
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1195 Voucher Date: 12/17/2025 Prepared By: _____

Printed: 12/12/2025 03:28:27 PM

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$1,061,882.05 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	\$430,899.20
20	Operations & Maintenance Fund	\$503,569.83
40	Transportation Fund	\$96,916.82
80	Tort Fund	\$30,496.20
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		\$1,061,882.05

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

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-10/18-11/10/25		1	261762	8235 11/19/2025	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$280.00
Check #: 33137						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	262005	203104526 12/8/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$449.09
Check #: 33138						
PO/InvoiceTotal:						\$449.09
Vendor Total:						\$449.09
Airgas USA, LLC						
Check Group:						
Helium		1	262010	9166765985 12/9/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$373.40
Check #: 33139						
PO/InvoiceTotal:						\$373.40
Vendor Total:						\$373.40
Alpha Baking Company						
Check Group:						
Bread		1	261873	48620-Dec25 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$1,902.88
Check #: 33140						
PO/InvoiceTotal:						\$1,902.88
Vendor Total:						\$1,902.88
Amazon Capital Services						
Check Group:						

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Voucher Batch Number: 1195

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
books for classes		1	261611	1J3F-JRDN-HYN7 11/19/2025	10.0000.1400.410.10.0000 Supplies Business Education	\$23.84
					Check #: 33141	
					PO/InvoiceTotal:	\$23.84
Check Group:						
36" Large Wrestling Mat Mop		1	261723	1WNL-Q6MN-LG CW 11/14/2025	20.0000.2540.410.00.0000 Supplies O & M	\$31.99
					Check #: 33141	
					PO/InvoiceTotal:	\$31.99
Check Group:						
Sylvania 54383 Light Bulb		6	261724	1X3C-4LKY-7PH9 11/21/2025	20.0000.2540.410.00.0000 Supplies O & M	\$122.22
					Check #: 33141	
					PO/InvoiceTotal:	\$122.22
Check Group:						
Dremel Accessory Kit		2	261775	16G4-7DJ4-DGW P 12/1/2025	20.0000.2540.410.00.0000 Supplies O & M	\$85.98
Porter Cable Angle Grinder		1	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$61.86
Porter Cable Stapler		2	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$206.90
Dremel 4300 Tool Kit with Attachments		1	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$99.00
Dremel Multi-Max Multi-Tool Kit		1	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$89.00
Milwaukee Circular Saw		1	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$369.99

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Paslode Fuel Cells		2	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$35.92
Porter Cable Nailer and Compressor Combo Kit		2	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$677.06
Paslode Brad Nailer		1	261775	1WL1-4WT3-D1C 9 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$319.89
Check #: 33141						
PO/InvoiceTotal:						\$1,945.60
Check Group:						
Vended Sanitary Napkins (Case)		1	261818	1MQN-FG7P-PFF X 12/8/2025	10.0000.2130.410.00.0000 Supplies Nurse	\$59.66
Check #: 33141						
PO/InvoiceTotal:						\$59.66
Check Group:						
8GB Flash Drive 10 Pack Bulk USB Flash Drives		1	261819	1VNJ-C79F-QJFH 12/8/2025	10.0000.2900.410.00.0000 Supplies Technology	\$17.87
Check #: 33141						
PO/InvoiceTotal:						\$17.87
Check Group:						
40 pack of Sharpie Markers		1	261830	1VV1-W1QQ-D46 M 12/1/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$20.56
100 Pack White Poster Boards, 11"x14" White Poster Paper Heavyweight Poster Board Bulk Blank Poster Board for Art Display Board, Classroom Use, School Craft Project, Presentation Drawing		10	261830	1VV1-W1QQ-D46 M 12/1/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$219.90
Check #: 33141						
PO/InvoiceTotal:						\$240.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bag tags		1	261855	1T6C-9M6V-VWL X 12/5/2025	10.0000.1510.410.37.0000 Supplies Bowling Girls	\$13.99
KR Strikeforce Bowling Bevel Knife - Tool for Smoothing Out Finger and/or Thumb Holes		1	261855	1X1G-RDV4-YY3 4 12/5/2025	10.0000.1510.410.37.0000 Supplies Bowling Girls	\$26.06
Check #: 33141						
PO/InvoiceTotal:						\$40.05
Check Group:						
10 pack 8ft HDMI cables		1	261857	17VN-LYJR-GTY C 12/5/2025	10.0000.2900.410.00.0000 Supplies Technology	\$39.99
screwdriver set		1	261857	17VN-LYJR-GTY C 12/5/2025	10.0000.2900.410.00.0000 Supplies Technology	\$12.99
Check #: 33141						
PO/InvoiceTotal:						\$52.98
Check Group:						
Crayola Colored Pencils Classpack (240ct), Bulk Colored Pencils for Kids, 12 Colors, Coloring Supplies, Must Have Teacher Classroom Essentials for School		2	261885	1FRF-M4T7-XXY Y 12/5/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$69.96
Check #: 33141						
PO/InvoiceTotal:						\$69.96
Check Group:						
Crayola Colored Pencils Classpack (240ct), Bulk Colored Pencils for Kids, 12 Colors, Coloring Supplies, Must Have Teacher Classroom Essentials for School		5	261886	19WW-JJC7-WTD X 12/5/2025	10.0000.1101.410.03.0000 Supplies Social Science	\$174.90
Check #: 33141						
PO/InvoiceTotal:						\$174.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack		2	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$27.40
Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, 8.5 x 11 Inch, 100-Pack, Clear		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$6.99
Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$43.29
Scotch Desktop Dispenser, Black, No Tape Included, 1 Dispenser/Pack (C18-B-0)		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$5.42
Amazon Basics Portable Electric Pencil Sharpener, Helical Blade, Auto Stop, Battery/USB Cord Operated, Black, 2.87 x 2.87 x 5.3 in		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$14.45
Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$12.92
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$14.93
Oxford Write and Erase Binder Dividers, Durable Tabs for 3 Ring Binder, 8 Tab, Write On Tabs, Erasable Dividers, White, Multicolor Tabs, 6 Sets (89991)		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$7.31
Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, White, Non-Printable, 200 Labels Total (5729)		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$1.76
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, 2X The Sticking Power, Supernova Neons Collection		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling	\$16.99

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HABGP 16Pcs/2 Set Clear Sheet Protectors for 3 Ring Binder Letter Size, 8 Tab Plastic Dividers With Pockets and Tabs, Page Protectors 8.5x11		1	261918	1DV3-6K3N-GHM 6 12/12/2025	10.0000.2120.410.00.0000 Supplies Counseling Check #: 33141	\$5.99
PO/InvoiceTotal:						\$157.45
Check Group:						
Pacon Super Value Poster Board, 22"X28", White, 50 Sheets		11	261919	1DXG-7HJW-GLX 12/12/2025	10.0000.1101.410.03.0000 Supplies Social Science Check #: 33141	\$350.46
PO/InvoiceTotal:						\$350.46
Check Group:						
Xacto Pencil Sharpener School Pro		1	261959	1F6W-JPQD-DTG 4 12/8/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$27.99
White Foam Cups 12 oz		1	261959	1F6W-JPQD-DTG 4 12/8/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach Check #: 33141	\$22.77
PO/InvoiceTotal:						\$50.76
Check Group:						
Return Poster Board (5)		1	261983	1CR6-G9PL-TRF 7 12/8/2025	10.0000.1101.410.03.0000 Supplies Social Science Check #: 33141	(\$109.95)
PO/InvoiceTotal:						(\$109.95)
Check Group:						
Return Poster Board (5)		1	261984	19TF-6DL4-VFQ M 12/8/2025	10.0000.1101.410.03.0000 Supplies Social Science Check #: 33141	(\$109.95)
PO/InvoiceTotal:						(\$109.95)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,118.30
Ameren Illinois						
Check Group:						
Electricity-Transition House		1	262011	7609099021-Dec2 5 12/9/2025	20.0000.2540.466.00.0000 Electricity O & M	\$47.07
Gas-Transition House		1	262011	7609099021-Dec2 5 12/9/2025	20.0000.2540.465.00.0000 Natural Gas O & M	\$87.52
						Check #: 33142
						PO/InvoiceTotal: \$134.59
Check Group:						
Electricity-6th St. Parking		1	262012	0164159003-Dec2 5 12/9/2025	20.0000.2540.466.00.0000 Electricity O & M	\$102.42
						Check #: 33142
						PO/InvoiceTotal: \$102.42
Check Group:						
Electricity-Baseball Complex		1	262045	3153007132-Jan2 5 12/11/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$845.24
						Check #: 33142
						PO/InvoiceTotal: \$845.24
Check Group:						
Electricity-Sports Complex		1	262046	1943129006-Jan2 5 12/11/2025	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$1,459.02
						Check #: 33142
						PO/InvoiceTotal: \$1,459.02
						Vendor Total: \$2,541.27
Apple Press						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business cards: Miller and Huffaker		2	262047	7629 12/12/2025	10.0000.2310.410.00.0000 Supplies Board	\$146.00
					Check #: 33143	
						PO/InvoiceTotal: \$146.00
						Vendor Total: \$146.00
ASCA Oglesby Campus						
Check Group:						
SP 10/25		1	262008	October 2025 12/8/2025	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$80.20
					Check #: 33144	
						PO/InvoiceTotal: \$80.20
						Vendor Total: \$80.20
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	261954	V984742 12/5/2025	10.0000.2630.340.00.0000 Communications Services	\$50.00
					Check #: 33145	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Batteries & Things						
Check Group:						
Dongles		1	262091	123081 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$11.96
					Check #: 33146	
						PO/InvoiceTotal: \$11.96
						Vendor Total: \$11.96
Blick Art Materials						
Check Group:						
Diversified Spaces Portfolio and Canvas Storage Cabinet		1	261459	6685205 11/19/2025	10.0000.1101.540.00.4300 Capital Outlay Title I	\$2,133.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping and Handling		1	261459	6685205 11/19/2025	10.0000.1100.300.00.4300 Purchase Services Title I	\$230.00
					Check #: 33147	
						PO/InvoiceTotal: \$2,363.62
						Vendor Total: \$2,363.62
Boers, Justin						
Check Group:						
Eggs		3	261925	990971 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
					Check #: 33148	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
Bradford, Stephanie						
Check Group:						
KS 11/25		1	262112	November 2025 12/12/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$131.60
					Check #: 33149	
						PO/InvoiceTotal: \$131.60
						Vendor Total: \$131.60
BSN Sports, Inc.						
Check Group:						
JV/FS Jersey Fill in Bottoms		10	261652	932358153 12/5/2025	10.0000.1510.410.22.0000 Supplies Basketball Girls	\$445.00
JV/FS Jersey Fill in Tops		10	261652	932358153 12/5/2025	10.0000.1510.410.22.0000 Supplies Basketball Girls	\$480.60
					Check #: 33150	
						PO/InvoiceTotal: \$925.60
						Vendor Total: \$925.60

