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# LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1275      Voucher Date: 02/18/2026      Prepared By: \_\_\_\_\_

*Printed: 02/13/2026 02:34:15 PM*

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LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$1,425,660.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Greg Sarver      President

LASALLE-PERU TOWNSHIP HIGH SCHOOL  
DISTRICT 120

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Fund		Amount
10	Education Fund	\$635,375.48
20	Operations & Maintenance Fund	\$660,039.60
40	Transportation Fund	\$17,541.99
80	Tort Fund	\$30,452.72
90	Fire Prevention & Safety Fund	\$82,250.38
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		\$1,425,660.17

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275 02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	262639	205105501 2/5/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$397.98
Check #: 33418						
PO/InvoiceTotal:						\$397.98
Vendor Total:						\$397.98
AK Plumbing of IL, Inc.						
Check Group:						
Sip n' Savor Renovation		1	262612	Final Payment 2/10/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$38,071.00
Check #: 33419						
PO/InvoiceTotal:						\$38,071.00
Vendor Total:						\$38,071.00
Alpha Baking Company						
Check Group:						
Bread		1	262547	48620-Feb26 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,481.78
Check #: 33420						
PO/InvoiceTotal:						\$1,481.78
Vendor Total:						\$1,481.78
Amazon Capital Services						
Check Group:						
Star vs the Forces of Evil: The Magic Book of Spells		1	261748	1CGY-Q3DM-RJP 1 2/12/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$13.77
Check #: 33421						
PO/InvoiceTotal:						\$13.77
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
De ratones y hombres (bolsillo) (Spanish Edition)		10	262350	1GGV-VGVT-4PG W 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$174.10
Five Star 2-Pocket Folder, 4 Pack, Plastic Folder with Stay-Put Tabs and Prong Fasteners ( Click to see full view Five Star 2-Pocket Folder, 4 Pack, Plastic Folder with Stay-Put Tabs and Prong Fasteners, Holds 8-1/2" x 11" Paper, Tidewater Blue, White, Amethyst Purple, Harvest Yellow)		2	262350	1GGV-VGVT-4PG W 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$25.32
Five Star 2-Pocket Folder, 4 Pack, Plastic Folder (Black, Fire Red, Forest Green, Pacific Blue)		2	262350	1GGV-VGVT-4PG W 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$18.50
nergizer Alkaline Power AAA Batteries, 32 Count		1	262350	1GGV-VGVT-4PG W 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$14.49
Check #: 33421						
PO/InvoiceTotal:						\$232.41
Check Group:						
House Supplies		1	262369	1DQ3-HN3W-4CR V 1/23/2026	10.0000.1202.410.00.0000 Supplies Transitions	\$171.26
Check #: 33421						
PO/InvoiceTotal:						\$171.26
Check Group:						
EZ-ON Products 303Z Medium Vehicle Safety Transportation Vest		1	262438	17QW-V993-CT6 M 1/29/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$133.12
Check #: 33421						
PO/InvoiceTotal:						\$133.12
Check Group:						
TRX X Mount Bracket		6	262449	1XKC-Y3GG-FX WD 1/23/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$221.94
Check #: 33421						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$221.94
Check Group:						
Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright, White, 250 Sheets		1	262456	1XG4-D1FK-CWH D 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$12.17
12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe		4	262456	1XG4-D1FK-CWH D 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$55.60
Nidkoud 252 PCS Colored Cardstock 8.5" x 11", 50 Assorted Colors Construction Paper for DIY Crafts, Thick Card Stock Printer Paper for Scrapbooking, Card Making, Kids School Supplies and Party		2	262456	1XG4-D1FK-CWH D 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$55.27
						Check #: 33421
						PO/InvoiceTotal: \$123.04
Check Group:						
YUISLE 200 PCS World Travel Stickers for Luggage Suitcases, Vinyl Country Travel Map Sticker for Scrapbooking Water Bottle Laptop Car-A03		2	262457	1Y4H-MJP7-1L6J 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$18.96
100pcs World Country Flag Stickers - Flags Sticker Waterproof Decals for Water Bottles Laptop Luggage Computer Scrapbooking Teens Adults Girls Funny Party Birthday Decorations		1	262457	1Y4H-MJP7-1L6J 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$7.95
World Featured Architecture Sticker Pack, 100 Pcs Waterproof Vinyl Map Water Bottle Phone Case Laptop Decals, Travel Stickers for Girls Kids Teens Adults, Vintage Aesthetic		2	262457	1Y4H-MJP7-1L6J 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$13.18
200Pcs Travel Stickers Aesthetic World Travel City Stickers for Luggage, Journal, Scrapbook, Laptop, Kindle, Skateboard, Water Bottle, Bumper, Waterproof Landmark Decals		1	262457	1Y4H-MJP7-1L6J 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ellsche 200Pcs World Travel Stickers, Travel Map Stickers Famous City Landmark Stickers Pack for Suitcase Luggage Water Bottle Laptop Car Scrapbooking		1	262457	1Y4H-MJP7-1L6J 2/9/2026	10.0000.1101.410.03.0000 Supplies Social Science Check #: 33421	\$9.49
PO/InvoiceTotal:						\$57.57
Check Group:						
Joyubly Buzzers for Trivia Games, Rechargeable Answer Buzzers for Classroom with Light, Show Who Buzzed First, 4 Modes, 50m(164Ft)-Buzzer System for Game Show, School, Jeopardy, Family Feud Night		1	262515	1N4T-JJK9-DC4T 1/29/2026	10.0000.1101.410.03.0000 Supplies Social Science Check #: 33421	\$64.00
PO/InvoiceTotal:						\$64.00
Check Group:						
Headset Foam Ear Replacements		2	262516	1W9F-MCTF-QW 4J 1/27/2026	10.0000.2900.410.00.0000 Supplies Technology	\$15.50
DP to USB-C Cable		1	262516	1W9F-MCTF-QW 4J 1/27/2026	10.0000.2900.410.00.0000 Supplies Technology Check #: 33421	\$9.48
PO/InvoiceTotal:						\$24.98
Check Group:						
C.H. Dell 24" Monitor		1	262533	17TC-MTTR-9FW 1/29/2026	10.0000.2900.410.00.0000 Supplies Technology Check #: 33421	\$99.00
PO/InvoiceTotal:						\$99.00
Check Group:						
K.L. Battery replacement		1	262534	11PR-V6W4-DG WH 1/29/2026	10.0000.2900.410.00.0000 Supplies Technology Check #: 33421	\$51.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.09
Check Group:						
U-Channel Post Drive Cap		1	262543	16QF-PMN3-JCD 3 2/3/2026	20.0000.2540.410.00.0000 Supplies O & M	\$31.77
Post Driver		1	262543	16QF-PMN3-JCD 3 2/3/2026	20.0000.2540.410.00.0000 Supplies O & M	\$89.95
Punch Stamp Setfor		1	262543	16QF-PMN3-JCD 3 2/3/2026	20.0000.2540.410.00.0000 Supplies O & M	\$29.84
Film for Glass Windows		4	262543	16QF-PMN3-JCD 3 2/3/2026	20.0000.2540.410.00.0000 Supplies O & M	\$111.96
						Check #: 33421
						PO/InvoiceTotal: \$263.52
Check Group:						
N.G. Battery replacement		1	262573	1W3N-PTXM-TNL H 1/30/2026	10.0000.2900.410.00.0000 Supplies Technology	\$51.09
						Check #: 33421
						PO/InvoiceTotal: \$51.09
Check Group:						
amazon - 3 books		1	262616	1MW1-6QCM-6W LF 2/9/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$49.98
						Check #: 33421
						PO/InvoiceTotal: \$49.98
Check Group:						
Swiffer Floor Cleaner Solution (4 pack)		1	262617	1FY7-GJXJ-C3HN 2/12/2026	10.0000.1201.410.00.0000 Supplies STEP	\$23.98
Swiffer Pads (100)		1	262617	1FY7-GJXJ-C3HN 2/12/2026	10.0000.1201.410.00.0000 Supplies STEP	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33421						
						PO/InvoiceTotal: \$52.47
Check Group:						
Visitor Badge Stickers		1	262668	1N7C-FK7N-CFK T 2/6/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$30.59
Check #: 33421						
						PO/InvoiceTotal: \$30.59
Check Group:						
Award/Document Frame		1	262695	1NGN-DDR4-16N 4 2/9/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$24.97
Check #: 33421						
						PO/InvoiceTotal: \$24.97
Check Group:						
...y no se lo trago la tierra (3 readers)		1	262696	1GRH-7HLN-43H 6 2/10/2026	10.0000.1101.410.05.0000 Supplies World Language	\$29.88
...y no se lo trago la tierra (3 readers)		1	262696	1HMJ-YNTY-V34 V 2/11/2026	10.0000.1101.410.05.0000 Supplies World Language	\$59.76
Check #: 33421						
						PO/InvoiceTotal: \$89.64
Check Group:						
Standing Desk Converter		1	262711	1R1J-4NFT-VWV C 2/10/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$116.99
Check #: 33421						
						PO/InvoiceTotal: \$116.99
Check Group:						
2 pack - Business lab Toner HP 4001		1	262712	1J4X-J311-1N7L 2/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$59.98
Check #: 33421						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$59.98
Check Group:						
HDMI wall Plates and couplers		1	262773	1KD4-QXXC-TR W7 2/13/2026	10.0000.2900.323.00.0000 Repair Technology	\$24.84
						Check #: 33421
						PO/InvoiceTotal: \$24.84
						Vendor Total: \$1,956.25
Ameren Illinois						
Check Group:						
Electricity-6th St Parking		1	262481	0164159003-Feb2 6 1/26/2026	20.0000.2540.466.00.0000 Electricity O & M	\$112.20
						Check #: 33422
						PO/InvoiceTotal: \$112.20
Check Group:						
Electricity-Transition House		1	262482	7609099021-Feb2 6 1/26/2026	20.0000.2540.466.00.0000 Electricity O & M	\$46.89
Gas-Transition House		1	262482	7609099021-Feb2 6 1/26/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$199.76
						Check #: 33422
						PO/InvoiceTotal: \$246.65
Check Group:						
Electricity-Ag Temp		1	262483	4133041006-Feb2 6 1/26/2026	20.0000.2540.466.00.0000 Electricity O & M	\$797.03
						Check #: 33422
						PO/InvoiceTotal: \$797.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity-Ag Bldg.		1	262484	3173040013-Feb2 6 1/26/2026	20.0000.2540.466.00.0000 Electricity O & M Check #: 33422	\$684.50
						PO/InvoiceTotal: \$684.50
						Vendor Total: \$1,840.38
Apperson, Jamie						
Check Group:						
Wind Ensemble Percussion Sectional		1	262750	V94483 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band Check #: 33423	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Apple Press						
Check Group:						
450 counselor cards		1	262650	7705/7706 2/6/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$344.90
5,000 green conference slips		1	262650	7705/7706 2/6/2026	10.0000.2660.410.00.0000 Supplies Data Processing Check #: 33424	\$298.80
						PO/InvoiceTotal: \$643.70
						Vendor Total: \$643.70
ASCA Oglesby Campus						
Check Group:						
SP 01/26		1	262775	January 2026 2/12/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach Check #: 33425	\$44.11
						PO/InvoiceTotal: \$44.11
						Vendor Total: \$44.11
Baker, Abigale						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bus License Fee		1	262477	SOS-1/21/26 1/23/2026	40.0000.2550.640.00.0000 Dues & Fees Transportation	\$9.00
Check #: 33426						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	262470	V377226 1/23/2026	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 33427						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Boers, Justin						
Check Group:						
Eggs		4	262574	902401 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$20.00
Check #: 33428						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
Bradford, Stephanie						
Check Group:						
KS 01/26		1	262774	January 2026 2/12/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$109.04
Check #: 33429						
PO/InvoiceTotal:						\$109.04
Vendor Total:						\$109.04
Brownfield Environmental						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asbestos Inspection Bid Documents-Admin Office Renovation		1	262462	5134 1/23/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$541.25
Check #: 33430						
PO/InvoiceTotal:						\$541.25
Vendor Total:						\$541.25
businessolver.com , Inc.						
Check Group:						
Ancillary Plan Serivces PEPM		125	262514	143878 1/27/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$93.75
Check #: 33431						
PO/InvoiceTotal:						\$93.75
Vendor Total:						\$93.75
Cardmember Services						
Check Group:						
Electrical Supplies-Wire/Misc.		1	262287	Home Depot-1/8/26 1/30/2026	20.0000.2540.410.00.0000 Supplies O & M	\$3,456.97
Check #: 33432						
PO/InvoiceTotal:						\$3,456.97
Check Group:						
Deck-Mounted Metering Lav Faucet		1	262319	SupplyHouse-1/9/ 26 1/12/2026	20.0000.2540.323.00.0000 Repair O & M	\$325.06
Check #: 33432						
PO/InvoiceTotal:						\$325.06
Check Group:						
Fourth Street Bakery: PLC's at Work Breakfast - 18pk bagels		1	262331	4th St Bakery-1/12/2 1/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$38.98
Check #: 33432						
PO/InvoiceTotal:						\$38.98

