
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1066 Voucher Date: 09/24/2025 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 \$1,336,680.87 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	\$997,748.55
20	Operations & Maintenance Fund	\$106,110.85
40	Transportation Fund	\$102,768.51
80	Tort Fund	\$33,082.62
90	Fire Prevention & Safety Fund	\$96,970.34
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		\$1,336,680.87

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Porta Potties-Sports Complex-4/25-7/21/25		1	260707	7833 9/5/2025	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$560.00
Check #: 32650						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
Advanced Turf Solutions						
Check Group:						
Field Paint		1	260927	SO1367516 9/16/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$1,386.00
Check #: 32651						
PO/InvoiceTotal:						\$1,386.00
Vendor Total:						\$1,386.00
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	260854	200102379 9/11/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$367.44
Check #: 32652						
PO/InvoiceTotal:						\$367.44
Vendor Total:						\$367.44
Alpha Baking Company						
Check Group:						
Bread		1	260650	48620-Sept25 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$1,552.62
Check #: 32653						
PO/InvoiceTotal:						\$1,552.62
Vendor Total:						\$1,552.62
Amazon Capital Services						
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Commercial Refrigerator Glass Display Cooler (Compeer Grant)		1	260326	1VY9-T9R9-K4L7 9/2/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$2,424.00
					Check #: 32654	
					PO/InvoiceTotal:	\$2,424.00
Check Group:						
Intro to Ag-Indoor Greenhouse with Grow Light		1	260383	1LX3-MXJD-3QH M 8/20/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$229.49
					Check #: 32654	
					PO/InvoiceTotal:	\$229.49
Check Group:						
½ inch 3 ring binder		2	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$70.28
Green pocket folders		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$26.92
Red pocket folders		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$24.76
White pocket folders		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$37.73
Wet jet mop pads		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$22.79
Wet jet cleaner		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$33.00
Wet jet starter kit		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$28.24
Microfiber cleaning cloths		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$17.99

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Duster refills		1	260385	1CCF-P3HT-4MK 4 9/17/2025	10.0000.1201.410.00.0000 Supplies STEP	\$24.99
Window squeegees		1	260385	1GPG-16GM-HC RT 8/28/2025	10.0000.1201.410.00.0000 Supplies STEP	\$27.27
Check #: 32654						
PO/InvoiceTotal:						\$313.97
Check Group:						
APC Temp sensor		1	260424	1WHJ-WL41-N1N R 9/9/2025	10.0000.2900.410.00.0000 Supplies Technology	\$74.99
USB C to USB adapters		3	260424	1WHJ-WL41-N1N R 9/9/2025	10.0000.2900.410.00.0000 Supplies Technology	\$26.43
Check #: 32654						
PO/InvoiceTotal:						\$101.42
Check Group:						
Little Giant Condensate Pump		15	260463	13QT-GPLW-371 3 9/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,698.75
Check #: 32654						
PO/InvoiceTotal:						\$1,698.75
Check Group:						
2 Pack Atmosphere Aerosol Haze/Fog Spray for Photography		1	260505	1TY6-YHCY-64M R 8/18/2025	10.0000.2630.410.00.0000 Supplies Communications	\$30.00
Check #: 32654						
PO/InvoiceTotal:						\$30.00
Check Group:						
Mr. Sketch Fiddle Sticks Scented Markers, 216-pack, Assorted Colors		1	260509	1V9F-T6HX-J94N 9/2/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$55.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Colors of The World Markers (24 Count), Skin Tone Markers for Kids, Coloring Book Supplies, Skin Colored Markers		1	260509	1V9F-T6HX-J94N 9/2/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$6.47
Sharpie Creative Markers, Combo Pack, Water-Based Acrylic, Bullet & Brush Tips, Assorted Colors Including Earth Tones, 24 Count		1	260509	1V9F-T6HX-J94N 9/2/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$32.99
Check #: 32654						
PO/InvoiceTotal:						\$94.87
Check Group:						
Boise Paper X-9 Multi-Use Copy Paper, 11" x 17" Ledger, 92 Bright White, 20 lb, 5 Ream Carton (2,500 Sheets)		1	260510	1XVX-9NW7-FRH 9 8/27/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$71.00
Check #: 32654						
PO/InvoiceTotal:						\$71.00
Check Group:						
Animal Science Consumables		1	260511	1QLW-VRQ1-66T G 8/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$155.97
Check #: 32654						
PO/InvoiceTotal:						\$155.97
Check Group:						
Animal Science Consumables-Lens Papers		1	260512	1RPM-FLKV--6H GT 8/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$7.99
Check #: 32654						
PO/InvoiceTotal:						\$7.99
Check Group:						
Vet Science Capital Supplies		1	260513	13WI-339L-MJMK 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,788.06
Vet Science Capital Supplies		1	260513	1G64-797Y-1HQ M 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$428.80

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Vet Science Capital Supplies		1	260513	1PRY-34PM-VXG F 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$13.46
Vet Science Capital Supplies		1	260513	1YLM-HLLM-4YP R 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$7.99
Check #: 32654						
PO/InvoiceTotal:						\$2,238.31
Check Group:						
Vet Science Consumables Supplies		1	260514	13DH-HR1R-X6V X 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$96.00
Vet Science Consumables Supplies		1	260514	1D4K-NTLY-VPG R 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$35.94
Vet Science Consumables Supplies		1	260514	1GTK-PVCG-MH9 G 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,369.71
Check #: 32654						
PO/InvoiceTotal:						\$1,501.65
Check Group:						
Animal Science Capital Supplies		1	260515	1R6Q-69KT-1LYK 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$591.04
Check #: 32654						
PO/InvoiceTotal:						\$591.04
Check Group:						
24 PK Laminated Steel Pad Locks Blue Keyed Alike		1	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$60.05
Kids Headphones (Colored)		1	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$38.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basic AAA Batteries		1	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$11.99
Pilot G2 Premium Blue Gel Roller Pens		1	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$13.49
White Foam Cups 12 OZ		1	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$17.99
Postit Pop Up Notes		3	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$21.87
Kleenex Cube Boxes		2	260527	1TLN-RKYR-TWQ R 8/25/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$35.72
Check #: 32654						
PO/InvoiceTotal:						\$199.61
Check Group:						
Little Giant Condensate pumps		3	260545	1FQN-K4V4-VPC T 8/26/2025	20.0000.2540.323.00.0000 Repair O & M	\$357.84
Check #: 32654						
PO/InvoiceTotal:						\$357.84
Check Group:						
Desk Calendar		1	260576	1VHP-GX4K-WW 6H 8/26/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$12.99
Check #: 32654						
PO/InvoiceTotal:						\$12.99
Check Group:						
Laser Pointer for Presentations, Wireless Presenter Clicker for PowerPoint Slide with Hyperlink & Volume Control, Presentation Remote for Mac/Computer/Laptop, Google Slide/PPT/Keynote		2	260612	1YNC-DVHJ-39N 9 8/29/2025	10.0000.1700.410.00.0000 Supplies Drivers Education	\$17.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32654						
						PO/InvoiceTotal: \$17.08
Check Group:						
HDMI Splitter for room 321		1	260613	17D4-HJDP-J6P9 9/2/2025	10.0000.2900.410.00.0000 Supplies Technology	\$29.90
Laptop Screen		1	260613	17D4-HJDP-J6P9 9/2/2025	10.0000.2900.410.00.0000 Supplies Technology	\$54.73
Check #: 32654						
						PO/InvoiceTotal: \$84.63
Check Group:						
Stand Up Desk Store Rolling 40" Wide		1	260614	1W9D-YPXQ-4VQ R 8/28/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$146.77
Check #: 32654						
						PO/InvoiceTotal: \$146.77
Check Group:						
https://www.amazon.com/gp/product/B0CM3G4G79/ref=ox_sc_act_title_2?smid=ATVPDKIKX0DER&psc=1		1	260640	1N77-KXHY-67W X 9/9/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$23.79
https://www.amazon.com/gp/product/B09PJ2WN2H/ref=ox_sc_act_title_1?smid=A3VAK6PHP1024M&psc=1		1	260640	1N77-KXHY-67W X 9/9/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$12.79
Check #: 32654						
						PO/InvoiceTotal: \$36.58
Check Group:						
Joining Biscuits		2	260642	1DXM-PNRG-4NJ N 9/2/2025	10.0000.1400.410.16.0000 Supplies Woods	\$72.54
Wooden Dowel Pins		2	260642	1YMN-NFRW-1N 3J 9/2/2025	10.0000.1400.410.16.0000 Supplies Woods	\$50.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Painters Tape		1	260642	1YMN-NFRW-1N 3J 9/2/2025	10.0000.1400.410.16.0000 Supplies Woods	\$31.34
Wood Pocket Hole Screws		2	260642	1YMN-NFRW-1N 3J 9/2/2025	10.0000.1400.410.16.0000 Supplies Woods	\$49.98
Check #: 32654						
PO/InvoiceTotal:						\$204.30
Check Group:						
kitchen/classroom supplies -amazon		1	260643	1MLK-KW76-3TN C 9/9/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$335.64
Check #: 32654						
PO/InvoiceTotal:						\$335.64
Check Group:						
Barydat 12 Pcs Colored Gel Light Filter Transparent Color Film Overlays		1	260644	1YNF-T1F7-HYN W 9/2/2025	10.0000.2630.410.00.0000 Supplies Communications	\$15.99
Check #: 32654						
PO/InvoiceTotal:						\$15.99
Check Group:						
1 gal Blue Transparent Water Cooling Solution		3	260659	19FN-DYGM-33L G 9/2/2025	10.0000.1400.410.12.0000 Supplies PLTW Engineering	\$108.47
Large LCD Screen (6Inch/150mm)		10	260659	19FN-DYGM-33L G 9/2/2025	10.0000.1400.410.12.0000 Supplies PLTW Engineering	\$249.90
25ft Each 6 Colors		2	260659	19FN-DYGM-33L G 9/2/2025	10.0000.1400.410.12.0000 Supplies PLTW Engineering	\$39.98
7 inch, Aluminum Rafter Square, Multi-Purpose Carpenter Tools		10	260659	19FN-DYGM-33L G 9/2/2025	10.0000.1400.410.12.0000 Supplies PLTW Engineering	\$99.90
Check #: 32654						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$498.25
Check Group:						
Golf Sleeveless Polo Shirts (Red)		1	260700	1LRM-7GK9-4RL F 9/4/2025	10.0000.1510.410.39.0000 Supplies Golf Girls	\$314.47
						Check #: 32654
						PO/InvoiceTotal: \$314.47
Check Group:						
Expo Low Odor Dry Erase Markers		5	260754	1XPK-L7K1-YF97 9/8/2025	10.0000.1101.410.04.0000 Supplies Science	\$114.95
						Check #: 32654
						PO/InvoiceTotal: \$114.95
Check Group:						
Nicci Gibson - Replacement Battery - GRT01 4-cell		1	260755	11VV-4FWW-34Y 7 9/5/2025	10.0000.2900.323.00.0000 Repair Technology	\$55.99
						Check #: 32654
						PO/InvoiceTotal: \$55.99
Check Group:						
Cheer Bows		1	260756	1TGW-T6YV-JUR N 9/5/2025	10.0000.1510.410.31.0000 Supplies Cheerleading	\$225.89
						Check #: 32654
						PO/InvoiceTotal: \$225.89
Check Group:						
iPad Mini Case - Replacing broken case		1	260757	1FHL-J6K1-63NN 9/10/2025	10.0000.2900.410.00.0000 Supplies Technology	\$26.94
						Check #: 32654
						PO/InvoiceTotal: \$26.94
Check Group:						

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Stop Letting Everything Affect You		2	260758	1MDG-L1V3-61N 3 9/12/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$45.98
Take Control of Your Life		2	260758	1MDG-L1V3-61N 3 9/12/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$28.40
Check #: 32654						
PO/InvoiceTotal:						\$74.38
Check Group:						
Carpet Tape-Intro to Ag		1	260801	1FV1-DKDV-XYR 4 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$9.97
Check #: 32654						
PO/InvoiceTotal:						\$9.97
Check Group:						
Aroma Bottles-Intro to Ag		1	260802	1RHQ-QV9P-Y6X G 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$33.18
Check #: 32654						
PO/InvoiceTotal:						\$33.18
Check Group:						
Electric Griddle		3	260803	17W3-1P6D-7GW D 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$119.88
Classroom Dissection Set		1	260803	17W3-1P6D-7GW D 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$139.99
Check #: 32654						
PO/InvoiceTotal:						\$259.87
Check Group:						
Disposable Shoe Covers		3	260804	1F4G-9C4X-Y1V Q 9/16/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$89.67
Check #: 32654						