businessolver.com , Inc.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ancillary Plan Services PEPM		130	261882	140150 12/1/2025	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$97.50
					Check #: 33151	
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$97.50
Camelot Education-NW Center for Autism						
Check Group:						
DB DF BH 10/25		1	261956	INV231743 12/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$20,588.48
					Check #: 33152	
					PO/InvoiceTotal:	\$20,588.48
					Vendor Total:	\$20,588.48
Cardmember Services						
Check Group:						
HyVee: Food for BOE Supt Interviews 10.28.25		1	261584	HyVee-11/5/25 12/10/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$78.98
					Check #: 33153	
					PO/InvoiceTotal:	\$78.98
Check Group:						
Westin Chicago Northwest (ISCA Conference 2 hotel rooms Ashley Swanson & David Spudic)		1	261586	Westin-11/06/25 11/12/2025	10.0000.2120.640.00.0000 Dues & Fees Counseling	\$426.66
					Check #: 33153	
					PO/InvoiceTotal:	\$426.66
Check Group:						
Key for AED Cabinets		4	261587	Cardio Partners-11/6 11/7/2025	20.0000.2540.410.00.0000 Supplies O & M	\$48.05
					Check #: 33153	
					PO/InvoiceTotal:	\$48.05

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Check Group:						
G. Tennis - IHSTCA Tennis Coaches Workshop 2026 / Guenther,Blessman,Urban-Bollis		3	261647	IHSTCA-11/6/25 12/12/2025	10.0000.1510.641.00.0000 Dues & Fees Coaching PD	\$360.00
					Check #: 33153	
					PO/InvoiceTotal:	\$360.00
Check Group:						
Milwaukee Battery Pack/Charger		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$79.00
Milwaukee Rotary Hammer		2	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$559.72
Milwaukee Forge Battery Pack		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$138.27
Milwaukee Battery/Charger		2	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$359.04
Milwaukee Sawzall		2	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$398.00
Milwaukee 18 v Forge Batteries w/ Charger		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$449.00
Milwaukee Battery Pack		2	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$238.96
Milwaukee Corded 1/2" Right Angle Drill Kit		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$349.00
Milwaukee Hole Dozer Hole Set (13 Piece)		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$108.29
Thinset Mortar		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$17.96

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Milwaukee Drill Driver		1	261653	Home Depot-11/7/25 11/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$139.00
Check #: 33153						
PO/InvoiceTotal:						\$2,836.24
Check Group:						
Weld Shop RTU Gas Valve		1	261654	SupplyHouse-11/1 0/25 11/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$231.27
Check #: 33153						
PO/InvoiceTotal:						\$231.27
Check Group:						
Walmart: District Office Coffee, Soda, Water, soap		1	261688	Walmart-11/6/25 11/13/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$106.20
Check #: 33153						
PO/InvoiceTotal:						\$106.20
Check Group:						
Kahoot Subscription		1	261689	Kahoot! 11/14/25 12/9/2025	10.0000.1101.410.05.0000 Supplies World Language	\$84.33
Check #: 33153						
PO/InvoiceTotal:						\$84.33
Check Group:						
Throwing Ball with Handle		1	261690	Thows Pro-11/12/25 11/13/2025	10.0000.1510.410.29.0000 Supplies Track Boys	\$51.50
Throwing Ball with Handle		1	261690	Thows Pro-11/12/25 11/13/2025	10.0000.1510.410.30.0000 Supplies Track Girls	\$53.49
Check #: 33153						
PO/InvoiceTotal:						\$104.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
foods 1: biscuits and gravy lab walmart		1	261736	Walmart-11/5/2025 11/14/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$170.87
Check #: 33153						
						PO/InvoiceTotal: \$170.87
Check Group:						
Pesticide Testing-J Hughes		1	261787	U of I-11/18/25 12/8/2025	20.0000.2540.640.00.0000 Dues & Fees O & M	\$70.00
Pesticide Testing-M Heiden		1	261787	U of I-11/18/25 12/8/2025	20.0000.2540.640.00.0000 Dues & Fees O & M	\$70.00
Check #: 33153						
						PO/InvoiceTotal: \$140.00
Check Group:						
foods 1 cheese lab walmart		1	261788	Walmart-11/13/25 11/24/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$348.92
Check #: 33153						
						PO/InvoiceTotal: \$348.92
Check Group:						
https://www.webstaurantstore.com/lodge-lpg13-20-x-10-1-2-x-3-4-pre-seasoned-cast-iron-reversible-griddle-and-grill-pan/530LPGI3.html		1	261789	Webstaurant-11/24/25 11/24/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$49.90
https://www.webstaurantstore.com/choice-16-x-19-green-stripped-32-oz-100-cotton-bar-towel-pack/167701BRTGNS.html		3	261789	Webstaurant-11/24/25 11/24/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$55.74
https://www.webstaurantstore.com/choice-16-x-19-red-stripped-32-oz-100-cotton-bar-towel-pack/167701BTRTRDS.html		3	261789	Webstaurant-11/24/25 11/24/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$20.97
https://www.webstaurantstore.com/choice-8-x-8-2-sided-terry-cloth-poly-cotton-pot-holder-pack/160TPH8FLMRT.html		1	261789	Webstaurant-11/24/25 11/24/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
https://www.webstaurantstore.com/choice-8-1-2-x-11-terry-cloth-pan-grabber-bakers-pad-with-wrist-strap-pack/160TPHSTRAP.html		1	261789	Webstaurant-11/24/25	10.0000.2560.410.00.0000 Supplies Cafeteria	\$26.99
					Check #: 33153	
					PO/InvoiceTotal:	\$169.59
Check Group: Ride On Scubber Batteries		1	261822	Home Depot-11/20/25 11/24/2025	20.0000.2540.323.00.0000 Repair O & M	\$539.98
					Check #: 33153	
					PO/InvoiceTotal:	\$539.98
Check Group: foods 1: omelet lab		1	261966	Walmart-11/20/25 12/8/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$153.22
					Check #: 33153	
					PO/InvoiceTotal:	\$153.22
Check Group: NAEA Conference-3/6/26-J Jenkins		1	262013	NAEA-11/18/25 12/9/2025	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$199.96
					Check #: 33153	
					PO/InvoiceTotal:	\$199.96
Check Group: Ribbons		15	262048	Hobby Lobby-11/24/25 12/11/2025	20.0000.2540.410.00.0000 Supplies O & M	\$29.85
					Check #: 33153	
					PO/InvoiceTotal:	\$29.85
Check Group: Volare Restaurant: BOE District Dinner JAC Conference Chicago		1	262065	Volare-11/22/25 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$847.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33153						
						PO/InvoiceTotal: \$847.19
						Vendor Total: \$6,876.30
Carrier Corporation						
Check Group:						
Service Agreement-Year 2-4 of 4		1	261970	90502680 12/8/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,697.85
Check #: 33154						
						PO/InvoiceTotal: \$1,697.85
						Vendor Total: \$1,697.85
CDW Government, Inc.						
Check Group:						
Pride - HP 26A Original Laser Toner Cartridge - Black		1	261624	AG9P75K 12/8/2025	10.0000.2900.410.00.0000 Supplies Technology	\$170.82
Check #: 33155						
						PO/InvoiceTotal: \$170.82
Check Group:						
Tripp Lite 6M 10Gb Duplex Multimode 50/125 OM3 Fiber Cable LC/LC Aqua 20ft		11	261944	AH2VC4J 12/12/2025	10.0000.2900.410.96.0000 Supplies Foundation	\$236.50
Check #: 33155						
						PO/InvoiceTotal: \$236.50
						Vendor Total: \$407.32
Certified Balance & Scale						
Check Group:						
Cleaning and Calibration of Wrestling Scale		2	261835	26784 12/12/2025	10.0000.1510.323.00.0000 Repair General Athletics	\$334.00
Check #: 33156						
						PO/InvoiceTotal: \$334.00
						Vendor Total: \$334.00