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Check Group:						
John's Place: PLC's at Work Lunch		1	262362	Johns Place-1/13/26 1/14/2026	10.0000.2310.690.00.0000  Miscellaneous Board  Check #: 33432	\$29.50
						PO/InvoiceTotal: <u>\$29.50</u>
Check Group:						
Returned Damaged Product		1	262416	Home Depot-1/13/26 1/15/2026	20.0000.2540.410.00.0000  Supplies O & M  Check #: 33432	(\$192.43)
						PO/InvoiceTotal: <u>(\$192.43)</u>
Check Group:						
Returned-White Wire (Fire)		1	262417	Home Depot-11/15 1/15/2026	20.0000.2540.410.00.0000  Supplies O & M	(\$129.00)
Returned-Rigid Metal Conduit Chase Nipple		1	262417	Home Depot-11/15 1/15/2026	20.0000.2540.410.00.0000  Supplies O & M  Check #: 33432	(\$12.00)
						PO/InvoiceTotal: <u>(\$141.00)</u>
Check Group:						
White Stranded Wire		1	262419	HomeDepot-1/15/ 26 1/23/2026	20.0000.2540.410.00.0000  Supplies O & M	\$129.00
Discount		1	262419	HomeDepot-1/15/ 26 1/23/2026	20.0000.2540.410.00.0000  Supplies O & M	(\$35.00)
Rigid Metal Conduit Chase Nipple		1	262419	HomeDepot-1/15/ 26 1/23/2026	20.0000.2540.410.00.0000  Supplies O & M  Check #: 33432	\$11.16
						PO/InvoiceTotal: <u>\$105.16</u>
Check Group:						

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foods 2: waffles/ biscuits		1	262431	Walmart-1/12/26 1/23/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$293.50
Check #: 33432						
PO/InvoiceTotal:						\$293.50
Check Group:						
<a href="https://www.webstaurantstore.com/regency-30-x-60-16-gauge-304-stainless-steel-commercial-work-table-with-underself-and-casters/600TS3060SC.html">https://www.webstaurantstore.com/regency-30-x-60-16-gauge-304-stainless-steel-commercial-work-table-with-underself-and-casters/600TS3060SC.html</a>		1	262503	Webstaurant-1/27/ 26 1/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$463.93
Check #: 33432						
PO/InvoiceTotal:						\$463.93
Check Group:						
Boys Bowling-State-Hotel-Coaches		1	262523	Holiday Inn-1/29/26 2/12/2026	10.0000.1510.332.00.0000 Travel Coaches	\$477.69
Boys Bowling-State-Hotel-Athlete		1	262523	Holiday Inn-1/29/26 2/12/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$477.69
Check #: 33432						
PO/InvoiceTotal:						\$955.38
Check Group:						
Critical Issues in School Health Conference-S Knickerbocker		1	262651	ISU-2/2/26 2/11/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$45.00
Check #: 33432						
PO/InvoiceTotal:						\$45.00
Check Group:						
Credit on Home Automation Order		1	262779	HD/Walmart-Jan2 6 2/12/2026	10.0000.1400.410.14.1920 Supplies Electricity Donation	(\$2.20)
Check #: 33432						
PO/InvoiceTotal:						(\$2.20)
Check Group:						