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						PO/InvoiceTotal: \$89.67
Check Group:						
X-ACTO Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for School, Black, 1 Count		3	260849	1NJD-YQ6Q-6T1 K 9/16/2025	10.0000.1101.410.02.0000 Supplies Math	\$111.90
The Best ACT Math Books Ever, Book 1: Algebra		2	260849	1NJD-YQ6Q-6T1 K 9/16/2025	10.0000.1101.410.02.0000 Supplies Math	\$30.38
The Best ACT Math Books Ever, Book 2: Numbers, Stats, Trig and Geometry		2	260849	1NJD-YQ6Q-6T1 K 9/16/2025	10.0000.1101.410.02.0000 Supplies Math	\$35.72
						Check #: 32654
						PO/InvoiceTotal: \$178.00
Check Group:						
Books, Candy, Stickers for Suicide Prevention Activities and Groups		1	260879	1MFQ-JHKK-691 Q 9/12/2025	10.0000.2121.410.00.0000 Supplies SEL Interventionist	\$144.55
						Check #: 32654
						PO/InvoiceTotal: \$144.55
Check Group:						
Taylor Technologies R-0871-C		2	260881	13QT-GPLW-9RL 1 9/12/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$33.60
						Check #: 32654
						PO/InvoiceTotal: \$33.60
Check Group:						
Float Supplies & Giveaways-Homecoming Parade		1	260900	1XRC-PNFY-7GP M 9/17/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$492.71
						Check #: 32654
						PO/InvoiceTotal: \$492.71
Check Group:						

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Agriculture Supplies		1	260972	14HR-P9LV-191M 9/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$57.84
Agriculture Supplies		1	260972	1J77-4RVL-D76W 9/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$455.80
Agriculture Supplies		1	260972	1M3J-34CY-71V9 9/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$79.90
Agriculture Supplies		1	260972	1XM9-7W4D-JHH V 9/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$956.60
Check #: 32654						
PO/InvoiceTotal:						\$1,550.14
Vendor Total:						\$14,972.45
Amazon Web Services, Inc.						
Check Group:						
Trend Micro Security Monitoring Service 09/01/25-09/01/26		1	260761	708474225820 9/8/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$30,445.26
Check #: 32655						
PO/InvoiceTotal:						\$30,445.26
Vendor Total:						\$30,445.26
Ameren Illinois						
Check Group:						
Electricity-6th St Parking		1	260708	0164159003-Sep2 5 9/18/2025	20.0000.2540.466.00.0000 Electricity O & M	\$115.73
Check #: 32656						
PO/InvoiceTotal:						\$115.73
Check Group:						
Electricity-Transition House		1	260709	7609099021-Sep2 5 9/5/2025	20.0000.2540.466.00.0000 Electricity O & M	\$223.18

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Gas-Transition House		1	260709	7609099021-Sep2 5 9/5/2025	20.0000.2540.465.00.0000 Natural Gas O & M Check #: 32656	\$26.38
						PO/InvoiceTotal: <u>\$249.56</u>
Check Group:						
Electricity-Sports Complex		1	260808	1943129006-Sep2 5 9/11/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 32656	\$1,197.42
						PO/InvoiceTotal: <u>\$1,197.42</u>
Check Group:						
Electricity-Baseball Complex		1	260809	3153007132-Sep2 5 9/11/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 32656	\$585.64
						PO/InvoiceTotal: <u>\$585.64</u>
						Vendor Total: <u>\$2,148.35</u>
ASBO International						
Check Group:						
Membership 2025-2026 - Jennifer Does		1	260508	865225 9/2/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services Check #: 32657	\$299.00
						PO/InvoiceTotal: <u>\$299.00</u>
						Vendor Total: <u>\$299.00</u>
ASCA Oglesby Campus						
Check Group:						
Lighted Way Lunch SP 08/25		1	260932	August 2025 9/16/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach Check #: 32658	\$28.07
						PO/InvoiceTotal: <u>\$28.07</u>

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$28.07
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	260524	V42821 8/20/2025	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 32659						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Bankson, Tenille						
Check Group:						
Driver's Ed Refund		1	260776	V302698 9/9/2025	10.1970.0000.000.00.0000 Drivers' Education Fees	\$50.00
Check #: 32660						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Batteries & Things						
Check Group:						
Rechargeable Flashlights		7	260887	122368 9/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$105.00
NAC Panel Batteries		2	260887	122368 9/12/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$77.90
Check #: 32661						
PO/InvoiceTotal:						\$182.90
Vendor Total:						\$182.90
Bernabei, Amanda						
Check Group:						
Refund for Lost Books		1	260781	V569817 9/5/2025	10.1829.0000.000.00.0000 Lost/Damaged Books	\$45.00
Check #: 32662						
PO/InvoiceTotal:						\$45.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$45.00
Bezely, Alisa						
Check Group:						
Foods 1 & 2 class refund		1	260779	V679372 9/5/2025	10.1811.0000.000.00.0000 Registration Fees	\$24.00
Check #: 32663						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
Blick Art Materials						
Check Group:						
Magenta Printing ink		3	260234	6265403 9/18/2025	10.0000.1101.410.06.0000 Supplies Art	\$30.57
Art board 22x30		3	260234	6265403 9/18/2025	10.0000.1101.410.06.0000 Supplies Art	\$390.24
Check #: 32664						
PO/InvoiceTotal:						\$420.81
Vendor Total:						\$420.81
Boers, Justin						
Check Group:						
Eggs		5	260662	990969 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$25.00
Check #: 32665						
PO/InvoiceTotal:						\$25.00
Check Group:						
Eggs		4	260663	990965 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$20.00
Check #: 32665						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$45.00

Bradford, Stephanie

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066 09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: KS 08/25		131.6	260768	August 2025 9/5/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$92.12
					Check #: 32666	
					PO/InvoiceTotal:	\$92.12
					Vendor Total:	\$92.12
Buczowski, Stacey						
Check Group: Registration Fee Refund		1	260751	V30187 9/5/2025	10.1811.0000.000.00.0000 Registration Fees	\$150.00
					Check #: 32667	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Burch, Haley						
Check Group: Registration Fee Refund		1	260787	V460212 9/10/2025	10.1811.0000.000.00.0000 Registration Fees	\$150.00
					Check #: 32668	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
businessolver.com , Inc.						
Check Group: EBC Benefits Portal		1	260966	137248 9/18/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$5,861.75
					Check #: 32669	
					PO/InvoiceTotal:	\$5,861.75
					Vendor Total:	\$5,861.75
Camelot Education-NW Center for Autism						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BH ESY 07/25		1	260572	INV227595/22760 5 9/2/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$5,550.61
BH ESY 06/25		1	260572	INV227595/22760 5 9/2/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,988.79
Check #: 32670						
PO/InvoiceTotal:						\$8,539.40
Vendor Total:						\$8,539.40
Cardmember Services						
Check Group:						
Ice Cream Makers		2	260335	Walmart-8/4/25 9/15/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$89.48
Check #: 32671						
PO/InvoiceTotal:						\$89.48
Check Group:						
https://www.webstaurantstore.com/lloydpan-14-perforated-aluminum-cutter-pizza-pan-with-pre-seasoned-tuff-kote-fin-ish-h63n20-14x0-75-pstk/680H63N20140.html		20	260397	Webstarurant-8/1 3/25 8/14/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$628.77
https://www.webstaurantstore.com/choice-10-x-18-full-size-footed-cooling-rack-pan-grate-for-steam-table-pan/4070028.html		4	260397	Webstarurant-8/1 3/25 8/14/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$14.36
https://www.webstaurantstore.com/gi-metal-a-45-60-azzurr-a-18-anodized-aluminum-round-pizza-peel-with-23-1-2-handle/212A4560.html		1	260397	Webstarurant-8/1 3/25 8/14/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$152.99
Check #: 32671						
PO/InvoiceTotal:						\$796.12
Check Group:						
https://www.jimcolemansstore.com/snashop/products/sna-shop-national-school-lunch-week/sna-school-lunch-week-collectors-cup.html		15	260398	JCL-8/13/25 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$45.80

LaSalle-Peru Township High School District 120

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medium Unisex Tee- https://www.jimcolemanstore.com/snashop/products/sna-shop-national-school-lunch-week/sna-school-lunch-week-unisex-t-shirt.html		1	260398	JCL-8/13/25 8/13/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$14.99
Check #: 32671						PO/InvoiceTotal: \$60.79
Check Group: Administrator Academy registration for Ingrid Cushing 9/10-9/11		1	260472	Grundy-8/27/25 9/15/2025	10.0000.2410.332.00.0000 Travel Principal	\$435.00
Check #: 32671						PO/InvoiceTotal: \$435.00
Check Group: PLC Meeting Lunch		1	260486	Jimmy Johns-8/14/25 9/15/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$24.38
Check #: 32671						PO/InvoiceTotal: \$24.38
Check Group: Principles of Agricultrual Science-ASA Bulk Refill-Lab Aids		1	260506	Lab Aids-8/17/25 9/2/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$667.70
Check #: 32671						PO/InvoiceTotal: \$667.70
Check Group: Drywall Sander Disks		4	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$54.96
Rotary Hammer		1	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$299.00
Spector Inspection Camera		1	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$279.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Power Tower Light		1	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$249.00
Drywall Sander		1	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$145.87
Drywall Sander Traingle Paper		4	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$53.24
Ridgid Drain Cleaning Snake Auger		1	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$597.00
Milwaukee Batter Charger - 6 port		1	260526	Home Depot-8/15/25 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$129.00
Check #: 32671						
PO/InvoiceTotal:						\$1,807.07
Check Group:						
Signature stamp and calendar for Dean's Office		1	260547	Staples-8/20/25 8/26/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$46.11
Check #: 32671						
PO/InvoiceTotal:						\$46.11
Check Group:						
ASCD Membership- 2025-2026-K Lance		1	260548	ASCD/ISTE-8/25/ 25 8/26/2025	10.0000.1100.640.98.0000 Dues & Fees-Assoc Princ	\$119.00
Check #: 32671						
PO/InvoiceTotal:						\$119.00
Check Group:						
Convotherm Solenoid Valve		1	260629	Webstaurant-8/27/ 25 9/2/2025	10.0000.2560.323.00.0000 Repair Cafeteria	\$100.94
Check #: 32671						
PO/InvoiceTotal:						\$100.94

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Plywood (Home Depot)		10	260630	Home Depot-8/27/25 9/2/2025	10.0000.1400.410.16.0000 Supplies Woods	\$735.50
Check #: 32671						
PO/InvoiceTotal:						\$735.50
Check Group:						
JW Pepper- 2025 Sheet Music Fall		1	260631	367718588 9/2/2025	10.0000.1101.410.77.0000 Supplies Choir	\$45.50
Check #: 32671						
PO/InvoiceTotal:						\$45.50
Check Group:						
District Office and Ternure Reception supplies - coffee, creamer, punch ingredients, cola		1	260632	Walmart-8/28/25 8/29/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$146.41
Check #: 32671						
PO/InvoiceTotal:						\$146.41
Check Group:						
9.5.25 - IASB/IASA Professional Advancement Seminar		1	260649	IASB-8/27/25 9/15/2025	10.0000.1510.640.00.0000 Dues & Fees General Athletics	\$215.00
Check #: 32671						
PO/InvoiceTotal:						\$215.00
Check Group:						
IAHPERD Convention-N. Gibson		1	260711	IAHPERD-9/4/25 9/15/2025	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$190.00
Check #: 32671						
PO/InvoiceTotal:						\$190.00
Check Group:						
IASB Starved Rock Division Mtg Registration: C Alcorn		1	260712	IASB-9/3/25 9/5/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$25.00
Check #: 32671						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
Check Group:						
Athletic.net Subscription Invoice 4131898		1	260811	Athletic.net-9/5/25 9/11/2025	10.0000.1510.640.24.0000 Dues & Fees Cross Country	\$135.00
						Check #: 32671
						PO/InvoiceTotal: \$135.00
Check Group:						
Refund-Conference Cancelled		1	260907	Grundy-9/2/25 9/15/2025	10.0000.2410.332.00.0000 Travel Principal	(\$435.00)
						Check #: 32671
						PO/InvoiceTotal: (\$435.00)
Check Group:						
Quizlet		1	260911	Quizlet-8/6/25 9/16/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$35.99
						Check #: 32671
						PO/InvoiceTotal: \$35.99
						Vendor Total: \$5,239.99
Carolina Biological Supply						
Check Group:						
live Armadillidium (pill bugs) Package of 50		1	260912	53154347RI 9/18/2025	10.0000.1101.410.04.0000 Supplies Science	\$65.90
						Check #: 32672
						PO/InvoiceTotal: \$65.90
						Vendor Total: \$65.90
Carrier Corporation						
Check Group:						
Service Agreement-Year 2 - 3 of 4		1	260846	90480293 9/11/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,697.85
						Check #: 32673