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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 4		1	261836	317510400-00-De c25 12/12/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$1,494.74
					Check #: 33157	
					PO/InvoiceTotal:	\$1,494.74
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	261837	317510300-00-De c25 12/12/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$42.13
					Check #: 33157	
					PO/InvoiceTotal:	\$42.13
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	261838	317510200-00-De c25 12/12/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$73.34
					Check #: 33157	
					PO/InvoiceTotal:	\$73.34
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	261839	317510100-00-De c25 12/12/2025	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$549.97
					Check #: 33157	
					PO/InvoiceTotal:	\$549.97
Check Group:						
Water/Sewer-Fan Room		1	261840	7500-00-Dec25 12/12/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$1,543.31
					Check #: 33157	
					PO/InvoiceTotal:	\$1,543.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water/Sewer-Indoor Pool		1	261841	7550-00-Dec25 12/12/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$180.75
Check #: 33157						
PO/InvoiceTotal:						\$180.75
Check Group:						
Water/Sewer-104 Fifth St.		1	261842	110179800-06-De c25 12/12/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$84.26
Check #: 33157						
PO/InvoiceTotal:						\$84.26
Vendor Total:						\$3,968.50
City Of LaSalle-PD						
Check Group:						
Security-4 Football Games		20.5	261763	V8948 11/19/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$1,935.20
Security-Homecoming Dance (2 Officers)		7.5	261763	V8948 11/19/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$708.00
Check #: 33158						
PO/InvoiceTotal:						\$2,643.20
Vendor Total:						\$2,643.20
City Of Peru						
Check Group:						
Electricity		1	261989	01-080973-00-De c25 12/8/2025	20.0000.2540.466.00.0000 Electricity O & M	\$12,956.72
Water/Sewer		1	261989	01-080973-00-De c25 12/8/2025	20.0000.2540.370.00.0000 Water & Sewer O & M	\$3,328.89
Check #: 33159						
PO/InvoiceTotal:						\$16,285.61
Check Group:						

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Electricity-Football Field		1	261990	01-080974-00-De c25 12/8/2025	20.0000.2540.466.00.0000 Electricity O & M Check #: 33159	\$587.17
						PO/InvoiceTotal: \$587.17
						Vendor Total: \$16,872.78
Constellation New Energy						
Check Group:						
Natural Gas		1	261992	4463310 12/8/2025	20.0000.2540.465.00.0000 Natural Gas O & M Check #: 33160	\$3,600.36
						PO/InvoiceTotal: \$3,600.36
						Vendor Total: \$3,600.36
Constellation New Energy Electric						
Check Group:						
Electricity		1	261991	2308705-0-Dec25 12/8/2025	20.0000.2540.466.00.0000 Electricity O & M Check #: 33161	\$6,469.38
						PO/InvoiceTotal: \$6,469.38
						Vendor Total: \$6,469.38
Cosgrove Distributors, Inc.						
Check Group:						
Lemon Juice		2	261904	167244A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$125.98
Caramel Sauce		1	261904	167244A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$60.99
Portion Cups		1	261904	167244A 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$98.99
Bowls		1	261904	167244A 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria Check #: 33162	\$71.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$357.33
Check Group:						
Marinara Sauce		2	261905	167238 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$84.68
						Check #: 33162
						PO/InvoiceTotal: <u> </u> \$84.68
Check Group:						
Beans		1	261906	167014A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$36.04
Pretzels-Hollerin Jalapeno		4	261906	167014A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$207.84
Pretzels-Twisted Pizza		2	261906	167014A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$115.26
Foil		1	261906	167014A 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$75.22
Mustard		1	261906	167014A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$13.68
Oranges		1	261906	167014A 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$56.54
Plates		2	261906	167014A 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$79.82
						Check #: 33162
						PO/InvoiceTotal: <u> </u> \$584.40
Check Group:						
Hash Browns		3	261907	167085 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$266.17
						Check #: 33162
						PO/InvoiceTotal: <u> </u> \$266.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ranch Dressing		1	261908	167200 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$27.37
Biscuits		1	261908	167200 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$51.13
Check #: 33162						
PO/InvoiceTotal:						\$78.50
Check Group:						
Souffle Cup		1	261909	167067 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$79.99
Check #: 33162						
PO/InvoiceTotal:						\$79.99
Check Group:						
Coffee		1	261971	167383A 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$79.17
Plates		1	261971	167383A 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Plates		2	261971	167383A 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$109.92
Check #: 33162						
PO/InvoiceTotal:						\$229.80
Vendor Total:						\$1,680.87
Creative Apparel						
Check Group:						
Uniform-N Girton		1	261993	E18992 12/8/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$175.00
Check #: 33163						
PO/InvoiceTotal:						\$175.00
Check Group:						
Uniform-D Wallace		1	262093	E19042 12/12/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$79.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33163						
PO/InvoiceTotal:						\$79.90
Vendor Total:						\$254.90
Debo Ace Hardware						
Check Group:						
Replace Miscellaneous Hardware		1	261764	436216 11/19/2025	20.0000.2540.410.00.0000 Supplies O & M	\$1,420.27
Check #: 33164						
PO/InvoiceTotal:						\$1,420.27
Check Group:						
Hardware		1	261790	436394 11/24/2025	20.0000.2540.410.00.0000 Supplies O & M	\$2.76
Check #: 33164						
PO/InvoiceTotal:						\$2.76
Check Group:						
Miscellaneous Supplies		1	261791	436389 11/24/2025	20.0000.2540.410.00.0000 Supplies O & M	\$40.36
Check #: 33164						
PO/InvoiceTotal:						\$40.36
Check Group:						
De-Icer/Brake Cleaner		1	261792	436432 11/24/2025	20.0000.2540.410.00.0000 Supplies O & M	\$67.52
Check #: 33164						
PO/InvoiceTotal:						\$67.52
Check Group:						
Paint Poles		1	261823	436449 11/21/2025	20.0000.2540.410.00.0000 Supplies O & M	\$79.98
Check #: 33164						
PO/InvoiceTotal:						\$79.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Receptacle/Cardio Room		1	261824	436462 11/21/2025	20.0000.2540.323.00.0000 Repair O & M	\$4.59
					Check #: 33164	
						PO/InvoiceTotal: \$4.59
Check Group:						
Caulk Gun		1	261825	436502 11/21/2025	20.0000.2540.410.00.0000 Supplies O & M	\$19.99
					Check #: 33164	
						PO/InvoiceTotal: \$19.99
Check Group:						
Miscellaneous Hardware		1	261843	436538 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$33.36
					Check #: 33164	
						PO/InvoiceTotal: \$33.36
Check Group:						
Replace Miscellaneous Hardware		1	261844	436384 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$26.06
					Check #: 33164	
						PO/InvoiceTotal: \$26.06
Check Group:						
Hardwood Pellets		2	261910	436655 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$43.98
					Check #: 33164	
						PO/InvoiceTotal: \$43.98
Check Group:						
Snow shovels and Batteries		1	261930	436843 12/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$66.97
					Check #: 33164	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.97
Check Group:						
Salt Spreader		1	261931	436906 12/4/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 33164	\$169.99
						PO/InvoiceTotal: \$169.99
Check Group:						
Mop/mop bucket for art room		1	261967	437002 12/5/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 33164	\$107.98
						PO/InvoiceTotal: \$107.98
Check Group:						
Plumbing Supplies-Heater-Sudi		1	261968	436969 12/5/2025	20.0000.2540.323.00.0000 Repair O & M Check #: 33164	\$38.96
						PO/InvoiceTotal: \$38.96
Check Group:						
Plumbing Supplies-Heater-Sudi		1	261994	436960 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M Check #: 33164	\$29.97
						PO/InvoiceTotal: \$29.97
Check Group:						
Muratic Acid		16	262014	436207 12/9/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
Liequid Chlorine		4	262014	436207 12/9/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M Check #: 33164	\$34.36
						PO/InvoiceTotal: \$306.20
Check Group:						

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Van 2 - Extended Brush / Ice Scraper		1	262023	437114 12/12/2025	40.0000.2550.410.00.0000 Supplies Transportation	\$15.99
					Check #: 33164	
						PO/InvoiceTotal: \$15.99
						Vendor Total: \$2,474.93
Document Mountain						
Check Group:						
Record Retention		1	261972	15955 12/8/2025	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
					Check #: 33165	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
Double H Family Farm						
Check Group:						
Pork		1	261866	11/17/2025 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$1,500.00
					Check #: 33166	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
Dresbach Distributing Co.						
Check Group:						
Lava Soap		1	261793	2089947 11/24/2025	20.0000.2540.410.00.0000 Supplies O & M	\$159.90
					Check #: 33167	
						PO/InvoiceTotal: \$159.90
Check Group:						
Ice Melt		1	261826	2089384 11/21/2025	20.0000.2540.410.00.0000 Supplies O & M	\$661.50
					Check #: 33167	

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						PO/InvoiceTotal: \$661.50
Check Group:						
Deli Container		1	261876	2089948 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$57.95
						Check #: 33167
						PO/InvoiceTotal: \$57.95
Check Group:						
Dish Soap		1	261877	2089926 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$54.95
Sanitizer		1	261877	2089926 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$106.95
Food Boats		1	261877	2089926 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Floor Cleaner		1	261877	2089926 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$86.95
						Check #: 33167
						PO/InvoiceTotal: \$287.80
Check Group:						
School Trays		3	261896	2089818 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$161.85
Gloves		2	261896	2089818 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$107.90
Forks		1	261896	2089818 12/1/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$39.95
						Check #: 33167
						PO/InvoiceTotal: \$309.70
Check Group:						
Mopheads		4	261911	2090058 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$43.80

