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# LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1026      Voucher Date: 08/20/2025      Prepared By: \_\_\_\_\_

*Printed: 08/15/2025 01:02:01 PM*

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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 \$1,374,990.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

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Greg Sarver      President

LASALLE-PERU TOWNSHIP HIGH SCHOOL  
DISTRICT 120

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Fund		Amount
10	Education Fund	\$993,118.01
20	Operations & Maintenance Fund	\$174,665.99
30	Debt Service Fund	\$500.00
40	Transportation Fund	\$16,923.63
80	Tort Fund	\$139,908.00
90	Fire Prevention & Safety Fund	\$49,875.00
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		\$1,374,990.63

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1026

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	260468	199102852 8/14/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$366.69
					Check #: 32525	
					PO/InvoiceTotal:	\$366.69
					Vendor Total:	\$366.69
Amazon Capital Services						
Check Group:						
3x5 elastic bandage		1	253102	1R6L-LKR6-L4QK 7/22/2025	10.0000.2130.410.00.0000 Supplies Nurse	\$12.03
Coban variety pack		1	253102	1R6L-LKR6-L4QK 7/22/2025	10.0000.2130.410.00.0000 Supplies Nurse	\$13.29
					Check #: 32526	
					PO/InvoiceTotal:	\$25.32
Check Group:						
Books for Principal and Assoc Principal		1	260223	16TV-VY4D-N6W 4 7/24/2025	10.0000.2410.410.00.0000 Supplies Principal	\$75.12
Envelopes and labels for Principal		1	260223	16TV-VY4D-N6W 4 7/24/2025	10.0000.1100.410.00.4300 Supplies Title I	\$66.49
					Check #: 32526	
					PO/InvoiceTotal:	\$141.61
Check Group:						
Uniform-Shoes-T Rogel		1	260226	17PG-7DL6-7Q34 7/22/2025	20.0000.2540.410.00.0000 Supplies O & M	\$116.99
					Check #: 32526	
					PO/InvoiceTotal:	\$116.99
Check Group:						

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08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electronic Ballast Lamps (10 Pack)		1	260227	164K-3Q7G-P9DL 7/28/2025	20.0000.2540.323.00.0000 Repair O & M	\$124.00
Check #: 32526						
PO/InvoiceTotal:						\$124.00
Check Group:						
Fire Department Lock Box		1	260259	1YVV-C6V9-4PDL 7/29/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$49.99
Check #: 32526						
PO/InvoiceTotal:						\$49.99
Check Group:						
Poe: Stories and Poems: A Graphic Novel		25	260260	1HQY-Y4TC-4JX 7/29/2025	10.0000.1100.420.00.0000 R Textbooks	\$276.00
Dante's Inferno: A Graphic Novel Adaptation		10	260260	1HQY-Y4TC-4JX 7/29/2025	10.0000.1100.420.00.0000 R Textbooks	\$195.90
Check #: 32526						
PO/InvoiceTotal:						\$471.90
Check Group:						
Ag Classroom Supplies		1	260261	16XX-3HKG-3MV 7/29/2025	10.0000.1400.410.0B.0000 T Supplies Agriculture	\$1,187.25
Check #: 32526						
PO/InvoiceTotal:						\$1,187.25
Check Group:						
Ag Class Supplies (Binders)		1	260262	1M6Q-4FJJ-4FX9 7/29/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$202.63
Check #: 32526						
PO/InvoiceTotal:						\$202.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interior Design Floor Plans		1	260284	1MHK-LT9K-RMN V 8/5/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$354.54
Check #: 32526						
PO/InvoiceTotal:						\$354.54
Check Group:						
Athletic Picture Frames (State Teams)		1	260285	1MNL-1PH3-4PW H 7/30/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$40.99
Check #: 32526						
PO/InvoiceTotal:						\$40.99
Check Group:						
Acroprint ES900 Time Clock & Replacement Ribbon		1	260291	19TW-1Q7X-FPG C 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$213.98
Check #: 32526						
PO/InvoiceTotal:						\$213.98
Check Group:						
Large Animal Dissection Trays (Compeer Grant)		8	260292	1PJC-R3X4-TV41 8/5/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$1,064.60
Check #: 32526						
PO/InvoiceTotal:						\$1,064.60
Check Group:						
Kleenex Ultra Soft Facial Tissue - 8 large boxes		2	260294	13YG-3WYL-RYV Y 8/14/2025	10.0000.1101.410.01.0000 Supplies English	\$49.78
Inspirational Bookmarks - 100 count		1	260294	13YG-3WYL-RYV Y 8/14/2025	10.0000.1101.410.01.0000 Supplies English	\$5.99
ESSENTEN Air Dry Modeling Clay		1	260294	13YG-3WYL-RYV Y 8/14/2025	10.0000.1101.410.01.0000 Supplies English	\$17.99
Check #: 32526						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.76
Check Group:						
Hanging File Folders		1	260327	1M6Q-4FJJ-4KK W 8/5/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$55.67
						Check #: 32526
						PO/InvoiceTotal: \$55.67
Check Group:						
Desktop Reference & Display System (A Hartman)		1	260328	1LQM-49QM-1W RM 8/4/2025	10.0000.1520.410.00.0000 Supplies Activities	\$49.98
						Check #: 32526
						PO/InvoiceTotal: \$49.98
Check Group:						
Refurb Aruba IAP-335 - replacement for Health Occ Room		1	260329	1YG1-3GXV-QNJ 6 8/11/2025	10.0000.2900.410.00.0000 Supplies Technology	\$166.59
						Check #: 32526
						PO/InvoiceTotal: \$166.59
Check Group:						
Intro to Ag Consumables		1	260351	1L46-FYXG-GCC T 8/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$10.90
Intro to Ag Consumables		1	260351	1N1M-V74G-RHG P 8/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$709.59
						Check #: 32526
						PO/InvoiceTotal: \$720.49
Check Group:						
Intro to Ag-Capital		1	260352	1GM1-VPJ3-PCX M 8/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$101.94

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Intro to Ag-Capital		1	260352	1L1G-V6JH-VQT W 8/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,712.37
				Check #: 32526		
Check Group:						PO/InvoiceTotal: \$1,814.31
Intro to Ag-Capital		2	260353	1FN1-WTTT-H31 K 8/11/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$351.98
				Check #: 32526		
Check Group:						PO/InvoiceTotal: \$351.98
Water Replacement Filter		3	260354	16GX-JD74-43VP 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$257.64
				Check #: 32526		
Check Group:						PO/InvoiceTotal: \$257.64
Return-Fire Dept Lock Box		1	260360	1LFJ-WMGN-J4P Q 8/11/2025	80.0000.2365.410.00.0000 Supplies Risk Management	(\$49.99)
				Check #: 32526		
Check Group:						PO/InvoiceTotal: (\$49.99)
Training Room Supplies		1	260379	1K9M-PPR1-4KV L 8/13/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$492.29
				Check #: 32526		
Check Group:						PO/InvoiceTotal: \$492.29
Batting Tee		3	260382	1KW1-9CCM-HXL 4 8/12/2025	10.0000.1510.410.28.0000 Supplies Softball	\$47.97