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,697.85
						Vendor Total: \$1,697.85
CDW Government, Inc.						
Check Group:						
Google Workspace for Education Plus - 3 Year Agreement 3 of 3		1200	260001	ZR00808598 9/15/2025	10.0000.8410.660.00.0000 Capital Lease Transfer Check #: 32674	\$5,400.00
						PO/InvoiceTotal: \$5,400.00
Check Group:						
Brother TN450 Black High Yield Toner Cartridge		1	260713	AF71N8Q 9/8/2025	10.0000.2900.410.00.0000 Supplies Technology Check #: 32674	\$66.97
						PO/InvoiceTotal: \$66.97
						Vendor Total: \$5,466.97
Cengage Learning						
Check Group:						
Gale Bio In Context renewal 25-'26		1	260010	999101207384 9/8/2025	10.0000.2220.470.00.0000 Software Media Check #: 32675	\$3,993.30
						PO/InvoiceTotal: \$3,993.30
						Vendor Total: \$3,993.30
Certiport						
Check Group:						
Intuit Certifications Exam Voucher + Retake + CertPREP Practice Test		9	260400	29230817 8/25/2025	10.0000.2123.300.00.0000 Purchase Services Testing Check #: 32676	\$981.00
						PO/InvoiceTotal: \$981.00
						Vendor Total: \$981.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City Of LaSalle						
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	260584	317510200-00-Sep25 8/26/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$84.80
					Check #: 32677	
					PO/InvoiceTotal:	\$84.80
Check Group:						
Water/Sewer-Fan Room		1	260592	7500-00-Sep25 9/2/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$46.00
					Check #: 32677	
					PO/InvoiceTotal:	\$46.00
Check Group:						
Water/Sewer-Indoor Pool		1	260593	7550-00-Sep25 9/2/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$97.88
					Check #: 32677	
					PO/InvoiceTotal:	\$97.88
Check Group:						
Water/Sewer-104 Fifth St.		1	260594	110179800-06-Sep25 9/2/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$67.20
					Check #: 32677	
					PO/InvoiceTotal:	\$67.20
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	260595	317510100-00-Sep25 9/2/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$363.64
					Check #: 32677	
					PO/InvoiceTotal:	\$363.64
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
Water/Sewer-Sports Complex-Meter 3		1	260596	317510300-00-Se p25 9/2/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$48.76
Check #: 32677						
PO/InvoiceTotal:						\$48.76
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	260597	317510400-00-Se p25 9/2/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$1,539.01
Check #: 32677						
PO/InvoiceTotal:						\$1,539.01
Vendor Total:						\$2,247.29
City Of Peru						
Check Group:						
Water/Sewer		1	260816	01-080973-00-Se p25 9/11/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$3,544.52
Electricity		1	260816	01-080973-00-Se p25 9/11/2025	20.0000.2540.466.00.0000 Electricity O & M	\$24,236.52
Check #: 32678						
PO/InvoiceTotal:						\$27,781.04
Check Group:						
Electricity-Football Field		1	260817	01-080974-00-Se p25 9/11/2025	20.0000.2540.466.00.0000 Electricity O & M	\$744.02
Check #: 32678						
PO/InvoiceTotal:						\$744.02
Vendor Total:						\$28,525.06
Constellation New Energy						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Gas		1	260671	4392840 9/8/2025	20.0000.2540.465.00.0000 Natural Gas O & M	\$1,687.26
					Check #: 32679	
						PO/InvoiceTotal: \$1,687.26
						Vendor Total: \$1,687.26
Constellation New Energy Electric						
Check Group:						
Electricity		1	260914	2636495-Sept25 9/16/2025	20.0000.2540.466.00.0000 Electricity O & M	\$11,029.05
					Check #: 32680	
						PO/InvoiceTotal: \$11,029.05
						Vendor Total: \$11,029.05
Cosgrove Distributors, Inc.						
Check Group:						
Plates/Bowls		1	260672	165654 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$196.70
					Check #: 32681	
						PO/InvoiceTotal: \$196.70
Check Group:						
Quad Sanitizer		1	260673	165423A 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$162.04
					Check #: 32681	
						PO/InvoiceTotal: \$162.04
Check Group:						
Teriyaki Sauce		1	260674	165487A 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$52.20
Sausage Patties		1	260674	165487A 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$36.99
Sugar		1	260674	165487A 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$39.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dresssing-Ranch		1	260674	165487A 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$12.99
Check #: 32681						
PO/InvoiceTotal:						\$141.21
Check Group:						
Lemon Juice		2	260675	165343B 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$124.12
Peanut Butter		2	260675	165343B 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$139.00
Plates		1	260675	165343B 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$36.27
Check #: 32681						
PO/InvoiceTotal:						\$299.39
Check Group:						
Peanut Butter		2	260676	165353D 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$132.00
Lemon Juice		2	260676	165353D 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$124.12
Plates		1	260676	165353D 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$36.27
Check #: 32681						
PO/InvoiceTotal:						\$292.39
Check Group:						
Plates/Bowls		1	260677	165239A 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$114.81
Milk		1	260677	165239A 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.75
Check #: 32681						
PO/InvoiceTotal:						\$180.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plates		1	260678	165738 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.89
					Check #: 32681	
						PO/InvoiceTotal: \$40.89
						Vendor Total: \$1,313.18
Council For Exceptional Children						
Check Group:						
Renewal Membership JS		1	260982	25-1385600 9/17/2025	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	\$199.00
					Check #: 32682	
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
Creative Apparel						
Check Group:						
Uniform-D Bacidore		1	260939	E18908 9/18/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$82.80
					Check #: 32683	
						PO/InvoiceTotal: \$82.80
Check Group:						
Uniform-D Wallace		1	260940	E18919 9/18/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$120.00
					Check #: 32683	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$202.80
CrisisGo, Inc.						
Check Group:						
CrisisGo - Bully Reporting (3 Yr Renewal - 1 of 3)		1	260818	0006614 9/16/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$250.00
					Check #: 32684	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Debo Ace Hardware						
Check Group:						
Masonry bit and picture wire		1	260536	432778 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$7.97
						Check #: 32685
						PO/InvoiceTotal: \$7.97
Check Group:						
Muratic Acid		16	260633	433165 8/29/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
						Check #: 32685
						PO/InvoiceTotal: \$271.84
Check Group:						
Laundry/Misc. Supplies		1	260634	433164 8/29/2025	20.0000.2540.410.00.0000 Supplies O & M	\$110.08
						Check #: 32685
						PO/InvoiceTotal: \$110.08
Check Group:						
Oil Dry		1	260651	433293 9/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$13.77
						Check #: 32685
						PO/InvoiceTotal: \$13.77
Check Group:						
Nuts & Bolts		1	260714	432670 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$54.99
						Check #: 32685
						PO/InvoiceTotal: \$54.99
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Doubled Sided Tape		3	260792	433524 9/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$44.97
Check #: 32685						
PO/InvoiceTotal:						\$44.97
Check Group: LED Lamps		1	260889	433794 9/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$37.98
Check #: 32685						
PO/InvoiceTotal:						\$37.98
Check Group: Tools-Sports Complex		1	260890	433807 9/12/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$109.92
Check #: 32685						
PO/InvoiceTotal:						\$109.92
Check Group: Muratic Acid		13	260915	433804 9/16/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$220.87
Broom		1	260915	433804 9/16/2025	20.0000.2540.410.00.0000 Supplies O & M	\$13.99
Check #: 32685						
PO/InvoiceTotal:						\$234.86
Check Group: Goo Gone and NAPHTHA		1	260941	433908 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$29.98
Check #: 32685						
PO/InvoiceTotal:						\$29.98
Check Group: Sprinkler		1	260942	433953 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$35.99
Check #: 32685						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.99
Check Group:						
Toilet Gaskets		3	260943	434037 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$47.97
						Check #: 32685
						PO/InvoiceTotal: \$47.97
						Vendor Total: \$1,000.32
Delta Dental-Risk						
Check Group:						
October dental COBRA billing (B.Johnson)		1	260944	1961940 9/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$33.65
						Check #: 32686
						PO/InvoiceTotal: \$33.65
Check Group:						
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$113.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,030.10
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$158.58
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$137.34
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$279.09
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$747.45
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$737.35
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$342.28
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$131.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21

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Voucher Detail Listing

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09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$79.29
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$131.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
October D/V billing		1	260945	1961939 9/18/2025	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$198.36
October D/V billing		1	260945	1961939 9/18/2025	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$974.32
October D/V billing		1	260945	1961939 9/18/2025	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
October D/V billing		1	260945	1961939 9/18/2025	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,421.64
OCT D/V billing adj (SEP Lopez)		1	260945	1961939 9/18/2025	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$33.65
OCT D/V billing adj (SEP Hall)		1	260945	1961939 9/18/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$91.73
OCT D/V billing adj (SEP Harty)		1	260945	1961939 9/18/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$131.21

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT D/V billing adj (AUG Makeever)		1	260945	1961939 9/18/2025	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	(\$6.13)
OCT D/V billing adj (SEP A.Baker)		1	260945	1961939 9/18/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$39.78
OCT D/V billing adj (SEP Nation)		1	260945	1961939 9/18/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$28.24
OCT D/V billing adj (SEP Nation)		1	260945	1961939 9/18/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$11.54
OCT D/V billing adj (SEP Huffaker)		1	260945	1961939 9/18/2025	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
correcting prior exp coding (JUL-SEP Bezely)		1	260945	1961939 9/18/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	(\$119.34)
correcting prior exp coding (JUL-SEP Bezely)		1	260945	1961939 9/18/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$119.34
correcting prior exp coding (JUL-SEP T.Martyn)		1	260945	1961939 9/18/2025	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	(\$97.14)
correcting prior exp coding (JUL-SEP T.Martyn)		1	260945	1961939 9/18/2025	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	(\$39.69)
correcting prior exp coding (JUL-SEP T.Martyn)		1	260945	1961939 9/18/2025	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$136.83

Check #: 32686

PO/InvoiceTotal:	<u>\$13,209.07</u>
Vendor Total:	<u>\$13,242.72</u>

Direct Fitness Solutions

Check Group:

Treadmill Repair-Last Fiscal Year		1	260820	0597566-IN. 9/11/2025	10.0000.1101.323.08.0000 Repair Health & PE	\$679.70
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Check #: 32687

PO/InvoiceTotal:	<u>\$679.70</u>
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Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Precor Bike and Treadmill Repair		1	260916	0602139-IN 9/16/2025	10.0000.1101.323.08.0000 Repair Health & PE	\$1,375.00
					Check #: 32687	
						PO/InvoiceTotal: <u>\$1,375.00</u>
						Vendor Total: <u>\$2,054.70</u>
Document Mountain						
Check Group:						
Record Retention		1	260715	15811 9/5/2025	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
					Check #: 32688	
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
Dresbach Distributing Co.						
Check Group:						
Film Wrap		2	260679	208369 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$45.90
Trays		4	260679	208369 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$215.80
Forks		1	260679	208369 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$36.95
Spoons		1	260679	208369 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$33.95
					Check #: 32689	
						PO/InvoiceTotal: <u>\$332.60</u>
Check Group:						
Trays		3	260680	208201 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$161.85
Forks		1	260680	208201 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$36.95