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IMEC 2026 Member Registration		1	262780	ILMEA-12/15/26 2/13/2026	10.0000.1101.640.07.0000 Dues & Fees Band	\$110.00
					Check #: 33432	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$5,487.85
Carolina Biological Supply						
Check Group:						
Loading Dye 10 x 1 mL		1	260194	53288004 RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$45.54
Introducing Gel Electrophoresis kit Refill		1	260194	53289957RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$21.75
Exploring Electrophoresis of dyes kit refill		1	260194	53289957RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$65.25
Restriction Enzyme of DNA Cleavage DNA kit 4 station		1	260194	53289957RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$127.00
pBlu colony transformation kit 4 station		1	260194	53289957RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$143.95
ABO-Rh blood typing synthetic blood kit refills		4	260194	53289957RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$134.80
					Check #: 33433	
						PO/InvoiceTotal: \$538.29
Check Group:						
Drosophila-Red Eyed Wild Type Vial		3	262285	53290790RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$49.20
					Check #: 33433	
						PO/InvoiceTotal: \$49.20
Check Group:						
Blood Alcohol Determination Kit		2	262540	53291170RI 2/4/2026	10.0000.1101.410.04.0000 Supplies Science	\$233.95
					Check #: 33433	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$233.95
						Vendor Total: \$821.44
CDW Government, Inc.						
Check Group:						
Proline SFP+ Transceiver		2	262445	AH8LL4J 2/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$367.54
						Check #: 33434
						PO/InvoiceTotal: \$367.54
						Vendor Total: \$367.54
City Of LaSalle						
Check Group:						
Water/Sewer-Fan Room		1	262485	7500-00-Feb26 1/26/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$46.00
						Check #: 33435
						PO/InvoiceTotal: \$46.00
Check Group:						
Water/Sewer-Indoor Pool		1	262486	7550-00-Feb26 1/26/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$97.88
						Check #: 33435
						PO/InvoiceTotal: \$97.88
Check Group:						
Water/Sewer-104 Fifth St.		1	262487	110179800-06-Fe b26 1/26/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$71.60
						Check #: 33435
						PO/InvoiceTotal: \$71.60
Check Group:						
Celebration of Lights-Donation		1	262717	Celebration Lights 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$100.00
						Check #: 33435

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$315.48
City Of Peru						
Check Group:						
Electricity-Football Field		1	262729	01-080974-00-Fe b26 2/11/2026	20.0000.2540.466.00.0000 Electricity O & M Check #: 33436	\$710.62
						PO/InvoiceTotal: \$710.62
Check Group:						
Water/Sewer		1	262730	01-080973-00-Fe b26 2/11/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$1,328.48
Electricity		1	262730	01-080973-00-Fe b26 2/11/2026	20.0000.2540.466.00.0000 Electricity O & M Check #: 33436	\$17,600.63
						PO/InvoiceTotal: \$18,929.11
						Vendor Total: \$19,639.73
Connor Company						
Check Group:						
Elkay Drinking Fountains w/ Bottle Fillers		2	262731	S011624885.001 2/11/2026	20.0000.2540.540.00.0000 Capital Outlay O & M Check #: 33437	\$3,768.00
						PO/InvoiceTotal: \$3,768.00
						Vendor Total: \$3,768.00
Constellation New Energy						
Check Group:						
Natural Gas		1	262732	4508544 2/11/2026	20.0000.2540.465.00.0000 Natural Gas O & M Check #: 33438	\$20,819.37

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20,819.37
						Vendor Total: \$20,819.37
Constellation New Energy Electric						
Check Group:						
Electricity		1	262653	2308705-0-Feb26 2/6/2026	20.0000.2540.466.00.0000 Electricity O & M	\$5,963.74
						Check #: 33439
						PO/InvoiceTotal: \$5,963.74
						Vendor Total: \$5,963.74
Cosgrove Distributors, Inc.						
Check Group:						
Coffee		1	262548	168303 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$81.89
						Check #: 33440
						PO/InvoiceTotal: \$81.89
Check Group:						
Flour Totilla		1	262549	168275 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$33.99
Captri Sun		25	262549	168275 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$399.75
Ranch Dressing		1	262549	168275 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$48.96
Milk-Chocolate		3	262549	168275 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$109.74
Milk-White		1	262549	168275 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$34.16
						Check #: 33440
						PO/InvoiceTotal: \$626.60
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oranges		1	262550	168367 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$59.99
Gravy Mix		1	262550	168367 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$36.99
Beans		1	262550	168367 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$59.99
Plates		1	262550	168367 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Plates		2	262550	168367 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$119.14
Soup Spoon		1	262550	168367 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$44.42
Teaspoon		1	262550	168367 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$13.05
Check #: 33440						
						PO/InvoiceTotal: <u>                    </u> \$374.29
Check Group:						
Cookies		2	262551	168143B 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$101.64
Ketchup		2	262551	168143B 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$128.76
Cookies		2	262551	168143B 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$94.64
Plates		1	262551	168143B 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Bowls		1	262551	168143B 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$71.37
Hot Dogs		5	262551	168143B 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$374.45

Check #: 33440

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$811.57
Check Group:						
Hamburger Buns		3	262552	168093A 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$111.42
Hot Dog Bun		3	262552	168093A 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$132.18
						Check #: 33440
						PO/InvoiceTotal: \$243.60
Check Group:						
Miracle Whip		1	262553	168038 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$37.80
Marinara Sauce		1	262553	168038 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$38.07
Oranges		1	262553	168038 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$58.99
Plates		1	262553	168038 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Napkins		1	262553	168038 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$64.89
Mozzarella Cheese		3	262553	168038 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$42.90
						Check #: 33440
						PO/InvoiceTotal: \$283.36
Check Group:						
Delivery Charge-12/1/25		1	262683	167476B. 2/9/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$7.00
						Check #: 33440
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$2,428.31

