
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1009 Voucher Date: 07/23/2025 Prepared By: _____

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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 \$1,887,599.29 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.

Greg Sarver President

LASALLE-PERU TOWNSHIP HIGH SCHOOL
DISTRICT 120

Fund		Amount
10	Education Fund	\$630,954.52
20	Operations & Maintenance Fund	\$73,552.74
40	Transportation Fund	\$3,633.60
80	Tort Fund	\$446,490.01
90	Fire Prevention & Safety Fund	\$732,968.42
		<hr/> <hr/>
		\$1,887,599.29

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Active Internet Technologies						
Check Group:						
Finalsite Blackboard Call Alert System		1	260008	INV082759 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$3,330.00
Finalsite LPHS website hosting year 3 of 5		1	260008	INV082759 7/9/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$13,170.00
Check #: 32422						
						PO/InvoiceTotal: <u>\$16,500.00</u>
						Vendor Total: <u>\$16,500.00</u>
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	260082	198101121 7/9/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$367.62
Check #: 32423						
						PO/InvoiceTotal: <u>\$367.62</u>
						Vendor Total: <u>\$367.62</u>
Airgas USA, LLC						
Check Group:						
Annual Fee-Helium		1	260092	551715271 7/14/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$119.27
Check #: 32424						
						PO/InvoiceTotal: <u>\$119.27</u>
						Vendor Total: <u>\$119.27</u>
Amazon Capital Services						
Check Group:						
Dante's Inferno		10	260025	1FYY-FHJNM-6N JF 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$177.90
Poe Stories & Poems		25	260025	1FYY-FHJNM-6N JF 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$276.00

LaSalle-Peru Township High School District 120

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07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Romeo & Juliet		60	260025	1PL6-LQJT-RYM V 7/8/2025	10.0000.1100.420.00.0000 Textbooks	\$311.40
Dante's Inferno		50	260025	1Q4C-YL9N-9CP D 7/14/2025	10.0000.1100.420.00.0000 Textbooks	\$889.50
Poe Stories & Poems		5	260025	1Q4C-YL9N-9CP D 7/14/2025	10.0000.1100.420.00.0000 Textbooks	\$55.20
Check #: 32425						
PO/InvoiceTotal:						\$1,710.00
Check Group:						
Princeton Review - AP Biology 27th Edition		10	260026	1XC3-YLLY-R7W J 7/8/2025	10.0000.1100.420.00.0000 Textbooks	\$178.60
Check #: 32425						
PO/InvoiceTotal:						\$178.60
Check Group:						
Avery labels for Freshman cards		1	260036	1WVY-MFPK-RN CG 7/8/2025	10.0000.2900.410.00.0000 Supplies Technology	\$12.21
Check #: 32425						
PO/InvoiceTotal:						\$12.21
Check Group:						
Dell Imaging Adapters		4	260037	1XR1-V9FJ-1RV3 7/8/2025	10.0000.2900.410.00.0000 Supplies Technology	\$101.68
Check #: 32425						
PO/InvoiceTotal:						\$101.68
Check Group:						
3" Flowvis Complete Flow Meter with LPM Scale		1	260078	17VR-HRXd-VDQ 7 7/9/2025	20.0000.2540.323.45.0000 Repair Swimming Pool O&M	\$466.03
Check #: 32425						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$466.03
Check Group:						
Uniform Pants - D. Battaglia		5	260079	11CT-XQVW-PP1 K 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$294.00
						Check #: 32425
						PO/InvoiceTotal: \$294.00
Check Group:						
T. Rogel - Uniforms		5	260080	1T3C-TL33-T7MM 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$314.75
						Check #: 32425
						PO/InvoiceTotal: \$314.75
Check Group:						
Insect Net		2	260134	1H7M-49MH-43R X 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$31.98
						Check #: 32425
						PO/InvoiceTotal: \$31.98
Check Group:						
Slot Punch Badge Hole Plier Tool		1	260178	1Y1J-QQGF-7RT N 7/16/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$15.99
Red Lanyards		14	260178	1Y1J-QQGF-7RT N 7/16/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$559.86
ID Card Plastic Holders		13	260178	1Y1J-QQGF-7RT N 7/16/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$194.74
						Check #: 32425
						PO/InvoiceTotal: \$770.59
Check Group:						