LaSalle-Peru Township High School District 120

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Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spoons		1	260680	208201 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$33.95
Food Boats		1	260680	208201 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$32.95
Food Trays		1	260680	208201 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$34.95
Food Tray		1	260680	208201 9/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$33.95
Check #: 32689						
PO/InvoiceTotal:						\$334.60
Check Group: Credit		1	260789	208468 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	(\$170.10)
Check #: 32689						
PO/InvoiceTotal:						(\$170.10)
Check Group: Black Can Liners		1	260793	208459 9/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$4,964.50
Check #: 32689						
PO/InvoiceTotal:						\$4,964.50
Check Group: Soup Combo w/ Lid		1	260917	208572 9/16/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$72.95
School Tray		2	260917	208572 9/16/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$107.90
Check #: 32689						
PO/InvoiceTotal:						\$180.85
Check Group: Kleenex		1	260918	208467 9/16/2025	10.0000.1100.410.00.0000 Supplies	\$36.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32689						
						PO/InvoiceTotal: \$36.95
Check Group:						
School Trays		4	260946	208664 9/18/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$215.80
Check #: 32689						
						PO/InvoiceTotal: \$215.80
						Vendor Total: \$5,895.20
Edmentum						
Check Group:						
Edmentum - Courseware - Comprehensive Library100 licenses		1	260534	Q-716895. 9/12/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$13,215.00
Check #: 32690						
						PO/InvoiceTotal: \$13,215.00
Check Group:						
Edmentum - Customer Success Services		1	260535	Q-716895 9/12/2025	10.0000.1100.300.00.4620 Purchase Services IDEA	\$4,425.00
Check #: 32690						
						PO/InvoiceTotal: \$4,425.00
						Vendor Total: \$17,640.00
Educational Benefit Cooperative						
Check Group:						
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$372.50
SEP 2025 Life billing adj (AUG Makeover)		1	260744	Septembder 2025 9/5/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	(\$3.15)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEP 2025 Life billing adj (JUN/JUL/AUG Hachenberger)		1	260744	Septembder 2025 9/5/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	(\$9.45)
correcting prior exp coding (JUL/AUG Maurice)		1	260744	Septembder 2025 9/5/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	(\$2.22)
correcting prior exp coding (JUL/AUG Maurice)		1	260744	Septembder 2025 9/5/2025	10.0000.1400.221.00.0000 Life Insurance CTE	\$2.22
correcting prior exp coding (JUL/AUG Bezely)		1	260744	Septembder 2025 9/5/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	(\$6.30)
correcting prior exp coding (JUL/AUG Bezely)		1	260744	Septembder 2025 9/5/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$6.30
correcting prior exp coding (JUL/AUG T.Martyn)		1	260744	Septembder 2025 9/5/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	(\$4.48)
correcting prior exp coding (JUL/AUG T.Martyn)		1	260744	Septembder 2025 9/5/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	(\$1.82)
correcting prior exp coding (JUL/AUG T.Martyn)		1	260744	Septembder 2025 9/5/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	\$6.30
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,106.95
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2410.222.00.0000 Health Insurance Principal	\$1,418.83
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2510.222.00.0000 Health Insurance Business Services	\$2,106.95
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2900.222.00.0000 Health Insurance Technology	\$3,633.79
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	20.0000.2540.222.00.0000 Health Insurance O & M	\$19,309.21
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
SEP 2025 Health billing adj (AUG Makeever)		1	260744	Septembder 2025 9/5/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	(\$711.61)
SEP 2025 Health billing adj (JUL/AUG Lamb)		1	260744	Septembder 2025 9/5/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	(\$1,511.64)
correcting prior exp coding (JUL/AUG Bezely)		1	260744	Septembder 2025 9/5/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$1,423.22)
correcting prior exp coding (JUL/AUG Bezely)		1	260744	Septembder 2025 9/5/2025	10.0000.1205.222.00.0000 Health Insurance LD	\$1,423.22
correcting prior exp coding (JUL/AUG T.Martyn)		1	260744	Septembder 2025 9/5/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$1,130.50)
correcting prior exp coding (JUL/AUG T.Martyn)		1	260744	Septembder 2025 9/5/2025	10.0000.1205.222.00.0000 Health Insurance LD	(\$461.76)
correcting prior exp coding (JUL/AUG T.Martyn)		1	260744	Septembder 2025 9/5/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	\$1,592.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$14.70
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$3,614.69
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	\$75,851.40
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1201.222.00.0000 Health Insurance STEP	\$2,970.78
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,158.15
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,171.13

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1205.222.00.0000 Health Insurance LD	\$14,520.20
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1250.222.00.0000 Health Insurance Title	\$4,265.10
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1400.222.00.0000 Health Insurance CTE	\$19,874.94
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$9,800.67
September 2025 Health billing		1	260744	Septembder 2025 9/5/2025	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
September 2025 Life billing		1	260744	Septembder 2025 9/5/2025	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30

Check #: 32691

PO/InvoiceTotal:	\$225,930.02
Vendor Total:	\$225,930.02

Elan Financial Services

Check Group:

Alarm Circuits		1	260187	Constellation-8/15 /2 9/15/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$685.22
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Check #: 32692

PO/InvoiceTotal:	\$685.22
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Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE Introduction to Agriculture, Food, and Natural Resources Materials Package		1	260355	LabAids-8/4/25 8/11/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$2,028.61
				Check #: 32692		
					PO/InvoiceTotal:	\$2,028.61
Check Group: Daily Memo Book		1	260356	School Spec-8/4/25 9/15/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$5.64
				Check #: 32692		
					PO/InvoiceTotal:	\$5.64
Check Group: Staples - Chairs for Maintenance Room		20	260456	Staples-8/6/25 8/13/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,599.80
				Check #: 32692		
					PO/InvoiceTotal:	\$1,599.80
Check Group: AED Replacement Pads		12	260476	Cardio Partners-8/13 8/14/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$1,076.26
				Check #: 32692		
					PO/InvoiceTotal:	\$1,076.26
Check Group: WAIS-5 Complete Kit/Shipping (Pearson)		1	260529	Pearson-8/15/25 9/17/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$104.95
				Check #: 32692		
					PO/InvoiceTotal:	\$104.95
Check Group: Swine Breeder AI Simulator		1	260530	RealityWorks-8/18 /25 8/19/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$3,629.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brovine Breeder AI Simulator		1	260530	RealityWorks-8/18/25 8/19/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$5,085.71
				Check #: 32692		
					PO/InvoiceTotal:	\$8,714.71
Check Group:						
Egg Incubator		1	260531	Brinsea-8/18/25 8/19/2025	10.0000.1400.540.0B.0000 Capital Outlay Agriculture	\$819.99
				Check #: 32692		
					PO/InvoiceTotal:	\$819.99
Check Group:						
Intro to Ag Supplies (Ward's Science)		1	260532	8819744608 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$169.30
Intro to Ag Supplies (Ward's Science)		1	260532	8819766444 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$6.33
Intro to Ag Supplies (Ward's Science)		1	260532	Wards-8/18/25 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,820.06
				Check #: 32692		
					PO/InvoiceTotal:	\$1,995.69
Check Group:						
Agriculture Supplies		1	260581	Walmart-8/16/2025 8/26/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$6.51
				Check #: 32692		
					PO/InvoiceTotal:	\$6.51
Check Group:						
Agriculture Supplies		1	260582	Walmart-8/15/25 8/26/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$13.51
				Check #: 32692		
					PO/InvoiceTotal:	\$13.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA Membership		1	260648	Inspra-6/30/25 8/29/2025	10.0000.2630.640.00.0000 Dues & Fees Communications	\$300.00
Check #: 32692						
PO/InvoiceTotal:						\$300.00
Check Group: Business Cards		1	260771	Canva-8/21/25 9/5/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$85.00
Check #: 32692						
PO/InvoiceTotal:						\$85.00
Check Group: Ties (Goodwill)		1	260904	Goodwill-8/15/25 9/12/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$51.87
Check #: 32692						
PO/InvoiceTotal:						\$51.87
Check Group: Locker Bins/Plastic Pans		1	260905	Dollar Tree-8/14/25 9/12/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$32.00
Check #: 32692						
PO/InvoiceTotal:						\$32.00
Check Group: Ag Program Supplies (Walmart/Dollar General)		1	260977	Dollar Tree/Walmart 9/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$117.48
Check #: 32692						
PO/InvoiceTotal:						\$117.48
Check Group: Ag Program Supplies		1	260978	Staples/Canva-8/2 5 9/18/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$240.54
Check #: 32692						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.54
Check Group:						
Internet/Phone-Sports Complex		1	260979	Comcast-8/13/25. 9/18/2025	20.0000.2540.340.93.0000 Communications Sports Complex O & M	\$31.98
						Check #: 32692
						PO/InvoiceTotal: \$31.98
Check Group:						
Go Direct CO2 Gas Sensor		6	260980	Vernier-8/19/25 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,332.78
Go Direct Conductivity		6	260980	Vernier-8/19/25 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$770.07
Go Direct Optical DO Sensor		3	260980	Vernier-8/19/25 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$1,120.35
Go Link Interface		6	260980	Vernier-8/19/25 9/17/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$618.52
						Check #: 32692
						PO/InvoiceTotal: \$3,841.72
						Vendor Total: \$21,751.48
Embrace Education						
Check Group:						
Direct Service Billing		1	260704	19986 9/5/2025	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	\$671.60
						Check #: 32693
						PO/InvoiceTotal: \$671.60
						Vendor Total: \$671.60
ESI IL01 Division						
Check Group:						
Repair Cafeteria		1	260549	2107520 8/26/2025	10.0000.2560.323.00.0000 Repair Cafeteria	\$353.39
						Check #: 32694

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$353.39
						Vendor Total: \$353.39
Ferguson Industrial #754						
Check Group:						
Replacement Pro Press		1	260973	0605219 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$4,183.02
						Check #: 32695
						PO/InvoiceTotal: \$4,183.02
						Vendor Total: \$4,183.02
Firm Systems						
Check Group:						
A Nation-Paraprofessional		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
K Lopez-Permanent Substitute Teacher		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Baker-Paraprofessional		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Nation-School Bus Permit		1	260947	1678085-IN 9/18/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$49.00
B Layhew-Aviation Flight Instructor		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Pinnegar-Vol Cross Country		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Baker-School Bus Permit		1	260947	1678085-IN 9/18/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$49.00
M Westerman-Band Volunteer		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
E Lesman-Band Volunteer		1	260947	1678085-IN 9/18/2025	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 Lesman-Band Volunteer		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Huffaker-Dean of Students		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Shutt-Vol Special Olympics		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Morscheiser-Vol Assistant Football		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Affelt-Substitute Cafeteria		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Leffers-Band Volunteer		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Mitchell-DJ Homecoming		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Affelt-Resubmitted Fingerprints-Substitute Cafeteria		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$10.00
M Ferguson-Substitute Teacher-Monahan		1	260947	1678085-IN 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

Check #: 32696

PO/InvoiceTotal: \$843.00

Vendor Total: \$843.00

Fitzgerald, Jacqueline Marie

Check Group:

Uniform-Shoes		1	260570	Dicks-8/2/2025 8/26/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
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Check #: 32697

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

Floyd, Lynette

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Refund for Shane Floyd		1	260935	V1347 9/16/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$19.45
					Check #: 32698	
						PO/InvoiceTotal: \$19.45
						Vendor Total: \$19.45
Get On Track, Inc. Check Group: 08/25		1	260682	August 2025 9/8/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$3,080.00
					Check #: 32699	
						PO/InvoiceTotal: \$3,080.00
						Vendor Total: \$3,080.00
Getz Fire Equipment Check Group: Ansul Inspection-Main Bldg.		1	260716	16-599854 9/5/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$332.00
					Check #: 32700	
						PO/InvoiceTotal: \$332.00
						Vendor Total: \$332.00
Gindo's Spice of Life, LLC Check Group: Fresh & Spicy Sauce		1	260665	7171 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$127.24
Gindo's Original Fresh & Spicy		2	260665	7171 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$112.92
					Check #: 32701	
						PO/InvoiceTotal: \$240.16
						Vendor Total: \$240.16
Global Water Technology 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
Boiler Testing		1	260585	161667 8/26/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
					Check #: 32702	
						PO/InvoiceTotal: \$434.60
						Vendor Total: \$434.60
Great Lakes Coca Cola Dist.						
Check Group:						
Water/Sports Drinks/Tea		1	260598	485573713008 9/2/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$4,778.16
					Check #: 32703	
						PO/InvoiceTotal: \$4,778.16
						Vendor Total: \$4,778.16
Guadarrama, Laurie						
Check Group:						
Lunch Refund		1	260769	1234 9/5/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$9.75
					Check #: 32704	
						PO/InvoiceTotal: \$9.75
						Vendor Total: \$9.75
Halm Electricial						
Check Group:						
Exterior Lighting, Paving, and Site Improvements - Amendment No 89		1	260862	V900456 9/11/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$31,804.20
					Check #: 32705	
						PO/InvoiceTotal: \$31,804.20
						Vendor Total: \$31,804.20
Harper, Jason						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foods Class Refund		1	260981	V627403 9/17/2025	10.1811.0000.000.00.0000 Registration Fees	\$24.00
Check #: 32706						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
Hernandez, Linda						
Check Group:						
Refund - Dropped Foods class		1	260770	V432951 9/5/2025	10.1811.0000.000.00.0000 Registration Fees	\$12.00
Check #: 32707						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
Hi Viz, Inc.						
Check Group:						
No Smoking/Vaping Sign		20	260822	13407 9/16/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$500.00
Do Not Mount Anything to Backstop Sign		8	260822	13407 9/16/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$160.00
Check #: 32708						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
HMH Education Company						
Check Group:						
English 3D		1	260586	956370622 8/29/2025	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$450.00
English 3D		1	260586	956373738 8/29/2025	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$1,345.60
Check #: 32709						
PO/InvoiceTotal:						\$1,795.60
Vendor Total:						\$1,795.60