Creative Apparel

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275 02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Uniform-J Plackett		1	262488	E19118 1/26/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$94.00
Check #: 33441						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00
Czernicki, Martin						
Check Group:						
Wind Ensemble Euphonium Sectional		1	262753	V58881 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
Check #: 33442						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Debo Ace Hardware						
Check Group:						
Return-Plumbing Supplies-Fire		1	262466	Credit-J67307 1/23/2026	20.0000.2540.410.00.0000 Supplies O & M	(\$39.96)
Check #: 33443						
PO/InvoiceTotal:						(\$39.96)
Check Group:						
WD 40		1	262489	438567 1/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$13.99
Shower Curtain		1	262489	438567 1/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$15.99
Check #: 33443						
PO/InvoiceTotal:						\$29.98
Check Group:						
Rubber Mallets (3) - Fire		1	262490	438568 1/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$41.97
Check #: 33443						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.97
Check Group:						
BBQ Rub		1	262491	438435 1/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$10.99
Masking Tape		1	262491	438435 1/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$8.37
						Check #: 33443
						PO/InvoiceTotal: \$19.36
Check Group:						
Plumbing Supplies		1	262492	438440 1/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$47.96
						Check #: 33443
						PO/InvoiceTotal: \$47.96
Check Group:						
Misc Nuts & Bolts		1	262504	438623 1/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$49.43
						Check #: 33443
						PO/InvoiceTotal: \$49.43
Check Group:						
Fan		1	262505	438615 1/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$49.99
						Check #: 33443
						PO/InvoiceTotal: \$49.99
Check Group:						
Misc. Nuts & Bolts		1	262506	438630 1/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$50.08
						Check #: 33443
						PO/InvoiceTotal: \$50.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vacuum Bags		1	262524	438604 1/29/2026	20.0000.2540.410.00.0000 Supplies O & M	\$11.99
Check #: 33443						
PO/InvoiceTotal:						\$11.99
Check Group:						
Knife Sharpener		1	262554	438771 1/30/2026	20.0000.2540.410.00.0000 Supplies O & M	\$13.99
Files		1	262554	438771 1/30/2026	20.0000.2540.410.00.0000 Supplies O & M	\$35.97
Hex Key Set		1	262554	438771 1/30/2026	20.0000.2540.410.00.0000 Supplies O & M	\$24.99
Wrench Combo Sets		1	262554	438771 1/30/2026	20.0000.2540.410.00.0000 Supplies O & M	\$106.96
Tap & Die Set		1	262554	438771 1/30/2026	20.0000.2540.410.00.0000 Supplies O & M	\$89.99
Check #: 33443						
PO/InvoiceTotal:						\$271.90
Check Group:						
Electric Tape		1	262620	439011 2/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$9.99
Check #: 33443						
PO/InvoiceTotal:						\$9.99
Check Group:						
Muratic Acid		1	262621	439012 2/5/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
Check #: 33443						
PO/InvoiceTotal:						\$271.84
Check Group:						
Sawzall Blades		1	262684	439106 2/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$11.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33443						
PO/InvoiceTotal:						\$11.98
Check Group:						
Carpet Deodorizer/Drop Cloth		1	262685	439093 2/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$31.35
Check #: 33443						
PO/InvoiceTotal:						\$31.35
Check Group:						
Cable Ties-Sports Complex		1	262769	439282 2/12/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$45.08
Check #: 33443						
PO/InvoiceTotal:						\$45.08
Check Group:						
Ice Scraper-MB3		1	262786	439319 2/13/2026	40.0000.2550.410.00.0000 Supplies Transportation	\$6.99
Ice Scraper-MB4		1	262786	439319 2/13/2026	40.0000.2550.410.00.0000 Supplies Transportation	\$6.99
Check #: 33443						
PO/InvoiceTotal:						\$13.98
Check Group:						
Odor Eliminator		1	262793	V645707 2/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$7.18
Check #: 33443						
PO/InvoiceTotal:						\$7.18
Check Group:						
Paint and Painting Supplies		1	262794	439319. 2/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$77.97
Check #: 33443						
PO/InvoiceTotal:						\$77.97

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,002.07
Dell Marketing, L.P.						
Check Group:						
Teacher Laptop - Dell Pro 14 Plus PB14250		1	262507	10860241198 2/12/2026	10.0000.2900.540.00.0000 Capital Outlay Technology	\$1,168.94
Check #: 33444						
PO/InvoiceTotal:						\$1,168.94
Vendor Total:						\$1,168.94
Document Mountain						
Check Group:						
Record Retention-January 2026		1	262613	16027 2/4/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
Check #: 33445						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Dresbach Distributing Co.						
Check Group:						
Black Liners		54	262525	2091127 1/29/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,265.30
Feminine Liners		2	262525	2091127 1/29/2026	20.0000.2540.410.00.0000 Supplies O & M	\$73.90
Check #: 33446						
PO/InvoiceTotal:						\$2,339.20
Check Group:						
School Trays		5	262526	2091210 1/29/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$234.75
Food Trays		1	262526	2091210 1/29/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$31.95
Food Trays		1	262526	2091210 1/29/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$32.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Trays		1	262526	2091210 1/29/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$33.95
Food Trays		1	262526	2091210 1/29/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Check #: 33446						
PO/InvoiceTotal:						\$372.55
Check Group:						
Gloves		2	262555	2091003 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$107.90
Check #: 33446						
PO/InvoiceTotal:						\$107.90
Check Group:						
Napkin Dispenser		1	262556	2091100 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$84.95
Check #: 33446						
PO/InvoiceTotal:						\$84.95
Check Group:						
School Trays		5	262557	2091065 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$279.75
Dish Soap		1	262557	2091065 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$54.95
Gloves		1	262557	2091065 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$53.95
Gloves		1	262557	2091065 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$53.95
Film Wrap		1	262557	2091065 1/30/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$25.95
Check #: 33446						
PO/InvoiceTotal:						\$468.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sani Wipes/White Roll Paper Towels		1	262770	2091423 2/12/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,593.25
Check #: 33446						
						PO/InvoiceTotal: <u>\$1,593.25</u>
Check Group:						
School Trays		6	262771	2091463 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$335.70
Gloves		1	262771	2091463 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$53.95
Forks		1	262771	2091463 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Spoons		1	262771	2091463 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$36.95
Food Trays		1	262771	2091463 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$34.95
Check #: 33446						
						PO/InvoiceTotal: <u>\$500.50</u>
Check Group:						
School Lunch Trays		2	262772	2091303 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$93.90
Lunch Trays		4	262772	2091303 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$187.80
Film Wrap		2	262772	2091303 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$51.90
Deli container		1	262772	2091303 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$46.95
Deli Lid		1	262772	2091303 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Soup Cup Combo w/ Lid		1	262772	2091303 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$72.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33446						
						PO/InvoiceTotal: <u>\$492.45</u>
						Vendor Total: <u>\$5,959.35</u>
Echo Electric						
Check Group:						
Dimming Room Controller		2	262664	S011635741.001 2/6/2026	20.0000.2540.323.00.0000 Repair O & M	\$536.02
Check #: 33447						
						PO/InvoiceTotal: <u>\$536.02</u>
Check Group:						
Cord for New Machine (Donation)		1	262737	V480397 2/11/2026	10.0000.1400.410.16.1920 Supplies Woods Donation	\$108.00
Check #: 33447						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$644.02</u>
Educational Benefit Cooperative						
Check Group:						
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,592.26
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$72,801.81
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$3,723.49
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,158.15
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,882.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$13,063.66
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$4,180.58
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$19,874.94
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$9,800.67
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,106.95
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$2,130.44
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$2,837.66
February 2025 Health billing		1	262586	February 2026 2/3/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$20,671.23
February 2025 Health billing		1	262586	February 2026 2/3/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
February 2025 Health billing		1	262586	February 2026 2/3/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
FEB 2025 Health billing adj (JAN Raffelson)		1	262586	February 2026 2/3/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	(\$2,106.95)
FEB 2025 Health billing adj (JAN Hartman)		1	262586	February 2026 2/3/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	(\$744.93)

LaSalle-Peru Township High School District 120

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEB 2025 Health billing adj (JAN Rogel)		1	262586	February 2026 2/3/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$1,362.02
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$9.45
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45

LaSalle-Peru Township High School District 120

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$36.75
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$3.15
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$6.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
February 2025 Life billing		1	262586	February 2026 2/3/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
February 2025 Life billing		1	262586	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$372.50

Check #: 33448

PO/InvoiceTotal: \$220,691.50

Vendor Total: \$220,691.50

Elan Financial Services

Check Group:

Alarm Circuits (January)		1	262007	Cons Telecom-1/15/26 2/5/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$700.77
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Check #: 33449

PO/InvoiceTotal: \$700.77

Check Group:

Choir State Competition-Hotel-Student (2 nights)		1	262040	Embassy-1/29/26 2/5/2026	10.0000.1520.332.97.0000 Travel Activities Students	\$1,022.06
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LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275 02/18/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Choir State Competition-Hotel-2 rooms (Stevens/Verucchi)-2 nights		1	262040	Embassy-1/29/26 2/5/2026	10.0000.1520.332.00.0000 Travel Sponsors Check #: 33449	\$1,751.76
PO/InvoiceTotal:						\$2,773.82
Check Group: National Emblem Banner		1	262088	FFA-12/2/25 12/12/2025	10.0000.1400.410.0B.0000 Supplies Agriculture Check #: 33449	\$127.00
PO/InvoiceTotal:						\$127.00
Check Group: 2026 AP/Dean Summit South Conference-Hotel-J Miller		1	262229	Holiday Inn-1/28/26 2/12/2026	10.0000.2411.332.00.0000 Travel School Safety Check #: 33449	\$158.53
PO/InvoiceTotal:						\$158.53
Check Group: Anglesey Floor Mount Top Spud Flushometer Bowl		1	262237	SupplyHouse-1/2/ 26 1/7/2026	20.0000.2540.540.00.0000 Capital Outlay O & M Check #: 33449	\$544.09
PO/InvoiceTotal:						\$544.09
Check Group: ILMEA- All-State Fee 2025		1	262247	ILMEA-1/5/26 1/15/2026	10.0000.1101.640.77.0000 Dues & Fees Choir Check #: 33449	\$90.00
PO/InvoiceTotal:						\$90.00
Check Group: Intro to Business 6th Edition from Allied Book Company		25	262253	Allied Book-1/5/26 1/6/2026	10.0000.1100.420.00.0000 Textbooks Check #: 33449	\$316.75

