #: 32223	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$1,210.00
AG PARTS Worldwide, Inc.						
Check Group:						
Dell 3110 Keyboards		25	253850	AR015554 6/11/2025	10.0000.2900.323.00.0000 Repair Technology	\$298.75
					Check #: 32224	
					PO/InvoiceTotal:	\$298.75
					Vendor Total:	\$298.75
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	253898	197101813 6/10/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$362.70
					Check #: 32225	
					PO/InvoiceTotal:	\$362.70
					Vendor Total:	\$362.70
Amazon Capital Services						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clay 5lb		2	253584	1T9V-Q1WM-J7W C 5/22/2025	10.0000.1101.410.05.0000 Supplies World Language	\$21.24
The Bilingual Book of Rhymes, Songs, Stories and Fingerplays		1	253584	1T9V-Q1WM-J7W C 5/22/2025	10.0000.1101.410.05.0000 Supplies World Language	\$21.26
Check #: 32226						
PO/InvoiceTotal:						\$42.50
Check Group:						
Homeless Supplies		1	253629	1X9Q-D3HM-K63 P 5/22/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$71.61
Check #: 32226						
PO/InvoiceTotal:						\$71.61
Check Group:						
Boot Party Supplies		1	253631	17JH-G4X4-34DY 5/28/2025	10.0000.1202.410.00.0000 Supplies Transitions	\$41.41
Check #: 32226						
PO/InvoiceTotal:						\$41.41
Check Group:						
160 PCS Sidewalk Chalks Set Non-Toxic Washable Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground		1	253632	1XGT-XJ7N-R9YL 6/3/2025	10.0000.1700.410.00.0000 Supplies Drivers Education	\$24.99
Check #: 32226						
PO/InvoiceTotal:						\$24.99
Check Group:						
Torque Fitness Tank M1 Push SLED-Foundation-J Goskusky		2	253633	1P9W-J3WM-RXJ F 5/21/2025	10.0000.2900.540.96.0000 Capital Outlay Foundation	\$1,598.00
Check #: 32226						
PO/InvoiceTotal:						\$1,598.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(6 Gallons) - Splash 235826 Summer Windshield Washer Fluid, 32 Degree Fahrenheit for Cars, Trucks, and Electric Vehicles		1	253634	1FV7-Y6WL-X4V Q 5/20/2025	10.0000.1700.410.00.0000 Supplies Drivers Education	\$34.19
Check #: 32226						
PO/InvoiceTotal:						\$34.19
Check Group:						
Paper Towel Holders (13)		13	253664	1Q1C-MR16-KFJ P 5/22/2025	20.0000.2540.410.00.0000 Supplies O & M	\$235.04
Soap Dishes		8	253664	1Q1C-MR16-KFJ P 5/22/2025	20.0000.2540.410.00.0000 Supplies O & M	\$63.92
Kitchen Sponges		2	253664	1Q1C-MR16-KFJ P 5/22/2025	20.0000.2540.410.00.0000 Supplies O & M	\$42.66
Check #: 32226						
PO/InvoiceTotal:						\$341.62
Check Group:						
DVD Player		2	253675	1MCP-P6TN-KRK P 5/22/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$179.98
Check #: 32226						
PO/InvoiceTotal:						\$179.98
Check Group:						
Chromebook Tags - Yellow - 100 pack		3	253702	1CWQ-6PP7-1MF L 5/28/2025	10.0000.2900.410.00.0000 Supplies Technology	\$93.54
Chromebook Tags - Orange - 100 pack		2	253702	1CWQ-6PP7-1MF L 5/28/2025	10.0000.2900.410.00.0000 Supplies Technology	\$62.36
Chromebook Tags - green - 100 pack		2	253702	1CWQ-6PP7-1MF L 5/28/2025	10.0000.2900.410.00.0000 Supplies Technology	\$62.36

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USBC-to-USB adapters (2)		1	253702	1CWQ-6PP7-1MF L 5/28/2025	10.0000.2900.410.00.0000 Supplies Technology	\$8.49
Cleaning Cloths (PACK OF 50)		1	253702	1CWQ-6PP7-1MF L 5/28/2025	10.0000.2900.410.00.0000 Supplies Technology	\$20.14
Pledge Multisurface - 3 pack		1	253702	1FT1-D6LY-4DRC 5/27/2025	10.0000.2900.410.00.0000 Supplies Technology	\$8.98
Check #: 32226						
PO/InvoiceTotal:						\$255.87
Check Group:						
Replay Station Soccer Rebound Board		1	253703	1CWQ-6PP7-4CT R 5/27/2025	10.0000.1510.410.34.0000 Supplies Soccer Girls	\$166.59
Check #: 32226						
PO/InvoiceTotal:						\$166.59
Check Group:						
Klein Tools 93PLL Self-Leveling Laser		1	253726	1TFQ-N7W3-4V9 6 5/27/2025	20.0000.2540.410.00.0000 Supplies O & M	\$274.97
Check #: 32226						
PO/InvoiceTotal:						\$274.97
Check Group:						
Sandpaper		1	253736	1QW6-JH9X-3DD R 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$78.36
Drywall Sander		1	253736	1QW6-JH9X-3DD R 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$145.87
Latex Gloves		5	253736	1QW6-JH9X-3DD R 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$284.95

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Ribbon-Time Clock		1	253736	1QW6-JH9X-3DD R 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$9.95
Time Clock-Maintenance		1	253736	1QW6-JH9X-3DD R 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$229.95
Discounts		1	253736	1QW6-JH9X-3DD R 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	(\$42.47)
Check #: 32226						
PO/InvoiceTotal:						\$706.61
Check Group:						
Planner-A Hartman		1	253754	1PQ1-7XFL-1YQ1 6/2/2025	10.0000.1520.410.00.0000 Supplies Activities	\$14.99
Check #: 32226						
PO/InvoiceTotal:						\$14.99
Check Group:						
Pool Brush Head		1	253755	1FYW-JVFK-6RK W 5/29/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$21.84
Check #: 32226						
PO/InvoiceTotal:						\$21.84
Check Group:						
Returned Damaged DVD Player		1	253777	1YRF-WG4G-GF CW 6/2/2025	10.0000.1101.410.03.0000 Supplies Social Science	(\$73.18)
Check #: 32226						
PO/InvoiceTotal:						(\$73.18)
Check Group:						
Fidget Rings		2	253845	1GNR-WV36-XW 9M 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$15.98

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Visual Timer (green)		1	253845	1GNR-WV36-XW 9M 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$13.99
Visual Timer (blue)		1	253845	1GNR-WV36-XW 9M 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$13.99
Morf (rainbow)		5	253845	1GNR-WV36-XW 9M 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$89.95
Body Sock XL Blue		1	253845	1GNR-WV36-XW 9M 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$51.93
Fidget Rings		1	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$11.39
Procace Noise Canceling Headphones (red)		10	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$123.40
Visual Timer (violet)		4	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$57.52
Visual Timer (green)		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$28.76
Visual Timer (blue)		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$28.76
Visual Timer (red)		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$37.96
22-Pack Desk Dividers		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$97.94
Tangle Therapy Fidget		3	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$29.97
Therapy Putty		5	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$80.50
Morf (berry)		5	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$89.95

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Morf (green)		5	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$89.95
Morf (rainbow)		1	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$18.04
Morf (Small Unicorn)		5	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$64.95
Sensory Stickers (40)		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$17.98
24 pack Kick Bands		1	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$57.99
Chew Necklace (4)		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$24.98
Weighted Lap Pad		1	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$49.79
Vibrating Timer		10	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$169.90
Clipboards (6)		5	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$89.95
Stopwatch		10	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$74.70
Cozy Danoe		1	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$305.75
Magnetic Fidget Balls		5	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$72.20
Mini Stretch Smooth (12)		10	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$85.30
Mesh Marble Fidget (42)		2	253845	1J44-DWFC-T7FJ 6/10/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$19.76

Check #: 32226

PO/InvoiceTotal: \$1,913.23

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DJI RC-N1/N2 RC Cable (USB Type-C Connector)		1	253918	17WV-DQTY-Y9H F 6/17/2025	10.0000.2630.340.00.0000 Communications Services	\$15.03
DJI RC-N1/N2 RC Cable (USB Type-C Connector)		1	253918	1NFM-717M-KFP 6 6/12/2025	10.0000.2630.340.00.0000 Communications Services	\$15.00
Check #: 32226						
PO/InvoiceTotal:						\$30.03
Check Group:						
Electrical Supplies-AED-Pool		1	253920	1W1F-17NC-KKP 7 6/16/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$34.57
Check #: 32226						
PO/InvoiceTotal:						\$34.57
Check Group:						
Pledge MultiSurface		2	253921	1WNN-9FW9-L7D M 6/16/2025	10.0000.2900.410.00.0000 Supplies Technology	\$30.36
Dell 90w Laptop Chargers		5	253921	1WNN-9FW9-L7D M 6/16/2025	10.0000.2900.323.00.0000 Repair Technology	\$190.00
Check #: 32226						
PO/InvoiceTotal:						\$220.36
Check Group:						
Dell S2725HS 27" Monitor - Steve H		1	253942	16V3-6GHG-KVG P 6/16/2025	10.0000.2900.410.00.0000 Supplies Technology	\$159.99
Dell Dock WD19S		1	253942	16V3-6GHG-KVG P 6/16/2025	10.0000.2900.410.00.0000 Supplies Technology	\$133.99
Check #: 32226						
PO/InvoiceTotal:						\$293.98
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bat Nets		2	253970	114-7270425-733 3033 6/18/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32226	\$31.98
						PO/InvoiceTotal: \$31.98
						Vendor Total: \$6,226.14
Ameren Illinois						
Check Group:						
Electricity-Transition House		1	253797	7609099021-Jun2 5 6/4/2025	20.0000.2540.466.00.0000 Electricity O & M	\$49.27
Gas-Transition House		1	253797	7609099021-Jun2 5 6/4/2025	20.0000.2540.465.00.0000 Natural Gas O & M Check #: 32227	\$64.00
						PO/InvoiceTotal: \$113.27
Check Group:						
Electricity-6th St Parking		1	253798	01641590023-Jun 25 6/4/2025	20.0000.2540.466.00.0000 Electricity O & M Check #: 32227	\$89.50
						PO/InvoiceTotal: \$89.50
						Vendor Total: \$202.77
Amiti, Amanda						
Check Group:						
Lunch refund for Gracie Gerardy		1	253872	V494617 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils Check #: 32228	\$36.25
						PO/InvoiceTotal: \$36.25
						Vendor Total: \$36.25
Antoine, Kimberly						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch refund for Christopher Antoine		1	253861	V377691 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$11.05
					Check #: 32229	
						PO/InvoiceTotal: \$11.05
						Vendor Total: \$11.05
Apple Press						
Check Group:						
Graduation Programs		1	253667	7511 5/22/2025	10.0000.2190.410.00.0000 Supplies Graduation	\$2,124.00
					Check #: 32230	
						PO/InvoiceTotal: \$2,124.00
						Vendor Total: \$2,124.00
Arzola, Simon						
Check Group:						
Lunch refund for Adrian Arzola		1	253862	V375989 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$24.30
					Check #: 32231	
						PO/InvoiceTotal: \$24.30
						Vendor Total: \$24.30
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	253698	V966812 5/23/2025	10.0000.2630.340.00.0000 Communications Services	\$50.00
					Check #: 32232	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Baker, Stephanie						
Check Group:						
Lunch refund for Mikenna DeSpain		1	253894	V9075 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$42.40