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I.A.S.A.						
Check Group:						
Septmeber 2025 IASA Annual Conference		1	260517	AC80FY25 9/2/2025	10.0000.2320.332.00.0000 Travel Superintendent	\$369.00
Check #: 32710						
PO/InvoiceTotal:						\$369.00
Vendor Total:						\$369.00
I.A.S.B.						
Check Group:						
Starved Rock Division Meeting 9.10.25 - Dr. Wrobleski		1	260718	473205 9/5/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$25.00
Check #: 32711						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
I.C.T.M. Math Contest						
Check Group:						
2026 ECTM HS Math Contest		1	260891	V531614 9/12/2025	10.0000.1520.640.00.0000 Dues & Fees Activities	\$300.00
Check #: 32712						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
I.V.A.C.E.D.						
Check Group:						
Annual Memebership Investment - Schedule "A" divide by 2		1	260719	14093 9/5/2025	10.0000.2310.640.00.0000 Dues & Fees Board	\$875.00
Check #: 32713						
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00

IAVAT Office

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Membership-2025-26		1	260868	R Hintzsche-25-26 9/10/2025	10.0000.1400.640.0B.0000 Dues & Fees Agriculture	\$325.00
Affiliate Dues-NAAE & ACTE		1	260868	R Hintzsche-25-26 9/10/2025	10.0000.1400.640.0B.0000 Dues & Fees Agriculture	\$145.00
					Check #: 32714	
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$470.00
ICCA						
Check Group:						
Yearly ICCA Membership Fee		1	260926	V415674 9/16/2025	10.0000.1510.640.31.0000 Dues & Fees Cheerleading	\$75.00
					Check #: 32715	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
IL Principals Association						
Check Group:						
NASSP and IPA Dues for Ingrid Cushing		1	260823	9002086955 9/11/2025	10.0000.2410.640.00.0000 Dues & Fees Principal	\$699.00
					Check #: 32716	
					PO/InvoiceTotal:	\$699.00
					Vendor Total:	\$699.00
Illinois Music Education Assoc.						
Check Group:						
ILMEA Participating School Fee		1	260550	2025-2026 8/26/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$50.00
					Check #: 32717	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Valley Fence and Pool						
Check Group:						
East Lot Dumpster Enclosure		1	260922	249 9/16/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	\$6,800.00
					Check #: 32718	
					PO/InvoiceTotal:	\$6,800.00
					Vendor Total:	\$6,800.00
Illinois Valley Fire & Safety, LLC						
Check Group:						
Fire Blanket-Science Lab		1	260772	8038 9/5/2025	80.0000.2365.410.00.0000 Supplies Risk Management	\$180.00
					Check #: 32719	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
Impact Networking, LLC						
Check Group:						
Door Hangers - Superintendent Parking Space		1	260551	3559813 8/26/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$12.65
					Check #: 32720	
					PO/InvoiceTotal:	\$12.65
					Vendor Total:	\$12.65
Janie's Mill						
Check Group:						
Organic Einkorn Flour		1	260852	116777 9/11/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Organic Oat Flakes		3	260852	116777 9/11/2025	10.0000.2560.413.00.0000 Program Food Cost	\$32.35
					Check #: 32721	
					PO/InvoiceTotal:	\$97.35
					Vendor Total:	\$97.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jimmy Johns						
Check Group:						
IASB Executive Search Team Lunch		1	260552	8/19/2025 8/26/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$23.48
Check #: 32722						
PO/InvoiceTotal:						\$23.48
Vendor Total:						\$23.48
Joe Rod Roofing LLC						
Check Group:						
Roof repair		1	260615	24-221 8/27/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$480.00
Check #: 32723						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
Johannes Bus Service, Inc.						
Check Group:						
To/From School-August 2025		1	260967	46968 9/18/2025	40.0000.2550.331.00.0000 Pupil Transportation	\$55,227.18
Special Education-August 2025		1	260967	46968 9/18/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$23,556.61
Athletics-August 2025		1	260967	46968 9/18/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$7,565.31
Activities-August 2025		1	260967	46968 9/18/2025	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$410.00
Check #: 32724						
PO/InvoiceTotal:						\$86,759.10
Check Group:						
Special Education-July 2025		1	260968	46897 9/18/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$8,260.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletics-July 2025		1	260968	46897 9/18/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$2,793.13
Check #: 32724						
PO/InvoiceTotal:						\$11,053.19
Vendor Total:						\$97,812.29
John Deere Financial						
Check Group:						
Zip Ties Complex		1	260892	Rural King-9/11/25 9/12/2025	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$6.99
Check #: 32725						
PO/InvoiceTotal:						\$6.99
Vendor Total:						\$6.99
JourneyEd.Com, Inc.						
Check Group:						
TDT - JourneyEd Temp holding sku 1.48 1200 1,776.00 2025-2026 school year; Pricing based on student enrollment; includes unlimited Assets manf part#TDT-Asset 1YR		1200	260599	10572483 9/16/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$1,788.00
TDT - JourneyEd Temp holding sku 1.08 1080 1,166.40 2025-2026 school year; Pricing based on student enrollment; unlimited departments and technicians manf part#TDT-Helpdesk		1200	260599	10572483 9/16/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$1,308.00
Check #: 32726						
PO/InvoiceTotal:						\$3,096.00
Vendor Total:						\$3,096.00
Kaeb Sanitary Supply, Inc.						
Check Group:						
Bleach		1	260765	231448 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$65.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laundry Detergent		1	260765	231448 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$97.06
Brown Roll Towels		3	260765	231448 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$81.09
Check #: 32727						
						PO/InvoiceTotal: \$243.82
Check Group:						
Intake Filter		12	260766	231377 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$61.80
Vacuum Bags		10	260766	231377 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$197.50
Hepa Exhaust Air Filters		12	260766	231377 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$116.88
Check #: 32727						
						PO/InvoiceTotal: \$376.18
Check Group:						
Laundry Detergent		2	260855	231680 9/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$117.52
Check #: 32727						
						PO/InvoiceTotal: \$117.52
						Vendor Total: \$737.52
Kendrick Pest Control						
Check Group:						
Pest Control		1	260636	268857 8/29/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
Check #: 32728						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Khouaja, Insaf						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sports Medicine class refund		1	260785	V180277 9/10/2025	10.1811.0000.000.00.0000 Registration Fees	\$50.00
					Check #: 32729	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Kiefer Aquatics						
Check Group:						
Elite Power Fins		1	260589	INV001540857 8/26/2025	10.0000.1510.410.41.0000 Supplies Swimming Girls	\$68.00
					Check #: 32730	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
Kinsella Roto-Router Service						
Check Group:						
Annual sewer P.M. Tunnel, Kitchen, East Bldg		1	260600	V170194 9/2/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,400.00
					Check #: 32731	
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
Kmetz Architects, Inc						
Check Group:						
Architect-Masonry Restoration/Roofing Replacement-Main Bldg-Amendment No 89		1	260720	V506559 9/5/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$17,375.61
					Check #: 32732	
						PO/InvoiceTotal: \$17,375.61
Check Group:						
Architect-Exterior Lighting-Main Bldg-Amendment No 89		1	260721	V447034 9/5/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$28,046.82
					Check #: 32732	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,046.82
Check Group:						
Architect-Athletic Complex Track Resurface-Amendment No 1		1	260722	V2374 9/5/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$16,681.21
						Check #: 32732
						PO/InvoiceTotal: \$16,681.21
Check Group:						
Architect-Dolan Building Fire Alarm-Amendment No 13		1	260723	V555872 9/5/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$437.50
						Check #: 32732
						PO/InvoiceTotal: \$437.50
Check Group:						
Architect-Auto Shop Fire Alarm-Amendment No 9		1	260724	V103524 9/5/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$437.50
						Check #: 32732
						PO/InvoiceTotal: \$437.50
Check Group:						
Architect-Sip-N-Savor Concession Renovation-Amendment 89		1	260725	V850613 9/5/2025	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,187.50
						Check #: 32732
						PO/InvoiceTotal: \$2,187.50
Check Group:						
Architect-Dolan-Health Occ Program Space Renovation		1	260726	V251049 9/5/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$19,223.00
						Check #: 32732
						PO/InvoiceTotal: \$19,223.00
						Vendor Total: \$84,389.14

Kohl Wholesale

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Non Program Food		1	260727	050402-Sep25 9/5/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$3,610.29
Supplies		1	260727	050402-Sep25 9/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,866.33
Program Food		1	260727	050402-Sep25 9/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$28,464.15
Check #: 32733						
						PO/InvoiceTotal: <u>\$33,940.77</u>
						Vendor Total: <u>\$33,940.77</u>
L. P. 1						
Check Group:						
Transfer Activity Payments from Registration		1	260826	V998599 9/11/2025	10.1790.0000.000.00.0000 Other District Revenue	\$46,151.00
Check #: 32734						
						PO/InvoiceTotal: <u>\$46,151.00</u>
						Vendor Total: <u>\$46,151.00</u>
L. P. 5						
Check Group:						
Morgan Ficek - New Staff Celebration Cookies - 5 doz custom cutouts 3 doz choc chip		1	260601	M Ficek-8/18/25 9/2/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$260.00
Check #: 32735						
						PO/InvoiceTotal: <u>\$260.00</u>
Check Group:						
Reapplication-Bus Certification-K Baker		1	260729	K Baker-9/2/25 9/5/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
Check #: 32735						
						PO/InvoiceTotal: <u>\$4.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reapplication-Bus Certification-M Taylor		1	260730	M Taylor-8/18 9/5/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
				Check #: 32735		
					PO/InvoiceTotal:	\$4.00
Check Group: Tenure Reception Cake		1	260827	S Suarez-9/9/25 9/11/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$50.00
				Check #: 32735		
					PO/InvoiceTotal:	\$50.00
Check Group: Reapplication-Bus Certification-S Brooker		1	260949	SOS-9/16/25 9/18/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
				Check #: 32735		
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$322.00
L.E.A.S.E. Check Group: Fall Alliance Council Dinner Meeting		1	260553	J Salazar-9/11/25 9/2/2025	10.0000.4120.314.00.4620 Professional Development IDEA	\$35.00
				Check #: 32736		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
Lambert, Catherine Check Group: Refund for Sports Medicine class		1	260778	V364081 9/5/2025	10.1811.0000.000.00.0000 Registration Fees	\$50.00
				Check #: 32737		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LaSalle Rotary						
Check Group:						
LaSalle Rotary Membership Dues-Matt Baker		1	260637	2025-2026-Matt Baker 8/29/2025	10.0000.2630.640.00.0000 Dues & Fees Communications	\$180.00
Check #: 32738						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
LearnWell						
Check Group:						
Hospital Tutoring KI 08/25		1	260965	INV265360/26518 9/18/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$170.24
Hospital Turoting KI 09/25		1	260965	INV265360/26518 9/18/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$170.24
Check #: 32739						
PO/InvoiceTotal:						\$340.48
Vendor Total:						\$340.48
Lexington High School						
Check Group:						
Lexington HS Competition Fee		1	260934	V192328 9/16/2025	10.0000.1510.640.31.0000 Dues & Fees Cheerleading	\$275.00
Check #: 32740						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Liebhart, Kelly J						
Check Group:						
ICTFL conference		1	260898	ICTFL-2025 9/16/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	\$155.00
membership ICTFL		1	260898	ICTFL-2025 9/16/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32741						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Liebovich Steel & Aluminum						
Check Group:						
Machine Skills Supplies		1	260618	9907488 9/15/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$4,965.52
Check #: 32742						
						PO/InvoiceTotal: <u>\$4,965.52</u>
						Vendor Total: <u>\$4,965.52</u>
Lincoln Electric Company						
Check Group:						
Fleetweld 5P Stick Electrode		1250	260619	914097896 9/12/2025	10.0000.1400.410.15.0000 Supplies Welding	\$2,725.00
Excalibur 7018 MR Stick Electrode		750	260619	914100986 9/12/2025	10.0000.1400.410.15.0000 Supplies Welding	\$1,635.00
Check #: 32743						
						PO/InvoiceTotal: <u>\$4,360.00</u>
						Vendor Total: <u>\$4,360.00</u>
Lincoln Library Press						
Check Group:						
FactCite renewal 25-'26		1	260014	34149R 9/3/2025	10.0000.2220.470.00.0000 Software Media	\$124.00
Check #: 32744						
						PO/InvoiceTotal: <u>\$124.00</u>
						Vendor Total: <u>\$124.00</u>
Lopez, Norma						
Check Group:						
Refund for Summer Driver's Ed		1	260775	V144906 9/5/2025	10.1970.0000.000.00.0000 Drivers' Education Fees	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32745						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Lp Area Career Center						
Check Group:						
Mini Bus #2 Oil Change 8.29.25		1	260684	i002343 9/8/2025	40.0000.2550.323.00.0000 Repair Transportation	\$41.56
Check #: 32746						
						PO/InvoiceTotal: <u>\$41.56</u>
Check Group:						
1st Semester ACC Tuition		172	260731	2526F04 9/5/2025	10.0000.4240.670.00.0000 Tuition CTE Programs	\$258,000.00
Full Year Cosmetology Tuition		9	260731	2526F04 9/5/2025	10.0000.4240.670.00.0000 Tuition CTE Programs	\$27,000.00
1st Semester ACC Tuition-St. Bede Students		5	260731	2526F04 9/5/2025	10.0000.4240.670.00.0000 Tuition CTE Programs	\$7,500.00
Check #: 32746						
						PO/InvoiceTotal: <u>\$292,500.00</u>
						Vendor Total: <u>\$292,541.56</u>
Lp Athletics						
Check Group:						
Transfer to Imprest Athletics Soccer		1	260828	V507797 9/11/2025	10.1790.0000.000.00.0000 Other District Revenue	\$250.00
Check #: 32747						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
Dues & Fees Cavalettes		1	260893	August 2025 9/12/2025	10.0000.1510.640.32.0000 Dues & Fees Cavalettes	\$100.00
Check #: 32747						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$350.00</u>
Mancuso Cheese Company						
Check Group:						
Pizzaiole		1	260667	158641CT 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$41.70
Mozzarella Shredded		50	260667	158641CT 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$164.00
Italian Style Grated		5	260667	158641CT 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$28.75
Magic		2	260667	158641CT 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$76.20
Truly Olive Oil		1	260667	158641CT 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$142.65
						Check #: 32748
						PO/InvoiceTotal: <u>\$453.30</u>
						Vendor Total: <u>\$453.30</u>
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-August/September		1	260732	40005393 9/5/2025	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$5,075.02
						Check #: 32749
						PO/InvoiceTotal: <u>\$5,075.02</u>
						Vendor Total: <u>\$5,075.02</u>
Martins Flag Company, Llc						
Check Group:						
Flags-State, US & Classroom		1	260950	48856 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$599.17
						Check #: 32750
						PO/InvoiceTotal: <u>\$599.17</u>