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Practice Net with Steel Frame		2	260382	1KW1-9CCM-HXL 4 8/12/2025	10.0000.1510.410.28.0000 Supplies Softball	\$97.98
FiddleSTX		2	260382	1KW1-9CCM-HXL 4 8/12/2025	10.0000.1510.410.28.0000 Supplies Softball	\$69.98
Collaspsible Barricade Backstop Net 12 x 9		2	260382	1KW1-9CCM-HXL 4 8/12/2025	10.0000.1510.410.28.0000 Supplies Softball	\$179.98
Check #: 32526						
PO/InvoiceTotal:						\$395.91
Check Group:						
15 Drawer Rolling Storage Cart		1	260384	1PWV-1QHX-DJ4 3 8/12/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$74.62
Check #: 32526						
PO/InvoiceTotal:						\$74.62
Check Group:						
<a href="https://www.amazon.com/Curing-Prague-Anthonys-Verified-Gluten-Free/dp/B00XUXTOU6/ref=sr_1_6?crd=39JIAYK3H7JB5&amp;dib=eyJ2ljojMSJ9.4NTFljFfd7KQEHG63egYeSQ0cawuxHrHDO_Pbi8TJJcT3XeV4MPAwA4REVHmHpqQiD_d2FNy3M3AlhifknBHMd2dQXDUzfq18XLnB1qHkGX2gDiXJw3zVWyKzIvkkIKofhOpNyblQO2J95NxnOb6NjKk-5cGaMNfHVXiQPILFBKzB_DB0NrBXBWPzYW66yFKXfhXmQxlmHJ77iHrcTkle6tlNojmOzBwuaHRFFxqFk_BzvFHnzrMrzFDUoJCzLMBqgAIWpyVPr0K2QgCg_iYFoA0kx0IVGOpKywjdiHQNHM.t6xGYZq8lWdoEk1oYt7O4wjbtsaS0SLh9ITPgjdPU6s&amp;dib_tag=se&amp;keywords=pink%2Bcuring%2Bsalt&amp;qid=1755085685&amp;sprefix=pink%2Bcuring%2Bsalt%2Caps%2C163&amp;sr=8-6&amp;th=1">https://www.amazon.com/Curing-Prague-Anthonys-Verified-Gluten-Free/dp/B00XUXTOU6/ref=sr_1_6?crd=39JIAYK3H7JB5&amp;dib=eyJ2ljojMSJ9.4NTFljFfd7KQEHG63egYeSQ0cawuxHrHDO_Pbi8TJJcT3XeV4MPAwA4REVHmHpqQiD_d2FNy3M3AlhifknBHMd2dQXDUzfq18XLnB1qHkGX2gDiXJw3zVWyKzIvkkIKofhOpNyblQO2J95NxnOb6NjKk-5cGaMNfHVXiQPILFBKzB_DB0NrBXBWPzYW66yFKXfhXmQxlmHJ77iHrcTkle6tlNojmOzBwuaHRFFxqFk_BzvFHnzrMrzFDUoJCzLMBqgAIWpyVPr0K2QgCg_iYFoA0kx0IVGOpKywjdiHQNHM.t6xGYZq8lWdoEk1oYt7O4wjbtsaS0SLh9ITPgjdPU6s&amp;dib_tag=se&amp;keywords=pink%2Bcuring%2Bsalt&amp;qid=1755085685&amp;sprefix=pink%2Bcuring%2Bsalt%2Caps%2C163&amp;sr=8-6&amp;th=1</a>		1	260399	1NYT-QCRH-3JC X 8/14/2025	10.0000.2560.413.00.0000 Program Food Cost	\$12.89
Check #: 32526						
PO/InvoiceTotal:						\$12.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Therabands Resistance Bands (Green)		1	260423	1FFY-FWHX-3MV G 8/14/2025	10.0000.1510.410.41.0000 Supplies Swimming Girls	\$39.09
Check #: 32526						
						PO/InvoiceTotal: \$39.09
Check Group:						
Reference Guide/Fundamentals of Understanding by Design		1	260449	1RWK-W3RV-4C TQ 8/13/2025	10.0000.2410.410.00.0000 Supplies Principal	\$28.02
Check #: 32526						
						PO/InvoiceTotal: \$28.02
Check Group:						
Glitter Stars		1	260452	1RRX-FKK6-3KF9 8/14/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$9.99
Star Balloons		3	260452	1RRX-FKK6-3KF9 8/14/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$21.81
Check #: 32526						
						PO/InvoiceTotal: \$31.80
Check Group:						
Intro to Ag Supplies		1	260485	1FKJ-VPQH-4TQ K 8/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$294.85
Intro to Ag Supplies		1	260485	1Y6D-36FQ-RJ1X 8/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,604.27
Check #: 32526						
						PO/InvoiceTotal: \$1,899.12
						Vendor Total: \$10,407.97
Amazon Web Services, Inc.						
Check Group:						
Trend Micro Enterprise Security Solutions Payment Annual 3 of 3		1	260387	2250565113 8/12/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$28,178.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32527						
						PO/InvoiceTotal: <u>\$28,178.13</u>
						Vendor Total: <u>\$28,178.13</u>
Ameren Illinois						
Check Group:						
Electricity-Baseball Complex		1	260457	3153007132-Sept 25 8/14/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$582.79
Check #: 32528						
						PO/InvoiceTotal: <u>\$582.79</u>
Check Group:						
Electricity-Sports Complex		1	260458	1943129006-Sept 25 8/14/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$853.28
Check #: 32528						
						PO/InvoiceTotal: <u>\$853.28</u>
						Vendor Total: <u>\$1,436.07</u>
American Capital Financial Services, Inc						
Check Group:						
Lease Payment 2 of 2 - Technolgy Equipment Ref 202513620		1	260425	22112 8/13/2025	10.0000.8410.660.00.0000 Capital Lease Transfer	\$30,901.00
Check #: 32529						
						PO/InvoiceTotal: <u>\$30,901.00</u>
						Vendor Total: <u>\$30,901.00</u>
Arbor Scientific						
Check Group:						
Mini Projectile Launcher & Bee Spi Bundle		4	260147	493499 7/22/2025	10.0000.1101.410.04.0000 Supplies Science	\$612.00
BeeSpi Holder for Projectile Launcher		5	260147	493499 7/22/2025	10.0000.1101.410.04.0000 Supplies Science	\$49.75

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5/8" Steel Ball		25	260147	493499 7/22/2025	10.0000.1101.410.04.0000 Supplies Science	\$18.75
Hooked Mass Set of 9		3	260147	493499 7/22/2025	10.0000.1101.410.04.0000 Supplies Science	\$165.00
Acceleration Car		14	260147	493499 7/22/2025	10.0000.1101.410.04.0000 Supplies Science	\$121.94
Check #: 32530						
PO/InvoiceTotal:						\$967.44
Vendor Total:						\$967.44
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	260254	V819245 7/29/2025	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 32531						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
BB Community Leasing Serv.						
Check Group:						
Teacher Laptops payment 4 of 4		1	260148	100989 7/23/2025	10.0000.8410.660.00.0000 Capital Lease Transfer	\$33,463.24
Check #: 32532						
PO/InvoiceTotal:						\$33,463.24
Vendor Total:						\$33,463.24
Bleck, Julie						
Check Group:						
Reimburse IMRF Insurance Payment - July		1	260334	V365383 8/4/2025	10.1995.0000.000.00.0000 Insurance-Retirees	\$1,418.83
Check #: 32533						
PO/InvoiceTotal:						\$1,418.83
Vendor Total:						\$1,418.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Art Materials						
Check Group:						
16x20 canvas panels		2	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$244.82
11X14 canvas		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$150.15
12X16Canvas		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$184.71
9X12 Canvas		4	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$155.20
9x12 Bristol		4	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$35.64
14x17 Bristol		6	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$105.78
Black paper		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$144.78
Hygloss Bright Tag 9x12		6	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$107.10
Hygloss Bright Tag 11x17		6	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$107.10
Charcoal paper		4	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$101.64
Pastel Paper 11x14		4	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$42.44
Vine Charcoal		1	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$99.14
Ready Cut		12	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$310.56
25 White art clay		12	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$691.44

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cyanotypes		2	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$117.42
Black Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Blue Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Copper Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Green Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Red Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Silver Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Turquoise Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Purple Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
White Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Yellow Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Gold Printing ink		3	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Brayers		6	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$103.86
Blick Acrylics 36 pk		4	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$199.28
12x18 paper		1	260234	5973982 8/13/2025	10.0000.1101.410.06.0000 Supplies Art	\$63.99

Check #: 32534

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,301.32
						Vendor Total: \$3,301.32
Camelot Education-NW Center for Autism						
Check Group:						
DB DF ESY 07/25		1	260377	inv226871 8/13/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,608.68
						Check #: 32535
						PO/InvoiceTotal: \$6,608.68
						Vendor Total: \$6,608.68
Cardmember Services						
Check Group:						
DaySpring Pens: Tenure Teacher gifts Kenkaitis, Beale, Doerr, Placher, Popidinski, Taylor, Thomas		1	260044	DaySpring-7/8/25 7/9/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$359.03
						Check #: 32536
						PO/InvoiceTotal: \$359.03
Check Group:						
Uptown Grill: Sup Council Lunch - Wrobleski, Cushing, Lance, Miller, Does, Lange, Salazar, Baker, Anderson		1	260138	Uptown-7/7/25 8/14/2025	10.0000.2320.690.00.0000 Miscellaneous Superintendent	\$279.30
						Check #: 32536
						PO/InvoiceTotal: \$279.30
Check Group:						
Uniform-Work Boots (L Wisen)		1	260150	Keen-7/10/25 7/16/2025	20.0000.2540.410.00.0000 Supplies O & M	\$140.31
						Check #: 32536
						PO/InvoiceTotal: \$140.31
Check Group:						
Walmart: Breakfast items for the New Teacher Orientation		1	260263	Walmart-7/24/25 8/14/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$36.93
						Check #: 32536