LaSalle-Peru Township High School District 120

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Voucher Batch Number: 1275 02/18/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$316.75
Check Group:						
2 yr - Domain Privacy + Protection (lphs.net)		1	262267	Network-1/6/25 1/12/2026	10.0000.1100.470.00.0000 Software	\$23.98
2 yr - Domain.net (lphs.net)		1	262267	Network-1/6/25 1/12/2026	10.0000.1100.470.00.0000 Software	\$75.18
						Check #: 33449
						PO/InvoiceTotal: \$99.16
Check Group:						
Taming of the Shrew		50	262269	Prestwick-1/7/26 1/7/2026	10.0000.1100.420.00.0000 Textbooks	\$164.45
						Check #: 33449
						PO/InvoiceTotal: \$164.45
Check Group:						
One case of Windshield Washer Fluid - 6 gallons		1	262314	Ollies-1/7/26 1/12/2026	40.0000.2550.410.00.0000 Supplies Transportation	\$20.94
						Check #: 33449
						PO/InvoiceTotal: \$20.94
Check Group:						
IMEC- All State Registration 2026		1	262325	ILMEA-1/8/25 1/12/2026	10.0000.1101.640.77.0000 Dues & Fees Choir	\$110.00
						Check #: 33449
						PO/InvoiceTotal: \$110.00
Check Group:						
AD Meeting 1.9.25 - Fatty's - DeKalb		1	262326	Fattys-1/9/26 1/12/2026	10.0000.1500.332.98.0000 Travel Ath Dir	\$21.27
						Check #: 33449
						PO/InvoiceTotal: \$21.27
Check Group:						

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Voucher Batch Number: 1275 02/18/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fulton Furnace Relay		1	262356	Liberty-1/12/26 1/13/2026	20.0000.2540.323.00.0000 Repair O & M	\$409.48
					Check #: 33449	
					PO/InvoiceTotal:	\$409.48
Check Group:						
JW Pepper- JH Fest Music 2026		1	262371	JW Pepper-1/7/26 1/15/2026	10.0000.1101.410.77.0000 Supplies Choir	\$69.50
					Check #: 33449	
					PO/InvoiceTotal:	\$69.50
Check Group:						
J. Salazar Conference		1	262415	Homewood Suites-1/14 1/15/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$380.48
					Check #: 33449	
					PO/InvoiceTotal:	\$380.48
Check Group:						
<a href="https://www.jimcolemanstore.com/snashop/products/sna-national-school-breakfast-week/sna-school-breakfast-week-cafeteria-knights-unisex-tee.html">https://www.jimcolemanstore.com/snashop/products/sna-national-school-breakfast-week/sna-school-breakfast-week-cafeteria-knights-unisex-tee.html</a> Medium Size		1	262432	J Coleman-1/26/26 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$22.49
<a href="https://www.jimcolemanstore.com/snashop/products/sna-national-school-breakfast-week/sna-school-breakfast-week-jeweled-goblet.html">https://www.jimcolemanstore.com/snashop/products/sna-national-school-breakfast-week/sna-school-breakfast-week-jeweled-goblet.html</a>		4	262432	J Coleman-1/26/26 2/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$25.96
					Check #: 33449	
					PO/InvoiceTotal:	\$48.45
Check Group:						
Frito Lay Classic Mix Chips		2	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$39.96
Great Value 40 pack water		3	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$16.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nabisco cookie variety pack		8	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$47.76
Kellogg's breakfast bars		3	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$32.94
Charms blow pops		2	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$19.08
Mott's fruit snacks		3	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$23.91
Quaker granola bars		5	262452	Walmart-1/20/26 1/23/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$48.25
Check #: 33449						
PO/InvoiceTotal:						\$228.31
Check Group:						
Smart Home Automation-Donation		1	262458	B & H-1/21/26 1/22/2026	10.0000.1400.410.14.1920 Supplies Electricity Donation	\$13,443.76
Check #: 33449						
PO/InvoiceTotal:						\$13,443.76
Check Group:						
Hall of Honor Supplies (Walmart)		1	262465	Walmart-1/22/26 2/5/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$88.44
Check #: 33449						
PO/InvoiceTotal:						\$88.44
Check Group:						
Bananas/Oranges		1	262476	Walmart (3)-Jan26 1/23/2026	10.0000.1400.410.0B.0000 Supplies Agriculture	\$12.08
Pasta		1	262476	Walmart (3)-Jan26 1/23/2026	10.0000.1400.410.0B.0000 Supplies Agriculture	\$31.80
Spoons/Tongs		1	262476	Walmart (3)-Jan26 1/23/2026	10.0000.1400.410.0B.0000 Supplies Agriculture	\$17.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33449						
PO/InvoiceTotal:						\$61.62
Check Group:						
Fulton Boiler Relay-Dolan		1	262498	Radwell-1/22/26 1/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$571.09
Check #: 33449						
PO/InvoiceTotal:						\$571.09
Check Group:						
Fulton Low Water Saety Relay (Liberty)		1	262499	Liberty-1/15/26 1/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$409.48
Check #: 33449						
PO/InvoiceTotal:						\$409.48
Check Group:						
foods 2: bread lab		1	262502	Walmart-1/24/26 1/30/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$103.29
Check #: 33449						
PO/InvoiceTotal:						\$103.29
Check Group:						
Ultimate Review Packet-R Clydesdale		1	262519	UltimateReview-1/ 16 1/27/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$199.99
Check #: 33449						
PO/InvoiceTotal:						\$199.99
Check Group:						
All-State Student Lunch Vouchers		1	262535	ILMEA-1/26/26 1/30/2026	10.0000.1101.300.77.0000 Purchase Services Choir	\$46.00
Check #: 33449						
PO/InvoiceTotal:						\$46.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LightBurn Software for Laser		1	262537	Lightburn-1/27/26 1/29/2026	10.0000.1400.410.12.0000 Supplies PLTW Engineering	\$213.93
					Check #: 33449	
					PO/InvoiceTotal:	\$213.93
Check Group: I-8 Sheet Music -Song 2		1	262544	JW Pepper-1/28/26 1/29/2026	10.0000.1101.410.77.0000 Supplies Choir	\$54.95
					Check #: 33449	
					PO/InvoiceTotal:	\$54.95
Check Group: foods 2 bread lab Hyvee		1	262545	HyVee-1/27/26 1/29/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$12.46
					Check #: 33449	
					PO/InvoiceTotal:	\$12.46
Check Group: adult living: games/ walmart		1	262546	Walmart-1/27/26 1/29/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$89.82
					Check #: 33449	
					PO/InvoiceTotal:	\$89.82
Check Group: Food Service Sanitation Class		1	262577	IVCC-1/28/26 1/30/2026	10.0000.2560.312.00.0000 Professional Development Cafeteria	\$139.00
					Check #: 33449	
					PO/InvoiceTotal:	\$139.00
Check Group: Canva Order		1	262759	Canva-1/30/26 2/11/2026	10.0000.1400.410.0B.0000 Supplies Agriculture	\$172.00
					Check #: 33449	
					PO/InvoiceTotal:	\$172.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fulton Boiler Relay-Dolan-2nd One		1	262788	Radwell-1/27/26 2/13/2026	20.0000.2540.323.00.0000 Repair O & M	\$571.09
					Check #: 33449	
					PO/InvoiceTotal:	\$571.09
Check Group:						
Music-JW Pepper		1	262804	JW Pepper-1/12/26 2/13/2026	10.0000.1101.410.77.0000 Supplies Choir	\$54.00
					Check #: 33449	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$22,493.92
Embrace Education						
Check Group:						
01/29/26		1	262713	EMB-121 2/10/2026	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	\$5.83
					Check #: 33450	
					PO/InvoiceTotal:	\$5.83
					Vendor Total:	\$5.83
Escobedo, Maria						
Check Group:						
Interpretor 01/26		1	262538	0109 1/29/2026	10.0000.1220.310.00.4991 Prof Service Medicaid-Admin Outreach	\$67.50
					Check #: 33451	
					PO/InvoiceTotal:	\$67.50
					Vendor Total:	\$67.50
Federal Express						
Check Group:						
Postage		1	262558	9-148-80921 1/30/2026	10.0000.2630.341.00.0000 Postage	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33452						
						PO/InvoiceTotal: \$9.00
Check Group:						
Postage		1	262609	9-157-49087 2/4/2026	10.0000.2630.341.00.0000 Postage	\$46.43
Check #: 33452						
						PO/InvoiceTotal: \$46.43
						Vendor Total: \$55.43
Ferguson Industrial #754						
Check Group:						
Soil Pipe Cutter		1	262799	1140065 2/13/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$890.52
Check #: 33453						
						PO/InvoiceTotal: \$890.52
						Vendor Total: \$890.52
Ficek Electric & Communication Systems						
Check Group:						
Ficek Labor Charge - Issues with ext 454 in Room 137.		3.5	262604	117513 2/12/2026	10.0000.2900.323.00.0000 Repair Technology	\$507.50
Trip Charge		1	262604	117513 2/12/2026	10.0000.2900.323.00.0000 Repair Technology	\$25.00
Check #: 33454						
						PO/InvoiceTotal: \$532.50
						Vendor Total: \$532.50
Firm Systems						
Check Group:						
S Destri-Vol Assistant Track		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Piscia-Construction-Gatza Electrical Contracting		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W Maurer-Construction-Vissering Construction Co		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Kintner-Construction-Vissering Construction Co		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Spence-Construction-Vissering Construction Co		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
N Pelka-Construction-Vissering Construction Co		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Miller-Construction-Vissering Construction Co		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
S Brown-Construction-Vissering Construction Co		1	262733	1699384 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Curley-School Bus Permit		1	262733	1699384 2/11/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$49.00