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32233						
						PO/InvoiceTotal: <u>          </u> \$42.40
						Vendor Total: <u>          </u> \$42.40
Bauer, Shawna						
Check Group:						
lunch refund for Jaelyn King		1	253855	V893146 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$29.30
Check #: 32234						
						PO/InvoiceTotal: <u>          </u> \$29.30
						Vendor Total: <u>          </u> \$29.30
Bickford, Justin						
Check Group:						
Lunch refund for Josh Bickford		1	253863	V65901 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$27.50
Check #: 32235						
						PO/InvoiceTotal: <u>          </u> \$27.50
						Vendor Total: <u>          </u> \$27.50
Bradford, Stephanie						
Check Group:						
KS 05/25		1	253853	May 2025 6/10/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$131.60
Check #: 32236						
						PO/InvoiceTotal: <u>          </u> \$131.60
						Vendor Total: <u>          </u> \$131.60
Bureau Of Ed And Research						
Check Group:						
Special Education-M Barnes		1	253680	5213004 6/11/2025	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$295.00
Check #: 32237						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
Camelot Education-NW Center for Autism						
Check Group:						
DB DF 05/25		1	253983	INV222115 6/18/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$10,675.56
						Check #: 32238
						PO/InvoiceTotal: \$10,675.56
						Vendor Total: \$10,675.56
Cardmember Service						
Check Group:						
The Classroom Management Book		1	253041	Amazon-4/4/25 5/7/2025	10.0000.1100.420.00.0000 Textbooks	\$22.99
						Check #: 32239
						PO/InvoiceTotal: \$22.99
Check Group:						
Internet/Phone-Sports Complex		1	253123	Comcast-4/13/25 4/7/2025	20.0000.2540.340.93.0000 Communications Sports Complex O & M	\$177.67
						Check #: 32239
						PO/InvoiceTotal: \$177.67
Check Group:						
LP Promotional Items		1	253429	4Imprint-5/1/25 5/6/2025	10.0000.2630.410.00.0000 Supplies Communications	\$1,791.79
						Check #: 32239
						PO/InvoiceTotal: \$1,791.79
Check Group:						
Schaumburg Public House - IASBO Conference JDOES lunch 4/30/25		1	253465	Schauburg-4/30 5/6/2025	10.0000.2510.332.00.0000 Travel Business Services	\$37.60
						Check #: 32239

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.60
Check Group:						
Doordash - Chipotle - IASBO Conference JDOES Dinner 5/1/25		1	253470	Chipotle-5/1/25 5/6/2025	10.0000.2510.332.00.0000 Travel Business Services	\$31.91
						Check #: 32239
						PO/InvoiceTotal: \$31.91
Check Group:						
John's Place: Gift Card		1	253542	Johns/Sasso-5/6 5/8/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$25.00
Sasso: Spring Fling: Paperwight and Gift Card		1	253542	Johns/Sasso-5/6 5/8/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$57.00
						Check #: 32239
						PO/InvoiceTotal: \$82.00
Check Group:						
Alarm Circuits		1	253545	Constellation-5/16 6/17/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$656.18
						Check #: 32239
						PO/InvoiceTotal: \$656.18
Check Group:						
AD's Meeting - 5.7.25 - Fatty's DeKalb		1	253560	Fattys-5/7/25 5/13/2025	10.0000.1500.332.98.0000 Travel Ath Dir	\$21.27
						Check #: 32239
						PO/InvoiceTotal: \$21.27
Check Group:						
Donuts		4	253589	HyVee/SV Bakery 5/13/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$64.80
Drinks		1	253589	HyVee/SV Bakery 5/13/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$26.55
						Check #: 32239

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$91.35
Check Group:						
All Staff Closing Breakfast through HyVee		1	253607	HyVee-5/23/25 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$2,285.84
						Check #: 32239
						PO/InvoiceTotal: \$2,285.84
Check Group:						
Late Fee-4/28/25-Removed		1	253640	Late Fee-Reversed 5/15/2025	10.0000.2570.410.00.0000 Supplies Bookstore	(\$299.44)
						Check #: 32239
						PO/InvoiceTotal: (\$299.44)
Check Group:						
Project Lead the Way Supplies-Formlabs		1	253658	Formlabs-5/5/25 5/15/2025	10.0000.1400.410.12.0000 Supplies PLTW Engineering	\$1,981.29
						Check #: 32239
						PO/InvoiceTotal: \$1,981.29
Check Group:						
1 HP Portable Pool Vacuum Cleaner		1	253757	PoolWeb-5/28/25 6/2/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	\$4,245.95
						Check #: 32239
						PO/InvoiceTotal: \$4,245.95
Check Group:						
Hobby Lobby: Frame for Alumni Room photo and tape		1	253758	HobbyLobby 5/28/2025 6/2/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$22.98
						Check #: 32239
						PO/InvoiceTotal: \$22.98
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hobby Lobby: Spring Fling items (flowers/set-up items)		1	253759	Hobby Lobby-5/28/25 6/2/2025	10.0000.2310.690.00.0000  Miscellaneous Board	\$22.54
					Check #: 32239	
						PO/InvoiceTotal: \$22.54
Check Group:						
Procreate Licenses (10)		1	253776	Mosyle/Apple-3/2 5 6/2/2025	10.0000.2900.410.00.0000  Supplies Technology	\$139.64
Mosaic Licenses (21)		1	253776	Mosyle/Apple-3/2 5 6/2/2025	10.0000.2900.410.00.0000  Supplies Technology	\$105.84
					Check #: 32239	
						PO/InvoiceTotal: \$245.48
Check Group:						
IASB/IASA/IASBO Joint Annual Conference		1	253793	IASB-6/2/25 6/3/2025	10.0000.2310.332.00.0000  Travel Board	\$8,031.94
					Check #: 32239	
						PO/InvoiceTotal: \$8,031.94
Check Group:						
Girls State Track-Hotel-Coaches		2	253824	Quality Inn-5/24/25 6/5/2025	10.0000.1510.332.00.0000  Travel Coaches	\$799.16
Girls State Track-Hotel-Athlete		1	253824	Quality Inn-5/24/25 6/5/2025	10.0000.1510.332.97.0000  Travel Student Athletes	\$421.78
					Check #: 32239	
						PO/InvoiceTotal: \$1,220.94
Check Group:						
LP Bags - Graphite Slim 15" Laptop Backpack - Embroidered		25	253924	4 Imprint-5/29/25 6/11/2025	10.0000.2900.410.00.0000  Supplies Technology	\$1,012.37
					Check #: 32239	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,012.37
Check Group:						
Senior Award Night Gifts		1	253985	Amazon-4/8/25 6/18/2025	10.0000.1101.410.01.0000 Supplies English	\$56.81
						Check #: 32239
						PO/InvoiceTotal: \$56.81
						Vendor Total: \$21,739.46
Cardmember Services						
Check Group:						
Careers Bingo-A Passini		1	252900	Visualz-5/15/25 6/3/2025	10.0000.2900.410.96.0000 Supplies Foundation	\$49.90
						Check #: 32240
						PO/InvoiceTotal: \$49.90
Check Group:						
Petals by Peyton: Flowers for Geraldine Etzenbach services		1	253033	PetalsPey-3/30/25 4/4/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
						Check #: 32240
						PO/InvoiceTotal: \$50.00
Check Group:						
plyomat 28x28		1	253284	Plyomat-5/7/25 6/16/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$400.00
plyomat controller 2.0		1	253284	Plyomat-5/7/25 6/16/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$623.62
						Check #: 32240
						PO/InvoiceTotal: \$1,023.62
Check Group:						
spanish cuentos membership		1	253319	Spanish Cuentos-2025 5/13/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	\$49.00
						Check #: 32240

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.00
Check Group:						
Babblingua		1	253320	Babblingua-5/7/25 5/13/2025	10.0000.1101.410.05.0000 Supplies World Language	\$99.00
						Check #: 32240
						PO/InvoiceTotal: \$99.00
Check Group:						
silver 2 gate system - speed timing		1	253352	Dashr-5/8/25 5/8/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$975.00
						Check #: 32240
						PO/InvoiceTotal: \$975.00
Check Group:						
Magic Carpet Sled w/ Sled Attachment & Upper Body Strap		1	253397	Rogue-5/13/25 5/14/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$197.07
						Check #: 32240
						PO/InvoiceTotal: \$197.07
Check Group:						
Rotary Hammer		1	253478	HomeDepot-5/6/2 5/7/2025	20.0000.2540.410.00.0000 Supplies O & M	\$299.00
Chisels		1	253478	HomeDepot-5/6/2 5/7/2025	20.0000.2540.410.00.0000 Supplies O & M	\$61.94
						Check #: 32240
						PO/InvoiceTotal: \$360.94
Check Group:						
project, organizer, debate, compare resources - Sra Galo		1	253516	Senora Galo- 6/16/2025	10.0000.1101.410.05.0000 Supplies World Language	\$17.97
						Check #: 32240
						PO/InvoiceTotal: \$17.97

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
G Soccer Supplies - # A1050524 PUMA Bib XL x6, #A1109452 Adidas Pink Gloves, #A30922 Nike Shin Guards		1	253546	Soccer.com-5/7/2 5 5/13/2025	10.0000.1510.410.34.0000 Supplies Soccer Girls Check #: 32240	\$247.63
						PO/InvoiceTotal: \$247.63
Check Group:						
Repair Sink Valve Assembly-Sports Complex		1	253563	Total Restroom-5/9 5/13/2025	20.0000.2540.323.93.0000 Repair Sports Complex O & M Check #: 32240	\$183.49
						PO/InvoiceTotal: \$183.49
Check Group:						
dictionaries		20	253564	Barnes & Noble-5/14 5/14/2025	10.0000.1101.410.05.0000 Supplies World Language Check #: 32240	\$320.00
						PO/InvoiceTotal: \$320.00
Check Group:						
clip on mirror		3	253595	Student Driver-6/3 6/3/2025	10.0000.1700.410.00.0000 Supplies Drivers Education	\$47.97
license plate with rubble holder		3	253595	Student Driver-6/3 6/3/2025	10.0000.1700.410.00.0000 Supplies Drivers Education Check #: 32240	\$149.85
						PO/InvoiceTotal: \$197.82
Check Group:						
key chains		1	253596	Quality Logo-5/28 6/16/2025	10.0000.1700.410.00.0000 Supplies Drivers Education Check #: 32240	\$367.37
						PO/InvoiceTotal: \$367.37