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.93
Check Group:						
Donuts from Spring Valley Bakery for Staff 8/7/25		1	260296	SV Bakery-7/29/25 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$162.00
						Check #: 32536
						PO/InvoiceTotal: \$162.00
Check Group:						
Fourth Street Bakery: New Teacher Orientation Breakfast		1	260303	4th St Bakery-7/29 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$36.04
						Check #: 32536
						PO/InvoiceTotal: \$36.04
Check Group:						
Breakfast for Staff 8/8 from 4th Street Bakery		1	260331	4th St Bakery-7/30 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$277.84
						Check #: 32536
						PO/InvoiceTotal: \$277.84
Check Group:						
Uptown Lunch-Mtg. w/ J. Burt		1	260434	Uptown-7/24/25 8/13/2025	10.0000.2320.690.00.0000 Miscellaneous Superintendent	\$57.50
						Check #: 32536
						PO/InvoiceTotal: \$57.50
Check Group:						
Credit-SEL Conference		1	260488	SEL Conference 8/14/2025	10.0000.2320.332.00.0000 Travel Superintendent	(\$41.36)
						Check #: 32536
						PO/InvoiceTotal: (\$41.36)
Check Group:						

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Tennis Supplies		1	260491	Diadem-7/28/25 8/15/2025	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$250.00
Check #: 32536						
PO/InvoiceTotal:						\$250.00
Check Group:						
IASA Conference-Meal-Wrobleski		1	260492	Chateau Lake-7/31/25 8/15/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$29.95
Check #: 32536						
PO/InvoiceTotal:						\$29.95
Check Group:						
End Bearing for Fan Coils		3	260493	Triangle-7/30/25 8/15/2025	20.0000.2540.323.00.0000 Repair O & M	\$94.60
Check #: 32536						
PO/InvoiceTotal:						\$94.60
Check Group:						
State Athletic Pictures		1	260494	Walmart-7/24/202 5 8/15/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$98.74
Check #: 32536						
PO/InvoiceTotal:						\$98.74
Check Group:						
IASBO Membership-S Wrobleski		1	260496	0069562 8/15/2025	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$340.00
Check #: 32536						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$2,120.88
Carolina Biological Supply						
Check Group:						
Wisconsin Fast Plant Tropism kit refill		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$110.20

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Mitosis/Meiosis refill for Traditional AP ;ab 3 with voucher		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$44.50
Wisconsin Fast Plant Standard Brassica rapa seeds pkg 50		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$15.50
Drosophila vials pack of 12		3	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$37.20
Drosophila vial plugs pack of 12		3	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$21.75
Owl Pellets Package of 15 -Large		2	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$129.00
Genetics of Drosophila Refill set w/ pre paid coupon		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$244.59
Enzyme Catalysis Refill AP lab 2 traditional with voucher		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$70.80
Cell Respiration refill for AP traditional lab 5		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$35.80
Plant Pigments & Photosynthesis refill for AP lab 4 Traditional with 4 lab voucher		1	260151	53083658RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$58.80
Cell Size & n Diffusion Kit Refill		1	260151	53084380RI 8/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$56.10

Check #: 32537

PO/InvoiceTotal: \$824.24

Vendor Total: \$824.24

Carrier Corporation

Check Group:

Power Module Replacement		1	260461	90463973 8/14/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$41,550.00
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Check #: 32538

PO/InvoiceTotal: \$41,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$41,550.00
City Of LaSalle						
Check Group:						
Water/Sewer-Indoor Pool		1	260235	7550-00-Aug25 7/29/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$122.25
Check #: 32539						
PO/InvoiceTotal:						\$122.25
Check Group:						
Water/Sewer-Fan Room		1	260236	7500-00-Aug25 7/29/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$2,339.89
Check #: 32539						
PO/InvoiceTotal:						\$2,339.89
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	260237	317510400-00-Au g25 7/29/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$1,318.63
Check #: 32539						
PO/InvoiceTotal:						\$1,318.63
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	260238	317510300-00-Au g25 7/29/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$48.80
Check #: 32539						
PO/InvoiceTotal:						\$48.80
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	260239	317510200900-Au g25 7/29/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$84.80
Check #: 32539						
PO/InvoiceTotal:						\$84.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water/Sewer-Sports Complex-Meter 1		1	260240	317510100-00-Au g25 7/29/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$306.65
Check #: 32539						
PO/InvoiceTotal:						\$306.65
Check Group:						
Water/Sewer-104 Fifth St		1	260241	110179800-06-Au g25 7/29/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$67.00
Check #: 32539						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$4,288.02
City Of Peru						
Check Group:						
Water/Sewer		1	260435	01-080973-00-Au g25 8/13/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$2,559.91
Electricity		1	260435	01-080973-00-Au g25 8/13/2025	20.0000.2540.466.00.0000 Electricity O & M	\$24,091.90
Check #: 32540						
PO/InvoiceTotal:						\$26,651.81
Check Group:						
Electricity-Football Field		1	260436	01-080974-00-Au g25 8/13/2025	20.0000.2540.466.00.0000 Electricity O & M	\$603.23
Check #: 32540						
PO/InvoiceTotal:						\$603.23
Vendor Total:						\$27,255.04
Connor Company						
Check Group:						

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Repair Part Navien (Auto Shop)		1	260361	S011415446.001 8/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$23.50
					Check #: 32541	
						PO/InvoiceTotal: \$23.50
						Vendor Total: \$23.50
Constellation New Energy						
Check Group:						
Natural Gas		1	260304	4367272 8/5/2025	20.0000.2540.465.00.0000 Natural Gas O & M	\$1,817.04
					Check #: 32542	
						PO/InvoiceTotal: \$1,817.04
						Vendor Total: \$1,817.04
Constellation New Energy Electric						
Check Group:						
Electricity		1	260264	2308705-0-Aug25 7/30/2025	20.0000.2540.466.00.0000 Electricity O & M	\$11,774.19
					Check #: 32543	
						PO/InvoiceTotal: \$11,774.19
						Vendor Total: \$11,774.19
Czernicki, Martin						
Check Group:						
Marching Band Brass Instructor - Summer		1	260428	V328455 8/13/2025	10.0000.1101.300.07.0000 Purchase Services Band	\$1,000.00
					Check #: 32544	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Debo Ace Hardware						
Check Group:						
Plumbing Parts		1	260049	431085 7/9/2025	20.0000.2540.323.00.0000 Repair O & M	\$28.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32545						
Check Group:						PO/InvoiceTotal: \$28.06
Paint		1	260113	430824 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$47.98
Check #: 32545						
Check Group:						PO/InvoiceTotal: \$47.98
Plumbing Supplies		1	260114	430851 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$46.32
Check #: 32545						
Check Group:						PO/InvoiceTotal: \$46.32
Caution Tape/Gloves		1	260115	430895 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$77.45
Check #: 32545						
Check Group:						PO/InvoiceTotal: \$77.45
Cable Ties		1	260116	430956 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$9.78
Check #: 32545						
Check Group:						PO/InvoiceTotal: \$9.78
Paint		1	260118	431167 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$29.99
Check #: 32545						
Check Group:						PO/InvoiceTotal: \$29.99