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Food Trays		1	261911	2090058 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$29.95
Forks		1	261911	2090058 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Spoons		1	261911	2090058 12/5/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$34.95
Check #: 33167						
						PO/InvoiceTotal: <u> </u> \$147.65
Check Group:						
Food Boats		1	261973	2090232 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$67.90
Check #: 33167						
						PO/InvoiceTotal: <u> </u> \$67.90
Check Group:						
Dome Lid		1	261974	2089878 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$119.95
Cold Cup		1	261974	2089878 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$166.95
Lid		1	261974	2089878 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$44.95
Gloves		2	261974	2089878 12/8/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$107.90
Check #: 33167						
						PO/InvoiceTotal: <u> </u> \$439.75
Check Group:						
Dome Lids		1	262015	2089772 12/9/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$119.95
Check #: 33167						
						PO/InvoiceTotal: <u> </u> \$119.95
Check Group:						

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Sani-Sac Liners		1	262016	2089842 12/9/2025	20.0000.2540.410.00.0000 Supplies O & M	\$39.95
Check #: 33167						
PO/InvoiceTotal:						\$39.95
Check Group:						
Deli Lid		1	262066	2090372 12/12/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Gloves		1	262066	2090372 12/12/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$62.95
Deli Container		1	262066	2090372 12/12/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$46.95
Check #: 33167						
PO/InvoiceTotal:						\$148.85
Check Group:						
School Tray		4	262067	2090338 12/12/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$223.80
Forks		1	262067	2090338 12/12/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Food Boat		1	262067	2090338 12/12/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$32.95
Check #: 33167						
PO/InvoiceTotal:						\$295.70
Check Group:						
Hand Soap		5	262068	2090283 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$499.75
Mopheads		1	262068	2090283 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$82.95
X-Effect		6	262068	2090283 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$389.70

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ecolyzer		3	262068	2090283 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$269.85
					Check #: 33167	
					PO/InvoiceTotal:	\$1,242.25
Check Group: Ice Melt		49	262094	2090344 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$661.50
					Check #: 33167	
					PO/InvoiceTotal:	\$661.50
					Vendor Total:	\$4,640.35
Educational Benefit Cooperative						
Check Group:						
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$4,410.82
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1101.222.00.0000 Health Insurance Instruction	\$75,851.40
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1201.222.00.0000 Health Insurance STEP	\$2,970.78
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,158.15
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,882.74
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1205.222.00.0000 Health Insurance LD	\$13,063.66
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1250.222.00.0000 Health Insurance Title	\$3,468.97

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195

12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1400.222.00.0000 Health Insurance CTE	\$19,874.94
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$10,596.80
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,106.95
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2410.222.00.0000 Health Insurance Principal	\$1,418.83

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195

12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2510.222.00.0000 Health Insurance Business Services	\$2,106.95
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.2900.222.00.0000 Health Insurance Technology	\$2,837.66
December 2025 Health billing		1	261900	December 2025 12/12/2025	20.0000.2540.222.00.0000 Health Insurance O & M	\$19,309.21
December 2025 Health billing		1	261900	December 2025 12/12/2025	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
December 2025 Health billing		1	261900	December 2025 12/12/2025	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
DEC 2025 Health billing adj (OCT Quinn)		1	261900	December 2025 12/12/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$796.13
DEC 2025 Health billing adj (NOV Quinn)		1	261900	December 2025 12/12/2025	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$796.13
DEC 2025 Health billing adj (OCT Bezely-Krzyaniak)		1	261900	December 2025 12/12/2025	10.0000.1205.222.00.0000 Health Insurance LD	(\$711.61)
DEC 2025 Health billing adj (NOV Bezely-Krzyaniak)		1	261900	December 2025 12/12/2025	10.0000.1205.222.00.0000 Health Insurance LD	(\$711.61)

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195

12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$14.70
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1250.221.00.0000 Life Insurance Title	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195

12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$28.83
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.2900.221.00.0000 Life Insurance Technology	\$6.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
December 2025 Life billing		1	261900	December 2025 12/12/2025	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
December 2025 Life billing		1	261900	December 2025 12/12/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$372.50

Check #: 33168

PO/InvoiceTotal: \$227,586.83
Vendor Total: \$227,586.83

Elan Financial Services

Check Group:

Intro to Ag Supplies (Ward's Science)		1	260532	Wards-11/6/25 11/14/2025	10.0000.1400.410.0B.0000 Supplies Agriculture	\$12.33
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Check #: 33169

PO/InvoiceTotal: \$12.33

Check Group:

Books for English classroom		1	261581	First Book-11/3/25 11/6/2025	10.0000.1250.410.00.4300 Supplies Special Education Title I	\$400.42
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Check #: 33169

PO/InvoiceTotal: \$400.42

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AD Meeting - 11.5.25 - Fatty's, DeKalb		1	261646	Fattys-11/5/25 11/10/2025	10.0000.1500.332.98.0000 Travel Ath Dir	\$72.47
				Check #: 33169		
					PO/InvoiceTotal:	\$72.47
Check Group: Refund LAZ Parking-C Alcorn		1	261650	LAZ Parking-11/7/202 12/10/2025	10.0000.2310.332.00.0000 Travel Board	(\$158.00)
				Check #: 33169		
					PO/InvoiceTotal:	(\$158.00)
Check Group: Microsoft Support Case 11/14/25		1	261781	Microsoft-11/17/2 5 12/10/2025	10.0000.2900.323.00.0000 Repair Technology	\$499.00
				Check #: 33169		
					PO/InvoiceTotal:	\$499.00
Check Group: Foods 1 cheese lab hyvee		1	261807	HyVee-11/17/25 12/5/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$47.88
				Check #: 33169		
					PO/InvoiceTotal:	\$47.88
Check Group: Holiday Bows		1	261858	Hobby Lobby-11/21/25 12/10/2025	20.0000.2540.410.00.0000 Supplies O & M	\$29.85
				Check #: 33169		
					PO/InvoiceTotal:	\$29.85
Check Group: Garbanzo Subscription		1	261895	Garbanzo-11/30/2 5 12/10/2025	10.0000.1101.410.05.0000 Supplies World Language	\$149.00
				Check #: 33169		

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$149.00
Check Group:						
FFA National Convention-Hotel		1	262053	Marriott-11/6/25 12/10/2025	10.0000.1400.640.0B.0000 Dues & Fees Agriculture	\$3,759.39
						Check #: 33169
						PO/InvoiceTotal: \$3,759.39
Check Group:						
Alarm Circuits (Nov)		1	262055	Constel Tel-11/15/25 12/10/2025	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$700.22
						Check #: 33169
						PO/InvoiceTotal: \$700.22
						Vendor Total: \$5,512.56
Escobedo, Maria						
Check Group:						
Eligibility Meeting		1	262009	0107 12/8/2025	10.0000.1220.310.00.4991 Prof Service Medicaid-Admin Outreach	\$90.00
						Check #: 33170
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
Ferguson Industrial #754						
Check Group:						
Replacement Plumbing Supplies		1	261921	0973492 12/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$198.38
						Check #: 33171
						PO/InvoiceTotal: \$198.38
Check Group:						
Replacement Pipe Threader		1	261922	0973161 12/5/2025	20.0000.2540.540.00.0000 Capital Outlay O & M	\$5,588.00
						Check #: 33171

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195

12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,588.00
Check Group:						
Pipe Threader Die Head		1	262002	1014356 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$570.90
						Check #: 33171
						PO/InvoiceTotal: \$570.90
						Vendor Total: \$6,357.28
Firm Systems						
Check Group:						
C Lorden-Assistant Wrestling		1	262024	1691971 12/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
S Gonzalez-Student Teacher-Foreign Language		1	262024	1691971 12/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
D Prybylinski-Volunteer Assistant Boys Basketball		1	262024	1691971 12/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
L Fehr-Construction-Vissering		1	262024	1691971 12/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
H Bernardoni-Title I Math Paraprofessional		1	262024	1691971 12/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
						Check #: 33172
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
First Eagle Bank						
Check Group:						
HP Core Equipment Annual Payment 2 of 2		1	261861	22539 12/8/2025	10.0000.8410.660.00.0000 Capital Lease Transfer	\$55,442.00
						Check #: 33173
						PO/InvoiceTotal: \$55,442.00
						Vendor Total: \$55,442.00

Get On Track, Inc.