Check #: 33455

PO/InvoiceTotal: \$441.00  
Vendor Total: \$441.00

Fornoff, Lisa

Check Group:

Wind Ensemble Horn Sectional		1	262760	V161419 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
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Check #: 33456

PO/InvoiceTotal: \$50.00  
Vendor Total: \$50.00

Get On Track, Inc.

Check Group:

1/26		1	262614	January 2026 2/4/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$2,680.00
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Check #: 33457

PO/InvoiceTotal: \$2,680.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275 02/18/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,680.00
Global Water Technology						
Check Group:						
Boiler Testing-January 2026		1	262493	177645 1/26/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
						Check #: 33458
						PO/InvoiceTotal: \$434.60
						Vendor Total: \$434.60
Graphic Electronics, Inc.						
Check Group:						
Desk Marker for Cushing and Lance, and BOE Name Plate for Cushing		1	262434	126121 1/23/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$95.00
						Check #: 33459
						PO/InvoiceTotal: \$95.00
Check Group:						
BOE Meeting Name Plate for I Cushing		1	262734	126430 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$12.00
						Check #: 33459
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$107.00
Guenther, Aaron Marcus						
Check Group:						
Senior Night Flowers		3	262722	HyVee-1/21/26 2/11/2026	10.0000.1510.410.37.0000 Supplies Bowling Girls	\$12.00
						Check #: 33460
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
Gunia, Randy S						
Check Group:						

LaSalle-Peru Township High School District 120

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gas Reimbursement -1/31/26		1	262602	Motomart/Shell-1/ 31 2/4/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$33.22
Gas Reimbursement - 1/31/26		1	262602	Motomart/Shell-1/ 31 2/4/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$46.08
					Check #: 33461	
						PO/InvoiceTotal: \$79.30
						Vendor Total: \$79.30
Haas Factory Outlet						
Check Group:						
Haas Knee Mill		1	262310	3030015207 2/12/2026	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$27,485.00
					Check #: 33462	
						PO/InvoiceTotal: \$27,485.00
						Vendor Total: \$27,485.00
Hankosky, Kylie						
Check Group:						
Wind Ensemble Oboe Sectional		1	262765	V539887 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$75.00
					Check #: 33463	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Hawk Auto of Peru						
Check Group:						
Transmission Replacement-MB 4		1	262270	378771 1/28/2026	40.0000.2550.323.00.0000 Repair Transportation	\$11,534.66
					Check #: 33464	
						PO/InvoiceTotal: \$11,534.66
						Vendor Total: \$11,534.66