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boot Party Supplies		1	253611	Dollar Tree-5/13/25 5/22/2025	10.0000.1202.410.00.0000 Supplies Transitions	\$83.75
Boot Party Supplies		1	253611	HyVee-5/19/25 5/22/2025	10.0000.1202.410.00.0000 Supplies Transitions	\$45.00
Check #: 32240						
PO/InvoiceTotal:						\$128.75
Check Group:						
Into to FCS2: Food Truck Lab (Walmart)		1	253663	Walmart-5/15/25 5/22/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$48.98
Check #: 32240						
PO/InvoiceTotal:						\$48.98
Check Group:						
Tower Light		1	253681	Home Depot-5/21 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$249.00
Impact Driver		1	253681	Home Depot-5/21 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$149.00
Compact Band Saw		1	253681	Home Depot-5/21 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$299.00
Battery Charger		1	253681	Home Depot-5/21 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$129.00
Check #: 32240						
PO/InvoiceTotal:						\$826.00
Check Group:						
State Boys Track-Hotel (Super 8)		0.5	253713	Expedia-5/22/25 5/28/2025	10.0000.1510.332.00.0000 Travel Coaches	\$138.02
State Boys Track-Hotel (Super 8)		0.5	253713	Expedia-5/22/25 5/28/2025	10.0000.1510.332.97.0000 Travel Student Athletes	\$138.02
Check #: 32240						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$276.04
Check Group:						
Life Skills Groceries-C Curley		1	253714	Dollar Tree-5/20/25 5/27/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$15.00
						Check #: 32240
						PO/InvoiceTotal: \$15.00
Check Group:						
Lunch at Denny's		1	253715	Dennys-5/21/25 5/27/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$29.00
						Check #: 32240
						PO/InvoiceTotal: \$29.00
Check Group:						
Snake Auger		1	253732	Home Depot-5/23/25 6/3/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	\$597.00
Milwaukee Spector Inspection Camera		1	253732	Home Depot-5/23/25 6/3/2025	20.0000.2540.410.00.0000 Supplies O & M	\$279.00
						Check #: 32240
						PO/InvoiceTotal: \$876.00
Check Group:						
Hotels.com: Hotel reservations for A Goy and N Kowalczyk - Transforming School Culture Conference		1	253733	Hotels.com-5/23/2 5 5/28/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$340.70
						Check #: 32240
						PO/InvoiceTotal: \$340.70
Check Group:						
Tickets for A Goy and N Kowalczyk to attend Transforming School Culture Conference		2	253734	Eventbrite-5/23/25 5/28/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$1,200.00
						Check #: 32240

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,200.00
Check Group:						
IASB OMA Ergistration for Chris Krzyaniak		1	253771	IASB-5/29/25 6/3/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$50.00
						Check #: 32240
						PO/InvoiceTotal: \$50.00
Check Group:						
IPA/ISDA Dues-J Miller		1	253778	IPA-5/29/25 6/3/2025	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$361.25
						Check #: 32240
						PO/InvoiceTotal: \$361.25
Check Group:						
IASB OMA Training for G. Ferrari		1	253779	IASB-6/2/25 6/3/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$50.00
						Check #: 32240
						PO/InvoiceTotal: \$50.00
Check Group:						
Silklette: 15 Padfolios for new employees and giveaways		1	253780	Silkletter-6/2/25 6/3/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$381.75
						Check #: 32240
						PO/InvoiceTotal: \$381.75
Check Group:						
Supplies for 2025-2026 school year: water, soda napkins, plates, coffee,		1	253826	Walmart-6/4/25 6/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$134.68
						Check #: 32240
						PO/InvoiceTotal: \$134.68
Check Group:						
FAA Drone Registration Renewal		1	253899	FAADrone-6/9/25 6/11/2025	10.0000.2630.340.00.0000 Communications Services	\$5.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32240						
						PO/InvoiceTotal: \$5.00
Check Group:						
AED Adult Replacement Pads		1	253900	CardioPartners-6/ 9 6/11/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$1,068.00
Check #: 32240						
						PO/InvoiceTotal: \$1,068.00
Check Group:						
CPI Training-4th St Bakery		1	253927	4th St./HyVee-6/3/25 6/16/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$37.54
CPI Training-HyVee		1	253927	4th St./HyVee-6/3/25 6/16/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$44.97
Check #: 32240						
						PO/InvoiceTotal: \$82.51
Check Group:						
Spanish supplies		1	253952	Misclaseslocas.co m 6/16/2025	10.0000.1101.410.05.0000 Supplies World Language	\$174.40
Check #: 32240						
						PO/InvoiceTotal: \$174.40
Check Group:						
SEL Conference 6/12/25 - N. Kowalczyk - Olive Garden		1	253953	Olive Garden-6/12 6/17/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$23.01
Check #: 32240						
						PO/InvoiceTotal: \$23.01
Check Group:						
Quick Trip - SEL Conference 6/12/25 - Gas - Nicole & Abby		1	253954	QuikTrip 6/12/25 6/17/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$21.70
Check #: 32240						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$21.70
Olive Garden - SEL Conference 6/12/25 - A. Goy		1	253955	Olive Garden-6/12/25 6/17/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$18.35
						Check #: 32240
						PO/InvoiceTotal: <u>                    </u>
						\$18.35
						Vendor Total: <u>                    </u>
						\$10,249.93
Carrier Corporation						
Check Group:						
Service Agreement-Year 2-2 of 4		1	253788	90455331 6/3/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,697.85
						Check #: 32241
						PO/InvoiceTotal: <u>                    </u>
						\$1,697.85
Check Group:						
Discharge Valve-Chiller		1	253915	90457189 6/11/2025	20.0000.2540.323.00.0000 Repair O & M	\$25,087.27
						Check #: 32241
						PO/InvoiceTotal: <u>                    </u>
						\$25,087.27
						Vendor Total: <u>                    </u>
						\$26,785.12
Carter, Sue						
Check Group:						
Lunch Refund for Leah Carter		1	253865	V662776 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$39.05
						Check #: 32242
						PO/InvoiceTotal: <u>                    </u>
						\$39.05
						Vendor Total: <u>                    </u>
						\$39.05
CDW Government, Inc.						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
printer lab321		1	252503	AC9WL8S 6/12/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$192.98
Check #: 32243						
PO/InvoiceTotal:						\$192.98
Check Group:						
printer and ink for lab 326		1	253288	AE4G72U 6/12/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$455.03
Check #: 32243						
PO/InvoiceTotal:						\$455.03
Vendor Total:						\$648.01
Cendejas, Jaime						
Check Group:						
lunch refund for Adam Cendejas		1	253846	V297387 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$44.85
Check #: 32244						
PO/InvoiceTotal:						\$44.85
Vendor Total:						\$44.85
Cetwinski, Jennifer						
Check Group:						
Lunch refund for Riley Cetwinski		1	253838	V617683 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$97.55
Check #: 32245						
PO/InvoiceTotal:						\$97.55
Vendor Total:						\$97.55
City Of LaSalle						
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	253682	3175101100-00-J un25 5/28/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$102.68
Check #: 32246						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.68
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	253683	317510200-00-Ju n25 5/28/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 32246	\$90.40
						PO/InvoiceTotal: \$90.40
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	253684	317510300-00-Ju n25 5/28/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 32246	\$71.47
						PO/InvoiceTotal: \$71.47
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	253685	317510400-00-Ju n25 5/28/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 32246	\$489.51
						PO/InvoiceTotal: \$489.51
Check Group:						
Water/Sewer-104 Fifth St		1	253686	110179800-06-Ju n25 5/28/2025	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 32246	\$76.95
						PO/InvoiceTotal: \$76.95
Check Group:						
Water/Sewer-Fan Room		1	253687	7500-00-Jun25 5/28/2025	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 32246	\$2,348.66
						PO/InvoiceTotal: \$2,348.66
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water/Sewer-Indoor Pool		1	253688	7550-00-Jun25 5/28/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$1,199.63
Check #: 32246						
PO/InvoiceTotal:						\$1,199.63
Vendor Total:						\$4,379.30
City Of LaSalle-PD						
Check Group:						
Resource Officer-N Martin		1	253782	V940705 6/3/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$60,192.00
Security-Prom		1	253782	V940705 6/3/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$377.60
Security-Graduation		1	253782	V940705 6/3/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$377.60
Check #: 32247						
PO/InvoiceTotal:						\$60,947.20
Vendor Total:						\$60,947.20
City Of Peru						
Check Group:						
Electricity		1	253928	01-080973-00-Jun 25 6/16/2025	20.0000.2540.466.00.0000 Electricity O & M	\$14,403.20
Water/Sewer		1	253928	01-080973-00-Jun 25 6/16/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$2,342.66
Check #: 32248						
PO/InvoiceTotal:						\$16,745.86
Check Group:						
Electricity-Football Field		1	253929	01-080974-00-Jun 25 6/16/2025	20.0000.2540.466.00.0000 Electricity O & M	\$482.87
Check #: 32248						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$482.87
						Vendor Total: \$17,228.73
City of Peru-Police Dept						
Check Group:						
Security-Graduation (3 Officers)		1	253725	V843129 5/27/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$525.00
						Check #: 32249
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
Connor Company						
Check Group:						
Strut Clamp-Stadium Leak		1	253817	S011334979.001 6/5/2025	20.0000.2540.323.91.0000 Repair Auditorium O & M	\$15.05
						Check #: 32250
						PO/InvoiceTotal: \$15.05
						Vendor Total: \$15.05
Constellation New Energy						
Check Group:						
Natural Gas		1	253800	4320170 6/4/2025	20.0000.2540.465.00.0000 Natural Gas O & M	\$5,934.79
						Check #: 32251
						PO/InvoiceTotal: \$5,934.79
						Vendor Total: \$5,934.79
Constellation New Energy Electric						
Check Group:						
Electricity		1	253689	2308705-0-Jun25 5/23/2025	20.0000.2540.466.00.0000 Electricity O & M	\$4,571.82
						Check #: 32252
						PO/InvoiceTotal: \$4,571.82

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,571.82
Convergint						
Check Group:						
GENETEC ADVANTAGE RENEWAL FOR 1 OMNICAST PRO CAMERA - 1 YEAR		1	253737	IN00352880 6/18/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$6,240.35
Check #: 32253						
PO/InvoiceTotal:						\$6,240.35
Vendor Total:						\$6,240.35
Cosgrove Distributors, Inc.						
Check Group:						
Gloves		1	253716	163597 5/27/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$39.94
Plates		1	253716	163597 5/27/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$42.80
Check #: 32254						
PO/InvoiceTotal:						\$82.74
Check Group:						
Plates		1	253717	163487A 5/27/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$32.55
Bowls		1	253717	163487A 5/27/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$56.55
Plates		1	253717	163487A 5/27/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$51.83
Hoagie Roll		4	253717	163487A 5/27/2025	10.0000.2560.413.00.0000 Program Food Cost	\$131.96
Spaghetti Sauce		1	253717	163487A 5/27/2025	10.0000.2560.413.00.0000 Program Food Cost	\$55.34
Check #: 32254						
PO/InvoiceTotal:						\$328.23
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chocolate Chip Cookies		4	253718	163761 5/27/2025	10.0000.2560.413.00.0000 Program Food Cost	\$190.64
Chocolate Milk		2	253718	163761 5/27/2025	10.0000.2560.413.00.0000 Program Food Cost	\$70.22
Check #: 32254						
						PO/InvoiceTotal: \$260.86
						Vendor Total: \$671.83
Debo Ace Hardware						
Check Group:						
Misc. Supplies		1	253438	428021 5/6/2025	20.0000.2540.410.00.0000 Supplies O & M	\$88.26
Check #: 32255						
						PO/InvoiceTotal: \$88.26
Check Group:						
Misc. Hand Tools		1	253480	428163 5/7/2025	20.0000.2540.410.00.0000 Supplies O & M	\$82.95
Check #: 32255						
						PO/InvoiceTotal: \$82.95
Check Group:						
Muriatic Acid-Pool		16	253565	428406 5/13/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
Check #: 32255						
						PO/InvoiceTotal: \$271.84
Check Group:						
Misc. Supplies		1	253566	428328 5/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$97.19
Check #: 32255						
						PO/InvoiceTotal: \$97.19
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foundation Cookout Supplies		1	253567	428329 5/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$83.93
					Check #: 32255	
						PO/InvoiceTotal: \$83.93
Check Group: Miscellaeous Tools		1	253719	428626 5/27/2025	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$19.99
					Check #: 32255	
						PO/InvoiceTotal: \$19.99
Check Group: Scraper & Blades		1	253720	428918 5/27/2025	20.0000.2540.410.00.0000 Supplies O & M	\$33.16
					Check #: 32255	
						PO/InvoiceTotal: \$33.16
Check Group: Velcro-Stadium Pads		1	253721	428686 5/27/2025	20.0000.2540.323.92.0000 Repair Stadium O & M	\$21.09
					Check #: 32255	
						PO/InvoiceTotal: \$21.09
Check Group: Patching/Painting Supplies		1	253738	429146 6/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$49.97
					Check #: 32255	
						PO/InvoiceTotal: \$49.97
Check Group: Painting Supplies		1	253739	429121 6/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$52.96
					Check #: 32255	
						PO/InvoiceTotal: \$52.96