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 11/25		1	261945	November 2025 12/5/2025	10.0000.1215.300.00.0000 Purchase Service Other Health	\$3,020.00
					Check #: 33174	
					PO/InvoiceTotal:	\$3,020.00
					Vendor Total:	\$3,020.00
Global Water Technology						
Check Group: Boiler Testing-November 2025		1	261827	171826 11/21/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
					Check #: 33175	
					PO/InvoiceTotal:	\$434.60
					Vendor Total:	\$434.60
Graphic Electronics, Inc.						
Check Group: Girls Swim Awards-Year End		1	261946	125692 12/5/2025	10.0000.1510.410.41.0000 Supplies Swimming Girls	\$173.50
					Check #: 33176	
					PO/InvoiceTotal:	\$173.50
Check Group: Year End Awards-Football		1	262025	125810 12/12/2025	10.0000.1510.410.20.0000 Supplies Football	\$255.00
					Check #: 33176	
					PO/InvoiceTotal:	\$255.00
Check Group: High Scholarship Awards		1	262069	125981 12/12/2025	10.0000.2120.410.97.0000 Supplies Honors Awards	\$1,735.75
					Check #: 33176	
					PO/InvoiceTotal:	\$1,735.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Great Lakes Coca Cola Dist.						\$2,164.25
Check Group:						
Water/Tea/Enhanced Water		1	261913	49984141009 12/5/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,247.18
						Check #: 33177
						PO/InvoiceTotal:
						\$2,247.18
						Vendor Total:
						\$2,247.18
Halms Auto Parts						
Check Group:						
Maintenance-ABI		1	262096	245281 12/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$42.97
						Check #: 33178
						PO/InvoiceTotal:
						\$42.97
						Vendor Total:
						\$42.97
HR Imaging Partners, Inc.						
Check Group:						
ZXP Series Ribbon		2	262044	11137 12/11/2025	10.0000.2411.410.00.0000 Supplies School Safety	\$160.00
						Check #: 33179
						PO/InvoiceTotal:
						\$160.00
						Vendor Total:
						\$160.00
I.A.S.B.						
Check Group:						
Executive Search Services		1	262070	477159 12/12/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$8,900.00
						Check #: 33180
						PO/InvoiceTotal:
						\$8,900.00
						Vendor Total:
						\$8,900.00

Illinois Music Education Assoc.

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ILMEA All-State Fee - Band		1	261947	V529480 12/5/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$45.00
					Check #: 33181	
					PO/InvoiceTotal:	\$45.00
Check Group:						
ILMEA FMES Fee		1	261948	V994270 12/5/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$45.00
					Check #: 33181	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$90.00
Illinois Valley Document Destruction						
Check Group:						
Document Destruction (3 Totes)		1	261854	1070 12/5/2025	10.0000.2310.300.00.0000 Purchase Services Board	\$210.00
					Check #: 33182	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
Ingram Library Services, Llc						
Check Group:						
Ingram Fall 25-'26		1	261659	92123137 12/12/2025	10.0000.2220.430.00.0000 Library Books	\$893.78
Ingram Fall 25-'26		1	261659	92166464 12/12/2025	10.0000.2220.430.00.0000 Library Books	\$341.17
					Check #: 33183	
					PO/InvoiceTotal:	\$1,234.95
					Vendor Total:	\$1,234.95
Interquest Detection Canines/Chicagoland						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 Day School Visit-10/24/2025		1	261831	2524 12/12/2025	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$355.00
					Check #: 33184	
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$355.00
IV Super Bowl						
Check Group:						
locker rental		2	261845	2-1-330-21 12/12/2025	10.0000.1510.410.37.0000 Supplies Bowling Girls	\$80.00
					Check #: 33185	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Jimmy Johns						
Check Group:						
PLC Workday Lunch		1	261995	12/8/2025 12/8/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$28.85
					Check #: 33186	
						PO/InvoiceTotal: \$28.85
						Vendor Total: \$28.85
Johannes Bus Service, Inc.						
Check Group:						
To/From School		1	262036	47224 12/11/2025	40.0000.2550.331.00.0000 Pupil Transportation	\$53,234.41
Special Education		1	262036	47224 12/11/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$29,945.37
Athletics		1	262036	47224 12/11/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$3,718.97
Activities		1	262036	47224 12/11/2025	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$4,727.36
					Check #: 33187	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$91,626.11
						Vendor Total: \$91,626.11
John Deere Financial						
Check Group:						
Cable Ties		1	261847	11/20/2025 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$161.88
						Check #: 33188
						PO/InvoiceTotal: \$161.88
						Vendor Total: \$161.88
Johnson Controls, Inc.						
Check Group:						
East Building Ground Faults		1	261996	53568512 12/8/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,151.93
						Check #: 33189
						PO/InvoiceTotal: \$1,151.93
Check Group:						
Heat Sensors (Fire)		1	261997	53568484 12/8/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,056.00
						Check #: 33189
						PO/InvoiceTotal: \$2,056.00
Check Group:						
Replacement Parts		1	262097	41870115 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$9,178.08
						Check #: 33189
						PO/InvoiceTotal: \$9,178.08
						Vendor Total: \$12,386.01
Jostens						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 graduation tassel		1	261765	36390684 12/9/2025	10.0000.2190.410.00.0000 Supplies Graduation	\$12.00
					Check #: 33190	
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
Kueb Sanitary Supply, Inc.						
Check Group:						
Laundry Detergent		1	261833	233128 11/21/2025	20.0000.2540.410.00.0000 Supplies O & M	\$97.06
					Check #: 33191	
						PO/InvoiceTotal: \$97.06
Check Group:						
Vacuum Bags		9	261935	233415 12/4/2025	20.0000.2540.410.00.0000 Supplies O & M	\$177.75
					Check #: 33191	
						PO/InvoiceTotal: \$177.75
Check Group:						
Vacuum Bags		4	262006	233415-1 12/8/2025	20.0000.2540.410.00.0000 Supplies O & M	\$79.00
					Check #: 33191	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$353.81
Kendrick Pest Control						
Check Group:						
Pest Control		1	261914	271325 12/5/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
					Check #: 33192	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
King Tire						
Check Group:						
tire repair pass front		1	261766	124124 11/21/2025	10.0000.1700.323.00.0000 Repairs Drivers Education	\$30.00
Check #: 33193						
						PO/InvoiceTotal: \$30.00
Check Group:						
Tires/Repair X-Mark		1	262098	124601 12/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$287.00
Check #: 33193						
						PO/InvoiceTotal: \$287.00
						Vendor Total: \$317.00
Kinsella Roto-Rooter Service						
Check Group:						
Sewer Cleaned-E Bldg.		1	262099	12/10/2025 12/12/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$400.00
Check #: 33194						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
Kohl Wholesale						
Check Group:						
Non Program		1	262017	050402-Dec25 12/9/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,355.87
Supplies		1	262017	050402-Dec25 12/9/2025	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,654.52
Program		1	262017	050402-Dec25 12/9/2025	10.0000.2560.413.00.0000 Program Food Cost	\$23,920.73
Check #: 33195						
						PO/InvoiceTotal: \$27,931.12
						Vendor Total: \$27,931.12