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07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dymo Visitor Name Tage Badges (10 Rolls)		1	260179	1P1L-T7QX-NWL F 7/16/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$30.59
					Check #: 32425	
						PO/InvoiceTotal: \$30.59
Check Group:						
10-Pocket Desk Reference Organizer: Riva		1	260180	1KYN-DJMD-L7W D 7/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$56.87
					Check #: 32425	
						PO/InvoiceTotal: \$56.87
Check Group:						
Uniform-Work Boots		1	260181	16VW-3G7W-C1K 4 7/16/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,580.92
					Check #: 32425	
						PO/InvoiceTotal: \$1,580.92
Check Group:						
Uniform-Work Pants-D Scoma		5	260225	1P66-GPTN-6GV Y 7/17/2025	20.0000.2540.410.00.0000 Supplies O & M	\$125.95
					Check #: 32425	
						PO/InvoiceTotal: \$125.95
						Vendor Total: \$5,674.17
Ameren Illinois						
Check Group:						
Electricity-Transition House		1	260093	7609099021-Jul2 5 7/10/2025	20.0000.2540.466.00.0000 Electricity O & M	\$67.63
Gas-Transition House		1	260093	7609099021-Jul2 5 7/10/2025	20.0000.2540.465.00.0000 Natural Gas O & M	\$38.73
					Check #: 32426	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$106.36
Check Group:						
Electricity-6th St Parking		1	260094	0164159003-Jul2 5 7/14/2025	20.0000.2540.466.00.0000 Electricity O & M	\$92.79
						Check #: 32426
						PO/InvoiceTotal: \$92.79
Check Group:						
Electricity-Sports Complex		1	260095	1943129006-Jul2 5 7/10/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$754.54
						Check #: 32426
						PO/InvoiceTotal: \$754.54
Check Group:						
Electricity-Baseball Complex		1	260096	3153007132-Jul2 5 7/10/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$394.40
						Check #: 32426
						PO/InvoiceTotal: \$394.40
Check Group:						
Electricity-Baseball Complex		1	260142	3153007132-Aug2 5 7/16/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$653.84
						Check #: 32426
						PO/InvoiceTotal: \$653.84
Check Group:						
Electricity-Sports Complex		1	260143	1943129006-Aug2 5 7/16/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$993.81
						Check #: 32426
						PO/InvoiceTotal: \$993.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity-Transition House		1	260144	7609099021--Aug 25 7/16/2025	20.0000.2540.466.00.0000 Electricity O & M	\$291.40
Gas-Transition House		1	260144	7609099021--Aug 25 7/16/2025	20.0000.2540.465.00.0000 Natural Gas O & M	\$26.39
Check #: 32426						
PO/InvoiceTotal:						\$317.79
Check Group:						
Electricity-6th St Parking		1	260145	0164159003-Aug2 5 7/16/2025	20.0000.2540.466.00.0000 Electricity O & M	\$119.87
Check #: 32426						
PO/InvoiceTotal:						\$119.87
Vendor Total:						\$3,433.40
Apple Press						
Check Group:						
Time Cards		1	260146	7498. 7/16/2025	10.0000.2570.360.00.0000 Printing Bookstore	\$52.20
Check #: 32427						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	260033	V433405 7/7/2025	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 32428						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Bradford, Stephanie						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KS 06/25 ESY (20 DAYS)		376	260206	June 2025 7/16/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$263.20
					Check #: 32429	
					PO/InvoiceTotal:	\$263.20
					Vendor Total:	\$263.20
Camelot Education-NW Center for Autism						
Check Group:						
DB/DF 06/25 ESY (3 DAYS)		1	260200	INV225546/22435 5 7/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$1,525.08
DB/DF 06/25 ESY (7 DAYS)		1	260200	INV225546/22435 5 7/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,558.52
					Check #: 32430	
					PO/InvoiceTotal:	\$5,083.60
					Vendor Total:	\$5,083.60
Cardmember Services						
Check Group:						
Distance Finder		1	260097	Golf Galaxy-6/13/25 7/10/2025	10.0000.1510.410.38.0000 Supplies Golf Boys	\$299.97
					Check #: 32431	
					PO/InvoiceTotal:	\$299.97
Check Group:						
AP Biology Lab Books		1	260149	College Board-7/2025 7/16/2025	10.0000.2570.410.00.0000 Supplies Bookstore	\$319.28
					Check #: 32431	
					PO/InvoiceTotal:	\$319.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Returned Shirt		1	260208	Soccer.com-6/27/ 25 7/17/2025	10.0000.1510.410.34.0000 Supplies Soccer Girls	(\$35.94)
					Check #: 32431	
						PO/InvoiceTotal: (\$35.94)
						Vendor Total: \$583.31
Cengage Learning						
Check Group:						
MindTap Century 21 Accounting Multicolumn Journal		50	260011	999100659751 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$2,250.00
MindTap Century 21 Accounting Advanced		10	260011	999100659751 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$450.00
Processing Fee - MindTap Accounting		1	260011	999100659751 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$270.00
					Check #: 32432	
						PO/InvoiceTotal: \$2,970.00
						Vendor Total: \$2,970.00
City Of LaSalle						
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	260098	317510300-00-Jul 25 7/10/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$52.83
					Check #: 32433	
						PO/InvoiceTotal: \$52.83
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	260099	317510200-00-Jul 25 7/10/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$94.80
					Check #: 32433	
						PO/InvoiceTotal: \$94.80
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	260100	317510100-00-Jul 25 7/10/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 32433	\$159.81
PO/InvoiceTotal:						\$159.81
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	260101	317510400-00-Jul 25 7/10/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 32433	\$1,205.44
PO/InvoiceTotal:						\$1,205.44
Check Group:						
Water/Sewer-104 Fifth St.		1	260102	110179800-06-Jul 25 7/10/2025	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 32433	\$71.40
PO/InvoiceTotal:						\$71.40
Check Group:						
Water/Sewer-Indoor Pool		1	260103	7550-00-Jul25 7/10/2025	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 32433	\$775.50
PO/InvoiceTotal:						\$775.50
Check Group:						
Water/Sewer-Fan Room		1	260104	7500-00-Jul25 7/10/2025	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 32433	\$705.79
PO/InvoiceTotal:						\$705.79
Check Group: 1						
Celebration of Lights 2025-Yearly Display Maintenance Fee		1	260105	V543025 7/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 32434	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$3,165.57
City Of Peru						
Check Group:						
Electricity-Football Field		1	260106	01-080974-00-Jul 25 7/10/2025	20.0000.2540.466.00.0000 Electricity O & M Check #: 32435	\$505.58
						PO/InvoiceTotal: \$505.58
Check Group:						
Water/Sewer		1	260107	01-080973-00-Jul 25 7/10/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$956.61
Electricity		1	260107	01-080973-00-Jul 25 7/10/2025	20.0000.2540.466.00.0000 Electricity O & M Check #: 32435	\$17,768.52
						PO/InvoiceTotal: \$18,725.13
						Vendor Total: \$19,230.71
Constellation New Energy						
Check Group:						
Natural Gas		1	260109	4343983 7/10/2025	20.0000.2540.465.00.0000 Natural Gas O & M Check #: 32436	\$2,140.68
						PO/InvoiceTotal: \$2,140.68
						Vendor Total: \$2,140.68
Constellation New Energy Electric						
Check Group:						
Electricity		1	260108	2308705--Jul25 7/10/2025	20.0000.2540.466.00.0000 Electricity O & M Check #: 32437	\$6,240.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,240.16
						Vendor Total: \$6,240.16
Daktronics, Inc.						
Check Group:						
Annual Software License		1	260207	7152028 7/16/2025	10.0000.2630.300.00.0000 Purchase Services Communications	\$600.00
						Check #: 32438
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
Debo Ace Hardware						
Check Group:						
Return Paint-Not Ordered by LP		1	260042	430630 7/7/2025	20.0000.2540.410.00.0000 Supplies O & M	(\$135.96)
						Check #: 32439
						PO/InvoiceTotal: (\$135.96)
Check Group:						
Paint		1	260045	430476 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$67.98
						Check #: 32439
						PO/InvoiceTotal: \$67.98
Check Group:						
Gorilla Tape		1	260046	430437 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$9.59
						Check #: 32439
						PO/InvoiceTotal: \$9.59
Check Group:						
Adhesive Epoxy-Pool		1	260047	430398 7/9/2025	20.0000.2540.323.45.0000 Repair Swimming Pool O&M	\$9.99
						Check #: 32439