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Duct Tape/Joint Compound		1	253772	429206 6/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$23.98
					Check #: 32255	
						PO/InvoiceTotal: \$23.98
Check Group:						
Paint		1	253773	429188 6/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$67.98
					Check #: 32255	
						PO/InvoiceTotal: \$67.98
Check Group:						
Electrical Supplies-Counseling		1	253801	429418 6/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$15.16
					Check #: 32255	
						PO/InvoiceTotal: \$15.16
Check Group:						
Muriatic Acid-Pool		16	253802	429417 6/4/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
					Check #: 32255	
						PO/InvoiceTotal: \$271.84
Check Group:						
Shop Vac Filters		1	253896	429534 6/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$12.99
					Check #: 32255	
						PO/InvoiceTotal: \$12.99
Check Group:						
Paint for History Accent Wall		1	253902	429658 6/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$33.99
					Check #: 32255	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.99
Check Group:						
Misc. Supplies		1	253930	429788 6/16/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32255	\$26.98
						PO/InvoiceTotal: \$26.98
Check Group:						
Storage Hangers-Sports Complex		1	253956	429684 6/17/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M Check #: 32255	\$13.98
						PO/InvoiceTotal: \$13.98
Check Group:						
Muratic Acid-Pool		16	253957	430002 6/17/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M Check #: 32255	\$271.84
						PO/InvoiceTotal: \$271.84
Check Group:						
Paint		1	253958	430001 6/17/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32255	\$40.98
						PO/InvoiceTotal: \$40.98
Check Group:						
Paint-Sports Complex		1	253975	430090 6/18/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M Check #: 32255	\$110.46
						PO/InvoiceTotal: \$110.46
						Vendor Total: \$1,691.52
Dell Marketing, L.P.						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell Mobile Precision Workstation 5690		1	253774	2009691394620 6/12/2025	10.0000.2630.540.00.0000 Capital Outlay Communications	\$2,282.40
Dell Pro 27 Plus QHD Monitor - P2725D		1	253774	2009691394620 6/12/2025	10.0000.2630.540.00.0000 Capital Outlay Communications	\$276.89
Check #: 32256						
PO/InvoiceTotal:						\$2,559.29
Check Group:						
Dell Latitude 5550		3	253783	2009691197783 6/5/2025	10.0000.2900.540.00.0000 Capital Outlay Technology	\$3,015.63
Check #: 32256						
PO/InvoiceTotal:						\$3,015.63
Vendor Total:						\$5,574.92
Delta Dental-Risk						
Check Group:						
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$3,850.39
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$91.73
July D/V billing		1	253976	1931720 6/18/2025	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$974.32
July D/V billing		1	253976	1931720 6/18/2025	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,480.76
JUL D/V billing adj (JUN Ramke)		1	253976	1931720 6/18/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$39.66
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$158.58

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$210.77
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$227.14
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$616.27
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$354.15
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$874.57
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$210.50
July D/V billing		1	253976	1931720 6/18/2025	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$604.70
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$381.79

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$79.29
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
July D/V billing		1	253976	1931720 6/18/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$198.36
Check #: 32257						
PO/InvoiceTotal:						\$12,790.62
Check Group:						
July dental COBRA billing		1	253987	1931721 6/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65
JUL dental COBRA billing adj (MAR B.Johnson)		1	253987	1931721 6/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65
JUL dental COBRA billing adj (APR B.Johnson)		1	253987	1931721 6/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUL dental COBRA billing adj (MAY B.Johnson)		1	253987	1931721 6/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65
JUL dental COBRA billing adj (JUN B.Johnson)		1	253987	1931721 6/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65
Check #: 32257						
PO/InvoiceTotal:						\$168.25
Vendor Total:						\$12,958.87
Deranto, Tony						
Check Group:						
Lunch Refund for Jaime Derango		1	253866	V270957 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$14.35
Check #: 32258						
PO/InvoiceTotal:						\$14.35
Vendor Total:						\$14.35
Direct Fitnes Solutions						
Check Group:						
TAG 8 Sided Premium 110lb Ultrathane Dumbbell (pair)		1	253185	0055632 6/17/2025	10.0000.1101.540.08.0000 Capital Outlay Health & PE	\$702.00
TAG 8 Sided Premium 115lb Ultrathane Dumbbell (pair)		1	253185	0055632 6/17/2025	10.0000.1101.540.08.0000 Capital Outlay Health & PE	\$733.00
1 Dumbbell: TAG DBU-30 -30 lb. Premium Ultrathane DB		1	253185	0055632 6/17/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$96.00
TAG 8 Sided Premium 105lb Ultrathane Dumbbell (pair)		1	253185	0055632 6/17/2025	10.0000.1101.540.08.0000 Capital Outlay Health & PE	\$1,120.00
Check #: 32259						
PO/InvoiceTotal:						\$2,651.00
Vendor Total:						\$2,651.00
DJ's Crpet Furniture & ore						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Floor Transition Material		1	253969	23059 6/17/2025	20.0000.2540.323.00.0000 Repair O & M	\$397.20
					Check #: 32260	
					PO/InvoiceTotal:	\$397.20
					Vendor Total:	\$397.20
Document Mountain						
Check Group:						
Record Retention		1	253784	15686 6/3/2025	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
					Check #: 32261	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
Dresbach Distributing Co.						
Check Group:						
White Kitchen Towels		15	253735	206320 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$599.25
Pumice Bar Soap		1	253735	206320 5/28/2025	20.0000.2540.410.00.0000 Supplies O & M	\$64.95
					Check #: 32262	
					PO/InvoiceTotal:	\$664.20
Check Group:						
X-Effect		1	253803	206321 6/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$64.95
Ecolyzer		1	253803	206321 6/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$92.95
					Check #: 32262	
					PO/InvoiceTotal:	\$157.90
Check Group:						
Industrial Pathmaker		3	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$218.85

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mopheads		1	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$77.95
Floor Sealer		4	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$235.80
Red Buffing Pads		2	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$73.90
White Polish Pads		1	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$36.95
Wet Mop Heads		1	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$77.95
Cotton Mops		1	253818	206492 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$74.95
Check #: 32262						
PO/InvoiceTotal:						\$796.35
Vendor Total:						\$1,618.45
Duda, Mayumi						
Check Group:						
Lunch refund for Jesse Duda		1	253836	V934099 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.00
Check #: 32263						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
Ebsco Information Services						
Check Group:						
EBSCO Magazines 25-26		1	252521	1758632 6/11/2025	10.0000.2220.440.00.0000 Periodicals	\$495.34
Check #: 32264						
PO/InvoiceTotal:						\$495.34
Vendor Total:						\$495.34

EdPuzzle

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3-year license EdPuzzle		1	253028	40647 6/2/2025	10.0000.1100.300.00.4620 Purchase Services IDEA	\$11,172.00
Check #: 32265						
PO/InvoiceTotal:						\$11,172.00
Vendor Total:						\$11,172.00
Educational Benefit Cooperative						
Check Group:						
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2110.222.00.0000 Health Insurance Social Work	\$3,855.90
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2112.222.00.0000 Health Insurance Attendance	\$2,821.46
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$2,652.36
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	\$68,193.75
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,097.05
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1201.222.00.0000 Health Insurance STEP	\$2,710.44
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	\$1,246.31
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$3,989.88
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1205.222.00.0000 Health Insurance LD	\$11,978.19
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1212.222.00.0000 Health Insurance BD	\$5,826.62
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1250.222.00.0000 Health Insurance Title	\$3,825.42

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1400.222.00.0000 Health Insurance CTE	\$20,067.89
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$1,908.44
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$2,544.60
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,298.29
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2120.222.00.0000 Health Insurance Counseling	\$8,684.13
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,246.31
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,097.05
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$8,895.58
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2220.222.00.0000 Health Insurance Media	\$1,927.95
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2310.222.00.0000 Health Insurance Board	\$1,927.95
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$1,927.95
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,355.61
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2410.222.00.0000 Health Insurance Principal	\$1,298.29
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2411.222.00.0000 Health Insurance School Safety	\$651.16
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2510.222.00.0000 Health Insurance Business Services	\$1,927.95

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$724.41
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,233.61
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,645.16
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2630.222.00.0000 Health Insurance Communications	\$1,927.95
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,412.15
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.2900.222.00.0000 Health Insurance Technology	\$2,600.61
June 2025 Health billing		1	253750	June 2025 6/2/2025	20.0000.2540.222.00.0000 Health Insurance O & M	\$17,616.79
June 2025 Health billing		1	253750	June 2025 6/2/2025	40.0000.2550.222.00.0000 Health Insurance Transportation	\$636.16
June 2025 Health billing		1	253750	June 2025 6/2/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$3,950.65
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$11.55
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1200.221.00.0000 Life Insurance Special Education	\$3.15
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1400.221.00.0000 Life Insurance CTE	\$57.76
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$11.60
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
June 2025 Life billing		1	253750	June 2025 6/2/2025	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
June 2025 Life billing		1	253750	June 2025 6/2/2025	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Life billing		1	253750	June 2025 6/2/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$380.00
					Check #: 32266	
						PO/InvoiceTotal: \$203,700.78
						Vendor Total: \$203,700.78
Eitutis, Molly						
Check Group:						
Lunch refund for Lincoln Eitutis		1	253867	V64464 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.75
					Check #: 32267	
						PO/InvoiceTotal: \$12.75
						Vendor Total: \$12.75
Ellerbrock, Mary						
Check Group:						
lunch refund for Kylie Ellerbrock		1	253848	V115834 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$23.65
					Check #: 32268	
						PO/InvoiceTotal: \$23.65
						Vendor Total: \$23.65
Eltrevoog, Matthew						
Check Group:						
Lunch refund for Lana Eltrevoog		1	253868	V513719 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$17.75
					Check #: 32269	
						PO/InvoiceTotal: \$17.75
						Vendor Total: \$17.75
Embrace Education						
Check Group:						
Direct Service Billing		1	253984	19298 6/18/2025	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	\$8.31