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Krzyaniak, Chris						
Check Group:						
IASB Tripple I Conference Travel Reimbursement Mileage and Meals		1	262090	IASB-2025 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$241.78
Check #: 33196						
PO/InvoiceTotal:						\$241.78
Vendor Total:						\$241.78
L. P. 1						
Check Group:						
LB 11/04 - 11/14		2664	261814	N Scott-Nov 11/24/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,864.80
Check #: 33197						
PO/InvoiceTotal:						\$1,864.80
Vendor Total:						\$1,864.80
L. P. 5						
Check Group:						
National Museum of Mexican Art		1	261815	Nat Mus Mexican 11/24/2025	10.0000.1101.640.05.0000 Dues & Fees World Language	\$250.00
Check #: 33198						
PO/InvoiceTotal:						\$250.00
Check Group:						
Car Wash Tokens-Driver's Education Vehicles		1	261816	Precision Car-11/20 11/24/2025	10.0000.1700.410.00.0000 Supplies Drivers Education	\$40.00
Check #: 33198						
PO/InvoiceTotal:						\$40.00
Check Group:						
Reapplication-Bus Refresher-F Davis		1	262027	12/9/2025 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
Check #: 33198						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4.00
Check Group:						
Life Skills Groceries-B Thomas		1	262100	UPZPUT10000 12/12/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$36.31
						Check #: 33198
						PO/InvoiceTotal: \$36.31
						Vendor Total: \$330.31
Ladd Farm Mart, Inc.						
Check Group:						
Equipment Maintenance Kubota		1	261779	P11806 12/8/2025	20.0000.2540.323.00.0000 Repair O & M	\$29.24
						Check #: 33199
						PO/InvoiceTotal: \$29.24
Check Group:						
Air Filters-Kabota		1	262111	12/09/2025 12/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$35.37
						Check #: 33199
						PO/InvoiceTotal: \$35.37
						Vendor Total: \$64.61
LearnWell						
Check Group:						
LT 11/25		1	261958	INV279322 12/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$170.24
						Check #: 33200
						PO/InvoiceTotal: \$170.24
Check Group:						
LT 11/25		1	262001	INV280250/28025 1 12/8/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$170.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SP 11/25		1	262001	INV280250/28025 1 12/8/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$808.64
					Check #: 33200	
						PO/InvoiceTotal: \$978.88
						Vendor Total: \$1,149.12
Leone's Polaris						
Check Group:						
Equipment Maintenance Ranger		1	261780	73942 12/8/2025	20.0000.2540.323.00.0000 Repair O & M	\$170.93
					Check #: 33201	
						PO/InvoiceTotal: \$170.93
						Vendor Total: \$170.93
Lighted Way Association						
Check Group:						
KB SP KS 11/25		1	261949	November 2025 12/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$11,357.36
					Check #: 33202	
						PO/InvoiceTotal: \$11,357.36
						Vendor Total: \$11,357.36
Lou's LaGrotto						
Check Group:						
Pizzas - Naperville H.S. Student Visit		1	261977	1501 12/9/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$490.50
					Check #: 33203	
						PO/InvoiceTotal: \$490.50
						Vendor Total: \$490.50
Lp Area Career Center						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini Bus #2 oil change		1	261742	1002384 11/14/2025	40.0000.2550.323.00.0000 Repair Transportation	\$38.69
Check #: 33204						
PO/InvoiceTotal:						\$38.69
Check Group: Expedition - oil change		1	261849	1002391. 12/12/2025	40.0000.2550.323.00.0000 Repair Transportation	\$44.43
Check #: 33204						
PO/InvoiceTotal:						\$44.43
Vendor Total:						\$83.12
Lp Athletics						
Check Group:						
Travel Coaches (Oct)		1	262028	October 2025 12/12/2025	10.0000.1510.332.00.0000 Travel Coaches	\$405.00
Travel Student Athletes (Oct)		1	262028	October 2025 12/12/2025	10.0000.1510.332.97.0000 Travel Student Athletes	\$540.00
Dues & Fees Boys Golf (Oct)		1	262028	October 2025 12/12/2025	10.0000.1510.640.38.0000 Dues & Fees Golf Boys	\$77.42
Dues & Fees Girls Golf (Oct)		1	262028	October 2025 12/12/2025	10.0000.1510.640.39.0000 Dues & Fees Golf Girls	\$237.00
Dues & Fees Girls Swimming (Oct)		1	262028	October 2025 12/12/2025	10.0000.1510.640.41.0000 Dues & Fees Swimming Girls	\$200.00
Officials-Boys Basketball (Oct)		1	262028	October 2025 12/12/2025	10.0000.1510.319.21.0000 Officials Basketball Boys	\$83.00
Check #: 33205						
PO/InvoiceTotal:						\$1,542.42
Check Group:						
Dues & Fees Girls Basketball (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.22.0000 Dues & Fees Basketball Girls	\$920.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dues & Fees Wrestling (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.23.0000 Dues & Fees Wrestling Boys	\$2,500.00
Dues & Fees Boys Basketball (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.21.0000 Dues & Fees Basketball Boys	\$700.00
Dues & Fees Cavalettes (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.32.0000 Dues & Fees Cavalettes	\$625.00
Dues & Fees Volleyball (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.35.0000 Dues & Fees Volleyball	\$175.00
Dues & Fees Boys Bowling (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.36.0000 Dues & Fees Bowling Boys	\$1,385.00
Dues & Fees Girls Bowling (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.37.0000 Dues & Fees Bowling Girls	\$1,400.00
Dues & Fees Boys Golf (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.38.0000 Dues & Fees Golf Boys	\$200.00
Dues & Fees Boys Swimming (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.40.0000 Dues & Fees Swimming Boys	\$375.00
Dues & Fees Girls Swimming (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.640.41.0000 Dues & Fees Swimming Girls	\$275.00
Travel Sponsors (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1520.332.00.0000 Travel Sponsors	\$12.00
Travel Student Activities (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1520.332.97.0000 Travel Activities Students	\$88.00
Dues & Fees Activities (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1520.640.00.0000 Dues & Fees Activities	\$30.00
Officials-Football (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.319.20.0000 Officials Football	\$1,380.00
Officials-Boys Soccer (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.319.33.0000 Officials Soccer Boys	\$861.00
Officials-Boys Swimming (Nov)		1	262035	.November 2025 12/11/2025	10.0000.1510.319.40.0000 Officials Swimming Boys	\$300.00

Check #: 33205

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,226.00
						Vendor Total: \$12,768.42
Mancuso Cheese Company						
Check Group:						
Pizzaiole		1	261978	159688CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$41.70
Cheddar Shredded		30	261978	159688CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$105.00
Mozzarella Shredded		35	261978	159688CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$114.80
Italian Style Grated		5	261978	159688CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$28.75
Magic		1	261978	159688CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$38.10
Olive Oil		1	261978	159688CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$142.65
Check #: 33206						
						PO/InvoiceTotal: \$471.00
Check Group:						
Cheddar		30	261979	159856CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$105.00
Aldente Pasta Sauce		1	261979	159856CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$47.40
Blue Cheese		1.2	261979	159856CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$7.20
Mozzarella		40	261979	159856CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$131.20
italian Style Grated		5	261979	159856CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$28.75

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Magic		1	261979	159856CT 12/8/2025	10.0000.2560.413.00.0000 Program Food Cost	\$44.10
					Check #: 33206	
						PO/InvoiceTotal: \$363.65
						Vendor Total: \$834.65
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-December		1	261915	40681684 12/5/2025	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,567.51
					Check #: 33207	
						PO/InvoiceTotal: \$2,567.51
						Vendor Total: \$2,567.51
McNally, Robert						
Check Group:						
Girls State Swim-Hotel-Coach McNally		1	261880	Hampton Inn-11/14/25 12/1/2025	10.0000.1510.332.00.0000 Travel Coaches	\$175.70
					Check #: 33208	
						PO/InvoiceTotal: \$175.70
						Vendor Total: \$175.70
MCS Advertising						
Check Group:						
Hall of Honor 25-26 - 65 Invitations		1	261950	60240 12/5/2025	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$435.00
					Check #: 33209	
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$435.00
Menta Academy						
Check Group:						

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CG 08/25		1	261820	SESINV-051493 11/24/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,389.50
				Check #: 33210		
					PO/InvoiceTotal:	\$2,389.50
Check Group: BT 11/25		1	261960	SESINV-054342 12/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,703.68
				Check #: 33210		
					PO/InvoiceTotal:	\$3,703.68
Check Group: CG 11/25		1	261961	SESINV-053792 12/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,584.25
				Check #: 33210		
					PO/InvoiceTotal:	\$3,584.25
					Vendor Total:	\$9,677.43
Merboth, Matt						
Check Group: IASB Triple I Conference Travel Reimbursement Mileage		1	262084	IASB-2025 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$133.00
				Check #: 33211		
					PO/InvoiceTotal:	\$133.00
					Vendor Total:	\$133.00
North-West Drapery Service, Inc.						
Check Group: Door Window Roller Shades/Idlers		6	261834	128-5577 11/21/2025	20.0000.2540.410.00.0000 Supplies O & M	\$600.00
				Check #: 33212		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

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Northern Illinois University						
Check Group:						
NIUNET Services for July 1, 2024 - June 30, 2025		1	261870	TEL007330 12/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$2,700.00
Check #: 33213						
PO/InvoiceTotal:						\$2,700.00
Check Group:						
NIUNET SERVICES FOR JULY 1, 2025 - JUNE 30, 2026		1	261871	TEL007331 12/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$2,700.00
Check #: 33213						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$5,400.00
Office State Fire Marshall						
Check Group:						
Inspect Boilers		1	261998	10003568 12/8/2025	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$200.00
Check #: 33214						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Old Bunny Farm						
Check Group:						
Eggs		30	261927	014 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
Check #: 33215						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
OSF Medical Group-Occupational Health						
Check Group:						
F Davis-School Bus Permit-PHY/Drug Screen		1	262038	00243925-00 12/11/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$154.00

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G Pinnegar-Asst Cross Country-PHY/TB		1	262038	00243925-00 12/11/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$114.00
D Prybylinski-Vol Asst Boys Basketball-PHY/TB		1	262038	00243925-00 12/11/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$114.00
J Quinn-Hallway Security-PHY/TB		1	262038	00243925-00 12/11/2025	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
Check #: 33216						
PO/InvoiceTotal:						\$479.00
Vendor Total:						\$479.00
Pescetto, Scott						
Check Group:						
IASB Triple I Conference Travel Reimbursement Mileage		1	262085	IASB-2025 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$148.40
Check #: 33217						
PO/InvoiceTotal:						\$148.40
Vendor Total:						\$148.40
Phi Beta Mu Illinois Chapter						
Check Group:						
Carol Brittin Chambers Consortium Membership Fee		1	261809	V102138 11/20/2025	10.0000.1101.300.07.0000 Purchase Services Band	\$100.00
Check #: 33218						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Pizza Hut Italian Bistro						
Check Group:						
Pizza		1	261916	November 2025 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$5,792.00
Check #: 33219						
PO/InvoiceTotal:						\$5,792.00
Vendor Total:						\$5,792.00

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Prairie Farms						
Check Group:						
Milk		1	261917	35887-Dec25 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$1,350.71
Check #: 33220						
PO/InvoiceTotal:						\$1,350.71
Vendor Total:						\$1,350.71
Presidio Networked						
Check Group:						
CON-Smartnet Renewal		1	261932	2003525117042-0 1 12/8/2025	10.0000.1100.470.00.0000 Software	\$2,413.60
Check #: 33221						
PO/InvoiceTotal:						\$2,413.60
Vendor Total:						\$2,413.60
Professional Plumbing Group						
Check Group:						
Plumbing Parts		1	262102	69889409 12/12/2025	20.0000.2540.410.00.0000 Supplies O & M	\$255.96
Check #: 33222						
PO/InvoiceTotal:						\$255.96
Vendor Total:						\$255.96
Quadient Finance USA, Inc.						
Check Group:						
Postage		1	262089	31228344-12/25 12/12/2025	10.0000.2630.341.00.0000 Postage	\$2,500.00
Check #: 33223						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
RC Service-Betz Auto						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Expedition - Safety Check 11.7.25		1	261770	46627 12/9/2025	40.0000.2550.410.00.0000 Supplies Transportation	\$51.00
Check #: 33224						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00
Regl Office Of Education						
Check Group:						
1st Quarter Tuition KR EY		1	261771	21-27 11/19/2025	10.0000.4220.670.00.0000 Tuition Special Education	\$3,414.00
Check #: 33225						
PO/InvoiceTotal:						\$3,414.00
Check Group:						
C Curley-Initial Bus		1	261879	9.6.25BI 12/1/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
Check #: 33225						
PO/InvoiceTotal:						\$10.00
Check Group:						
K Baker-Bus Refresher		1	262030	12.4.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
V Nikischer-Bus Refresher		1	262030	12.4.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
K Witte-Bus Refresher		1	262030	12.4.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
Check #: 33225						
PO/InvoiceTotal:						\$30.00
Check Group:						
D Brandner-Bus Refresher		1	262072	10.14.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00