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						PO/InvoiceTotal: \$9.99
Check Group:						
Flex Glue/Waterweld Epoxy-Pool		1	260048	430351 7/9/2025	20.0000.2540.323.45.0000 Repair Swimming Pool O&M	\$26.58
						Check #: 32439
						PO/InvoiceTotal: \$26.58
Check Group:						
Padlock		1	260110	430569 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1.75
Paint		4	260110	430569 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$135.96
						Check #: 32439
						PO/InvoiceTotal: \$137.71
Check Group:						
Ant Bait Stations		1	260111	430632 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$13.25
						Check #: 32439
						PO/InvoiceTotal: \$13.25
Check Group:						
Drywall Repair Tools		1	260112	430695 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$17.83
						Check #: 32439
						PO/InvoiceTotal: \$17.83
Check Group:						
Muratic Acid-Pool		1	260117	430568 7/10/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$294.59
						Check #: 32439
						PO/InvoiceTotal: \$294.59
Check Group:						

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Epoxy		1	260119	430205 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$4.30
					Check #: 32439	
					PO/InvoiceTotal:	\$4.30
					Vendor Total:	\$445.86
Delta Dental-Risk						
Check Group:						
August dental COBRA billing (B.Johnson)		1	260211	1941749 7/17/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65
					Check #: 32440	
					PO/InvoiceTotal:	\$33.65
Check Group:						
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$79.56
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$3,966.01
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$158.58
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$91.73
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$283.23
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$709.36
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$822.65
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$381.79
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$79.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
August D/V billing		1	260212	1941748 7/17/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$198.36
August D/V billing		1	260212	1941748 7/17/2025	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$974.32
August D/V billing		1	260212	1941748 7/17/2025	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
August D/V billing		1	260212	1941748 7/17/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,421.64
AUG D/V billing adj (JUL Beatty)		1	260212	1941748 7/17/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$19.34)
AUG D/V billing adj (JUL Blessman)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	(\$39.78)
AUG D/V billing adj (JUL Bruce)		1	260212	1941748 7/17/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$51.95
AUG D/V billing adj (JUL Fredericksen)		1	260212	1941748 7/17/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$19.34)
AUG D/V billing adj (JUL Hannon)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$19.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG D/V billing adj (JUL Haun)		1	260212	1941748 7/17/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	(\$39.78)
AUG D/V billing adj (JUL Honecker-Ummel)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	(\$7.26)
AUG D/V billing adj (JUL Kelty)		1	260212	1941748 7/17/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	(\$19.34)
AUG D/V billing adj (JUL M.Lambert)		1	260212	1941748 7/17/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$51.92
AUG D/V billing adj (JUL T.Martyn)		1	260212	1941748 7/17/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$4.14
AUG D/V billing adj (JUL T.Martyn)		1	260212	1941748 7/17/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$1.69
AUG D/V billing adj (JUL Mickley)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$131.21
AUG D/V billing adj (JUL Monahan)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$51.92
AUG D/V billing adj (JUL Nelson)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$51.92
AUG D/V billing adj (JUL Pohar)		1	260212	1941748 7/17/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	(\$51.92)
AUG D/V billing adj (JUL K.Pytel)		1	260212	1941748 7/17/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	(\$11.96)
AUG D/V billing adj (JUL Salazar)		1	260212	1941748 7/17/2025	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
AUG D/V billing adj (JUL Sash)		1	260212	1941748 7/17/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$39.78)
AUG D/V billing adj (JUL Taylor)		1	260212	1941748 7/17/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$39.48
AUG D/V billing adj (JUL Kramer)		1	260212	1941748 7/17/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	(\$91.73)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUG D/V billing adj (JUL C.Gibson)		1	260212	1941748 7/17/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	(\$131.21)
					Check #: 32440	
						PO/InvoiceTotal: \$12,877.64
						Vendor Total: \$12,911.29
Direct Fitnes Solutions						
Check Group:						
Repair Treadmill		1	260213	0600004-IN 7/17/2025	10.0000.1101.323.08.0000 Repair Health & PE	\$391.50
					Check #: 32441	
						PO/InvoiceTotal: \$391.50
						Vendor Total: \$391.50
Document Mountain						
Check Group:						
Record Retention		1	260120	15735 7/10/2025	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
					Check #: 32442	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
E3 Diagnostics						
Check Group:						
Audiometer Calibration		1	260009	SRV-135732 7/14/2025	10.0000.2130.323.00.0000 Repair Nurse	\$120.00
					Check #: 32443	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
Ebsco Information Services						
Check Group:						
EBSCO Database renewal 25-'26		1	260012	91011023546 7/8/2025	10.0000.2220.470.00.0000 Software Media	\$4,103.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32444						
						PO/InvoiceTotal: \$4,103.00
						Vendor Total: \$4,103.00
Educational Benefit Cooperative						
Check Group:						
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,507.74
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	\$75,159.89
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1201.222.00.0000 Health Insurance STEP	\$2,970.78
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	\$1,362.02
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,942.75
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1205.222.00.0000 Health Insurance LD	\$13,833.10
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1250.222.00.0000 Health Insurance Title	\$4,265.10
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1400.222.00.0000 Health Insurance CTE	\$20,671.86
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$10,556.49
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,106.95
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2410.222.00.0000 Health Insurance Principal	\$1,418.83
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2510.222.00.0000 Health Insurance Business Services	\$2,106.95
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.2900.222.00.0000 Health Insurance Technology	\$3,633.79
July 2025 Health billing		1	260035	July 2025 7/7/2025	20.0000.2540.222.00.0000 Health Insurance O & M	\$19,309.21
July 2025 Health billing		1	260035	July 2025 7/7/2025	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
July 2025 Health billing		1	260035	July 2025 7/7/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$5,829.65
JUL 2025 Health billing adj (JUN Ramke)		1	260035	July 2025 7/7/2025	10.0000.2900.222.00.0000 Health Insurance Technology	\$724.41
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$11.55
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	\$165.85
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$35.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1400.221.00.0000 Life Insurance CTE	\$57.76
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30

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July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2411.221.00.0000 Life Insurance School Safety	\$5.25
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$11.60
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
July 2025 Life billing		1	260035	July 2025 7/7/2025	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
July 2025 Life billing		1	260035	July 2025 7/7/2025	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
July 2025 Life billing		1	260035	July 2025 7/7/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$372.50