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32270						
						PO/InvoiceTotal: <u>          </u> \$8.31
						Vendor Total: <u>          </u> \$8.31
Everway LLC						
Check Group:						
Curriculum Training Overview: Cognitive Program Unique Learning System-B Thomas		1	253827	00256564N 6/18/2025	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$1,197.00
Check #: 32271						
						PO/InvoiceTotal: <u>          </u> \$1,197.00
						Vendor Total: <u>          </u> \$1,197.00
Family Pride Cleaners						
Check Group:						
Dry Cleaning 2 Tablecloths		1	253977	177275 6/18/2025	10.0000.2410.690.00.0000 Miscellaneous Principal	\$43.00
Check #: 32272						
						PO/InvoiceTotal: <u>          </u> \$43.00
						Vendor Total: <u>          </u> \$43.00
Faull, Brian						
Check Group:						
Lunch refund for Ashlie Faull		1	253869	V438019 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.65
Check #: 32273						
						PO/InvoiceTotal: <u>          </u> \$15.65
						Vendor Total: <u>          </u> \$15.65
Ferguson Industrial #754						
Check Group:						
Chain Vise-Repair Water-Stadium		1	253585	0064593 6/2/2025	20.0000.2540.323.92.0000 Repair Stadium O & M	\$549.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jack Stand-Repair Water-Stadium		1	253585	0064593 6/2/2025	20.0000.2540.323.92.0000 Repair Stadium O & M	\$290.33
Check #: 32274						
PO/InvoiceTotal:						\$840.32
Vendor Total:						\$840.32
Ficek, Nate						
Check Group:						
Lunch refund for Jack Ficek		1	253870	V396134 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$18.85
Check #: 32275						
PO/InvoiceTotal:						\$18.85
Vendor Total:						\$18.85
Firm Systems						
Check Group:						
C Campos-Construction-Otto Baum Co		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
D Campos-Construction-Otto Baum Co.		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Collins-Construction-Gatza Electrical Cont		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Hunt-Construction-Otto Baum Co		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Dzierzynski-Construction-Gatza Electrical Cont		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Blazekovich-Construction-Gatza Electrical Const		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
K Ramke-Help Desk Technician		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Morscheiser-Construction-Vissering Construction Co		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B Priester-Construction-First Security Systems, Inc.		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Ellerbrock-Construction-Vissering Const		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Smith-Construction-Vissering Construction		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Francisco-Construction-Vissering Construction Co.		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Lucero-Castillo-Construction-Vissering Construction Co		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Peterson-Construction-Vissering Construction Co.		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
H Nielsen-Construction-John's Service and Sales, Inc.		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B Ratkiewicz-Construction-Vissering Construction Co.		1	253960	1660156-IN 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
Check #: 32276						
PO/InvoiceTotal:						\$784.00
Vendor Total:						\$784.00
Flinn Scientific, Inc.						
Check Group:						
22mm test tube rack wood double row		12	253010	3126494 5/23/2025	10.0000.1101.410.04.0000 Supplies Science	\$222.02
Check #: 32277						
PO/InvoiceTotal:						\$222.02
Vendor Total:						\$222.02
Follett School Solutions						
Check Group:						
Follett renewal 25-'26		1	253690	1576886 5/23/2025	10.0000.2220.470.00.0000 Software Media	\$1,327.32

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32278						
						PO/InvoiceTotal: <u>\$1,327.32</u>
						Vendor Total: <u>\$1,327.32</u>
Foltz, Amber						
Check Group:						
Lunch Refund for Jonathan Kellett		1	253876	V219487 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$21.25
Check #: 32279						
						PO/InvoiceTotal: <u>\$21.25</u>
						Vendor Total: <u>\$21.25</u>
Forte						
Check Group:						
CLEAR TOUCH 43" 7000XT Series Interactive Panel with low latency		2	253926	1362574 6/17/2025	10.0000.1100.540.00.4620 Capital Outlay IDEA	\$5,455.00
CLEAR TOUCH Fixed Wall Mount		2	253926	1362574 6/17/2025	10.0000.1100.410.00.4620 Supplies IDEA	\$260.00
Newline Flex Display - 27 All in one touch display with integrated 4K camera, mic, and speakers		2	253926	1362574 6/17/2025	10.0000.1100.540.00.4620 Capital Outlay IDEA	\$1,250.00
Check #: 32280						
						PO/InvoiceTotal: <u>\$6,965.00</u>
						Vendor Total: <u>\$6,965.00</u>
Freeman, Dusty						
Check Group:						
Lunch refund for Abby Freeman		1	253871	V366907 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$24.40
Check #: 32281						
						PO/InvoiceTotal: <u>\$24.40</u>
						Vendor Total: <u>\$24.40</u>
Gaetz, Ana						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lunch refund for andrea Leyva		1	253860	V534591 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$58.30
Check #: 32282						
PO/InvoiceTotal:						\$58.30
Vendor Total:						\$58.30
Get On Track, Inc.						
Check Group:						
Speech 05/25		1	253828	May 2025 6/10/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$2,320.00
Check #: 32283						
PO/InvoiceTotal:						\$2,320.00
Vendor Total:						\$2,320.00
Global Water Technology						
Check Group:						
Boiler Testing		1	253691	151842 5/23/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$414.10
Check #: 32284						
PO/InvoiceTotal:						\$414.10
Vendor Total:						\$414.10
Godwin, Edward						
Check Group:						
Lunch Refund for Aiden Godwin		1	253873	V239676 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$28.40
Check #: 32285						
PO/InvoiceTotal:						\$28.40
Vendor Total:						\$28.40
Gopher						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
trx strong trainer pack		1	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$1,979.10
case of 72 tennis balls		1	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$134.10
table tennis paddles		2	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$119.90
badminton raquets		40	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$574.40
pickle balls		10	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$197.60
12" softballs		6	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$42.96
10" gripper volleyball		6	253138	IN447086 6/3/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$150.96
14 oz folding tumbling mat		1	253138	IN449104 5/28/2025	10.0000.1101.410.08.0000 Supplies Health & PE	\$499.00

Check #: 32286

PO/InvoiceTotal: \$3,698.02

Vendor Total: \$3,698.02

Green Edge Systems

Check Group:

LED Menu Boards-B Riahi		3	252923	2289 6/17/2025	10.0000.2900.410.96.0000 Supplies Foundation	\$2,080.00
Salad Bar LED Flashing Counter Stand-B Riahi		1	252923	2289 6/17/2025	10.0000.2900.410.96.0000 Supplies Foundation	\$99.00

Check #: 32287

PO/InvoiceTotal: \$2,179.00

Vendor Total: \$2,179.00

Greenwalt, Andrea

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch refund for Josephine Greenwalt		1	253829	V561639 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$25.05
					Check #: 32288	
						PO/InvoiceTotal: \$25.05
						Vendor Total: \$25.05
Guenther, Aaron Marcus						
Check Group:						
Boys Tennis-State-Hotel-Coach		1	253810	Spring Hill-5/28/25 6/4/2025	10.0000.1510.332.00.0000 Travel Coaches	\$289.80
Boys Tennis-State-Hotel-Athlete		1	253810	Spring Hill-5/28/25 6/4/2025	10.0000.1510.332.97.0000 Travel Student Athletes	\$289.80
					Check #: 32289	
						PO/InvoiceTotal: \$579.60
						Vendor Total: \$579.60
Hanson, Steve						
Check Group:						
AD Meeting - Reimbursement for Fatty's DeKalb 6.11.25		1	253943	Fattys-6/11/25 6/16/2025	10.0000.1500.332.98.0000 Travel Ath Dir	\$20.75
					Check #: 32290	
						PO/InvoiceTotal: \$20.75
						Vendor Total: \$20.75
Haun, Kaylee						
Check Group:						
ISBE Career Connections Conference Registration Fee-Kaylee Haun		1	253973	ISBE Conf.-6/5/25 6/17/2025	10.0000.2120.640.00.0000 Dues & Fees Counseling	\$75.00
					Check #: 32291	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Hi Viz, Inc.						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SRO Sign & Post		1	253904	13166 6/11/2025	20.0000.2540.323.00.0000 Repair O & M	\$50.00
Check #: 32292						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Hoehn, Jenny						
Check Group:						
Lunch refund for James Hoehn		1	253874	V313059 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.10
Check #: 32293						
PO/InvoiceTotal:						\$10.10
Vendor Total:						\$10.10
Huettemann, Clay						
Check Group:						
Lunch refund for Sarah Huettemann		1	253875	V677588 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$123.65
Check #: 32294						
PO/InvoiceTotal:						\$123.65
Vendor Total:						\$123.65
Impact Networking, LLC						
Check Group:						
School Safety Office-Discipline Referrals (150)		1	253486	3490783 6/11/2025	10.0000.2411.360.00.0000 Printing School Safety	\$39.00
Check #: 32295						
PO/InvoiceTotal:						\$39.00
Check Group:						
Discipline Referrals		1	253722	3498141 5/27/2025	10.0000.2411.360.00.0000 Printing School Safety	\$380.00
Check #: 32295						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$419.00
Interquest Detection Canines/Chicagoland						
Check Group:						
1/2 Day School Visit-4/28/25		1	253823	2493 6/5/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$355.00
						Check #: 32296
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$355.00
Jimmy Johns						
Check Group:						
Supt Council ILT 4th Qtr Meeting Lunch		1	253819	6/3/25 6/5/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$151.98
						Check #: 32297
						PO/InvoiceTotal: \$151.98
Check Group:						
Supt Council Summer Workshop Day #1 Lunch		1	253932	JJ-6/12/25 6/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$109.04
						Check #: 32297
						PO/InvoiceTotal: \$109.04
						Vendor Total: \$261.02
Joe Rod Roofing LLC						
Check Group:						
Transition House Roof Replacement-Amendment No 1		1	253925	24-193 6/11/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$11,807.00
						Check #: 32298
						PO/InvoiceTotal: \$11,807.00
						Vendor Total: \$11,807.00
Johannes Bus Service, Inc.						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Activities		1	253700	46605. 6/10/2025	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$1,618.10
To/From School		1	253700	46605. 6/10/2025	40.0000.2550.331.00.0000 Pupil Transportation	\$46,308.56
Special Education		1	253700	46605. 6/10/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$36,113.72
Athletics		1	253700	46605. 6/10/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$18,037.30
Check #: 32299						
						PO/InvoiceTotal: \$102,077.68
Check Group:						
After School Tutoring		1	253701	46605 5/23/2025	10.0000.2550.331.00.4300 Pupil Transportation Title I	\$4,669.50
Check #: 32299						
						PO/InvoiceTotal: \$4,669.50
Check Group:						
To/From School		1	253916	46692 6/11/2025	40.0000.2550.331.00.0000 Pupil Transportation	\$45,877.14
Special Education		1	253916	46692 6/11/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$33,616.36
Athletics		1	253916	46692 6/11/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$16,399.90
Activities		1	253916	46692 6/11/2025	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$989.80
Check #: 32299						
						PO/InvoiceTotal: \$96,883.20
Check Group:						
After School Tutoring-May 2025		1	253917	46692. 6/11/2025	10.0000.2550.331.00.4300 Pupil Transportation Title I	\$3,396.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32299						
PO/InvoiceTotal:						\$3,396.00
Vendor Total:						\$207,026.38
John's Service and Sales, Inc.						
Check Group:						
Test Backflows (8)		1	253789	49231 6/3/2025	20.0000.2540.323.00.0000 Repair O & M	\$1,480.00
Check #: 32300						
PO/InvoiceTotal:						\$1,480.00
Vendor Total:						\$1,480.00
Johnson Controls, Inc.						
Check Group:						
Annual Charge-Fire Alarm Agreement-Sports Complex		1	253785	24517404 6/3/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$489.42
Check #: 32301						
PO/InvoiceTotal:						\$489.42
Vendor Total:						\$489.42
Johnson HVACR & Foodservice						
Check Group:						
Scotsman Model No. MC0830SA-3 Ice Maker/Ice Bin/Water Filtration System		1	253066	K Nelson 6/18/2025	20.0000.2530.540.00.4620 Capital Outlay Site Improvements IDEA	\$7,385.00
Check #: 32302						
PO/InvoiceTotal:						\$7,385.00
Vendor Total:						\$7,385.00
Jostens						
Check Group:						
2 diplomas		1	253670	37146155 5/22/2025	10.0000.2190.410.00.0000 Supplies Graduation	\$21.35
Check #: 32303						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.35
Check Group:						
Corrected 2025 diplom for Jacob Gross		1	253897	37191826 6/10/2025	10.0000.2190.410.00.0000 Supplies Graduation	\$37.15
						Check #: 32303
						PO/InvoiceTotal: \$37.15
Check Group:						
Backdated diploma-Tyler Gause		1	253978	37300435 6/18/2025	10.0000.2190.410.00.0000 Supplies Graduation	\$33.95
						Check #: 32303
						PO/InvoiceTotal: \$33.95
						Vendor Total: \$92.45
KaeB Sanitary Supply, Inc.						
Check Group:						
Laundy Soap		1	253812	229275 6/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$97.06
Fabric Softner		1	253812	229275 6/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$90.62
						Check #: 32304
						PO/InvoiceTotal: \$187.68
						Vendor Total: \$187.68
Kendrick Pest Control						
Check Group:						
Pest Control		1	253933	265356 6/16/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
						Check #: 32305
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Ki Furniture						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Orenda Storage Tower		1	253174	14731802 5/21/2025	10.0000.1220.540.00.4991 Capital Outlay Medicaid-Admin Outreach	\$1,312.21
Orenda Storage Tower		1	253174	14731802 5/21/2025	10.0000.1220.540.00.4991 Capital Outlay Medicaid-Admin Outreach	\$928.00
Check #: 32306						
						PO/InvoiceTotal: \$2,240.21
						Vendor Total: \$2,240.21
Kmetz Architects, Inc						
Check Group:						
Architect-East Gym-Amendment No 21		1	253961	V101424 6/17/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$3,776.86
Architect-Athletic Complex Track-Amendment No 1		1	253961	V101424 6/17/2025	90.0000.2530.300.93.0000 Purchase Services Sports Complex	\$3,027.17
Architect-Athletic Sports Complex-Soccer Building-Amendment No 2		1	253961	V101424 6/17/2025	90.0000.2530.300.93.0000 Purchase Services Sports Complex	\$2,270.38
Architect-Main Building-Amendment No. 89		1	253961	V101424 6/17/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$106,233.42
Architect-Dolan Building-Amendment No 12		1	253961	V101424 6/17/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$6,054.34
Check #: 32307						
						PO/InvoiceTotal: \$121,362.17
Check Group:						
Architect-Main Building-Amendment No 89		1	253962	V939835 6/17/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$96,154.75
Architect-East Gym-Amendment No 21		1	253962	V939835 6/17/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$3,776.86
Check #: 32307						
						PO/InvoiceTotal: \$99,931.61