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						Vendor Total:
McCormick's Group, LLC						\$599.17
Check Group:						
2025 Color Guard Uniform		4	260528	473079 9/17/2025	10.0000.1101.415.07.0000 Uniforms Band	\$468.23
2025 Color Guard Uniform - Arm Bands		4	260528	473079 9/17/2025	10.0000.1101.415.07.0000 Uniforms Band	\$99.96
						Check #: 32751
						PO/InvoiceTotal:
						\$568.19
						Vendor Total:
						\$568.19
Mcnally, Robert						
Check Group:						
Gas-Athletics (Card didn't work)		1	260588	Caseys-8/22/25 8/26/2025	40.0000.2550.464.89.0000 Gasoline Athletics	\$26.60
						Check #: 32752
						PO/InvoiceTotal:
						\$26.60
						Vendor Total:
						\$26.60
Medco Supply Company						
Check Group:						
Dukal Non-Woven Sponges 3 x 3		3	260302	IN99035002 9/2/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$7.92
Free-Up Soft Tissue Massae Cream		3	260302	IN99035002 9/2/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$66.30
						Check #: 32753
						PO/InvoiceTotal:
						\$74.22
						Vendor Total:
						\$74.22
Menards						
Check Group:						
Roof patch		1	260518	83929 8/20/2025	20.0000.2540.323.00.0000 Repair O & M	\$2.46

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Check #: 32754						
PO/InvoiceTotal:						\$2.46
Check Group:						
Corner Cafe Dishwasher		1	260519	83928 8/20/2025	20.0000.2540.323.00.0000 Repair O & M	\$16.47
Check #: 32754						
PO/InvoiceTotal:						\$16.47
Check Group:						
Lysol Disinfectant		1	260537	84053 8/20/2025	20.0000.2540.410.00.0000 Supplies O & M	\$54.32
Check #: 32754						
PO/InvoiceTotal:						\$54.32
Check Group:						
Corner Cafe dishwasher		1	260538	84163 8/20/2025	20.0000.2540.323.00.0000 Repair O & M	\$12.01
Check #: 32754						
PO/InvoiceTotal:						\$12.01
Check Group:						
Plumbing repair parts		1	260554	84230 8/26/2025	20.0000.2540.323.00.0000 Repair O & M	\$40.56
Check #: 32754						
PO/InvoiceTotal:						\$40.56
Check Group:						
Plumbing repair parts		1	260555	84227 8/26/2025	20.0000.2540.323.00.0000 Repair O & M	\$32.47
Check #: 32754						
PO/InvoiceTotal:						\$32.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roof patching materials		1	260556	84247 8/26/2025	20.0000.2540.323.00.0000 Repair O & M	\$53.97
					Check #: 32754	
						PO/InvoiceTotal: \$53.97
Check Group: Mop Bucket		1	260557	84366 8/26/2025	20.0000.2540.410.00.0000 Supplies O & M	\$64.99
					Check #: 32754	
						PO/InvoiceTotal: \$64.99
Check Group: Turf repair stadium		1	260603	84443 9/2/2025	20.0000.2540.323.92.0000 Repair Stadium O & M	\$44.44
					Check #: 32754	
						PO/InvoiceTotal: \$44.44
Check Group: Bleach/Lime Away		1	260733	85211 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$38.50
					Check #: 32754	
						PO/InvoiceTotal: \$38.50
Check Group: Miscellaneous hardware		1	260734	85178 9/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$16.66
					Check #: 32754	
						PO/InvoiceTotal: \$16.66
Check Group: Lime Away and Broom		1	260952	86124 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$44.14
					Check #: 32754	
						PO/InvoiceTotal: \$44.14

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Check Group: Carpet Tape		1	260953	86144 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$14.99
					Check #: 32754	
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$435.98
Menta Academy						
Check Group: BT 08/25		1	260764	SESINV-051558 9/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,777.76
					Check #: 32755	
					PO/InvoiceTotal:	\$2,777.76
					Vendor Total:	\$2,777.76
Midwest Mailing & Shipping						
Check Group: Red Ink Cartridges		2	260558	SI94124 8/26/2025	10.0000.2630.341.00.0000 Postage	\$395.70
					Check #: 32756	
					PO/InvoiceTotal:	\$395.70
					Vendor Total:	\$395.70
Milby, Beth						
Check Group: Uniform-Shoes		1	260760	Hoka-8/15/25 9/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
					Check #: 32757	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Morton Band Parents						
Check Group:						

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Morton Marching Invitational Registration Fee		1	260788	V364690 9/10/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$250.00
					Check #: 32758	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MSC Industrial Supply Co.						
Check Group:						
1/4-20		2	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$36.52
1/4-20		7	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$133.14
1/4-20		1	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$15.86
1/4-20		2	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$41.64
1/4-20		2	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$47.58
1/4-20		1	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$44.78
1/4-20		1	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$4.46
6-32		2	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$12.40
Safety Glasses		2	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$12.90
Safety Glasses		1	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$11.13
Safety Glasses		1	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$5.99
Machine Vise		1	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$63.59

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3/16 Drill		12	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$7.92
5/16 Drill		12	260411	47230970 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$26.40
Check #: 32759						
PO/InvoiceTotal:						\$464.31
Check Group:						
#7 Drill		12	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$11.04
17/64 Drill		6	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$13.20
#21 Drill		12	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$8.76
#7 Drill		7	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$13.23
Corner Endmill		1	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$37.81
Corner Endmill		1	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$32.94
5/8 Endmill		2	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$112.98
Earplugs		1	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$34.99
Dial Caliper		4	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$155.56
Dovetail Cutter		1	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$65.64
0-1/2 Tap Handle		1	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$27.76
5/8 Al Hex		1	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$20.19

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8-32 Tap		4	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$11.92
Vise Jaw Stop		2	260412	47230970. 9/17/2025	10.0000.1400.410.18.0000 Supplies Machine Skills	\$41.26
Check #: 32759						
PO/InvoiceTotal:						\$587.28
Vendor Total:						\$1,051.59
NAEA						
Check Group:						
Art National Convention-Julie Jenkins (March5-7)		1	260866	J Jenkins-25-26 9/10/2025	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$225.00
Check #: 32760						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Neff Co.						
Check Group:						
25-26 Athletic patches and pins		1	260348	N003402950 9/8/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$2,561.61
Check #: 32761						
PO/InvoiceTotal:						\$2,561.61
Vendor Total:						\$2,561.61
Nevsimal, Kevin						
Check Group:						
2025 Marching Band Visual Design		1	260894	V14642 9/12/2025	10.0000.1101.300.07.0000 Purchase Services Band	\$3,000.00
Check #: 32762						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00

Newkirk & Associates, Inc.

Check Group:

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Audit Services		1	260850	22951 9/11/2025	10.0000.2310.317.00.0000 Audit Services	\$14,400.00
Check #: 32763						
PO/InvoiceTotal:						\$14,400.00
Vendor Total:						\$14,400.00
News Tribune/Shaw Media						
Check Group:						
Hearing on Tentative Budget		1	260830	2267443/2269350 9/11/2025	10.0000.2310.350.00.0000 Advertising Board	\$169.04
Notice of Full-Time Vacancies		1	260830	2267443/2269350 9/11/2025	10.0000.2310.350.00.0000 Advertising Board	\$1,195.00
Check #: 32764						
PO/InvoiceTotal:						\$1,364.04
Vendor Total:						\$1,364.04
Oceanic Innovations, Inc.						
Check Group:						
Media - 3.5 x 100mm Procelain Pins		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$279.00
Media-Ceramic 5/8 x 5/8 Angle Cut Triangle-Vibration, Tumbler Deburr Media		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$298.00
Media-Plastic 3/4 x 1 Wedge Bowtie MC-Vibration Tumbler Deburr Media		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$418.00
Media-Plastic 5/8 x 5/8 Cone-Vibration,Tumblere Deburr Media LC		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$438.00
Process Timer for Whisper Shake Machine		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$159.00
Vibration Deburr Machine Whisper Shake 2.5 Cubic Foot Vibratory Finishing Tumbler		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$2,650.00

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Whisper Shake Process Timer Stand		1	260668	D441 9/2/2025	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$387.99
					Check #: 32765	
					PO/InvoiceTotal:	\$4,629.99
					Vendor Total:	\$4,629.99
Old Bunny Farm						
Check Group:						
Eggs		90	260705	004/005/006 9/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$45.00
					Check #: 32766	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
OSF Medical Group-Occupational Health						
Check Group:						
K Baker-School Bus Permit-PHY/Drug Screen		1	260974	00237258-00 9/18/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$154.00
C Huffaker-Dean of Students-TB Test		1	260974	00237258-00 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$17.00
K Lopez-Permanent Substitute Teacher-PHY/TB		1	260974	00237258-00 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$445.00
J Bollis-Asst. Girls Tennis-PHY/TB		1	260974	00237258-00 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
B Wilmot-Choral Accompanist-PHY/TB		1	260974	00237258-00 9/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
					Check #: 32767	
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$810.00
Ottawa Office Supply						
Check Group:						