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JUL 2025 Life billing adj (JUN Ramke)		1	260035	July 2025 7/7/2025	10.0000.2900.221.00.0000 Life Insurance Technology	\$3.15
JUL 2025 Life billing adj (JUN S.Johnson)		1	260035	July 2025 7/7/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$7.50)
Check #: 32445						
PO/InvoiceTotal:						\$228,323.28
Vendor Total:						\$228,323.28
Elan Financial Services						
Check Group:						
Internet/Phone-Sports Complex		1	253781	Comcast-6/13/25 7/16/2025	20.0000.2540.340.93.0000 Communications Sports Complex O & M	\$177.67
Check #: 32446						
PO/InvoiceTotal:						\$177.67
Check Group:						
Imaging Toolkit Standard Subscription - June 21st 25 - June 21st 26		1	260000	Engl-6/13/25 7/16/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$2,227.05
Check #: 32446						
PO/InvoiceTotal:						\$2,227.05
Check Group:						
HyVee: Graduation Veggie Tray/Snack Mix		1	260040	HyVee-6/26/25 7/7/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$25.99
Check #: 32446						
PO/InvoiceTotal:						\$25.99
Check Group:						
Mosyle Manager-Licenses-ACC		1	260228	Mosyle-6/10/25 7/17/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$24.72
Check #: 32446						
PO/InvoiceTotal:						\$24.72
Check Group:						

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Alarm Circuits (June)		1	260229	Constellation-6/15 /2 7/17/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$636.50
					Check #: 32446	
						PO/InvoiceTotal: <u>\$636.50</u>
						Vendor Total: <u>\$3,091.93</u>
Eventlink Svcs LLC						
Check Group:						
Eventlink Renewal 2025-2026		1	260027	L25-0306021 7/9/2025	10.0000.1510.640.00.0000 Dues & Fees General Athletics	\$889.35
					Check #: 32447	
						PO/InvoiceTotal: <u>\$889.35</u>
						Vendor Total: <u>\$889.35</u>
Firm Systems						
Check Group:						
R Hintzsche-Ag Teacher		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
K Frydrychowski-Construction-First Security Systems, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Barajas-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Beavers-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Brongel-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Ganiere-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

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J Gerding-Construction-Universal Asfalt & Excavating, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Hurtado-Construction-Universal Asphalt & Excavating, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Picco-Construction-Universal Asphalt & Excavating, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
N Stanmar-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Tomaseski-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Westvig-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
I Argubright-Volunteer Cavalettes		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
H Leffers-Volunteer Cavalettes		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Romagneli-Construction-Universal Asphalt & Excavating, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
E Zermeno-Construction-Universal Asphalt & Excavating, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Skoog-Assistant Boys Basketball		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Vaske-Volunteer Cavalettes		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$58.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R Claeys-Construction-Halm Electrical Contracting, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Gray-Construction-Halm Electrical Contracting, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
S McQuen-Construction-Halm Electrical Contracting, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
W Schmidt-Construction-Halm Electrical Contracting, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Pena-Construction-Brandenburg Electronics Systems		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
D Nunezvazquez-Construction-Oosterbaan & Sons Co.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Tomaseski-Construction-SKI Seal Coating and Maintenance, Inc.		1	260154	1660156/1665084 IN 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

Check #: 32448

PO/InvoiceTotal: \$1,234.00

Vendor Total: \$1,234.00

Frontline Technologies

Check Group:

Frontline Absence & Substitute Management: 7/1/25 - 6/30/26		1	260002	INVUS223314 7/9/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$8,665.47
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Check #: 32449

PO/InvoiceTotal: \$8,665.47

Vendor Total: \$8,665.47

Gaggle

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gaggle Safety Management: Google Drive - Student		1300	260003	INV07582 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$4,550.00
Gaggle Safety Management: Microsoft O365 EMail - Student		1300	260003	INV07582 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$2,925.00
Archiving: Microsoft O365 Email - Staff		275	260003	INV07582 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$2,475.00
Archiving: Warehouse - Staff		100	260003	INV07582 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$400.00
Check #: 32450						
PO/InvoiceTotal:						\$10,350.00
Vendor Total:						\$10,350.00
Global Water Technology						
Check Group:						
Boiler Testing		1	260121	154944 7/10/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$414.10
Check #: 32451						
PO/InvoiceTotal:						\$414.10
Vendor Total:						\$414.10
Go Rout						
Check Group:						
Scout Devices-Year 3		1	260232	20250317-204707 112 7/17/2025	10.0000.1510.410.20.0000 Supplies Football	\$2,065.00
Check #: 32452						
PO/InvoiceTotal:						\$2,065.00
Vendor Total:						\$2,065.00
Goldstar Learning, Inc.						
Check Group:						
Mastery Manager Core Reporting Module Annual District Subscription Fee.		1177	260013	5948 7/7/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$5,696.68

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dynamic Form Generator Plus Rubrics Module Annual Software Subscription Fee. This module provides the ability to generate Rubrics and online or printed student answer forms for assessments.		1177	260013	5948	10.0000.2900.300.00.0000	\$1,977.36
				7/7/2025	Purchase Services Technology	
Mastery Manager Item Banking With Online Testing Module Subscription Fee.		1177	260013	5948	10.0000.2900.300.00.0000	\$1,388.86
				7/7/2025	Purchase Services Technology	
					Check #: 32453	
					PO/InvoiceTotal:	\$9,062.90
					Vendor Total:	\$9,062.90
Halm Electricial						
Check Group:						
Exterior Lighting, Paving, and Site Improvements-Amendment No 89		1	260139	V604992	90.0000.2530.300.00.0000	\$70,323.30
				7/10/2025	Purchase Services Fire Prevention & Safety	
					Check #: 32454	
					PO/InvoiceTotal:	\$70,323.30
					Vendor Total:	\$70,323.30
I.A.S.A.						
Check Group:						
IASA Membership Dues 2025-2026 (Wrobleski)		1	260122	7364-2025/2026	10.0000.2310.640.00.0000	\$1,535.14
				7/10/2025	Dues & Fees Board	
AASA Membership Dues 2025-2026 (Wrobleski)		1	260122	7364-2025/2026	10.0000.2310.640.00.0000	\$485.00
				7/10/2025	Dues & Fees Board	
					Check #: 32455	
					PO/InvoiceTotal:	\$2,020.14
Check Group:						
Registration for Ingrid Cushing /Grants Managment July 22 Onlin		1	260214	V874828	10.0000.2210.332.00.4300	\$65.00
				7/17/2025	Travel IOI Title I	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for Ingrid Cushing/Budget Basics July 28 Online		1	260214	V874828 7/17/2025	10.0000.2210.332.00.4300 Travel IOI Title I	\$150.00
				Check #: 32455		
					PO/InvoiceTotal:	\$215.00
					Vendor Total:	\$2,235.14
I.A.S.B.						
Check Group:						
IASB Membership Dues		1	260156	460791 7/16/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$5,247.00
				Check #: 32456		
					PO/InvoiceTotal:	\$5,247.00
					Vendor Total:	\$5,247.00
I.V.A.C.E.D.						
Check Group:						
Annual Dinner-Dr. Wroblewski		1	260157	13404/13561 7/16/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$55.00
Lunch w/ Leaders-B Riahi		1	260157	13404/13561 7/16/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$15.00
				Check #: 32457		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
IBoss Network Security						
Check Group:						
iBoss Content Filtering payment 1 of 3		1	260004	974167-104835 7/9/2025	80.0000.2365.540.00.0000 Capital Outlay Risk Management	\$9,613.05
				Check #: 32458		
					PO/InvoiceTotal:	\$9,613.05
					Vendor Total:	\$9,613.05