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Epoxy/Construction Adhesive		1	260152	431224 7/16/2025	20.0000.2540.410.00.0000 Supplies O & M	\$37.97
Check #: 32545						
PO/InvoiceTotal:						\$37.97
Check Group:						
Muriatic Acid-Pool		1	260153	431356 7/16/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$236.84
Check #: 32545						
PO/InvoiceTotal:						\$236.84
Check Group:						
Paint		1	260210	431403 7/17/2025	20.0000.2540.410.00.0000 Supplies O & M	\$33.99
Check #: 32545						
PO/InvoiceTotal:						\$33.99
Check Group:						
Paint		1	260242	431767 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$33.99
Krud Kutter		2	260242	431767 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$39.98
Lime Rust Remover		1	260242	431767 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$27.99
Sprayer		1	260242	431767 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$5.99
Check #: 32545						
PO/InvoiceTotal:						\$107.95
Check Group:						
Ant Traps		3	260243	431550 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$23.97
Home Defense		1	260243	431550 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32545						
PO/InvoiceTotal:						\$37.96
Check Group:						
Waxing Supplies		1	260265	431986 7/30/2025	20.0000.2540.410.00.0000 Supplies O & M	\$18.36
Check #: 32545						
PO/InvoiceTotal:						\$18.36
Check Group:						
Plumbing Parts		1	260266	431554 7/30/2025	20.0000.2540.323.00.0000 Repair O & M	\$8.37
Check #: 32545						
PO/InvoiceTotal:						\$8.37
Check Group:						
Plumbing Repair Parts		1	260267	431711 7/30/2025	20.0000.2540.323.00.0000 Repair O & M	\$8.37
Check #: 32545						
PO/InvoiceTotal:						\$8.37
Check Group:						
Sponges-Hand Print Wall		1	260305	431566 8/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$18.36
Check #: 32545						
PO/InvoiceTotal:						\$18.36
Check Group:						
Mullion Wrench		1	260306	432009 8/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$18.99
Check #: 32545						
PO/InvoiceTotal:						\$18.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Window/Door Sealant		1	260336	432288 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$19.98
					Check #: 32545	
						PO/InvoiceTotal: \$19.98
Check Group: Muratic Acid-Pool		16	260337	432261 8/11/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
					Check #: 32545	
						PO/InvoiceTotal: \$271.84
Check Group: Blades		1	260338	432269 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$27.99
					Check #: 32545	
						PO/InvoiceTotal: \$27.99
Check Group: Contact Cement		1	260339	432276 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$24.99
					Check #: 32545	
						PO/InvoiceTotal: \$24.99
Check Group: Cover Screws		1	260340	432139 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$19.99
					Check #: 32545	
						PO/InvoiceTotal: \$19.99
Check Group: Oil Dry		1	260341	432077 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$4.59
					Check #: 32545	
						PO/InvoiceTotal: \$4.59

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Check Group:						
Repair Parts Kit-Pilot Light		1	260342	432108 8/11/2025	20.0000.2540.323.00.0000 Repair O & M	\$18.97
					Check #: 32545	
						PO/InvoiceTotal: \$18.97
Check Group:						
Command Strips		1	260343	432113 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$15.98
					Check #: 32545	
						PO/InvoiceTotal: \$15.98
Check Group:						
Caution Tape		1	260344	432182 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$27.98
					Check #: 32545	
						PO/InvoiceTotal: \$27.98
Check Group:						
Hand Wall Paint		1	260345	432063 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$37.99
					Check #: 32545	
						PO/InvoiceTotal: \$37.99
Check Group:						
Level		1	260346	432064 8/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$27.99
					Check #: 32545	
						PO/InvoiceTotal: \$27.99
Check Group:						
Weed Preventer		1	260437	432453 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$27.99
					Check #: 32545	

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						PO/InvoiceTotal: \$27.99
Check Group:						
Anchors		1	260438	432417 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32545	\$8.29
						PO/InvoiceTotal: \$8.29
Check Group:						
Hardware		1	260439	432434 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32545	\$1.98
						PO/InvoiceTotal: \$1.98
Check Group:						
Home Defense		1	260440	432560 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32545	\$32.35
						PO/InvoiceTotal: \$32.35
						Vendor Total: \$1,335.64
Dell Marketing, L.P.						
Check Group:						
Dell Dock WD25 - Jen Does		1	260347	10829570390 8/12/2025	10.0000.2900.410.00.0000 Supplies Technology Check #: 32546	\$130.65
						PO/InvoiceTotal: \$130.65
						Vendor Total: \$130.65
Delta Dental-Risk						
Check Group:						
September dental COBRA billing (B.Johnson)		1	260503	1951833 8/15/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability Check #: 32547	\$33.65

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PO/InvoiceTotal:						\$33.65
Check Group:						
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$79.56
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$3,807.16
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$158.58
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$91.73
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$283.23
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$709.36
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$737.35
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94

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September D/V billing		1	260504	1951832 8/15/2025	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$342.28
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$131.21
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$79.29
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$131.21
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
September D/V billing		1	260504	1951832 8/15/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$198.36
September D/V billing		1	260504	1951832 8/15/2025	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$974.32
September D/V billing		1	260504	1951832 8/15/2025	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
September D/V billing		1	260504	1951832 8/15/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,421.64
SEP D/V billing adj (JUL Lamb)		1	260504	1951832 8/15/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	(\$39.51)
SEP D/V billing adj (AUG Lamb)		1	260504	1951832 8/15/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	(\$39.51)
SEP D/V billing adj (AUG dental Makeever)		1	260504	1951832 8/15/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	(\$33.65)
Check #: 32547						
PO/InvoiceTotal:						\$12,417.97
Vendor Total:						\$12,451.62
Designs & Signs By Anderson						
Check Group:						
Security Magnets		1	260478	2648 8/14/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$116.00
Check #: 32548						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
Document Mountain						
Check Group:						
Record Retention		1	260362	15773 8/12/2025	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1026

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32549						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
Dresbach Distributing Co.						
Check Group:						
Sani-T -10 Plus Sanitizer		1	260401	207956 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$106.95
Check #: 32550						
						PO/InvoiceTotal: <u>\$106.95</u>
Check Group:						
Cafeteria Supplies (Food Boats, Silverware, Containers, Gloves)		1	260459	8/7/32 8/14/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,375.45
Check #: 32550						
						PO/InvoiceTotal: <u>\$1,375.45</u>
						Vendor Total: <u>\$1,482.40</u>
Echo Electric						
Check Group:						
Hoffman KO Seal		1	260371	S011393919.001 8/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$15.76
Check #: 32551						
						PO/InvoiceTotal: <u>\$15.76</u>
						Vendor Total: <u>\$15.76</u>
Educational Benefit Cooperative						
Check Group:						
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,507.74
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	\$75,159.89

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1201.222.00.0000 Health Insurance STEP	\$2,970.78
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	\$1,362.02
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,942.75
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1205.222.00.0000 Health Insurance LD	\$13,833.10
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1250.222.00.0000 Health Insurance Title	\$4,265.10
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1400.222.00.0000 Health Insurance CTE	\$20,671.86
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02

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Voucher Detail Listing

Voucher Batch Number: 1026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$10,556.49
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,106.95
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2410.222.00.0000 Health Insurance Principal	\$1,418.83
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2510.222.00.0000 Health Insurance Business Services	\$2,106.95
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.2900.222.00.0000 Health Insurance Technology	\$3,633.79

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2025 Health billing		1	260319	August 2025 8/5/2025	20.0000.2540.222.00.0000 Health Insurance O & M	\$19,309.21
August 2025 Health billing		1	260319	August 2025 8/5/2025	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
August 2025 Health billing		1	260319	August 2025 8/5/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
AUG 2025 Health billing adj (JUL Bleck)		1	260319	August 2025 8/5/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	(\$1,418.83)
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$11.55
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	\$165.85
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$35.56
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1400.221.00.0000 Life Insurance CTE	\$57.76
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1026

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2411.221.00.0000 Life Insurance School Safety	\$5.25

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$11.60
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
August 2025 Life billing		1	260319	August 2025 8/5/2025	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
August 2025 Life billing		1	260319	August 2025 8/5/2025	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
August 2025 Life billing		1	260319	August 2025 8/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$372.50

Check #: 32552

PO/InvoiceTotal: \$224,765.56

Vendor Total: \$224,765.56

Elan Financial Services

Check Group:

Hyvee - Community Fundraising Reorg meeting 7/15/25 - Wrobleski/Baker/Does and 15 Community members Lunch		1	260186	HyVee-7/15/25 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$131.76
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Check #: 32553