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T Bruce-Bus Refresher		1	262072	10.14.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
J Orlandi-Bus Refresher		1	262072	10.14.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
F Davis-Bus Refresher		1	262072	10.14.25BR 12/12/2025	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00

Check #: 33225

PO/InvoiceTotal: \$40.00

Vendor Total: \$3,494.00

Reliance Standard Life Insurance Company

Check Group:

December Supp Life, 10 month (NOV Bacidore)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$3.12)
December Supp Life, 10 month (NOV Brandner)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$12.78)
December Supp Life, 10 month (NOV Girton)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.88)
December Supp Life, 10 month (NOV Hanford)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.36)
December Supp Life, 10 month (NOV Huebbe)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$28.54)
December Supp Life, 10 month (NOV Keeney)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.74)
December Supp Life, 10 month (NOV Nation)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.62)
December Supp Life, 10 month (NOV Zens)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.86)
December Supp Life, term (Ramke)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$10.40)
DEC 2025 Supplemental Life billing (adj NOV Barnes)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$11.70

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December 2025 Supplemental Life billing		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
December Supp ADD, 10 month (NOV Hanford)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.08)
December Supp ADD, 10 month (NOV Zens)		1	261901	December 2025 12/1/2025	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.00)
Check #: 33226						
PO/InvoiceTotal:						\$180.40
Vendor Total:						\$180.40
Rental Pros 2, Inc.						
Check Group:						
Winterize Stadium		1	262018	66099 12/9/2025	20.0000.2540.325.92.0000 Rental Stadium O & M	\$306.00
Winterize Sports Complex		1	262018	66099 12/9/2025	20.0000.2540.325.93.0000 Rental Sports Complex O & M	\$306.00
Check #: 33227						
PO/InvoiceTotal:						\$612.00
Vendor Total:						\$612.00
Republic Services #792						
Check Group:						
Garbage Collection		1	261899	3-0792-8152127- Dec25 12/1/2025	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,529.23
Check #: 33228						
PO/InvoiceTotal:						\$1,529.23
Vendor Total:						\$1,529.23
Riahi, Bobby						
Check Group:						
Program Food		1	261923	HyVee-12/1/25 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$23.66
Check #: 33229						

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						PO/InvoiceTotal: <u>\$23.66</u>
Check Group:						
Program Food		1	262051	December 2025 12/11/2025	10.0000.2560.413.00.0000 Program Food Cost	\$218.70
						Check #: 33229
						PO/InvoiceTotal: <u>\$218.70</u>
						Vendor Total: <u>\$242.36</u>
Riva, Jennifer Marie						
Check Group:						
IASB Triple I Conference Travel Reimbursement Mileage/Meals/Uber		1	262080	IASB-2025 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$294.53
						Check #: 33230
						PO/InvoiceTotal: <u>\$294.53</u>
						Vendor Total: <u>\$294.53</u>
Roberson, Autumn						
Check Group:						
Fall Marching Band Color Guard Director		1	261810	V93119 11/24/2025	10.0000.1101.300.07.0000 Purchase Services Band	\$1,500.00
						Check #: 33231
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
Rogers Supply Company						
Check Group:						
Unit Heater/Sudi		1	261951	LA044296 12/5/2025	20.0000.2540.323.00.0000 Repair O & M	\$1,245.73
						Check #: 33232
						PO/InvoiceTotal: <u>\$1,245.73</u>
Check Group:						

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Plumbing Supplies-Unit Heater/Sudi		1	261969	LA044335 12/5/2025	20.0000.2540.323.00.0000 Repair O & M	\$6.58
					Check #: 33232	
						PO/InvoiceTotal: \$6.58
						Vendor Total: \$1,252.31
Ryan, Suzanne Gerene						
Check Group:						
Non Program Foods		1	261881	Walmart (2) 12/1/2025	10.0000.2560.412.00.0000 Non Program Food Cost	\$41.41
					Check #: 33233	
						PO/InvoiceTotal: \$41.41
						Vendor Total: \$41.41
Sarver, Greg						
Check Group:						
IASB Triple I Conference Reimbursement Mileage / Meals		1	262115	IASB-2025 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$212.30
					Check #: 33234	
						PO/InvoiceTotal: \$212.30
						Vendor Total: \$212.30
Scott, Natalie						
Check Group:						
LB 11/25		2072	262004	November 2025 12/8/2025	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,450.40
					Check #: 33235	
						PO/InvoiceTotal: \$1,450.40
						Vendor Total: \$1,450.40
SERVPRO						
Check Group:						
Fire/Smoke Restoration-Structure Cleaning		1	261928	800603 12/5/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$36,360.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33236						
						PO/InvoiceTotal: <u>\$36,360.54</u>
						Vendor Total: <u>\$36,360.54</u>
Sherwin Williams						
Check Group:						
Paint		1	261802	8858-7 11/24/2025	20.0000.2540.410.00.0000 Supplies O & M	\$33.95
Check #: 33237						
						PO/InvoiceTotal: <u>\$33.95</u>
						Vendor Total: <u>\$33.95</u>
Silver Creek Farms						
Check Group:						
Romaine		20	261887	SCF1673 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Check #: 33238						
						PO/InvoiceTotal: <u>\$130.00</u>
Check Group:						
Romaine		10	261888	SCF1661 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Summer Crisp		10	261888	SCF1661 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Check #: 33238						
						PO/InvoiceTotal: <u>\$130.00</u>
Check Group:						
Romaine		15	261889	SCF1680 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$97.50
Check #: 33238						
						PO/InvoiceTotal: <u>\$97.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer Crisp		5	261890	SCF1652 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$32.50
Romaine		10	261890	SCF1652 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Check #: 33238						
PO/InvoiceTotal:						\$97.50
Check Group:						
Mozzarella Blocks		21.5	261891	SCF1666 12/1/2025	10.0000.2560.413.00.0000 Program Food Cost	\$129.00
Check #: 33238						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$584.00
Smith Sales & Service						
Check Group:						
Equipment Maintenance Mowers		1	261773	1019 12/8/2025	20.0000.2540.323.00.0000 Repair O & M	\$495.00
Check #: 33239						
PO/InvoiceTotal:						\$495.00
Check Group:						
Equipment Maintenance		1	261803	1033 11/24/2025	20.0000.2540.323.00.0000 Repair O & M	\$284.00
Check #: 33239						
PO/InvoiceTotal:						\$284.00
Check Group:						
Repair X-Mark		1	262103	1240 12/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$3,293.00
Check #: 33239						
PO/InvoiceTotal:						\$3,293.00
Check Group:						

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Repair X-Mark		1	262104	1242. 12/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$117.00
					Check #: 33239	
						PO/InvoiceTotal: \$117.00
Check Group: Filter/Oil-Kabota & X-Mark		1	262105	1177 12/12/2025	20.0000.2540.323.00.0000 Repair O & M	\$54.00
					Check #: 33239	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$4,243.00
SNA Depository						
Check Group: National/IL Dues-B Riahi		1	261924	696241-2025 12/5/2025	10.0000.2560.640.00.0000 Dues & Fees Cafeteria	\$178.00
					Check #: 33240	
						PO/InvoiceTotal: \$178.00
						Vendor Total: \$178.00
Spear Corporation						
Check Group: Chlorine		6	262000	315095 12/8/2025	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$1,564.00
					Check #: 33241	
						PO/InvoiceTotal: \$1,564.00
						Vendor Total: \$1,564.00
Specialized Education of Illinois, Inc.						
Check Group: LB 10/25		1	261962	INV232006 12/5/2025	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,862.22
					Check #: 33242	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,862.22
						Vendor Total: \$4,862.22
Stratus Networks						
Check Group:						
Backup Internet Line-Oct2025		1	261936	8759-Nov25 12/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$368.84
						Check #: 33243
						PO/InvoiceTotal: \$368.84
Check Group:						
Backup Internet Line-Oct2025		1	261963	8759-Dec25 12/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$368.84
						Check #: 33243
						PO/InvoiceTotal: \$368.84
						Vendor Total: \$737.68
Summit Fiancial Resources, L.P.						
Check Group:						
Program Food/Freight		1	261926	S285269 12/5/2025	10.0000.2560.413.00.0000 Program Food Cost	\$471.68
						Check #: 33244
						PO/InvoiceTotal: \$471.68
						Vendor Total: \$471.68
SuperState Concert Band Festival						
Check Group:						
SuperState Concert Band Festival Application Fee		1	262037	V729921 12/11/2025	10.0000.1101.640.07.0000 Dues & Fees Band	\$100.00
						Check #: 33245
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
T-Mobile						