IL Valley Sunrise Rotary

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2025-2026 Dues		1	260031	V351932 7/7/2025	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$157.00
Check #: 32459						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00
Illinois Valley Community College						
Check Group:						
Spring ESL Pilot Class (Jan.18-May 7, 2025)		1	260032	V21322 7/7/2025	10.0000.2210.300.00.4909 Purchase Services IOI LIPLEPS	\$1,200.00
Check #: 32460						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
Illinois Valley Fire & Safety, LLC						
Check Group:						
Annual Fire Extinguisher Inspection-Sports Complex		1	260089	7271/7269 7/9/2025	80.0000.2367.300.00.0000 Purchase Services Loss Prevention	\$442.00
Annual Fire Extinguisher Inspection-School/Transition House/Stadium		1	260089	7271/7269 7/9/2025	80.0000.2367.300.00.0000 Purchase Services Loss Prevention	\$1,197.00
Check #: 32461						
PO/InvoiceTotal:						\$1,639.00
Vendor Total:						\$1,639.00
Impact Networking, LLC						
Check Group:						
Attendance Slips (100)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$4.00
Search & Seizure (176 sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$33.44

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Code Red (125 Sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$71.25
Detention Slips (1000 sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$95.00
Pink Greeter/Security (500)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$45.00
Blue School Safety Prints (500)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$45.00
Out of School Suspension (250 sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$142.50
Extended Wednesday (1200 Sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$342.00
Positive Principal (1400 Sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$532.00
Yellow Admit Prints (6250)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$562.50
Discipline Referrals (8000 sets)		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$3,040.00
Computer Time		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$6.25
Notepad Padding		1	260195	3532631 7/16/2025	10.0000.2411.360.00.0000 Printing School Safety	\$367.50

Check #: 32462

PO/InvoiceTotal: \$5,286.44

Vendor Total: \$5,286.44

Jimmy Johns

Check Group:

PLC Work Day Lunch		1	260050	7/01/2025 7/9/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$105.41
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Check #: 32463

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.41
						Vendor Total: \$105.41
John Deere Financial						
Check Group:						
Hand Cleaner		1	260123	7/2/2025 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$26.97
						Check #: 32464
						PO/InvoiceTotal: \$26.97
						Vendor Total: \$26.97
Jostens						
Check Group:						
Diploma for Dylan Boyle		1	260216	37318051 7/17/2025	10.0000.2190.410.00.0000 Supplies Graduation	\$17.15
						Check #: 32465
						PO/InvoiceTotal: \$17.15
						Vendor Total: \$17.15
Kaeb Sanitary Supply, Inc.						
Check Group:						
Credit-February 2025		1	260043	226385 7/8/2025	20.0000.2540.410.00.0000 Supplies O & M	(\$6.91)
						Check #: 32466
						PO/InvoiceTotal: (\$6.91)
Check Group:						
Spot Remover		2	260083	229659 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$274.00
Replacement Brushes-Carpet Machines		2	260083	229659 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$758.52
						Check #: 32466
						PO/InvoiceTotal: \$1,032.52

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,025.61
Kendrick Pest Control						
Check Group:						
Pest Control		1	260124	266462 7/10/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
Check #: 32467						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Kmetz Architects, Inc						
Check Group:						
Dolan Building Abatement and Elevator Rehab-Amendment No 10		1	260051	V959092 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$175.00
Check #: 32468						
PO/InvoiceTotal:						\$175.00
Check Group:						
Athletic Complex Tennis Courts Renovation-Amendment No 1		1	260052	V52531 7/9/2025	90.0000.2530.300.93.0000 Purchase Services Sports Complex	\$262.50
Check #: 32468						
PO/InvoiceTotal:						\$262.50
Check Group:						
Main Building-Amendment No 86		1	260053	V774897 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$525.00
Check #: 32468						
PO/InvoiceTotal:						\$525.00
Check Group:						
Architect-Dolan-Health Occ Program Space Renovation		1	260054	V131690 7/9/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$9,773.99
Check #: 32468						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,773.99
Check Group:						
Architect-Main Building-Amendment No 85		1	260055	V19814 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$87.50
						Check #: 32468
						PO/InvoiceTotal: \$87.50
Check Group:						
Architect-Sip-N-Savor Concession Renovation - Main Building Amendment No. 89		1	260056	V538016 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$4,614.51
						Check #: 32468
						PO/InvoiceTotal: \$4,614.51
Check Group:						
Architect-Dolan Building Elevator Modernization		1	260057	V302042 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$524.40
						Check #: 32468
						PO/InvoiceTotal: \$524.40
Check Group:						
Architect-Dolan Building-Amendment No 11		1	260058	V883906 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$87.50
						Check #: 32468
						PO/InvoiceTotal: \$87.50
Check Group:						
Architect-Dolan Building-Amendment No 12		1	260059	V741180 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$175.00
						Check #: 32468
						PO/InvoiceTotal: \$175.00
Check Group:						
Architect-East Gymnasium-Amendment No 21		1	260060	V188143 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$350.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32468						
PO/InvoiceTotal:						\$350.00
Check Group:						
Architect-Main Building-Amendment No 89		1	260061	V657281 7/9/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$350.00
Check #: 32468						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$16,925.40
Kransinski, Kevin						
Check Group:						
Uniform-Safety Shoes		1	260136	Dunhams Sports-7/2 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$120.00
Check #: 32469						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
L.E.A.S.E.						
Check Group:						
Administrative LEASE 1Q		1	260091	V613704 7/9/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	\$42,608.16
Coordinator/Prof. Dev. 1Q		1	260091	V613704 7/9/2025	10.0000.4120.311.00.4620 Administrative Services IDEA	\$53,452.26
Check #: 32470						
PO/InvoiceTotal:						\$96,060.42
Vendor Total:						\$96,060.42
Lighted Way Association						
Check Group:						
KB SP KY 06/25 (20 DAYS ESY)		1	260196	June2025 7/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$13,049.20
Check #: 32471						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,049.20
						Vendor Total: \$13,049.20
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers		1	260062	39558409 7/9/2025	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,484.24
						Check #: 32472
						PO/InvoiceTotal: \$2,484.24
						Vendor Total: \$2,484.24
McGraw Hill-School Educ.						
Check Group:						
MHE High School Read, Reason, Write		17	260015	137203926001 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$722.84
MHE High School Writers Mindset		21	260015	137203926001 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$1,764.00
Shipping & Handline		1	260015	137203926001 7/15/2025	10.0000.1100.420.00.0000 Textbooks	\$632.33
						Check #: 32473
						PO/InvoiceTotal: \$3,119.17
Check Group:						
ALEKS 3-Year Subscription (200 Licenses - Algebra 1)		1	260016	137177830001 7/14/2025	10.0000.1100.420.00.0000 Textbooks	\$7,764.00
						Check #: 32473
						PO/InvoiceTotal: \$7,764.00
						Vendor Total: \$10,883.17
Menards						
Check Group:						
Supplies for Installing AED-Pool		1	260063	80385 7/9/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$4.06
						Check #: 32474