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Label maker tape (3)		1	260507	406388 8/18/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$51.97
					Check #: 32768	
						PO/InvoiceTotal: \$51.97
						Vendor Total: \$51.97
Paszczyk, Jennifer						
Check Group:						
Lunch Refund		1	260782	V916222 9/5/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$189.50
					Check #: 32769	
						PO/InvoiceTotal: \$189.50
						Vendor Total: \$189.50
Pearson Education, Inc.						
Check Group:						
Essentials of Human Anatomy & Physiology Laboratory Manal		71	260163	29066188 9/2/2025	10.0000.1100.420.00.0000 Textbooks	\$2,553.87
					Check #: 32770	
						PO/InvoiceTotal: \$2,553.87
Check Group:						
WIAT-4 Score Report (Digital)		1	260688	29641749 9/8/2025	10.0000.2210.300.00.4620 Purchase Services IOI IDEA	\$55.00
					Check #: 32770	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$2,608.87
Peth, Jonathan						
Check Group:						
Lunch Refund		1	260983	V349180 9/17/2025	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$56.00
					Check #: 32771	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
Pettit, Jolie						
Check Group:						
Parking permit refund		1	260784	V968000 9/5/2025	20.1911.0000.000.00.0000 Student Parking Fees O & M	\$60.00
						Check #: 32772
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Pizza Hut Italian Bistro						
Check Group:						
Pizza-August 2025		1	260689	5400/5401/5402/5 407 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$5,068.00
						Check #: 32773
						PO/InvoiceTotal: \$5,068.00
						Vendor Total: \$5,068.00
Prairie Farms						
Check Group:						
Milk		1	260654	35887-Sept25 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$1,450.27
						Check #: 32774
						PO/InvoiceTotal: \$1,450.27
						Vendor Total: \$1,450.27
Presidio Networked						
Check Group:						
Steve Basse - Created new VDI template for 24H2		3	260520	6023425002717 9/8/2025	10.0000.2900.323.00.0000 Repair Technology	\$645.00
						Check #: 32775
						PO/InvoiceTotal: \$645.00

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Check Group:						
Steve Basse - Work on VDI environment		5	260736	6023425003033 9/8/2025	10.0000.2900.323.00.0000 Repair Technology	\$1,075.00
					Check #: 32775	
						PO/InvoiceTotal: \$1,075.00
						Vendor Total: \$1,720.00
Professional Plumbing Group						
Check Group:						
Chicago Faucet Repair Kit		12	260653	67269044 9/2/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,844.88
					Check #: 32776	
						PO/InvoiceTotal: \$1,844.88
						Vendor Total: \$1,844.88
Purelku, Isa						
Check Group:						
Registration fee refund		1	260773	V496871 9/5/2025	10.1811.0000.000.00.0000 Registration Fees	\$84.50
					Check #: 32777	
						PO/InvoiceTotal: \$84.50
						Vendor Total: \$84.50
Quadient Finance USA, Inc.						
Check Group:						
Postage Replenish		1	260861	PPLN01001 9/11/2025	10.0000.2630.341.00.0000 Postage	\$1,000.00
					Check #: 32778	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Quill						
Check Group:						

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Math Dept. supplies		1	260540	44628438/446328 39 8/26/2025	10.0000.1100.410.00.0000 Supplies Check #: 32779	\$846.74
						PO/InvoiceTotal: <u>\$846.74</u>
Check Group: Copy paper		1	260541	45355594 8/26/2025	10.0000.1100.410.00.0000 Supplies Check #: 32779	\$4,498.80
						PO/InvoiceTotal: <u>\$4,498.80</u>
Check Group: Bookstore Supplies		1	260542	45011559 8/26/2025	10.0000.1100.410.00.0000 Supplies Check #: 32779	\$174.88
						PO/InvoiceTotal: <u>\$174.88</u>
Check Group: Bookstore supplies		1	260543	45225597 8/26/2025	10.0000.1100.410.00.0000 Supplies Check #: 32779	\$88.70
						PO/InvoiceTotal: <u>\$88.70</u>
Check Group: PE/Health/Driver's Ed Supplies		1	260559	44628639 8/26/2025	10.0000.1100.410.00.0000 Supplies Check #: 32779	\$216.42
						PO/InvoiceTotal: <u>\$216.42</u>
Check Group: CTE Department		1	260560	44629464/446274 73 8/26/2025	10.0000.1100.410.00.0000 Supplies Check #: 32779	\$429.70

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						PO/InvoiceTotal: \$429.70
Check Group:						
English Department supplies		1	260561	44628525/446279 40 8/26/2025	10.0000.1100.410.00.0000 Supplies	\$284.37
						Check #: 32779
						PO/InvoiceTotal: \$284.37
Check Group:						
Language Department supplies		1	260562	44628428 8/26/2025	10.0000.1100.410.00.0000 Supplies	\$153.10
						Check #: 32779
						PO/InvoiceTotal: \$153.10
Check Group:						
Science Dept. Supplies		1	260563	44628904/446277 21 8/26/2025	10.0000.1100.410.00.0000 Supplies	\$364.70
						Check #: 32779
						PO/InvoiceTotal: \$364.70
Check Group:						
Special Education Dept.		1	260564	44629527/446259 14 8/26/2025	10.0000.1100.410.00.0000 Supplies	\$458.42
						Check #: 32779
						PO/InvoiceTotal: \$458.42
Check Group:						
Social Science Dept. supplies		1	260565	44628645/446280 66 8/26/2025	10.0000.1100.410.00.0000 Supplies	\$150.02
						Check #: 32779
						PO/InvoiceTotal: \$150.02
Check Group:						

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2 Shelf Bookcase		1	260587	45626499 9/16/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$193.00
Check #: 32779						
PO/InvoiceTotal:						\$193.00
Check Group: Bookstore supplies		1	260604	44629758/4596/3 2760 9/2/2025	10.0000.2570.410.00.0000 Supplies Bookstore	\$726.90
Check #: 32779						
PO/InvoiceTotal:						\$726.90
Check Group: 3"x3" super sticky post it notes 24/pack		2	260759	45637757 9/16/2025	10.0000.1101.410.04.0000 Supplies Science	\$39.94
4"x6" Super Sticky Post It Notes Lined		2	260759	45637757 9/16/2025	10.0000.1101.410.04.0000 Supplies Science	\$26.38
Expo Whiteboard Cleaner 1 Gallon		2	260759	45637757 9/16/2025	10.0000.1101.410.04.0000 Supplies Science	\$49.10
Swingline Stapler 20 Sheet Capacity		3	260759	45637757 9/16/2025	10.0000.1101.410.04.0000 Supplies Science	\$17.91
X-Acto Pro Electric Pencil Sharpener		1	260759	45637757 9/16/2025	10.0000.1101.410.04.0000 Supplies Science	\$35.67
Ticonderoga Pre-Sharpended Wooden Pencil 72/Pack		4	260759	45637757 9/16/2025	10.0000.1101.410.04.0000 Supplies Science	\$45.36
Check #: 32779						
PO/InvoiceTotal:						\$214.36
Vendor Total:						\$8,800.11
RC Service-Betz Auto Check Group: Safety Check Bus #4		1	260521	46350 8/20/2025	40.0000.2550.323.00.0000 Repair Transportation	\$53.00
Check #: 32780						

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						PO/InvoiceTotal: \$53.00
Check Group:						
Safety Checks Sil Traverse, Wht Suburban, & Sil Suburban 8.1.25		3	260638	46294 9/2/2025	40.0000.2550.410.00.0000 Supplies Transportation	\$153.00
						Check #: 32780
						PO/InvoiceTotal: \$153.00
						Vendor Total: \$206.00
Regl Office Of Education						
Check Group:						
T Martyn-Initial Bus		1	260655	8.23.25BI 9/2/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
						Check #: 32781
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
Reliance Standard Life Insurance Company						
Check Group:						
September Supp ADD, 10 month (Hanford)		1	260747	September 2025 1 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.20
September Supp ADD, 10 month (Zens)		1	260747	September 2025 1 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.00
						Check #: 32782
						PO/InvoiceTotal: \$3.20
Check Group:						
September Supp Life, 10 month (Bacidore)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
September Supp Life, 10 month (Brandner)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.24
September Supp Life, 10 month (Girton)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September Supp Life, 10 month (Hanford)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.04
September Supp Life, 10 month (Huebbe)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$85.60
September Supp Life, 10 month (Keeney)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
September Supp Life, NEW enrollment (Nation)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$23.50
September Supp Life, 10 month (Soenksen)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.90
September Supp Life, 10 month (Zens)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.56
SEP 2025 Supplemental Life billing (AUG Barnes)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.65)
SEP 2025 Supplemental Life billing (AUG Ramey)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$12.95
SEP 2025 Supplemental Life billing (AUG Rathbun)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
SEP 2025 Supplemental Life billing (JUL/AUG Milby)		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$342.40)
September 2025 Supplemental Life billing		1	260748	September 2025 9/5/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08

Check #: 32782

PO/InvoiceTotal: \$86.18

Vendor Total: \$89.38

Republic Services #792

Check Group:

Garbage Collection		1	260605	0792-000934626 9/2/2025	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,481.89
Garbage Collection-Sports Complex		1	260605	0792-000934626 9/2/2025	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$213.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32783						
						PO/InvoiceTotal: <u>\$1,695.20</u>
						Vendor Total: <u>\$1,695.20</u>
Revere Electric						
Check Group:						
Sensors		10	260737	S5388099.001 9/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$162.49
Relays		20	260737	S5388099.001 9/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$466.68
Room Controllers		6	260737	S5388099.001 9/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$2,200.00
Check #: 32784						
						PO/InvoiceTotal: <u>\$2,829.17</u>
Check Group:						
Flourescent Lamps		1	260954	S5394062.001 9/18/2025	20.0000.2540.410.00.0000 Supplies O & M	\$388.33
Check #: 32784						
						PO/InvoiceTotal: <u>\$388.33</u>
						Vendor Total: <u>\$3,217.50</u>
Salander, Genevieve						
Check Group:						
Tomatoes		150	260666	1021 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$300.00
Check #: 32785						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Schimmer Ford Hyundai						
Check Group:						
Oil Change/Tire Rotation-2013 Ford Focus		1	260590	6093574/2 8/26/2025	10.0000.1700.300.00.0000 Purchase Services Drivers Education	\$89.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32786						
						PO/InvoiceTotal: <u> </u> \$89.99
						Vendor Total: <u> </u> \$89.99
Scholastic, Inc						
Check Group:						
Scholastic Art Magazine		10	260606	M7612167 9/2/2025	10.0000.1101.410.06.0000 Supplies Art	\$98.89
Check #: 32787						
						PO/InvoiceTotal: <u> </u> \$98.89
						Vendor Total: <u> </u> \$98.89
Scott Laboratory Solutions						
Check Group:						
Lab Tables-Medcaster Quickstart		6	260298	25123-1 9/8/2025	20.0000.2540.323.00.0000 Repair O & M	\$510.00
Lab Tables-Stainless Steel Leg Inserts		50	260298	25123-1 9/8/2025	20.0000.2540.323.00.0000 Repair O & M	\$253.00
Check #: 32788						
						PO/InvoiceTotal: <u> </u> \$763.00
						Vendor Total: <u> </u> \$763.00
Scott, Natalie						
Check Group:						
LB 08/25		2368	260853	August 2025 9/11/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,657.60
Check #: 32789						
						PO/InvoiceTotal: <u> </u> \$1,657.60
						Vendor Total: <u> </u> \$1,657.60
Sherman, Heather						
Check Group:						
Uniform-Shoes		1	260577	Zappos-8/18/25 8/26/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32790						
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00
SILC Of Illinois						
Check Group:						
KW Transitions 10/25		1	260833	K Witte 9/18/2025	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$300.00
Check #: 32791						
						PO/InvoiceTotal: <u> </u> \$300.00
						Vendor Total: <u> </u> \$300.00
Silver Creek Farms						
Check Group:						
Romaine		10	260661	SCF1527 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Mozzarella Cheese		13	260661	SCF1527 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$78.00
Check #: 32792						
						PO/InvoiceTotal: <u> </u> \$143.00
						Vendor Total: <u> </u> \$143.00
Sobin, Nate						
Check Group:						
8th Grade Algebra refund		1	260777	V844945 9/5/2025	10.1811.0000.000.00.0000 Registration Fees	\$175.00
Check #: 32793						
						PO/InvoiceTotal: <u> </u> \$175.00
						Vendor Total: <u> </u> \$175.00
Soule Auto Repair						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus #4 AC, Water Pump, Compressor, Heater shutoff Valve		1	260533	RO#268 8/19/2025	40.0000.2550.323.00.0000 Repair Transportation	\$1,227.67
					Check #: 32794	
						PO/InvoiceTotal: \$1,227.67
						Vendor Total: \$1,227.67
Sprout						
Check Group:						
PT/OT 08/25		1	260851	660 9/11/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$586.18
					Check #: 32795	
						PO/InvoiceTotal: \$586.18
						Vendor Total: \$586.18
Stratus Networks						
Check Group:						
Backup Internet Line-August 2025		1	260767	236563 9/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$363.33
					Check #: 32796	
						PO/InvoiceTotal: \$363.33
						Vendor Total: \$363.33
Summit Fiancial Resources, L.P.						
Check Group:						
Commodities-Freight		1	260646	S282100 8/29/2025	10.0000.2560.413.00.0000 Program Food Cost	\$221.10
					Check #: 32797	
						PO/InvoiceTotal: \$221.10
						Vendor Total: \$221.10
Sundberg Farms						
Check Group:						