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1026

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.76
Check Group:						
Internet/Phone-Sports Complex		1	260188	Comcast-7/13/25 7/16/2025	20.0000.2540.340.93.0000 Communications Sports Complex O & M	\$177.67
						Check #: 32553
						PO/InvoiceTotal: \$177.67
Check Group:						
Elan Statement Credit		1	260433	July-25 8/13/2025	10.1791.0000.000.00.0000 Other District Revenue - Credit Card	(\$375.00)
						Check #: 32553
						PO/InvoiceTotal: (\$375.00)
Check Group:						
Alarm Circuits (July 2025)		1	260502	Constellation-7/16 /2 8/15/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$656.77
						Check #: 32553
						PO/InvoiceTotal: \$656.77
						Vendor Total: \$591.20
eReflect, Inc						
Check Group:						
Typesy Subscription for Ess. Tech		250	260023	221007-1255 8/14/2025	10.0000.1100.420.00.0000 Textbooks	\$1,020.00
Rostering Fee		1	260023	221007-1255 8/14/2025	10.0000.1100.420.00.0000 Textbooks	\$216.00
						Check #: 32554
						PO/InvoiceTotal: \$1,236.00
						Vendor Total: \$1,236.00
Ficek Electric & Communication Systems						
Check Group:						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
technician replaced device and tested		1	260176	115331 7/23/2025	10.0000.2900.323.00.0000 Repair Technology	\$352.66
Check #: 32555						
PO/InvoiceTotal:						\$352.66
Check Group:						
Technician made programming change and tested		1	260177	115339 7/23/2025	10.0000.2900.323.00.0000 Repair Technology	\$170.00
Check #: 32555						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$522.66
Firm Systems						
Check Group:						
S Chekhar-Construction-AK Plumbing of IL		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Gucciardo-Construction-Benchmark Flooring, Inc.		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Pierce-Construction-Benchmark Flooring, Inc.		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
I Oleh-Construction-AK Plumbing of IL		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Szczepanski-Construction-AK Plumbing of IL		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B Kozuch-Construction-AK Plumbing of IL		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Kuprewicz-Construction-AK Plumbing of IL		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B Wilmot-Bridget-Choral Accompanist		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Martin-Part-Time Science Teacher		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J Urban-Bollis-Asst Girls Tennis		1	260402	1671248-IN 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
					Check #: 32556	
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$490.00
Flinn Scientific, Inc.						
Check Group:						
Sudan III Solution 100 mL		2	260155	3156469 8/13/2025	10.0000.1101.410.04.0000 Supplies Science	\$18.16
Chromatography Solvent 500mL for Plant Chromatography		1	260155	3156469 8/13/2025	10.0000.1101.410.04.0000 Supplies Science	\$35.82
					Check #: 32557	
						PO/InvoiceTotal: \$53.98
						Vendor Total: \$53.98
Global Industrial						
Check Group:						
Flammable Cabinet-45 Gallon		2	260244	123446742 7/29/2025	80.0000.2365.540.00.0000 Capital Outlay Risk Management	\$2,209.21
					Check #: 32558	
						PO/InvoiceTotal: \$2,209.21
						Vendor Total: \$2,209.21
Global Water Technology						
Check Group:						
Boiler Testing		1	260269	158168 7/30/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$414.10
					Check #: 32559	
						PO/InvoiceTotal: \$414.10
						Vendor Total: \$414.10

Grainco FS, Inc.

Check Group:

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seed-Main Campus		1	260307	60026130 8/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$280.50
					Check #: 32560	
						PO/InvoiceTotal: \$280.50
						Vendor Total: \$280.50
Graphic Electronics, Inc.						
Check Group:						
2025-2026 Rock Star Lapel Pins		400	260308	124345 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$1,540.00
					Check #: 32561	
						PO/InvoiceTotal: \$1,540.00
Check Group:						
replacement plaque		1	260363	124048 8/12/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$115.00
plates for plaque		3	260363	124048 8/12/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$22.50
					Check #: 32561	
						PO/InvoiceTotal: \$137.50
						Vendor Total: \$1,677.50
Great Lakes Coca Cola Dist.						
Check Group:						
Water/Sports Drinks		1	260460	48332613008 8/14/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$3,011.90
					Check #: 32562	
						PO/InvoiceTotal: \$3,011.90
						Vendor Total: \$3,011.90
Hall High School						
Check Group:						
13 Driver's Education Students 2024-2025		1	260364	2024/2025 8/12/2025	10.0000.1700.670.00.0000 Tuition Drivers Education	\$23,667.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32563						
						PO/InvoiceTotal: <u>\$23,667.36</u>
						Vendor Total: <u>\$23,667.36</u>
Halm Electricial						
Check Group:						
Exterior Lighting		1	260393	V891704 8/12/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$100,000.00
Exterior Lighting		1	260393	V891704 8/12/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$49,726.70
Check #: 32564						
						PO/InvoiceTotal: <u>\$149,726.70</u>
						Vendor Total: <u>\$149,726.70</u>
Halm, Rendy A						
Check Group:						
Uniform-Shoes		1	260420	Dicks-8/8/25 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
Check #: 32565						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Heartland School Solutions						
Check Group:						
Mosaic Cloud Front of the Hous		1	260038	HSSREC037378 7/23/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$1,054.17
Data Privacy & Security Fee		1	260038	HSSREC037378 7/23/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$182.42
Check #: 32566						
						PO/InvoiceTotal: <u>\$1,236.59</u>
						Vendor Total: <u>\$1,236.59</u>
Hometown Natl. Bank						
Check Group:						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transitions-Supplies/Groceries		1	260403	V264774 8/13/2025	10.0000.1100.410.00.4620 Supplies IDEA	\$4,000.00
					Check #: 32567	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
I.A.S.A.						
Check Group:						
IASA Conference-Steven Wroblewski		1	260475	9JN8Z647HQF 8/14/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$369.00
					Check #: 32568	
						PO/InvoiceTotal: \$369.00
						Vendor Total: \$369.00
I.A.S.B.O.						
Check Group:						
Payroll Essentials seminar, 10/8/25, K.Snell		1	260404	0069833 8/13/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$295.00
					Check #: 32569	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
Illinois ASBO						
Check Group:						
IASBO Membership plus conference - J.Does		1	260295	0069055 7/30/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$340.00
IASBO Membership plus conference - J.Does		1	260295	0069055 7/30/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$495.00
					Check #: 32570	
						PO/InvoiceTotal: \$835.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFO Intact: Admin Credit - (6/16/2025) Super. Council - FY26		1	260391	0068619 8/12/2025	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$4,500.00
					Check #: 32570	
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$5,335.00
ImPACT Applications, Inc. Check Group:						
Impact baseline and post-injury tests		1	260141	20252549 8/14/2025	10.0000.1510.300.00.0000 Purchase Service Athletic Trainer	\$2,350.00
					Check #: 32571	
						PO/InvoiceTotal: \$2,350.00
						Vendor Total: \$2,350.00
Interstate 8 Conference Check Group:						
Invoice 118 - Annual I8 Membership Dues		1	260246	118 7/29/2025	10.0000.1510.640.00.0000 Dues & Fees General Athletics	\$5,700.00
					Check #: 32572	
						PO/InvoiceTotal: \$5,700.00
						Vendor Total: \$5,700.00
IVASBO Check Group:						
2025-26 IVASBO Membership - JDOES		1	260406	J Does-25/26 8/13/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$180.00
					Check #: 32573	
						PO/InvoiceTotal: \$180.00
Check Group:						
2025-2026 Membership-Dr. Steven Wrobleski		1	260479	25/26-Wrobleski 8/14/2025	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$180.00
					Check #: 32573	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$360.00
IXL Learning						
Check Group:						
Renewal for 8/13/25-8/13/26 IXL site license (Grades 8-12) Subjects: Math and ELA	1150	260158	S543515	8/12/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$21,562.50
						Check #: 32574
						PO/InvoiceTotal: \$21,562.50
						Vendor Total: \$21,562.50
Janie's Mill						
Check Group:						
Organic Einkorn Flour	1	260465	115087	8/14/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
						Check #: 32575
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
Jimmy Johns						
Check Group:						
Lunch for Fall Coaches Meeting	1	260270	7/23/2025	7/30/2025	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$117.11
						Check #: 32576
						PO/InvoiceTotal: \$117.11
Check Group:						
New Teacher Orientation Lunch Day 1	1	260310	7/29/25	8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$81.65
						Check #: 32576
						PO/InvoiceTotal: \$81.65
Check Group:						