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4.06
Check Group:						
1/2" Pro Press Valve		1	260064	81349 7/9/2025	20.0000.2540.323.00.0000 Repair O & M Check #: 32474	\$10.99
						PO/InvoiceTotal: \$10.99
Check Group:						
Electrical Supplies		1	260160	81574 7/16/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32474	\$5.88
						PO/InvoiceTotal: \$5.88
Check Group:						
Step & Peel Mat-Fire		9	260217	81847 7/17/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32474	\$494.91
						PO/InvoiceTotal: \$494.91
						Vendor Total: \$515.84
Menta Academy						
Check Group:						
CG 06/25 (ESY 20 DAYS)		1	260202	SESINV-050091 7/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 32475	\$4,779.00
						PO/InvoiceTotal: \$4,779.00
						Vendor Total: \$4,779.00
Milby, Amber						
Check Group:						
Refund for Summer Driver's Ed		1	260190	V592383 7/16/2025	10.1970.0000.000.00.0000 Drivers' Education Fees Check #: 32476	\$75.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Newkirk & Associates, Inc.						
Check Group:						
Audit Services		1	260135	22727 7/10/2025	10.0000.2310.317.00.0000 Audit Services	\$2,500.00
					Check #: 32477	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
News Tribune/Shaw Media						
Check Group:						
Notice of Full-Time Vacancy-second time		1	260161	2238595 7/16/2025	10.0000.2310.350.00.0000 Advertising Board	\$1,195.00
					Check #: 32478	
						PO/InvoiceTotal: \$1,195.00
						Vendor Total: \$1,195.00
OSF Medical Group-Occupational Health						
Check Group:						
C Vaske-Volunteer Cavalettes-		1	260182	00232910-00 7/16/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$58.00
					Check #: 32479	
						PO/InvoiceTotal: \$58.00
						Vendor Total: \$58.00
Otis Elevator Company						
Check Group:						
Maintenance Contract-Freight T0019831		1	260126	100401963471 7/10/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$2,743.32
Maintenance Contract-Kitchen H003409		1	260126	100401963471 7/10/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$4,898.88

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Contract-Hydro H003508		1	260126	100401963471 7/10/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$4,610.52
					Check #: 32480	
					PO/InvoiceTotal:	\$12,252.72
					Vendor Total:	\$12,252.72
Perfection Learning						
Check Group:						
AP US History 4th Edition		40	260020	INV1073978 7/14/2025	10.0000.1100.420.00.0000 Textbooks	\$1,138.32
AP US Government & Politics 3rd Edition		40	260020	INV1073978 7/14/2025	10.0000.1100.420.00.0000 Textbooks	\$918.00
					Check #: 32481	
					PO/InvoiceTotal:	\$2,056.32
					Vendor Total:	\$2,056.32
Prairie State Insur Coop						
Check Group:						
Worker's Compensation Insurance		1	260127	V6078 7/10/2025	80.0000.2362.380.00.0000 Workers Compensation Insurance	\$177,583.27
Property-Casualty Insurance		1	260127	V6078 7/10/2025	80.0000.2362.380.00.0000 Workers Compensation Insurance	\$223,096.48
					Check #: 32482	
					PO/InvoiceTotal:	\$400,679.75
					Vendor Total:	\$400,679.75
Project Lead The Way						
Check Group:						
PLTW Engineering Participation 2025-2026		1	260164	485787 7/17/2025	10.0000.1400.640.12.0000 Dues & Fees PLTW Engineering	\$3,200.00
PLTW Computer Science Participation 2025-2026		1	260164	485787 7/17/2025	10.0000.1101.640.12.0000 Dues & Fees PLTW Computer Science	\$2,200.00
					Check #: 32483	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,400.00
Check Group:						
Network Security Lab Hosting Fee-2025-2026		1	260165	494944 7/16/2025	10.0000.1101.640.12.0000 Dues & Fees PLTW Computer Science	\$1,000.00
						Check #: 32483
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$6,400.00
Quadient Finance USA, Inc.						
Check Group:						
Postage Replenish 6/25/2025		1	260041	V633083 7/7/2025	10.0000.2630.341.00.0000 Postage	\$1,500.00
						Check #: 32484
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
Quadient Leasing USA, Inc.						
Check Group:						
Rental-7/13-10/12/25		1	260125	Q1896856 7/10/2025	10.0000.2630.341.00.0000 Postage	\$1,124.71
						Check #: 32485
						PO/InvoiceTotal: \$1,124.71
						Vendor Total: \$1,124.71
Quill						
Check Group:						
Lab 326 toner replacement		1	260022	44628214 7/7/2025	10.0000.2900.410.00.0000 Supplies Technology	\$257.59
						Check #: 32486
						PO/InvoiceTotal: \$257.59
						Vendor Total: \$257.59
Raptor Technologies, Llc						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Raptor Visitor Maangement Annual Access Fee		1	260005	106784 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$695.00
Check #: 32487						
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00
Regl Office Of Education						
Check Group:						
2025-2026 LaSalle Co Area Purchasing Cooperative Membership Fees		1117	260065	V215524 7/9/2025	10.0000.2560.640.00.0000 Dues & Fees Cafeteria	\$1,061.15
Check #: 32488						
PO/InvoiceTotal:						\$1,061.15
Check Group:						
M Taylor-Bus Refresher		1	260218	7.14.25BR 7/17/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
Check #: 32488						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$1,071.15
Reliance Standard Life Insurance Company						
Check Group:						
July Supp ADD, new enrollment (Adams)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.00
July Supp ADD, new enrollment (Barnes)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$6.60
July Supp ADD, new enrollment (Curley)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, new enrollment (Hannon)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$10.00
July Supp ADD, new enrollment (Kurtz)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.90