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$221,293.78
Knoblauch, Heather						
Check Group:						
Lunch refund for Shea Knoblauch		1	253839	V670313 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$53.00
Check #: 32308						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
Kochis, Nancy Ann						
Check Group:						
Tuition Reimbursement-Oklahoma State University		1	253989	V318198 6/18/2025	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	\$1,061.81
Check #: 32309						
PO/InvoiceTotal:						\$1,061.81
Vendor Total:						\$1,061.81
Kohl Wholesale						
Check Group:						
Non Program Food		1	253906	50402-Jun25 6/11/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$1,534.86
Supplies		1	253906	50402-Jun25 6/11/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,964.94
Program Food		1	253906	50402-Jun25 6/11/2025	10.0000.2560.413.00.0000 Program Food Cost	\$10,638.73
Check #: 32310						
PO/InvoiceTotal:						\$14,138.53
Check Group:						
Program Food		1	253907	1300243 6/11/2025	10.0000.2560.413.00.0000 Program Food Cost	\$88.70
Check #: 32310						
PO/InvoiceTotal:						\$88.70

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$14,227.23
Koolmaster Co						
Check Group:						
Install Door System to ACC Building-East Entrance		1	253963	42029 6/17/2025	10.0000.1400.540.86.1920 Capital Outlay ACC Makers Lab	\$10,459.00
						Check #: 32311
						PO/InvoiceTotal:
						\$10,459.00
						Vendor Total:
						\$10,459.00
Korte, Stacey						
Check Group:						
lunch refund for Braydan Hankins		1	253856	V421247 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.65
						Check #: 32312
						PO/InvoiceTotal:
						\$15.65
						Vendor Total:
						\$15.65
L. P. 1						
Check Group:						
Square Activity		1	253974	V20408 6/17/2025	10.1790.0000.000.00.0000 Other District Revenue	\$3,966.20
						Check #: 32313
						PO/InvoiceTotal:
						\$3,966.20
						Vendor Total:
						\$3,966.20
L. P. 5						
Check Group:						
Refund for Life Insurance		1	253671	S Johnson-5/20/25 5/21/2025	10.1995.0000.000.00.0000 Insurance-Retirees	\$7.50
						Check #: 32314
						PO/InvoiceTotal:
						\$7.50
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zukowski Law Offices: BOE/PERA Training for C. Krzyaniak		1	253694	Zukowski-5/22/25 5/23/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$145.00
Check #: 32314						
PO/InvoiceTotal:						\$145.00
Check Group:						
Superintendent Council Lunch-John's Place		1	253964	Johns Place-6/16/25 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$94.50
Check #: 32314						
PO/InvoiceTotal:						\$94.50
Vendor Total:						\$247.00
L.E.A.S.E.						
Check Group:						
CPI Training		1	253934	June 4, 2025 6/16/2025	10.0000.4120.314.00.4620 Professional Development IDEA	\$184.74
Check #: 32315						
PO/InvoiceTotal:						\$184.74
Check Group:						
Administrative L.E.A.S.E. 4Q		1	253979	4/1-6/30/2025 6/18/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	\$12,817.98
Administrative S.O.A.R 4Q		1	253979	4/1-6/30/2025 6/18/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	\$3,535.14
Audiology 4Q		1	253979	4/1-6/30/2025 6/18/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	\$3,319.72
Coordinator/Prof Dev 4Q		1	253979	4/1-6/30/2025 6/18/2025	10.0000.4120.314.00.4620 Professional Development IDEA	\$3,234.41
SOAR Tuition 4Q		1	253979	4/1-6/30/2025 6/18/2025	10.0000.4220.670.00.4620 Tuition Special Education IDEA	\$12,141.85
Hearing/Vision Services		1	253979	4/1-6/30/2025 6/18/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$116.26

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32315						
						PO/InvoiceTotal: <u>\$35,165.36</u>
						Vendor Total: <u>\$35,350.10</u>
Ladd Farm Mart, Inc.						
Check Group:						
New Bluebird 18" Sod Cutter		1	253944	E01390 6/16/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	\$4,684.00
Check #: 32316						
						PO/InvoiceTotal: <u>\$4,684.00</u>
						Vendor Total: <u>\$4,684.00</u>
Lange, Shane						
Check Group:						
Krispy Kreme - IASBO Leadership Institute - Admin Academy		1	253986	Krispy Kreme-6/16/25 6/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.80
Check #: 32317						
						PO/InvoiceTotal: <u>\$49.80</u>
						Vendor Total: <u>\$49.80</u>
LaSalle County Collector						
Check Group:						
2024 Real Estate Taxes-546 Creve Coeur St.		1	253935	18-15-136-016-20 24 6/16/2025	20.0000.2530.520.00.0000 Site Acquisition	\$418.76
Check #: 32318						
						PO/InvoiceTotal: <u>\$418.76</u>
						Vendor Total: <u>\$418.76</u>
LearnWell						
Check Group:						
SM Hospital Tutoring 05/25		1	253837	INV253811 6/12/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$165.58
Check #: 32319						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$165.58</u>
						Vendor Total: <u>\$165.58</u>
Legrenzi, Kelly						
Check Group:						
Lunch refund for Nicholas Legrenzi		1	253877	V794951 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.80
						Check #: 32320
						PO/InvoiceTotal: <u>\$10.80</u>
						Vendor Total: <u>\$10.80</u>
Letterkraft Printers						
Check Group:						
Athletic Participation Certificates - 200		1	253804	31108/31142 6/4/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$119.35
I8 Academic All Conference Certificates - 200		1	253804	31108/31142 6/4/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$110.50
						Check #: 32321
						PO/InvoiceTotal: <u>\$229.85</u>
						Vendor Total: <u>\$229.85</u>
Lighted Way Association						
Check Group:						
KB TG SP KS 05/25		1	253830	May 2025 6/10/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$8,366.20
						Check #: 32322
						PO/InvoiceTotal: <u>\$8,366.20</u>
						Vendor Total: <u>\$8,366.20</u>
Liminex, Inc.						
Check Group:						
GoGuardian 3-year subscription July 1, 2025-June 30, 2028		1	253022	INV-130913 6/17/2025	10.0000.1100.300.00.4620 Purchase Services IDEA	\$26,190.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32323						
						PO/InvoiceTotal: <u>\$26,190.75</u>
						Vendor Total: <u>\$26,190.75</u>
Lp Area Career Center						
Check Group:						
Ford Expedition-New Tires (10-28-24)		1	253821	1002236 6/5/2025	40.0000.2550.323.00.0000 Repair Transportation	\$806.04
Check #: 32324						
						PO/InvoiceTotal: <u>\$806.04</u>
						Vendor Total: <u>\$806.04</u>
Lp Athletics						
Check Group:						
Officials Baseball		1	253820	May/June 2025 6/5/2025	10.0000.1510.319.27.0000 Officials Baseball	\$909.00
Officials Softball		1	253820	May/June 2025 6/5/2025	10.0000.1510.319.28.0000 Officials Softball	\$237.00
Officials Girls Soccer		1	253820	May/June 2025 6/5/2025	10.0000.1510.319.34.0000 Officials Soccer Girls	\$990.00
Travel Coaches		1	253820	May/June 2025 6/5/2025	10.0000.1510.332.00.0000 Travel Coaches	\$594.00
Travel Student Athletes		1	253820	May/June 2025 6/5/2025	10.0000.1510.332.97.0000 Travel Student Athletes	\$440.00
Dues & Fees Boys Tennis		1	253820	May/June 2025 6/5/2025	10.0000.1510.640.25.0000 Dues & Fees Tennis Boys	\$170.00
Dues & Fees Softball		1	253820	May/June 2025 6/5/2025	10.0000.1510.640.28.0000 Dues & Fees Softball	\$275.00
Dues & Fees Girls Track		1	253820	May/June 2025 6/5/2025	10.0000.1510.640.30.0000 Dues & Fees Track Girls	\$150.00
Check #: 32325						
						PO/InvoiceTotal: <u>\$3,765.00</u>