Heiden, Michael William

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pesticide Testing-Meals		1	262570	Als/Burger K-Jan 26 1/30/2026	20.0000.2540.332.00.0000  Travel O & M  Check #: 33465	\$46.61
						PO/InvoiceTotal: <u>\$46.61</u>
						Vendor Total: <u>\$46.61</u>
Hi Viz, Inc.						
Check Group:						
Principal Parking Sign		1	262735	13683 2/11/2026	20.0000.2540.410.00.0000  Supplies O & M  Check #: 33466	\$20.00
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
HR Imaging Partners, Inc.						
Check Group:						
1000 Blank ID Cards		1	262802	11205-0001 2/13/2026	10.0000.2411.410.00.0000  Supplies School Safety  Check #: 33467	\$325.00
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
Hughes, Jack William Jr						
Check Group:						
Pesticide Testing-Meals		1	262571	Als-1/27/26 1/30/2026	20.0000.2540.332.00.0000  Travel O & M  Check #: 33468	\$17.44
						PO/InvoiceTotal: <u>\$17.44</u>
						Vendor Total: <u>\$17.44</u>
I.A.S.A.						
Check Group:						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA Professional Deveelopment Seminiar: Registration for I. Cushing		1	262687	2/24/26-I Cushing 2/9/2026	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$250.00
				Check #: 33469		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
IL Valley Excavating, Inc. Check Group:						
Snow Removal/Salt Spreading-December		1	262582	54330 2/3/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$17,037.00
				Check #: 33470		
					PO/InvoiceTotal:	\$17,037.00
					Vendor Total:	\$17,037.00
Illinois Athletic Director Association Check Group:						
2025-2026 Dual IADA/NIAAA Membership Fee		1	262638	Membership-25-2 6 2/5/2026	10.0000.1500.640.00.0000 Dues & Fees Athletic & Activity Director	\$150.00
				Check #: 33471		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Illinois Athletic Directors Association Check Group:						
2026 IADA Annual State Conference Registration Fee		1	262643	2026 Conference 2/5/2026	10.0000.1500.640.00.0000 Dues & Fees Athletic & Activity Director	\$200.00
				Check #: 33472		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Illinois State University Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISU Concert Band Festival Registration Fee		1	262460	V707524 1/22/2026	10.0000.1101.640.07.0000 Dues & Fees Band	\$500.00
					Check #: 33473	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Impact Networking, LLC						
Check Group:						
Detention SlipsSch		1	262688	3670397 2/9/2026	10.0000.2411.360.00.0000 Printing School Safety	\$95.00
ool Suspension Slips		1	262688	3670397 2/9/2026	10.0000.2411.360.00.0000 Printing School Safety	\$99.75
					Check #: 33474	
						PO/InvoiceTotal: \$194.75
						Vendor Total: \$194.75
Interiors For Business						
Check Group:						
Master Built In Locker Locks		1	262559	984098 1/30/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$1,385.00
					Check #: 33475	
						PO/InvoiceTotal: \$1,385.00
						Vendor Total: \$1,385.00
Jacobi, Andrew						
Check Group:						
Wind Ensemble Trombone Sectional		1	262762	V951798 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
					Check #: 33476	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Janie's Mill						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Einkorn Flour		1	262575	011710 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$68.25
Oat Flakes		3	262575	011710 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$26.55
Black Emmer Flour		3	262575	011710 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$38.80
Check #: 33477						
						PO/InvoiceTotal: <u>\$133.60</u>
						Vendor Total: \$133.60
Jimmy Johns						
Check Group:						
unwich		1	262509	01/26/2026 1/29/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$7.86
30 piece party box		7	262509	01/26/2026 1/29/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$477.68
tip and delivery fee		1	262509	01/26/2026 1/29/2026	10.0000.1100.410.00.4909 Supplies LIPLEPS	\$14.46
Check #: 33478						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: \$500.00
John Deere Financial						
Check Group:						
Headlight/Lamp-Gator		1	262689	379203 2/9/2026	20.0000.2540.323.00.0000 Repair O & M	\$160.67
Check #: 33479						
						PO/InvoiceTotal: <u>\$160.67</u>
						Vendor Total: \$160.67
Johnson Controls, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevator Upgrade-Main Building		1	262654	41881406 2/6/2026	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$16,836.34
Check #: 33480						
PO/InvoiceTotal:						\$16,836.34
Check Group:						
Monitoring Service Agreement-Sports Complex		1	262655	25213549 2/6/2026	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$825.00
Check #: 33480						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$17,661.34
Jostens						
Check Group:						
Signature update for diplomas		1	262542	38505925 1/29/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$13.05
Check #: 33481						
PO/InvoiceTotal:						\$13.05
Check Group:						
Diplomas		1	262610	38584719 2/4/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$1,235.45
Check #: 33481						
PO/InvoiceTotal:						\$1,235.45
Vendor Total:						\$1,248.50
Kaeb Sanitary Supply, Inc.						
Check Group:						
Laundry Detergent		1	262496	234309 1/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$97.06
Check #: 33482						
PO/InvoiceTotal:						\$97.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brown Roll Paper Towel		50	262699	234583 2/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,351.50
Toilet Paper		50	262699	234583 2/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,165.00
Check #: 33482						
PO/InvoiceTotal:						\$3,516.50
Vendor Total:						\$3,613.56
Kendrick Pest Control						
Check Group:						
Pest Control		1	262561	274083 1/30/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
Check #: 33483						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Kinsella Roto-Rooter Service						
Check Group:						
Sewer Line to Main from Roof Vent		1	262787	V970820 2/13/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$250.00
Check #: 33484						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Kmetz Architects, Inc						
Check Group:						
Architect-Office Renovation-Amendment No 89		1	262656	V747559 2/6/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$16,827.50
Check #: 33485						
PO/InvoiceTotal:						\$16,827.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Architect-Howard Fellows Stadium Lighting Replacement-Amendment No 90		1	262657	V474757 2/6/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$700.00
Check #: 33485						
						PO/InvoiceTotal: \$700.00
Check Group:						
Sip-N-Savor Concession Renovation-Amendment No 89		1	262658	V992744 2/6/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$1,050.00
Check #: 33485						
						PO/InvoiceTotal: \$1,050.00
Check Group:						
Architect-Dolan Fire Alarm Replacement-Amendment No 13		1	262659	V57766 2/6/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$18,121.06
Architect-Auto Shop Fire Alarm Replacement-Amendment No 9		1	262659	V57766 2/6/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$7,043.63
Check #: 33485						
						PO/InvoiceTotal: \$25,164.69
Check Group:						
Architect-Athletic Complex Track Resurfacing-Amendment No 1		1	262660	V106630 2/6/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$437.19
Check #: 33485						
						PO/InvoiceTotal: \$437.19
Check Group:						
Architect-New Ag Building		1	262661	V907151 2/6/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$51,200.99
Check #: 33485						
						PO/InvoiceTotal: \$51,200.99
						Vendor Total: \$95,380.37