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Supp ADD, new enrollment (Lee)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$6.00
July Supp ADD, new enrollment (Lindbergh)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.00
July Supp ADD, new enrollment (Mickley)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, new enrollment (Mullane)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$10.50
July Supp ADD, new enrollment (Placher)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, new enrollment (Popidinski)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.00
July Supp ADD, new enrollment (Rogel)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, new enrollment (Salander)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.50
July Supp ADD, new enrollment (Salazar)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.00
July Supp ADD, new enrollment (Spudic)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.80
July Supp ADD, new enrollment (Stevens)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, new enrollment (Verucchi)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, new enrollment (Hanford)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.20
July Supp ADD, new enrollment (Zens)		1	260076	July 2025. 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.00

Check #: 32489

PO/InvoiceTotal: \$89.50

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Supp Life, new enrollment (Barnes)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$23.40
July Supp Life, new enrollment (Battaglia)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$16.71
July Supp Life, enrollment change (Beale)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$6.50
July Supp Life, new enrollment (Burkart)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$19.40
July Supp Life, new enrollment (Carter)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$44.70
July Supp Life, new enrollment (Doerr)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$33.10
July Supp Life, new enrollment (Does)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$15.00
July Supp Life, enrollment term (Fredericksen)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$13.00)
July Supp Life, enrollment term (Gibson)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$19.40)
July Supp Life, enrollment change (Glupczynski)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$6.50
July Supp Life, new enrollment (Kurtz)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$26.28
July Supp Life, enrollment change (Lee)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
July Supp Life, enrollment change (McCoin)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$7.80
July Supp Life, new enrollment (Mickley)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$33.80
July Supp Life, new enrollment (Monahan)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$14.40

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Supp Life, enrollment change (Mullane)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$18.90
July Supp Life, new enrollment (Mundt)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$17.55
July Supp Life, new enrollment (Passini)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$10.40
July Supp Life, enrollment change (Pohar)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.82
July Supp Life, new enrollment (Ramey)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$29.80
July Supp Life, enrollment change (Ramke)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.60
July Supp Life, enrollment change (Rathbun)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.70
July Supp Life, enrollment change (Rogel)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.82
July Supp Life, new enrollment (Salander)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$48.70
July Supp Life, enrollment change (Salazar)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$11.80
July Supp Life, new enrollment (Spudic)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$10.40
July Supp Life, enrollment change (Stevenson)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$17.65
July Supp Life, new enrollment (Swanson)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$21.55
July Supp Life, enrollment change (Thomas)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.08
July Supp Life, new enrollment (Walter)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$42.80

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Supp Life, enrollment change (Zuchowski)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$10.40
July 2025 Supplemental Life billing		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$190.28
July Supp Life, new enrollment (Bacidore)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
July Supp Life, enrollment change (Brandner)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.24
July Supp Life, 10 month adj (JUN Girton)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.60
July Supp Life, 10 month adj (JUN Hanford)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.04
July Supp Life, new enrollment (Huebbe)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$85.60
July Supp Life, 10 month adj (JUN Keeney)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
July Supp Life, new enrollment (Milby)		1	260077	July 2025 7/9/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$171.20

Check #: 32489

PO/InvoiceTotal: \$1,001.04

Vendor Total: \$1,090.54

Republic Services #792

Check Group:

Garbage Collection		1	260066	0792-000919111 7/9/2025	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,481.89
Garbage Collection-Sports Complex		1	260066	0792-000919111 7/9/2025	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$213.31

Check #: 32490

PO/InvoiceTotal: \$1,695.20

Vendor Total: \$1,695.20

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.R.A.V.T.E.						
Check Group:						
Administrative Assessment		1	260129	V434749 7/10/2025	10.0000.4240.670.00.0000 Tuition CTE Programs	\$4,084.50
Check #: 32491						
PO/InvoiceTotal:						\$4,084.50
Vendor Total:						\$4,084.50
Savvy Custom Tees & Apparel						
Check Group:						
Uniform-Henley Shirts (80)		1	260130	2488 7/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,655.00
Check #: 32492						
PO/InvoiceTotal:						\$1,655.00
Vendor Total:						\$1,655.00
School Datebooks, Inc.						
Check Group:						
Datebooks-1700		1	260220	C25-0311241 7/17/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$8,633.28
Check #: 32493						
PO/InvoiceTotal:						\$8,633.28
Vendor Total:						\$8,633.28
School Specialty						
Check Group:						
Record Books and Lesson Planners		1	260170	208135749443 7/16/2025	10.0000.1100.410.00.0000 Supplies	\$474.25
Check #: 32494						
PO/InvoiceTotal:						\$474.25
Vendor Total:						\$474.25
Scott, Natalie						
Check Group:						

LaSalle-Peru Township High School District 120

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Voucher Batch Number: 1009 07/23/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LB 06/25		2664	260203	June 2025 7/16/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,864.80
					Check #: 32495	
					PO/InvoiceTotal:	\$1,864.80
					Vendor Total:	\$1,864.80
SKI Sealcoating & Maint.						
Check Group:						
Paving and Site Improvement-Main Building-Amendment No 89		1	260197	V492239 7/16/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$275,025.00
Paving and Site Improvement-Dolan Building-Amendment No 12		1	260197	V492239 7/16/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$19,000.00
					Check #: 32496	
					PO/InvoiceTotal:	\$294,025.00
					Vendor Total:	\$294,025.00
Smith Sales & Service						
Check Group:						
Oil		1	260221	24780 7/17/2025	20.0000.2540.323.00.0000 Repair O & M	\$54.00
					Check #: 32497	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
Somolski, John						
Check Group:						
Uniform-Work Pants		5	260230	Kohls-7/5/25 7/17/2025	20.0000.2540.410.00.0000 Supplies O & M	\$199.95
					Check #: 32498	
					PO/InvoiceTotal:	\$199.95
					Vendor Total:	\$199.95

Specialized Education of Illinois, Inc.