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$3,765.00
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers		1	253936	39330273 6/16/2025	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,484.24
						Check #: 32326
						PO/InvoiceTotal:
						\$2,484.24
						Vendor Total:
						\$2,484.24
Martin, Kristina						
Check Group:						
lunch refund for Travis Martin		1	253843	V414749 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.55
						Check #: 32327
						PO/InvoiceTotal:
						\$10.55
						Vendor Total:
						\$10.55
MBR Central ILL Pizza, LLC						
Check Group:						
Pizza-5/9/25		1	253727	0143002-IN 5/27/2025	10.0000.2560.413.00.0000 Program Food Cost	\$806.60
						Check #: 32328
						PO/InvoiceTotal:
						\$806.60
Check Group:						
Pizza-5/16/25		1	253728	0143090-IN 6/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$806.60
						Check #: 32328
						PO/InvoiceTotal:
						\$806.60
						Vendor Total:
						\$1,613.20
Menards						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fabuloso		4	253723	78006 5/27/2025	20.0000.2540.410.00.0000 Supplies O & M	\$47.56
Check #: 32329						
PO/InvoiceTotal:						\$47.56
Check Group:						
Electrical Supplies-Counseling		1	253770	78493 6/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$56.24
Check #: 32329						
PO/InvoiceTotal:						\$56.24
Check Group:						
Gang Box Cover-Sports Complex		1	253908	79166 6/11/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$3.50
Check #: 32329						
PO/InvoiceTotal:						\$3.50
Check Group:						
Electrical Supplies-Sports Complex		1	253909	79163 6/11/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$20.96
Check #: 32329						
PO/InvoiceTotal:						\$20.96
Check Group:						
Cork Board		1	253937	79432 6/16/2025	20.0000.2540.410.00.0000 Supplies O & M	\$8.29
Check #: 32329						
PO/InvoiceTotal:						\$8.29
Check Group:						
Grouting Supplies		1	253980	79881 6/18/2025	20.0000.2540.323.00.0000 Repair O & M	\$35.39
Check #: 32329						
PO/InvoiceTotal:						\$35.39

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$171.94
Menta Academy						
Check Group:						
BT 05/25		1	253851	SESINV-048698 6/10/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,935.16
						Check #: 32330
						PO/InvoiceTotal: \$3,935.16
Check Group:						
CG 05/25		1	253852	SESINV-048980 6/10/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,779.00
						Check #: 32330
						PO/InvoiceTotal: \$4,779.00
						Vendor Total: \$8,714.16
Mohawk USA						
Check Group:						
Bump Armor Chromebook Cases		250	253314	15474 6/2/2025	10.0000.2900.410.00.0000 Supplies Technology	\$6,746.04
						Check #: 32331
						PO/InvoiceTotal: \$6,746.04
						Vendor Total: \$6,746.04
Newman, Jennifer						
Check Group:						
Lunch refund for Grace Newman		1	253878	V266012 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$194.75
						Check #: 32332
						PO/InvoiceTotal: \$194.75
						Vendor Total: \$194.75
News Tribune/Shaw Media						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Appreciation Ad 1/4 page color		1	253239	2239880/2239881 6/4/2025	10.0000.2630.340.00.0000 Communications Services	\$375.00
					Check #: 32333	
						PO/InvoiceTotal: \$375.00
Check Group: Ad-Hearing Amend Budget		1	253786	2247031 6/3/2025	10.0000.2310.350.00.0000 Advertising Board	\$159.90
					Check #: 32333	
						PO/InvoiceTotal: \$159.90
Check Group: Ad-Bid-Exterior Lighting/Paving		1	253938	2243195 6/16/2025	10.0000.2310.350.00.0000 Advertising Board	\$493.80
					Check #: 32333	
						PO/InvoiceTotal: \$493.80
						Vendor Total: \$1,028.70
Olivero, Luke						
Check Group: lunch refund for Nicholas Olivero		1	253880	V536375 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$21.90
					Check #: 32334	
						PO/InvoiceTotal: \$21.90
						Vendor Total: \$21.90
OSF Medical Group-Occupational Health						
Check Group: K Ramke-Help Desk Technician-PHY/TB		1	253971	00230961-00 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
T Rogel-1st Floor Custodian-TB		1	253971	00230961-00 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$17.00
R Savage-Substitute Cafeteria-PHY/TB		1	253971	00230961-00 6/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32335						
						PO/InvoiceTotal: <u>          </u> \$211.00
						Vendor Total: <u>          </u> \$211.00
OSF Saint Elizabeth Medical Center						
Check Group:						
invoice for CPR cards for sports med class		1	253972	10200-49 6/17/2025	10.0000.1101.410.04.0000 Supplies Science	\$85.00
Check #: 32336						
						PO/InvoiceTotal: <u>          </u> \$85.00
						Vendor Total: <u>          </u> \$85.00
Patterson, Margee						
Check Group:						
Lunch refund for Mikael Brown		1	253864	V630387 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$34.10
Check #: 32337						
						PO/InvoiceTotal: <u>          </u> \$34.10
						Vendor Total: <u>          </u> \$34.10
Paulissen, Erin						
Check Group:						
lunch refund for Noah Ruiz		1	253891	V720743 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.40
Check #: 32338						
						PO/InvoiceTotal: <u>          </u> \$15.40
						Vendor Total: <u>          </u> \$15.40
Pecchio, Michael						
Check Group:						
Lunch refund for Grace Pecchio		1	253847	V900629 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$27.55
Check #: 32339						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27.55
						Vendor Total: \$27.55
Pennell, Gregory						
Check Group:						
lunch refund for Leo Krueger		1	253854	V790217 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$11.00
						Check #: 32340
						PO/InvoiceTotal: \$11.00
						Vendor Total: \$11.00
Quadient Finance USA, Inc.						
Check Group:						
Postage - 5/13/25		1	253637	V970629 6/5/2025	10.0000.2630.341.00.0000 Postage	\$500.00
						Check #: 32341
						PO/InvoiceTotal: \$500.00
Check Group:						
Postage		1	253729	V839825 6/5/2025	10.0000.2630.341.00.0000 Postage	\$500.00
						Check #: 32341
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$1,000.00
Quill						
Check Group:						
HON Ignition Chairs		2	253489	44288517 6/11/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$718.00
						Check #: 32342
						PO/InvoiceTotal: \$718.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HON Ignition Chair		1	253695	44460712 6/18/2025	10.0000.2630.410.00.0000 Supplies Communications	\$359.00
Check #: 32342						
PO/InvoiceTotal:						\$359.00
Check Group:						
Colored Copy paper		1	253806	42977862 6/18/2025	10.0000.1100.410.00.0000 Supplies	\$250.00
Check #: 32342						
PO/InvoiceTotal:						\$250.00
Check Group:						
Yellow Binders		13	253831	44398602 6/16/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$116.61
Orange Binders		25	253831	44398602 6/16/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$211.75
Purple Binder		13	253831	44398602 6/16/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$97.50
Plastic Dividers		40	253831	44398602 6/16/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$100.00
Check #: 32342						
PO/InvoiceTotal:						\$525.86
Vendor Total:						\$1,852.86
Radtke, Ryan						
Check Group:						
lunch refund for H. Radtke		1	253892	V14762 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$69.85
Check #: 32343						
PO/InvoiceTotal:						\$69.85
Vendor Total:						\$69.85
Ramirez, Melissa						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch refund for Mia Prez		1	253893	V672704 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$57.50
					Check #: 32344	
						PO/InvoiceTotal: \$57.50
						Vendor Total: \$57.50
RC Service-Betz Auto						
Check Group:						
Safety Test-Black Expedition		1	253939	46004 6/16/2025	40.0000.2550.323.00.0000 Repair Transportation	\$51.00
					Check #: 32345	
						PO/InvoiceTotal: \$51.00
						Vendor Total: \$51.00
Reeder, Jodi						
Check Group:						
lunch refund for Ty Reeder		1	253849	V16084 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$48.50
					Check #: 32346	
						PO/InvoiceTotal: \$48.50
						Vendor Total: \$48.50
Regl Office Of Education						
Check Group:						
4th Qtr Tuition KK EY		1	253951	21-09 6/16/2025	10.0000.4220.670.00.0000 Tuition Special Education	\$3,277.44
					Check #: 32347	
						PO/InvoiceTotal: \$3,277.44
						Vendor Total: \$3,277.44
Reliance Standard Life Insurance Company						
Check Group:						
June Supp Life, 10 month adj (MAY Brandner)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$3.66)

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June Supp Life, 10 month adj (MAY Bruce)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$18.46)
June Supp Life, 10 month adj (MAY Buttke)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.14
June Supp Life, 10 month adj (MAY Girton)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.76)
June Supp Life, 10 month adj (MAY Hanford)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.24)
June Supp Life, 10 month adj (MAY Keeney)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.30)
June Supp Life, 10 month adj (MAY Soenksen)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.30)
June Supp Life, 10 month adj (MAY Zens)		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.18
June 2025 Supplemental Life billing		1	253991	GL162427-Jun25 6/18/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$218.13
Check #: 32348						
PO/InvoiceTotal:						\$196.73
Vendor Total:						\$196.73
Reppin, Jennifer						
Check Group:						
Lunch refund for Trinity Mojica		1	253857	V674301 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.50
Check #: 32349						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$10.50
Republic Services #792						
Check Group:						
Garbage Collection		1	253747	0792-000911183 6/2/2025	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,128.69

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garbage Collection-Sports Complex		1	253747	0792-000911183 6/2/2025	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$213.31
					Check #: 32350	
						PO/InvoiceTotal: \$1,342.00
						Vendor Total: \$1,342.00
Reyes, Silvia						
Check Group:						
Lunch refund for Adrian Martinez		1	253879	V178754 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$20.10
					Check #: 32351	
						PO/InvoiceTotal: \$20.10
						Vendor Total: \$20.10
Riahi, Bobby						
Check Group:						
Program Food (HyVee)		1	253705	HyVee-5/20/25 5/22/2025	10.0000.2560.413.00.0000 Program Food Cost	\$67.46
					Check #: 32352	
						PO/InvoiceTotal: \$67.46
						Vendor Total: \$67.46
Rush Neurobehavioral Center						
Check Group:						
Executive Functions School Program		2	253660	59 6/3/2025	10.0000.1100.300.00.4620 Purchase Services IDEA	\$498.00
					Check #: 32353	
						PO/InvoiceTotal: \$498.00
						Vendor Total: \$498.00
Sabatini, Jack						
Check Group:						
lunch refund for Jack sabatini		1	253890	V422796 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$50.80