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Check Group:						
Hotspots 8/21/25-9/20/25 Acct#970026383		1	261933	970026383-Dec25 12/8/2025	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
					Check #: 33246	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Talliani, Sally						
Check Group:						
IASB Joint Annual Conference Travel Reimbursement Mileage/Meals/Uber		1	262086	IASB-2025 12/12/2025	10.0000.2310.332.00.0000 Travel Board	\$296.10
					Check #: 33247	
					PO/InvoiceTotal:	\$296.10
					Vendor Total:	\$296.10
The Home Depot						
Check Group:						
Holiday Roping		1	261853	11/21/2025 12/5/2025	20.0000.2540.410.00.0000 Supplies O & M	\$319.68
					Check #: 33248	
					PO/InvoiceTotal:	\$319.68
					Vendor Total:	\$319.68
The Locker Room						
Check Group:						
Men's Basketballs		12	261774	23-05012 11/21/2025	10.0000.1510.410.21.0000 Supplies Basketball Boys	\$1,320.00
					Check #: 33249	
					PO/InvoiceTotal:	\$1,320.00
Check Group:						
4 Mach V Scorebooks		4	261817	23-05049 11/24/2025	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33249						
Check Group:						PO/InvoiceTotal: \$36.00
4 Game Balls - 2 BBB & 2 GBB		4	262106	23-05068 12/12/2025	10.0000.1510.410.00.0000 Supplies General Athletics	\$440.00
Check #: 33249						
Check Group:						PO/InvoiceTotal: \$440.00
T-Shirts & Hoodies		1	262107	23-05069 12/12/2025	10.0000.1510.410.23.0000 Supplies Wrestling Boys	\$1,746.00
Check #: 33249						
Check Group:						PO/InvoiceTotal: \$1,746.00
1/4 Zip Warmups		1	262108	23-05042 12/12/2025	10.0000.1510.410.0D.0000 Supplies Wrestling Girls	\$992.00
Check #: 33249						
Check Group:						PO/InvoiceTotal: \$992.00
Vendor Total:						\$4,534.00
The Music Shoppe, Inc.						
Check Group:						
Deciduous - Viet Cuong		1	261665	4072045 11/20/2025	10.0000.1101.410.07.0000 Supplies Band	\$315.00
Check #: 33250						
Check Group:						PO/InvoiceTotal: \$315.00
Bass Trombone Repair - s/n 457293		1	261666	4066886 11/24/2025	10.0000.1101.323.07.0000 Repair Band	\$230.00
Check #: 33250						
Check Group:						PO/InvoiceTotal: \$230.00

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Check Group:						
Bari Sax Repair s/n 058156		1	261851	4077825 12/5/2025	10.0000.1101.323.07.0000 Repair Band	\$119.00
Bari Sax Repair s/n 058140		1	261851	4077830 12/5/2025	10.0000.1101.323.07.0000 Repair Band	\$28.00
Check #: 33250						
PO/InvoiceTotal:						\$147.00
Check Group:						
Vic Firth Snare Brushes		1	261852	4079149 12/5/2025	10.0000.1101.410.07.0000 Supplies Band	\$28.99
IP Concert Snare Sticks		4	261852	4079149 12/5/2025	10.0000.1101.410.07.0000 Supplies Band	\$57.60
Check #: 33250						
PO/InvoiceTotal:						\$86.59
Vendor Total:						\$778.59
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	261975	8693495302549 12/12/2025	10.0000.1700.464.00.0000 Gas Drivers Education	\$224.19
Check #: 33251						
PO/InvoiceTotal:						\$224.19
Check Group:						
Gas-Maintenance		1	261999	8693495302549. 12/12/2025	20.0000.2540.464.00.0000 Gasoline O & M	\$55.59
Check #: 33251						
PO/InvoiceTotal:						\$55.59
Check Group:						
Gas-Special Education		1	262031	8693495302549. 12/12/2025	40.0000.2550.464.90.0000 Gasoline Special Education	\$123.29

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Gas-Athletics		1	262031	8693495302549. 12/12/2025	40.0000.2550.464.89.0000 Gasoline Athletics	\$159.15
Gas-Activities		1	262031	8693495302549. 12/12/2025	40.0000.2550.464.88.0000 Gasoline Activities	\$476.05
Check #: 33251						
PO/InvoiceTotal:						\$758.49
Vendor Total:						\$1,038.27
Vissering Construction Company						
Check Group:						
New Agriculture Education Building		1	262050	V449865 12/11/2025	20.0000.2540.300.00.0000 Purchase Services O & M	\$368,928.45
Check #: 33252						
PO/InvoiceTotal:						\$368,928.45
Vendor Total:						\$368,928.45
Walmart-TreviPay						
Check Group:						
GV Lemonade Mix		3	261869	UT92JKXM0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$23.22
GV 16 oz Cups		2	261869	UT92JKXM0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$16.48
Gatorade Powder Mix		4	261869	UT92JKXM0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$47.92
GV Pink Lemonade Mix		2	261869	UT92JKXM0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$15.48
Plastic Silverware		2	261869	UT92JKXM0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$13.76
Plastic Cups		3	261869	UT92JKXM0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$7.74
Check #: 33253						
PO/InvoiceTotal:						\$124.60

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Check Group:						
Life Skills Groceries-C Curley		1	261892	UDCUH4690000 12/1/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$9.77
					Check #: 33253	
						PO/InvoiceTotal: \$9.77
Check Group:						
Life Skills Groceries-C Curley		1	261893	U390CHA00000 12/1/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$21.04
					Check #: 33253	
						PO/InvoiceTotal: \$21.04
Check Group:						
Thanksgiving Feast/Incentives		1	261940	UWDJ9ZAF0000 12/4/2025	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$161.30
					Check #: 33253	
						PO/InvoiceTotal: \$161.30
Check Group:						
Disposable Tape Rolls		3	261953	UYEBCPNA0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$9.66
NDC 20pc		1	261953	UYEBCPNA0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$5.58
Packaged Salad		2	261953	UYEBCPNA0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$3.68
Bath Cups		1	261953	UYEBCPNA0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$4.34
GV Cups 25 ct		1	261953	UYEBCPNA0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$3.72
Chicken Livers		1	261953	UYEBCPNA0000 12/5/2025	10.0000.1101.410.04.0000 Supplies Science	\$1.96
					Check #: 33253	
						PO/InvoiceTotal: \$28.94

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Check Group:						
Life Skills Groceries-B Thomas		1	261981	UC028Q4I0000 12/8/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$32.55
					Check #: 33253	
						PO/InvoiceTotal: \$32.55
Check Group:						
Life Skills-M Taylor		1	261982	U3UI6C920000 12/8/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$29.78
					Check #: 33253	
						PO/InvoiceTotal: \$29.78
Check Group:						
Life Skills Groceries-M Taylor		1	262019	UJBD6ZK0000 12/9/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$41.80
					Check #: 33253	
						PO/InvoiceTotal: \$41.80
Check Group:						
Life Skills Groceries-C Curley		1	262054	UEQU52HF0000 12/11/2025	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$8.22
					Check #: 33253	
						PO/InvoiceTotal: \$8.22
						Vendor Total: \$458.00
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	261955	V519079 12/5/2025	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
					Check #: 33254	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Zukowski, Walter Attny						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: AG Building		1	262074	V743306 12/12/2025	80.0000.2369.318.00.0000 Legal Services	\$1,477.50
					Check #: 33255	
						PO/InvoiceTotal: \$1,477.50
Check Group: Superintendent's Contract		1	262075	V522823 12/12/2025	80.0000.2369.318.00.0000 Legal Services	\$2,419.50
					Check #: 33255	
						PO/InvoiceTotal: \$2,419.50
Check Group: Business Manager Matter		1	262076	V705578 12/12/2025	80.0000.2369.318.00.0000 Legal Services	\$3,523.00
					Check #: 33255	
						PO/InvoiceTotal: \$3,523.00
Check Group: Contract Matter		1	262077	V374040 12/12/2025	10.0000.2310.318.00.0000 Legal Services	\$1,932.00
					Check #: 33255	
						PO/InvoiceTotal: \$1,932.00
Check Group: Superintendent Matter		1	262078	V956437 12/12/2025	80.0000.2369.318.00.0000 Legal Services	\$19,878.00
					Check #: 33255	
						PO/InvoiceTotal: \$19,878.00
						Vendor Total: \$29,230.00
Zukowski, Walter Retainer Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1195 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Retainer-January 2026		1	262079	V89860 12/12/2025	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 33256						

PO/InvoiceTotal:	\$125.00
Vendor Total:	\$125.00
Grand Total:	\$1,061,882.05

End of Report

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1199 Voucher Date: 12/17/2025 Prepared By: _____

Printed: 12/17/2025 03:36:03 PM

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$24,181.10 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	\$24,181.10
		<hr/>
		\$24,181.10

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1199 12/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardmember Services						
Check Group:						
foods 1 pizza lab and sugar cookie lab		1	261965	Walmart-12/2/25 12/8/2025	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$482.40
					Check #: 33257	
					PO/InvoiceTotal:	\$482.40
					Vendor Total:	\$482.40
Vissering Construction Company						
Check Group:						
Health Occupations Classroom Suite Renovation		1	262144	V366390 12/17/2025	10.0000.1400.300.85.1920 Purchase Services ACC CNA Donation	\$23,698.70
					Check #: 33258	
					PO/InvoiceTotal:	\$23,698.70
					Vendor Total:	\$23,698.70
					Grand Total:	\$24,181.10

End of Report