LaSalle-Peru Township High School District 120

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Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LB 06/25 ESY (7 DAYS)		1	260204	INV225439 7/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$1,578.85
					Check #: 32499	
					PO/InvoiceTotal:	\$1,578.85
Check Group:						
LB 06/25 (ESY 3 DAYS)		1	260205	INV224156 7/16/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$676.65
					Check #: 32499	
					PO/InvoiceTotal:	\$676.65
					Vendor Total:	\$2,255.50
Specialty Floors, Inc.						
Check Group:						
Main Gym Floor Refinishing		1	260131	5924 7/10/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,760.00
					Check #: 32500	
					PO/InvoiceTotal:	\$2,760.00
Check Group:						
East Gym Floor Refinishing		1	260172	5963 7/16/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,250.00
					Check #: 32500	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$5,010.00
Stratus Networks						
Check Group:						
Backup Internet Line-June 2025		1	260084	232477 7/14/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$362.93
					Check #: 32501	
					PO/InvoiceTotal:	\$362.93

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$362.93
T-Mobile						
Check Group:						
Hotspots 5/21/25-6/20/25 Acct#970026383		1	260074	970026383-Jul25 7/14/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
Check #: 32502						
PO/InvoiceTotal:						\$300.00
Check Group:						
Nurses Cell Phone 4/21/25-06/20/25		1	260075	976591192-Jul25 7/14/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$60.49
Check #: 32502						
PO/InvoiceTotal:						\$60.49
Vendor Total:						\$360.49
The Academic Approach, LLC						
Check Group:						
SY 25-26 ACT Assessments		1	260086	7546790 7/9/2025	10.0000.2230.300.00.4300 Purchase Services Assessment Title I	\$24,652.50
Check #: 32503						
PO/InvoiceTotal:						\$24,652.50
Vendor Total:						\$24,652.50
The Locker Room						
Check Group:						
Shoulder Pads		1	260132	23-04179 7/10/2025	10.0000.1510.410.20.0000 Supplies Football	\$510.00
Check #: 32504						
PO/InvoiceTotal:						\$510.00
Check Group:						
Uniform-Maintenance/Custodial-Carhartt Jeans		55	260173	23-04274 7/16/2025	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$3,190.00
Check #: 32504						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,190.00
						Vendor Total: \$3,700.00
Thome, Marissa						
Check Group:						
Lunch Refund		1	260174	V111115 7/16/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$129.00
						Check #: 32505
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$129.00
Toedter Oil Co., Inc.						
Check Group:						
Gas-Maintenance		1	260069	406471 7/9/2025	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M	\$569.60
						Check #: 32506
						PO/InvoiceTotal: \$569.60
						Vendor Total: \$569.60
Turnitin, Llc						
Check Group:						
Turnitin Originality		1	260006	IN-TII-59729-2 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$1,399.68
Turnitin Feedback Studio		1	260006	IN-TII-59729-2 7/9/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$6,466.26
						Check #: 32507
						PO/InvoiceTotal: \$7,865.94
						Vendor Total: \$7,865.94
Union Roofing Co., Inc.						
Check Group:						
Roofing Replacement-Main Building-Amendment No 89		1	260192	V301503 7/16/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$348,283.71

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roofing Replacement-East Gymnasium/Industrial Education-Amendment No 21		1	260192	V301503 7/16/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$13,185.00
					Check #: 32508	
						PO/InvoiceTotal: \$361,468.71
						Vendor Total: \$361,468.71
US Bancorp Govrnmt Lease						
Check Group:						
Technology Contract Payment 07/20/2025		1	260007	077-0019522-003-2025 7/9/2025	10.0000.8410.660.00.0000 Capital Lease Transfer	\$131,903.90
					Check #: 32509	
						PO/InvoiceTotal: \$131,903.90
						Vendor Total: \$131,903.90
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	260070	869495302527. 7/10/2025	10.0000.1700.464.00.0000 Gas Drivers Education	\$278.35
					Check #: 32510	
						PO/InvoiceTotal: \$278.35
Check Group:						
Gas-Special Education		1	260133	8693495302527 7/10/2025	40.0000.2550.464.90.0000 Gasoline Special Education	\$102.15
Gas-Athletics		1	260133	8693495302527 7/10/2025	40.0000.2550.464.89.0000 Gasoline Athletics	\$470.78
Gas-Activities		1	260133	8693495302527 7/10/2025	40.0000.2550.464.88.0000 Gasoline Activities	\$182.61
					Check #: 32510	
						PO/InvoiceTotal: \$755.54
						Vendor Total: \$1,033.89

Wal-Mart, Stores

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
T-Shirt Project-Summer School		1	260199	48519651206170 2 7/16/2025	10.0000.1201.410.00.0000 Supplies STEP Check #: 32511	\$34.04
						PO/InvoiceTotal: <u>\$34.04</u>
Check Group:						
Summer School-Groceries-B Thomas		1	260222	03517459089303 9 7/17/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals Check #: 32511	\$31.52
						PO/InvoiceTotal: <u>\$31.52</u>
						Vendor Total: <u>\$65.56</u>
Wallace Elementary School						
Check Group:						
MT/AF HEARING 2024-2025		1	260198	V166044 7/16/2025	10.0000.1215.300.00.0000 Purchase Service Other Health Check #: 32512	\$12,077.95
						PO/InvoiceTotal: <u>\$12,077.95</u>
						Vendor Total: <u>\$12,077.95</u>
Wilke, August						
Check Group:						
Uniform-Pants		1	260090	Walmart-7/4/25 7/9/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 32513	\$124.90
						PO/InvoiceTotal: <u>\$124.90</u>
						Vendor Total: <u>\$124.90</u>
Wroblewski, Steven R						
Check Group:						
Monthly Phone Allowance		1	260034	V21155 7/7/2025	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32514						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Zukowski, Walter Attny						
Check Group:						
TIF		1	260071	V200653 7/9/2025	10.0000.2310.318.00.0000 Legal Services	\$884.25
Check #: 32515						
						PO/InvoiceTotal: \$884.25
Check Group:						
Marco		1	260072	V394038 7/9/2025	10.0000.2310.318.00.0000 Legal Services	\$667.50
Check #: 32515						
						PO/InvoiceTotal: \$667.50
						Vendor Total: \$1,551.75
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer		1	260073	V765891 7/9/2025	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 32516						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
						Grand Total: \$1,887,599.29

End of Report