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New Teacher Orientation Lunch with Mentors Day 2		1	260311	7/30/25 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$101.55
					Check #: 32576	
						PO/InvoiceTotal: \$101.55
						Vendor Total: \$300.31
Johannes Bus Service, Inc.						
Check Group:						
Special Education		1	260323	46793 8/5/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,349.86
					Check #: 32577	
						PO/InvoiceTotal: \$1,349.86
Check Group:						
Special Education		1	260324	46794 8/5/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$11,521.36
					Check #: 32577	
						PO/InvoiceTotal: \$11,521.36
						Vendor Total: \$12,871.22
John Deere Financial						
Check Group:						
Sprayer		1	260271	7/24/2025 7/30/2025	20.0000.2540.410.00.0000 Supplies O & M	\$14.99
Insect Treatment		1	260271	7/24/2025 7/30/2025	20.0000.2540.410.00.0000 Supplies O & M	\$27.99
					Check #: 32578	
						PO/InvoiceTotal: \$42.98
Check Group:						
Krud Kutter		1	260272	7/25/2025 7/30/2025	20.0000.2540.410.00.0000 Supplies O & M	\$44.97
					Check #: 32578	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.97
						Vendor Total: \$87.95
John's Service and Sales, Inc.						
Check Group:						
RTU 11 Labor		1	260501	51516 8/15/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$3,980.88
						Check #: 32579
						PO/InvoiceTotal: \$3,980.88
						Vendor Total: \$3,980.88
Johnson Controls, Inc.						
Check Group:						
Annual Charges for Monitoring Contract-9/1/25 - 8/31/26		1	260365	24866302 8/12/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$772.97
						Check #: 32580
						PO/InvoiceTotal: \$772.97
						Vendor Total: \$772.97
Kaeb Sanitary Supply, Inc.						
Check Group:						
Toilet Tissue		25	260390	230763-1 8/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,082.50
						Check #: 32581
						PO/InvoiceTotal: \$1,082.50
Check Group:						
Brown Roll Towel		50	260469	230763 8/14/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,351.50
Toilet Tissue		25	260469	230763 8/14/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,082.50
Urinal Screens		20	260469	230763 8/14/2025	20.0000.2540.410.00.0000 Supplies O & M	\$510.00
						Check #: 32581

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,944.00
						Vendor Total: \$4,026.50
Kendrick Pest Control						
Check Group:						
Pest Control		1	260273	267654 7/30/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
						Check #: 32582
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Kochis, Nancy Ann						
Check Group:						
Tuition Reimbursement-Oklahoma State University		1	260487	V112987 8/14/2025	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	\$3,940.12
						Check #: 32583
						PO/InvoiceTotal: \$3,940.12
						Vendor Total: \$3,940.12
L. P. 5						
Check Group:						
AD Meeting-Fatty's (Hanson/Mullane)		1	260480	Fattys-8/13/25 8/14/2025	10.0000.1500.332.98.0000 Travel Ath Dir	\$37.24
						Check #: 32584
						PO/InvoiceTotal: \$37.24
Check Group:						
Coffee		4	260498	LPHS-8/15/25 8/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$60.00
						Check #: 32584
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$97.24
Lp Athletics						

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Check Group:						
Dues & Fees-Boys Soccer		1	260407	July 2025 8/13/2025	10.0000.1510.640.33.0000 Dues & Fees Soccer Boys	\$250.00
					Check #: 32585	
						PO/InvoiceTotal: \$250.00
Check Group: 2						
Dues & Fees Cross Country		1	260408	July 25 8/13/2025	10.0000.1510.640.24.0000 Dues & Fees Cross Country	\$250.00
Dues & Fees Volleyball		1	260408	July 25 8/13/2025	10.0000.1510.640.35.0000 Dues & Fees Volleyball	\$400.00
Dues & Fees Boys Golf		1	260408	July 25 8/13/2025	10.0000.1510.640.38.0000 Dues & Fees Golf Boys	\$825.00
Dues & Fees Girls Golf		1	260408	July 25 8/13/2025	10.0000.1510.640.39.0000 Dues & Fees Golf Girls	\$180.00
					Check #: 32586	
						PO/InvoiceTotal: \$1,655.00
						Vendor Total: \$1,905.00
Marco, Inc-Minneapolis						
Check Group:						
6/12/25 - migrate printer queue, papercut, mobility print, print deploy		1	260159	INV13992273 7/23/2025	10.0000.2900.323.00.0000 Repair Technology	\$840.00
					Check #: 32587	
						PO/InvoiceTotal: \$840.00
Check Group:						
Staples for Copy Machines		1	260409	INV14181982 8/13/2025	10.0000.1100.410.00.0000 Supplies	\$700.86
					Check #: 32587	
						PO/InvoiceTotal: \$700.86
						Vendor Total: \$1,540.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McGraw Hill-School Educ.						
Check Group:						
MHE High School Read, Reason, Write		68	260015	137276778001 7/29/2025	10.0000.1100.420.00.0000 Textbooks	\$2,891.36
MHE High School Writers Mindset		64	260015	137276778001 7/29/2025	10.0000.1100.420.00.0000 Textbooks	\$5,376.00
					Check #: 32588	
					PO/InvoiceTotal:	\$8,267.36
					Vendor Total:	\$8,267.36
Medco Supply Company						
Check Group:						
Dukal Top Sponge 4 x 4		0	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$112.29
Econo-Wrap Rein Band 3 x 4.5		3	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$19.38
Joslin ER Sling Bag		1	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$49.44
Renu Advanced Formula Contact Lens Solution		2	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$10.28
Leukotape Corrective Taping 1 1/2 x 15		1	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$7.11
Flexible fabric bandages knuckle		3	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$13.47
XL Fabric Bandage 2 x 4		10	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$38.00
Flexible Fabric Strips 1 x 3		1	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$35.94
Coach Actimove Tape 1.5 x 15		8	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$586.00
Athletic Care Non Porous 1.5 x 15		7	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$398.37