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Ground Beef		295	260664	V23932 9/2/2025	10.0000.2560.413.00.0000 Program Food Cost	\$2,065.00
					Check #: 32798	
						PO/InvoiceTotal: \$2,065.00
						Vendor Total: \$2,065.00
T-Mobile						
Check Group:						
Hotspots 6/21/25-8/20/25 Acct#970026383		1	260745	970026383-Sep25 9/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$600.00
					Check #: 32799	
						PO/InvoiceTotal: \$600.00
Check Group:						
Nurses Cell Phone 7/21/25-08/20/25		1	260746	976591192-Sep25 9/8/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$61.20
					Check #: 32799	
						PO/InvoiceTotal: \$61.20
						Vendor Total: \$661.20
The Flower Bar						
Check Group:						
Senior Night Flowers		1	260865	000249 9/11/2025	10.0000.1510.410.38.0000 Supplies Golf Boys	\$53.75
					Check #: 32800	
						PO/InvoiceTotal: \$53.75
						Vendor Total: \$53.75
The Home City Ice Co.						
Check Group:						
8.27.25 delivery 110 - 7 lb bags of ice		1	260645	7282252726 9/2/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$297.00
					Check #: 32801	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$297.00
						Vendor Total: \$297.00
The Home Depot						
Check Group:						
Ride On-Scrubber Repair Wheel Kits		4	260750	891419020 9/5/2025	20.0000.2540.323.00.0000 Repair O & M	\$1,226.88
						Check #: 32802
						PO/InvoiceTotal: \$1,226.88
						Vendor Total: \$1,226.88
The Locker Room						
Check Group:						
G Wrestling Singlets		30	260373	23-04649 8/27/2025	10.0000.1510.415.00.0000 Uniforms	\$1,290.00
						Check #: 32803
						PO/InvoiceTotal: \$1,290.00
Check Group:						
Boys Soccer Socks		5	260522	23-04587 8/20/2025	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$35.00
						Check #: 32803
						PO/InvoiceTotal: \$35.00
Check Group:						
Security Uniforms-N Keeney		1	260567	23-04597 8/26/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$89.00
						Check #: 32803
						PO/InvoiceTotal: \$89.00
Check Group:						
Volleyball Scorebooks		2	260695	23-04648 9/8/2025	10.0000.1510.410.35.0000 Supplies Volleyball	\$16.00
						Check #: 32803

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.00
Check Group:						
Security Uniform-B Wilke		1	260794	23-04572 9/9/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$115.00
						Check #: 32803
						PO/InvoiceTotal: \$115.00
Check Group:						
Security Uniform-R Truskoski		1	260795	23-04571 9/9/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$66.00
						Check #: 32803
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$1,611.00
The Music Shoppe, Inc.						
Check Group:						
Yamaha Square Clamp		3	260481	3995234 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$138.60
Gibraltar Tom Holder		1	260481	3996555 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$44.59
Pearl Rotating Rail Accessory Clamp		1	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$89.95
Pearl Rack Clamp		2	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$99.90
Pearl Optimount - 9'/10' Toms		1	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$86.10
Pearl Optimount - 15'/16' Toms		1	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$88.99
Pearl Unilock Tom Holder		2	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$143.90
Pearl Dual Axis Two Way Clamp		1	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$59.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yamaha Medium Boom Cymbal Holder		2	260481	3997630 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$149.98
Check #: 32804						
						PO/InvoiceTotal: <u> </u>
						\$901.96
Check Group:						
Pinstripe Tenor Head 14'		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$29.70
Pinstripe Tenor Head 13'		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$28.60
Pinstripe Tenor Head 12'		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$27.20
Pinstripe Tenor Head - 10'		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$25.75
Pinstripe Tenor Head - 6'		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$22.50
Falams Snare Head		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$58.75
Max Batter Head		1	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$73.75
IP Soft Marimba Mallets		2	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$87.60
IP Medium Marimba Mallets		4	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$175.20
IP Hard Marimba Mallets		2	260523	3997103 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$87.60
Check #: 32804						
						PO/InvoiceTotal: <u> </u>
						\$616.65
Check Group:						
Yamaha Multi-Clamp		1	260621	4007500 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$46.20

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Gibraltar Cymbal Cradle		1	260621	4007500 9/2/2025	10.0000.1101.410.07.0000 Supplies Band	\$99.99
					Check #: 32804	
						PO/InvoiceTotal: \$146.19
Check Group: Yamaha Bari Sax Repair s/n 058140		1	260739	4009144 9/12/2025	10.0000.1101.323.07.0000 Repair Band	\$109.00
					Check #: 32804	
						PO/InvoiceTotal: \$109.00
Check Group: Meinl Cymbal Gig Bag 22'		1	260896	4024972 9/17/2025	10.0000.1101.410.07.0000 Supplies Band	\$49.99
					Check #: 32804	
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$1,823.79
Theisinger, Christine						
Check Group: ICTFL conference		1	260931	ICTFL-2025 9/17/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	\$155.00
membership-ICTFL		1	260931	ICTFL-2025 9/17/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	\$45.00
					Check #: 32805	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Threshold						
Check Group: Visitor Badge Sign-In Books		8	260201	1458762 8/25/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$1,569.15
					Check #: 32806	

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						PO/InvoiceTotal: <u>\$1,569.15</u>
						Vendor Total: <u>\$1,569.15</u>
Tyler Technologies, Inc.						
Check Group:						
Tyler: Additional Database (AP & GL only)		1	260837	025-520326 9/11/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$657.56
Tyler: School ERP Pro Annual Fee's		1	260837	025-520326 9/11/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$16,911.88
						Check #: 32807
						PO/InvoiceTotal: <u>\$17,569.44</u>
						Vendor Total: <u>\$17,569.44</u>
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	260872	8693495302536 9/12/2025	10.0000.1700.464.00.0000 Gas Drivers Education	\$111.97
						Check #: 32808
						PO/InvoiceTotal: <u>\$111.97</u>
Check Group:						
Gas-Athletics		1	260873	8693495302536 9/12/2025	40.0000.2550.464.89.0000 Gasoline Athletics	\$436.68
Gas-Activities		1	260873	8693495302536 9/12/2025	40.0000.2550.464.88.0000 Gasoline Activities	\$253.93
						Check #: 32808
						PO/InvoiceTotal: <u>\$690.61</u>
						Vendor Total: <u>\$802.58</u>
Valle, Maria						
Check Group:						
Parking Permit Refund		1	260936	V269863 9/16/2025	20.1911.0000.000.00.0000 Student Parking Fees O & M	\$60.00
						Check #: 32809

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Valley Fresh Harvest						
Check Group:						
Romaine		10	260702	SCF1551 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Summer Crisp		5	260702	SCF1551 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$32.50
Mozzarella Cheese		26.18	260702	SCF1551 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$157.08
Yukon Gold Potatoes		50	260702	SCF1551 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$162.50
						Check #: 32810
						PO/InvoiceTotal: \$417.08
Check Group:						
Romaine		10	260703	SCF1542 9/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
						Check #: 32810
						PO/InvoiceTotal: \$65.00
Check Group:						
Chuck Roast		1	260975	SCF1571 9/18/2025	10.0000.2560.413.00.0000 Program Food Cost	\$1,104.40
						Check #: 32810
						PO/InvoiceTotal: \$1,104.40
						Vendor Total: \$1,586.48
Varsity Spirit Fashions						
Check Group:						
25 Cavalettes Uniforms		25	260656	14964567 9/2/2025	10.0000.1510.415.00.0000 Uniforms	\$7,614.75
						Check #: 32811

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,614.75
						Vendor Total: \$7,614.75
Vissering Construction Company						
Check Group:						
Health Occupations Classroom Suite Renovation		1	260845	V640392 9/11/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$167,067.00
						Check #: 32812
						PO/InvoiceTotal: \$167,067.00
						Vendor Total: \$167,067.00
VOICE						
Check Group:						
Membership Dues 2025-2026		1	260608	1231-2025-2026 8/27/2025	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$600.00
						Check #: 32813
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
Vondrehle, Lisa Marie						
Check Group:						
Uniform-Shoes		1	260743	Hoka-8/17/25 9/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
						Check #: 32814
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Wal-Mart, Stores						
Check Group:						
House Supplies		1	260568	07523360067411 5 9/2/2025	10.0000.1202.410.00.0000 Supplies Transitions	\$299.26
						Check #: 32815
						PO/InvoiceTotal: \$299.26

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Check Group:						
Intro to Ag Supplies		1	260569	05523176468658 7 8/26/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$135.62
Check #: 32815						
PO/InvoiceTotal:						\$135.62
Check Group:						
Skittles		30	260609	41523707625284 8 8/27/2025	10.0000.1101.410.04.0000 Supplies Science	\$76.80
M&M		12	260609	41523707625284 8 8/27/2025	10.0000.1101.410.04.0000 Supplies Science	\$78.24
Check #: 32815						
PO/InvoiceTotal:						\$155.04
Check Group:						
Life Skills Groceries		1	260611	07523054839448 1 8/27/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$36.75
Check #: 32815						
PO/InvoiceTotal:						\$36.75
Check Group:						
Life Skills Groceries-B Thomas		1	260696	75524067438399 9 9/8/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$29.17
Check #: 32815						
PO/InvoiceTotal:						\$29.17
Check Group:						
Life Skills Groceries-C Curley		1	260874	70525258393318 8 9/12/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$12.34
Check #: 32815						
PO/InvoiceTotal:						\$12.34

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Life Skills Groceries-C Curley		1	260875	49525258255608 7 9/12/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals Check #: 32815	\$27.34
						PO/InvoiceTotal: \$27.34
Check Group:						
Life Skills Groceries-M Taylor		1	260877	673027530 9/12/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals Check #: 32815	\$20.83
						PO/InvoiceTotal: \$20.83
Check Group:						
Life Skills Groceries-B Thomas		1	260897	49525465586619 5 9/12/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals Check #: 32815	\$61.24
						PO/InvoiceTotal: \$61.24
Check Group:						
Life Skills Groceries-C Curley		1	260961	37525958042660 5 9/18/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals Check #: 32815	\$10.63
						PO/InvoiceTotal: \$10.63
Check Group:						
Life Skills Groceries-C Curley		1	260962	94525958802 9/18/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals Check #: 32815	\$11.58
						PO/InvoiceTotal: \$11.58
						Vendor Total: \$799.80

WCHS Band

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Washington Marching Panther Invitational Fees		1	260742	V838852 9/5/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$250.00
					Check #: 32816	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Wilmington High School						
Check Group:						
Routine & Game Day Competition Registration Fee		1	260928	V853628 9/16/2025	10.0000.1510.640.31.0000 Dues & Fees Cheerleading	\$250.00
					Check #: 32817	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
WIU Bands						
Check Group:						
WIU Marching Band Classic Registration Fee		1	260762	V273509 9/5/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$250.00
					Check #: 32818	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Woods, Troy W						
Check Group:						
Batteries		1	260921	Dollar General-9/3 9/16/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$17.00
					Check #: 32819	
						PO/InvoiceTotal: \$17.00
						Vendor Total: \$17.00
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	260525	V87429 8/20/2025	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1066

09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 32820						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Zukowski, Walter Attny						
Check Group:						
Freedom of Information Act		1	260840	V435415 9/11/2025	10.0000.2310.318.00.0000 Legal Services	\$1,613.00
Check #: 32821						
						PO/InvoiceTotal: \$1,613.00
Check Group:						
Family and Medical Leave Act		1	260841	V121198 9/11/2025	10.0000.2310.318.00.0000 Legal Services	\$141.50
Check #: 32821						
						PO/InvoiceTotal: \$141.50
Check Group:						
Contract Matter		1	260842	V808913 9/11/2025	10.0000.2310.318.00.0000 Legal Services	\$5,734.50
Check #: 32821						
						PO/InvoiceTotal: \$5,734.50
						Vendor Total: \$7,489.00
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer-October 2025		1	260843	V928482 9/11/2025	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 32822						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
						Grand Total: \$1,336,680.87

End of Report