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32354						
						PO/InvoiceTotal: <u>          </u> \$50.80
						Vendor Total: <u>          </u> \$50.80
Savvy Custom Tees & Apparel						
Check Group:						
L-P Swag Gear - 30 T-Shirts...Random LP Color shirts and Random LP Designs 20 Hoodies...Random LP Color hoodies and Random LP Designs 15 Crewnecks...Random LP Color crewnecks and Random LP Designs 10 Beanies...LP Designs on them 10 Baseball hats...LP Designs on them.	1	253304	2418	6/3/2025	10.0000.2630.410.00.0000  Supplies Communications	\$1,200.00
Check #: 32355						
						PO/InvoiceTotal: <u>          </u> \$1,200.00
						Vendor Total: <u>          </u> \$1,200.00
Schimmer Ford Hyundai						
Check Group:						
Expedition - New battery, Oil Change, Rear brake pads/shoes, Powertrain Recall	1	253676	6090530/1	5/22/2025	40.0000.2550.323.00.0000  Repair Transportation	\$1,061.33
Check #: 32356						
						PO/InvoiceTotal: <u>          </u> \$1,061.33
						Vendor Total: <u>          </u> \$1,061.33
Scope Shoppe, Inc.						
Check Group:						
microscope repair	1	253020	20923	5/22/2025	10.0000.1101.323.04.0000  Repair Science	\$1,000.00
Check #: 32357						
						PO/InvoiceTotal: <u>          </u> \$1,000.00
						Vendor Total: <u>          </u> \$1,000.00
Scott, Natalie						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LB 05/25		6216	253946	May 2025 6/16/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$4,351.20
Check #: 32358						
PO/InvoiceTotal:						\$4,351.20
Vendor Total:						\$4,351.20
Shetterly, Stephen						
Check Group:						
lunch refund for Phoebe Shetterly		1	253889	V833576 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$48.80
Check #: 32359						
PO/InvoiceTotal:						\$48.80
Vendor Total:						\$48.80
Sines, Jennifer						
Check Group:						
lunch refund for Elizabeth Sines		1	253858	V468723 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$42.30
Check #: 32360						
PO/InvoiceTotal:						\$42.30
Vendor Total:						\$42.30
SKI Sealcoating & Maint.						
Check Group:						
Paving and Site Improvements-Main Building-Amendment No. 89		1	253990	V704041 6/18/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$444,885.00
Paving and Site Improvement-East Gym-Amendment No 21		1	253990	V704041 6/18/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$203,965.00
Paving and Site Improvements-Athletic Complex Track Concession Building-Amendment No 1		1	253990	V704041 6/18/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$19,950.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paving and Site Improvements-Athletic Complex Soccer Storage Building-Amendment No 2		1	253990	V704041 6/18/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$13,300.00
					Check #: 32361	
						PO/InvoiceTotal: \$682,100.00
						Vendor Total: \$682,100.00
Smith Sales & Service						
Check Group:						
Pole Saw, Oil and Chain		1	253748	24300 6/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$351.00
					Check #: 32362	
						PO/InvoiceTotal: \$351.00
Check Group:						
Spark Plug-Mower		1	253822	23883 6/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$7.00
					Check #: 32362	
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$358.00
Soto, Laura						
Check Group:						
lunch refund for Brandon Vazquez		1	253886	V581391 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$49.70
					Check #: 32363	
						PO/InvoiceTotal: \$49.70
						Vendor Total: \$49.70
Spear Corporation						
Check Group:						
Chlorine/UV Lamp-Pool		1	253968	312481 6/17/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$2,290.94
					Check #: 32364	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,290.94
						Vendor Total: \$2,290.94
Specialized Education of Illinois, Inc.						
Check Group:						
LB 05/25		1	253947	INV221975 6/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,736.55
						Check #: 32365
						PO/InvoiceTotal: \$4,736.55
						Vendor Total: \$4,736.55
Sprout						
Check Group:						
PT/OT 05/25		1	253945	475/616 6/16/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$680.68
PT/OT 01/25		1	253945	475/616 6/16/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$943.25
						Check #: 32366
						PO/InvoiceTotal: \$1,623.93
						Vendor Total: \$1,623.93
Stratus Networks						
Check Group:						
Backup Internet Line-May 2025		1	253792	230469 6/3/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$359.32
						Check #: 32367
						PO/InvoiceTotal: \$359.32
						Vendor Total: \$359.32
Swope, Nicole						
Check Group:						
Lunch refund for Eric Lopez		1	253859	V100816 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.00
						Check #: 32368

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
T-Mobile						
Check Group:						
Hotspots - 4/21/24-05/20/25		1	253834	970026383-Jun25 6/11/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
						Check #: 32369
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
The Academic Approach, LLC						
Check Group:						
ACT Practice Tests		275	252518	7568331 5/23/2025	10.0000.1100.300.00.4300 Purchase Services Title I	\$3,300.00
						Check #: 32370
						PO/InvoiceTotal: \$3,300.00
						Vendor Total: \$3,300.00
The Home Depot						
Check Group:						
Electrical Supplies-Counseling		1	253790	5/29/2025 6/3/2025	20.0000.2540.410.00.0000 Supplies O & M	\$54.28
						Check #: 32371
						PO/InvoiceTotal: \$54.28
						Vendor Total: \$54.28
The Locker Room						
Check Group:						
8 x 8 Trigon Field Screens		2	251717	23-04099 6/10/2025	10.0000.1510.410.27.0000 Supplies Baseball	\$979.98
						Check #: 32372
						PO/InvoiceTotal: \$979.98

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
sweatshirt		6	253449	23-04097 6/10/2025	10.0000.1510.410.29.0000 Supplies Track Boys	\$229.00
Check #: 32372						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$1,208.98
Thome, Marissa						
Check Group:						
lunch refund for Allison Thome		1	253840	V621992 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$35.95
Check #: 32373						
PO/InvoiceTotal:						\$35.95
Vendor Total:						\$35.95
Trinity Catholic Academy						
Check Group:						
SP TG 05/25		1	253832	May2025 6/10/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$34.65
Check #: 32374						
PO/InvoiceTotal:						\$34.65
Vendor Total:						\$34.65
Turri, Brenda						
Check Group:						
Lunch refund for Isabella Turri		1	253835	V211483 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$43.50
Check #: 32375						
PO/InvoiceTotal:						\$43.50
Vendor Total:						\$43.50
Tutko, Susan						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lunch refund for Lucas Tutko		1	253888	V815729 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$81.90
					Check #: 32376	
						PO/InvoiceTotal: \$81.90
						Vendor Total: \$81.90
Ultimate Drill Book						
Check Group:						
Ultimate Drill Book Subscriptions		70	253704	15001 5/27/2025	10.0000.1101.300.07.0000 Purchase Services Band	\$700.00
					Check #: 32377	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	253787	8693495302523. 6/4/2025	10.0000.1700.464.00.0000 Gas Drivers Education	\$176.84
					Check #: 32378	
						PO/InvoiceTotal: \$176.84
Check Group:						
Gas-Special Education		1	253809	8693495302523 6/4/2025	40.0000.2550.464.90.0000 Gasoline Special Education	\$159.74
Gas-Athletics		1	253809	8693495302523 6/4/2025	40.0000.2550.464.89.0000 Gasoline Athletics	\$558.04
Gas-Activities		1	253809	8693495302523 6/4/2025	40.0000.2550.464.88.0000 Gasoline Activities	\$323.80
					Check #: 32378	
						PO/InvoiceTotal: \$1,041.58
						Vendor Total: \$1,218.42

Valle, Beatriz

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lunch refund for Carlos Valle		1	253887	V598099 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$38.00
					Check #: 32379	
						PO/InvoiceTotal: \$38.00
						Vendor Total: \$38.00
Valvo, Stacy						
Check Group:						
lunch refund for Sophia Weakley		1	253883	V846885 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$19.30
					Check #: 32380	
						PO/InvoiceTotal: \$19.30
						Vendor Total: \$19.30
Vissering Construction Company						
Check Group:						
Health Occupations Classroom Suite Renovation		1	253833	V848736 6/10/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$127,550.34
					Check #: 32381	
						PO/InvoiceTotal: \$127,550.34
Check Group:						
Nurses Office Overhead Casework		1	253982	241234 6/18/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$3,438.00
					Check #: 32381	
						PO/InvoiceTotal: \$3,438.00
						Vendor Total: \$130,988.34
Vogel, Kara						
Check Group:						
lunch refund for Brevyn Vogel		1	253885	V977892 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$11.50
					Check #: 32382	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11.50
						Vendor Total: \$11.50
Wal-Mart, Stores						
Check Group:						
Boot Party Supplies		1	253625	20513651840255 7 5/27/2025	10.0000.1202.410.00.0000 Supplies Transitions	\$374.38
Boot Party Supplies		1	253625	86513875354548 1 5/22/2025	10.0000.1202.410.00.0000 Supplies Transitions	\$178.32
						Check #: 32383
						PO/InvoiceTotal: \$552.70
						Vendor Total: \$552.70
Ware, Tanya						
Check Group:						
lunch refund for Kalli Ware		1	253884	V732082 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$124.55
						Check #: 32384
						PO/InvoiceTotal: \$124.55
						Vendor Total: \$124.55
Wasilewski, Lisa						
Check Group:						
Lunch refund for Kathryn Wasilewski		1	253841	V249522 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.35
						Check #: 32385
						PO/InvoiceTotal: \$10.35
						Vendor Total: \$10.35
Watson, Kari						
Check Group:						
Lunch refund for Nala Watson		1	253842	V125710 6/10/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$165.65

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32386						
						PO/InvoiceTotal: <u>\$165.65</u>
						Vendor Total: <u>\$165.65</u>
Whaley, Phil						
Check Group:						
Lunch refund for Jordan Whaley		1	253922	V81301 6/11/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$65.25
Check #: 32387						
						PO/InvoiceTotal: <u>\$65.25</u>
						Vendor Total: <u>\$65.25</u>
Wilson, Elser, Moskowitz, Edelman and						
Check Group:						
Professional Services-Power School		1	253950	4268689 6/16/2025	80.0000.2369.318.00.0000 Legal Services	\$2,867.00
Check #: 32388						
						PO/InvoiceTotal: <u>\$2,867.00</u>
						Vendor Total: <u>\$2,867.00</u>
Wroblewski, Steven R						
Check Group:						
Monthly Phone Allowance		1	253699	V740760 5/23/2025	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
Check #: 32389						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
Wroblewski, Jacqueline						
Check Group:						
Lunch refund for Noah Wroblewski		1	253882	V34602 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$32.60
Check #: 32390						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.60
						Vendor Total: \$32.60
Zebron, Brian						
Check Group:						
lunch refund for Noah Zebron		1	253881	V69107 6/9/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.85
						Check #: 32391
						PO/InvoiceTotal: \$15.85
						Vendor Total: \$15.85
Zukowski, Walter Attny						
Check Group:						
Improvement Plan		1	253965	V210628 6/17/2025	80.0000.2369.318.00.0000 Legal Services	\$1,653.00
						Check #: 32392
						PO/InvoiceTotal: \$1,653.00
Check Group:						
Miscellaneous		1	253966	V128603 6/17/2025	10.0000.2310.318.00.0000 Legal Services	\$108.00
						Check #: 32392
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$1,761.00
Zukowski, Walter Retainer						
Check Group:						
Month Retainer-July 2025		1	253967	V933457 6/17/2025	10.0000.2310.318.00.0000 Legal Services	\$125.00
						Check #: 32393
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1424

06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,879,654.85

End of Report

---

# LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1436      Voucher Date: 06/25/2025      Prepared By: \_\_\_\_\_

Printed: 06/23/2025 10:03:34 AM

---

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 \$66,261.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

---

Greg Sarver      President

LASALLE-PERU TOWNSHIP HIGH SCHOOL  
DISTRICT 120

---

Fund		Amount
10	Education Fund	\$5,858.00
90	Fire Prevention & Safety Fund	\$60,403.50
		<hr/> <hr/>
		\$66,261.50



LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1436      06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Otto Baum Company, Inc.						
Check Group:						
Science Wing Masonry Restoration-Amendment No. 89		1	253993	V758046 6/23/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$60,403.50
					Check #: 32394	
						PO/InvoiceTotal:      \$60,403.50
						Vendor Total:      \$60,403.50
Travelers CI Remit. Center						
Check Group:						
Bond-Superintendent-Wrobleski		1	253994	3734P6186-2025 6/23/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$5,858.00
					Check #: 32395	
						PO/InvoiceTotal:      \$5,858.00
						Vendor Total:      \$5,858.00
						Grand Total:      \$66,261.50

End of Report