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Vinyl Glvoes		10	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$46.70
Vinyl Gloves		10	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$46.70
Cramer Heel & Lace Pads		1	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$25.88
2nd Skin 1" Squares		2	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$44.62
PowerFlex Self Adherent Tape 1.5 x 6		5	260302	IN99026904 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$189.05
Check #: 32589						
PO/InvoiceTotal:						\$1,623.23
Vendor Total:						\$1,623.23
Menards						
Check Group:						
Clear Totes		1	260248	82078 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$19.76
Check #: 32590						
PO/InvoiceTotal:						\$19.76
Check Group:						
Stadium Janitorial Supplies		1	260249	82003 7/29/2025	20.0000.2540.323.92.0000 Repair Stadium O & M	\$101.42
Waxing Supplies		1	260249	82003 7/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$81.75
Check #: 32590						
PO/InvoiceTotal:						\$183.17
Check Group:						
LED Strip Light		1	260250	82064 7/29/2025	20.0000.2540.323.00.0000 Repair O & M	\$49.96
Check #: 32590						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.96
Check Group:						
Degreaser		1	260274	82486 7/30/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32590	\$35.97
						PO/InvoiceTotal: \$35.97
Check Group:						
Baking Soda/Carpet Deodorizer		1	260367	83272 8/12/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32590	\$25.90
						PO/InvoiceTotal: \$25.90
Check Group:						
Waxing Supplies		1	260368	83174 8/12/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32590	\$19.93
						PO/InvoiceTotal: \$19.93
Check Group:						
Pipe Snake		1	260410	83736 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$29.99
Cleaner		1	260410	83736 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32590	\$13.41
						PO/InvoiceTotal: \$43.40
						Vendor Total: \$378.09
Menta Academy						
Check Group:						
CG ESY 07/25		1	260388	SESINV-050789 8/13/2025	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 32591	\$4,062.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,062.15
						Vendor Total: \$4,062.15
Midwest Mailing & Shipping						
Check Group:						
Annual Maintenance Agreement (2025/2026)		1	260369	P110235 8/12/2025	10.0000.2630.341.00.0000 Postage	\$2,326.00
						Check #: 32592
						PO/InvoiceTotal: \$2,326.00
						Vendor Total: \$2,326.00
Mini, Brenda Kay						
Check Group:						
Uniform-Shoes		1	260421	Dicks-8/9/25 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
						Check #: 32593
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
MPS - Accounts Receivable						
Check Group:						
Language of Composition - AP Textbooks		70	260017	67138020 7/24/2025	10.0000.1100.420.00.0000 Textbooks	\$8,176.46
Language of Composition - Online Resource Subscription		70	260017	67250440 7/24/2025	10.0000.1100.420.00.0000 Textbooks	\$2,730.00
						Check #: 32594
						PO/InvoiceTotal: \$10,906.46
Check Group:						
The Practice of Statistics		26	260018	67138012 7/24/2025	10.0000.1100.420.00.0000 Textbooks	\$4,870.15
						Check #: 32594
						PO/InvoiceTotal: \$4,870.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15,776.61
National FFA Organization						
Check Group:						
Into to Ag-Supplies		1	260357	MDS364830 8/11/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$570.00
Check #: 32595						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
News Tribune/Shaw Media						
Check Group:						
Ad-Bid-Track Resurfacing		1	260251	2258969 7/29/2025	10.0000.2310.350.00.0000 Advertising Board	\$476.16
Check #: 32596						
PO/InvoiceTotal:						\$476.16
Check Group:						
Notice of Full-Time Vacancy-3rd Time		1	260413	2258968 8/13/2025	10.0000.2310.350.00.0000 Advertising Board	\$1,195.00
Check #: 32596						
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$1,671.16
OSF Medical Group-Occupational Health						
Check Group:						
G Martin-Part-Time Science Teacher-PHY/TB		1	260427	00235216-00 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
A Nation-Paraprofessional-PHY/TB		1	260427	00235216-00 8/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
M Taylor-School Bus Permit Renewal-PHY/Drug Screen		1	260427	00235216-00 8/13/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$154.00
Check #: 32597						
PO/InvoiceTotal:						\$348.00

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						Vendor Total:
Ottawa Office Supply						\$348.00
Check Group:						
District Office Supplies		1	260366	405739 8/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$290.33
						Check #: 32598
						PO/InvoiceTotal:
						\$290.33
						Vendor Total:
						\$290.33
Panorama Education, Inc.						
Check Group:						
Class Companion for AP English & Social Sciences		300	260024	INV14538 8/20/2025	10.0000.1100.420.00.0000 Textbooks	\$2,100.00
						Check #: 32599
						PO/InvoiceTotal:
						\$2,100.00
						Vendor Total:
						\$2,100.00
PNC Bank c/o Parentsquare Inc						
Check Group:						
ParentSquare Annual Subscription		1200	260333	2024-22940 8/13/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$6,000.00
						Check #: 32600
						PO/InvoiceTotal:
						\$6,000.00
						Vendor Total:
						\$6,000.00
Presidio Networked						
Check Group:						
Steve Basse - Image work - Inv 6023425002795		2	260252	6023425002795 8/12/2025	10.0000.2900.323.00.0000 Repair Technology	\$430.00
						Check #: 32601
						PO/InvoiceTotal:
						\$430.00
						Vendor Total:
						\$430.00

Proquest, Llc

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Check Group:						
ProQuest renewal 25-'26		1	260021	70908769 8/11/2025	10.0000.2220.470.00.0000 Software Media	\$5,896.25
Check #: 32602						
PO/InvoiceTotal:						\$5,896.25
Vendor Total:						\$5,896.25
Quadient Finance USA, Inc.						
Check Group:						
Postage Replenish		1	260297	V108268 8/13/2025	10.0000.2630.341.00.0000 Postage	\$1,000.00
Check #: 32603						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
Postage Replenish		1	260431	V240544 8/13/2025	10.0000.2630.341.00.0000 Postage	\$774.72
Check #: 32603						
PO/InvoiceTotal:						\$774.72
Vendor Total:						\$1,774.72
Quill						
Check Group:						
Bostitch Epic Desktop Stapler - Ice Blue		1	260278	45073328 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$14.70
Crayola Colors of the World Colored Pencils - 10 pack		1	260278	45081803 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$39.99
Expo Fine Tip Assorted Dry Erase Markers - 8 pack		1	260278	45085980 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$9.99
Quill Brand 8-1/2" Stainless Steel Scissors - Blue		1	260278	45085980 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$2.47
Post-it Super Sticky Easel Pad - 8 pads		1	260278	45085980 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$115.97

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PURELL Hand Sanitizer Pump Bottle - 1.5 liter		11	260278	45085980 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$186.89
Bounty Double Roll Paper Towerls - 12 pack		1	260278	45085980 8/12/2025	10.0000.1101.410.01.0000 Supplies English	\$33.48
Check #: 32604						
PO/InvoiceTotal:						\$403.49
Vendor Total:						\$403.49
RC Service-Betz Auto						
Check Group:						
Van 1 and Van 2 Safety Checks		2	260370	46217 8/12/2025	40.0000.2550.323.00.0000 Repair Transportation	\$102.00
Mini Bus #2 Safety Check		1	260370	46217 8/12/2025	40.0000.2550.323.00.0000 Repair Transportation	\$53.00
Check #: 32605						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
Reliance Standard Life Insurance Company						
Check Group:						
August Supp ADD, 10 month (Hanford)		1	260349	August 2025 (2) 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.20
August Supp ADD, 10 month (Zens)		1	260349	August 2025 (2) 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.00
Check #: 32606						
PO/InvoiceTotal:						\$3.20
Check Group:						
August Supp Life, 10 month (Bacidore)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
August Supp Life, enrollment change (Brandner)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August Supp Life, 10 month (Girton)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.60
August Supp Life, 10 month ( Hanford)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.04
August Supp Life, 10 month (Huebbe)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$85.60
August Supp Life, 10 month (Keeney)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
August Supp Life, 10 month (Milby)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$171.20
August Supp Life, 10 month (Soenksen)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.90
August Supp Life, 10 month (Zens)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.56
AUG 2025 Supplemental Life billing (JUL Barnes)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.65
AUG 2025 Supplemental Life billing (JUL Ramey)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$12.95)
AUG 2025 Supplemental Life billing (JUL Rathbun)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$5.20)
August 2025 Supplemental Life billing		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
AUG 2025 Supplemental Life billing (JUL Mentgen)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$42.80
AUG 2025 Supplemental Life billing (JUL Soenksen)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.90
AUG 2025 Supplemental Life billing (JUL Zens)		1	260350	August 2025 8/11/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.56

Check #: 32606

PO/InvoiceTotal: \$596.54

Vendor Total: \$599.74

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Republic Services #792						
Check Group:						
Garbage Collection		1	260313	0792-000926448 8/5/2025	20.0000.2540.321.00.0000 Sanitation Services O & M	\$740.95
Garbage Collection-Sports Complex		1	260313	0792-000926448 8/5/2025	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$106.65
Check #: 32607						
						PO/InvoiceTotal: <u>\$847.60</u>
						Vendor Total: <u>\$847.60</u>
Riahi, Bobby						
Check Group:						
Uniform-Pants		1	260426	August 2025 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$114.47
Uniform-Top		1	260426	August 2025 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$211.23
Uniform-Shoes		1	260426	August 2025 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$79.96
Check #: 32608						
						PO/InvoiceTotal: <u>\$405.66</u>
						Vendor Total: <u>\$405.66</u>
Roberson, Atlas						
Check Group:						
Marching Band Color Guard Director - Summer		1	260432	V911510 8/13/2025	10.0000.1101.300.07.0000 Purchase Services Band	\$1,500.00
Check #: 32609						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
Ryan, Suzanne Gerene						
Check Group:						

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Uniform-Shoes		1	260483	Road Runner-7/30 8/14/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
					Check #: 32610	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Rydin Decal						
Check Group:						
Student Parking Permits		1	260168	PS-INV132209 8/5/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$408.00
Staff Parking Permits		1	260168	PS-INV132209 8/5/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$353.50
					Check #: 32611	
						PO/InvoiceTotal: \$761.50
						Vendor Total: \$761.50
School Fix						
Check Group:						
Narrow Teacher Desk Lifter and Mover		1	260257	624362 7/29/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	\$665.14
					Check #: 32612	
						PO/InvoiceTotal: \$665.14
Check Group:						
6' x 42" High Reflective A-Frame Barricades		6	260462	627391A 8/15/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,040.26
					Check #: 32612	
						PO/InvoiceTotal: \$1,040.26
						Vendor Total: \$1,705.40
Scott, Natalie						
Check Group:						
LB 07/25 Mileage		3552	260466	July 2025 8/14/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$2,486.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32613						
						PO/InvoiceTotal: <u>\$2,486.40</u>
						Vendor Total: <u>\$2,486.40</u>
SKI Sealcoating & Maint.						
Check Group:						
Paving and Site Improvement		1	260499	V990708 8/15/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$49,875.00
Check #: 32614						
						PO/InvoiceTotal: <u>\$49,875.00</u>
						Vendor Total: <u>\$49,875.00</u>
Specialized Education of Illinois, Inc.						
Check Group:						
LB 07/25		1	260467	INV226647 8/14/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,932.15
Check #: 32615						
						PO/InvoiceTotal: <u>\$2,932.15</u>
						Vendor Total: <u>\$2,932.15</u>
State Chemical Solutions						
Check Group:						
A-Salt		1	260470	903872646 8/14/2025	20.0000.2540.410.00.0000 Supplies O & M	\$335.68
Check #: 32616						
						PO/InvoiceTotal: <u>\$335.68</u>
						Vendor Total: <u>\$335.68</u>
Stratus Networks						
Check Group:						
Backup Internet Line-July 2025		1	260429	234509 8/13/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$363.32
Check #: 32617						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$363.32</u>
						Vendor Total: <u>\$363.32</u>
T-Mobile						
Check Group:						
Nurses Cell Phone 6/21/25-07/20/25		1	260320	976591192-Aug25 8/12/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$60.49
						Check #: 32618
						PO/InvoiceTotal: <u>\$60.49</u>
Check Group:						
Hotspots 5/21/25-6/20/25 Acct#970026383		1	260321	970026383-Aug25 8/12/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
						Check #: 32618
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$360.49</u>
Team Fitz Graphics						
Check Group:						
GPA Board Updates - Student Commons		1	260301	71032 8/11/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$116.00
						Check #: 32619
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
Tennis Warehouse						
Check Group:						
Penn Tennis Balls		9	260068	18813302 7/28/2025	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$764.55
Prince DuraPlus+ Pro Overgrip Jar		1	260068	18813302 7/28/2025	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$31.99
Wilson Revolve String		1	260068	18813302 7/28/2025	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$131.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
String Reel Black		1	260068	18813302 7/28/2025	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$71.20
					Check #: 32620	
						PO/InvoiceTotal: \$999.30
						Vendor Total: \$999.30
The Home City Ice Co.						
Check Group:						
7lb bagged ice - 138 count		1	260389	7282252432 8/12/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$372.60
					Check #: 32621	
						PO/InvoiceTotal: \$372.60
						Vendor Total: \$372.60
The Home Depot						
Check Group:						
Husky 4-Shelving		5	260258	H1977-170713 7/29/2025	80.0000.2365.540.00.0000 Capital Outlay Risk Management	\$895.50
					Check #: 32622	
						PO/InvoiceTotal: \$895.50
Check Group:						
Microwaves		2	260422	08/12/25 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$198.00
					Check #: 32622	
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$1,093.50
The Locker Room						
Check Group:						
Boys Soccer - Socks		1	260372	23-04501 8/12/2025	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$560.00
					Check #: 32623	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
Toedter Oil Co., Inc.						
Check Group:						
Complex Fuel		1	260500	404421 8/15/2025	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M	\$636.85
						Check #: 32624
						PO/InvoiceTotal: \$636.85
						Vendor Total: \$636.85
Transition Curriculum, Inc.						
Check Group:						
NextUp Transition Curriculum		1	260464	2069 8/14/2025	10.0000.1250.410.00.4620 Supplies Special Education IDEA	\$3,000.00
						Check #: 32625
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
ULine						
Check Group:						
Charging Cabinet		1	260256	195769808 8/13/2025	80.0000.2365.540.00.0000 Capital Outlay Risk Management	\$1,791.70
						Check #: 32626
						PO/InvoiceTotal: \$1,791.70
						Vendor Total: \$1,791.70
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	260416	8693495302531 8/13/2025	10.0000.1700.464.00.0000 Gas Drivers Education	\$511.38
						Check #: 32627
						PO/InvoiceTotal: \$511.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gas-Special Education		1	260443	8693495302531. 8/13/2025	40.0000.2550.464.90.0000 Gasoline Special Education	\$52.00
Gas-Athletics		1	260443	8693495302531. 8/13/2025	40.0000.2550.464.89.0000 Gasoline Athletics	\$425.82
Gas-Activities		1	260443	8693495302531. 8/13/2025	40.0000.2550.464.88.0000 Gasoline Activities	\$39.13
Check #: 32627						
PO/InvoiceTotal:						\$516.95
Vendor Total:						\$1,028.33
US Games						
Check Group:						
FitnessGram Renewal		1	260316	2025-2026 8/12/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$249.00
Check #: 32628						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$249.00
Varsity Spirit Fashions						
Check Group:						
Red/Green Poms (25)		1	260282	80006707 8/11/2025	10.0000.1510.410.32.0000 Supplies Cavalettes	\$1,333.50
Check #: 32629						
PO/InvoiceTotal:						\$1,333.50
Vendor Total:						\$1,333.50
Vernier Science Education						
Check Group:						
Go Direct Optical Dissolved Oxygen Probe (3)		3	260358	5528063 8/11/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$1,275.50
Go Direct PH Senor - Teacher Pack		1	260358	5528063 8/11/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$906.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Go Direct Temperature Probe-Teacher Pack		1	260358	5528063 8/11/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$680.94
					Check #: 32630	
					PO/InvoiceTotal:	\$2,863.39
					Vendor Total:	\$2,863.39
Vissering Construction Company						
Check Group:						
Health Occupations Classroom Suite Renovation		1	260375	V867376 8/12/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$251,004.06
					Check #: 32631	
					PO/InvoiceTotal:	\$251,004.06
Check Group:						
Health Occupations Classroom Suite Renovation		1	260376	V24607 8/12/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$290,720.70
					Check #: 32631	
					PO/InvoiceTotal:	\$290,720.70
					Vendor Total:	\$541,724.76
Wal-Mart, Stores						
Check Group:						
Summer Camp Supplies		1	260317	33520352153126 3 8/5/2025	10.0000.1201.410.00.0000 Supplies STEP	\$19.49
					Check #: 32632	
					PO/InvoiceTotal:	\$19.49
Check Group:						
supplies for CTE Division		1	260374	62521983098050 2 8/14/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$301.41
					Check #: 32632	
					PO/InvoiceTotal:	\$301.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Intro to Ag Supplies		1	260417	62522378839062 8/13/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$152.89
					Check #: 32632	
						PO/InvoiceTotal: \$152.89
Check Group:						
Toolbox		1	260418	8/11/2025 8/13/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$18.44
					Check #: 32632	
						PO/InvoiceTotal: \$18.44
Check Group:						
Back to School Bash Prizes		1	260448	8/06/2025 8/13/2025	10.0000.1520.410.00.0000 Supplies Activities	\$359.62
					Check #: 32632	
						PO/InvoiceTotal: \$359.62
Check Group:						
keyboarding nickel test prizes		1	260482	62522604255093 8/14/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$77.36
					Check #: 32632	
						PO/InvoiceTotal: \$77.36
						Vendor Total: \$929.21
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	260255	V661018 7/29/2025	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
					Check #: 32633	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00

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Zions Bank						
Check Group:						
Bond Fee-Series 2020A		1	260322	5156605-25 8/5/2025	30.0000.5400.640.00.0000 Fees Debt Service	\$500.00
					Check #: 32634	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer-September 2025		1	260419	September 2025 8/13/2025	10.0000.2310.318.00.0000 Legal Services	\$125.00
					Check #: 32635	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
						Grand Total: \$1,374,990.63

End of Report