Kohl Wholesale

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Non Program Food		1	262583	050402-Feb26 2/3/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,327.22
Supplies		1	262583	050402-Feb26 2/3/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,269.78
Program Food		1	262583	050402-Feb26 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$19,940.08
Check #: 33486						
						PO/InvoiceTotal: \$23,537.08
						Vendor Total: \$23,537.08
L. P. 1						
Check Group:						
LB 01/06 - 01/16		1	262597	N Scott-Jan26 2/3/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,716.80
Check #: 33487						
						PO/InvoiceTotal: \$1,716.80
Check Group:						
Cross Country-plate engraving		1	262706	V706395 2/10/2026	10.0000.1510.410.24.0000 Supplies Cross Country	\$10.00
Check #: 33487						
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$1,726.80
L. P. 5						
Check Group:						
B Bowling Sectional-1/24/26		1	262467	Echo Bowling-1/22/26 1/23/2026	10.0000.1510.640.36.0000 Dues & Fees Bowling Boys	\$250.00
Check #: 33488						
						PO/InvoiceTotal: \$250.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal of Driver's Education Plates		1	262562	SOS-1/29/26 1/30/2026	10.0000.1700.640.00.0000 Dues & Fees Drivers Education	\$20.00
					Check #: 33488	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$270.00
L.E.A.S.E.						
Check Group:						
Q2 LEASE Admin		1	262510	V508810 1/27/2026	10.0000.4120.311.00.0000 Administrative Services LEASE	\$12,901.30
Q2 LEASE Audiology		1	262510	V508810 1/27/2026	10.0000.4120.311.00.0000 Administrative Services LEASE	\$2,330.14
Q2 LEASE PD		1	262510	V508810 1/27/2026	10.0000.4120.311.00.0000 Administrative Services LEASE	\$3,326.65
					Check #: 33489	
						PO/InvoiceTotal: \$18,558.09
						Vendor Total: \$18,558.09
Leininger, Lisa						
Check Group:						
Overpayment Single Athlete Reimbursement		1	262715	V748912 2/10/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$60.00
					Check #: 33490	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Lighted Way Association						
Check Group:						
KB SP KS 01/26		1	262705	January 2026 2/10/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$12,025.44
					Check #: 33491	
						PO/InvoiceTotal: \$12,025.44
						Vendor Total: \$12,025.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lp Area Career Center						
Check Group:						
2nd Semester ACC Tuition		150	262463	2526S04 1/23/2026	10.0000.4240.670.00.0000 Tuition CTE Programs	\$225,000.00
Check #: 33492						
						PO/InvoiceTotal: \$225,000.00
Check Group:						
Appetizers & Desserts		140	262469	HOH-1/24/26 1/23/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$1,400.00
Check #: 33492						
						PO/InvoiceTotal: \$1,400.00
Check Group:						
Oil Change-MB 3		1	262598	1002425 2/3/2026	40.0000.2550.323.00.0000 Repair Transportation	\$41.56
Check #: 33492						
						PO/InvoiceTotal: \$41.56
						Vendor Total: \$226,441.56
Lp Athletics						
Check Group:						
Officials Wrestling		1	262782	January 2026 2/13/2026	10.0000.1510.319.23.0000 Officials Wrestling	\$450.00
Travel Coaches		1	262782	January 2026 2/13/2026	10.0000.1510.332.00.0000 Travel Coaches	\$780.00
Officials Boys Basketball		1	262782	January 2026 2/13/2026	10.0000.1510.319.21.0000 Officials Basketball Boys	\$1,516.00
Travel Athletes		1	262782	January 2026 2/13/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$975.00
Dues & Fees Boys Basketball		1	262782	January 2026 2/13/2026	10.0000.1510.640.21.0000 Dues & Fees Basketball Boys	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dues & Fees Wrestling		1	262782	January 2026 2/13/2026	10.0000.1510.640.23.0000 Dues & Fees Wrestling Boys	\$250.00
Dues & Fees Cavalettes		1	262782	January 2026 2/13/2026	10.0000.1510.640.32.0000 Dues & Fees Cavalettes	\$200.00
Dues & Fees Boys Golf		1	262782	January 2026 2/13/2026	10.0000.1510.640.38.0000 Dues & Fees Golf Boys	\$270.00
Dues & Fees Girls Basketball		1	262782	January 2026 2/13/2026	10.0000.1510.640.22.0000 Dues & Fees Basketball Girls	\$275.00
Check #: 33493						
						PO/InvoiceTotal: <u>\$4,916.00</u>
						Vendor Total: <u>\$4,916.00</u>
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-February 2026		1	262584	41146094 2/3/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,537.51
Check #: 33494						
						PO/InvoiceTotal: <u>\$2,537.51</u>
						Vendor Total: <u>\$2,537.51</u>
MCS Advertising						
Check Group:						
Hall of Honor Booklet (300)		1	262563	60440 1/30/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$1,884.00
Check #: 33495						
						PO/InvoiceTotal: <u>\$1,884.00</u>
						Vendor Total: <u>\$1,884.00</u>
Medco Supply Company						
Check Group:						
Dukal New Sponges, Non-Sterile, 4 x 4 bag of 200		4	262541	IN99638494 2/9/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$23.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coach Actimove Tape 1.5 x 15 32/cs		6	262541	IN99638494 2/9/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$483.70
Mueller Tea-Light Tape, 2" x 7 1/2		3	262541	IN99638494 2/9/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$168.15
					Check #: 33496	
						PO/InvoiceTotal: \$675.69
						Vendor Total: \$675.69
Menards						
Check Group:						
Painting/Cleaning Supplies		1	262599	95096 2/3/2026	20.0000.2540.410.00.0000 Supplies O & M	\$58.88
					Check #: 33497	
						PO/InvoiceTotal: \$58.88
Check Group:						
Extension Cord		1	262693	95493 2/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$29.99
					Check #: 33497	
						PO/InvoiceTotal: \$29.99
						Vendor Total: \$88.87
Menta Academy						
Check Group:						
CG 01/26		1	262618	SESINV-055538 2/4/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,540.05
					Check #: 33498	
						PO/InvoiceTotal: \$4,540.05
						Vendor Total: \$4,540.05
Mona's Catering						
Check Group:						
Hall of Honor Dinners		160	262522	V945627 1/27/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$4,472.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hall of Honor-Gratuity		1	262522	V945627 1/27/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$804.96
					Check #: 33499	
						PO/InvoiceTotal: \$5,276.96
						Vendor Total: \$5,276.96
MSC Industrial Supply Co.						
Check Group:						
Jet 9 x 13 Manual Horizontal Bandsaw: Step Pulley		1	262304	94523970 2/11/2026	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$5,378.59
					Check #: 33500	
						PO/InvoiceTotal: \$5,378.59
						Vendor Total: \$5,378.59
Naperville Psychiatric Vn						
Check Group:						
GG 01/26		1	262615	L120-20 2/4/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$124.80
					Check #: 33501	
						PO/InvoiceTotal: \$124.80
						Vendor Total: \$124.80
NCS Pearson, Inc.						
Check Group:						
for Certiport Renewel		1	262564	V554718 1/30/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$1,000.00
					Check #: 33502	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Neff Co.						
Check Group:						
Chenilles - Large and Small Letters and #9/6		1	262278	N003446085 2/6/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$1,205.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33503						
						PO/InvoiceTotal: <u>\$1,205.66</u>
						Vendor Total: <u>\$1,205.66</u>
News Tribune/Shaw Media						
Check Group:						
Boys Bowling State Ad - 1/8 page		1	262529	2302118 2/9/2026	10.0000.2630.410.00.0000 Supplies Communications	\$145.00
Check #: 33504						
						PO/InvoiceTotal: <u>\$145.00</u>
Check Group:						
Notice of Hearing for Interfund Transfer		1	262719	2298905/2299618 2/11/2026	10.0000.2310.350.00.0000 Advertising Board	\$100.68
Ad-Notice of Coaching Vacancies		1	262719	2298905/2299618 2/11/2026	10.0000.2310.350.00.0000 Advertising Board	\$1,195.00
Check #: 33504						
						PO/InvoiceTotal: <u>\$1,295.68</u>
						Vendor Total: <u>\$1,440.68</u>
Old Bunny Farm						
Check Group:						
Eggs		30	262578	016 1/30/2026	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
Check #: 33505						
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
Olson, Steven						
Check Group:						
Wind Ensemble Saxophone Sectional		1	262761	V722795 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
Check #: 33506						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
OSF Medical Group-Occupational Health						
Check Group:						
A Nation-School Bus Permit-PHY/Drug Screen		1	262752	00248448-00 2/11/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$171.00
						Check #: 33507
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$171.00
Peru Auto Electric						
Check Group:						
Battery 1 Man Lift (Silver)		1	262662	N-099202 2/6/2026	20.0000.2540.410.00.0000 Supplies O & M	\$159.00
						Check #: 33508
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
Pizza Hut Italian Bistro						
Check Group:						
Pizzas		1	262600	January 2026 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$4,148.52
						Check #: 33509
						PO/InvoiceTotal: \$4,148.52
						Vendor Total: \$4,148.52
Powerschool Group, Llc						
Check Group:						
PowerSchool SIS Hosted Subscription		1	262511	Q-139477-1 2/12/2026	10.0000.1100.470.00.0000 Software	\$11,639.46
PowerSchool SIS Hosted SSL Certificate		1	262511	Q-139477-1 2/12/2026	10.0000.1100.470.00.0000 Software	\$359.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PowerSchool SIS PowerPack		1	262511	Q-139477-1 2/12/2026	10.0000.1100.470.00.0000 Software	\$1,258.32
PowerSchool Enrollment Express SaaS		1	262511	Q-139477-1 2/12/2026	10.0000.1100.470.00.0000 Software	\$4,404.12
PowerPack Ecollect Forms SaaS		1	262511	Q-139477-1 2/12/2026	10.0000.1100.470.00.0000 Software	\$2,831.22
Check #: 33510						
PO/InvoiceTotal:						\$20,492.64
Vendor Total:						\$20,492.64
Prairie Farms						
Check Group:						
Milk		1	262585	35887-Feb26 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,257.78
Check #: 33511						
PO/InvoiceTotal:						\$1,257.78
Vendor Total:						\$1,257.78
Quadient Finance USA, Inc.						
Check Group:						
Postage 1/30/26		1	262594	1/30/26 2/10/2026	10.0000.2630.341.00.0000 Postage	\$1,500.00
Check #: 33512						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Quill						
Check Group:						
Elmer's Washable Liquid School Glue 4 oz (48/box)		1	262531	47595678 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$39.97
X-Acto Mighty Mite Pencil Sharpener		4	262531	47601397 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$55.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Desktop Tape Dispenser 1" Core-Black		5	262531	47601397 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$9.95
Staples Adjustable Punch, 10 Sheet Cap. -Black		2	262531	47601397 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$13.94
Expo Dry Erase Markers, Chisel Tip, 36/Pack		1	262531	47601397 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$25.99
Ticonderoga Pre-Sharpened Wooden Pencil 72/pack		5	262531	47601397 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$64.95
Texas Instruments TI-30XA		20	262531	47601397 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$235.80
Charles Leonard 12" Plastic Ruler, Translucent Ass. Colors -Pack of 36		1	262531	47627227 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$18.54
Check #: 33513						
PO/InvoiceTotal:						\$465.10
Check Group:						
Label Tape and Velcro for Tech Center		1	262707	47716742 2/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$32.63
Check #: 33513						
PO/InvoiceTotal:						\$32.63
Vendor Total:						\$497.73
Ramirez, Ferney						
Check Group:						
Guest Speaker-Parent Workshop		1	262751	3/24/2026 2/11/2026	10.0000.2210.300.00.4909 Purchase Services IOI LIPLEPS	\$500.00
Check #: 33514						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
RC Service-Betz Auto						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Check-Transit Van #1		1	262629	46802 2/5/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Safety Check-Transit Van #2		1	262629	46802 2/5/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Safety Check-MB#2		1	262629	46802 2/5/2026	40.0000.2550.323.00.0000 Repair Transportation	\$57.00
Check #: 33515						
PO/InvoiceTotal:						\$167.00
Vendor Total:						\$167.00
Reckmeyer, Sarah						
Check Group:						
Wind Ensemble Clarinet Sectional		1	262766	V718118 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
Check #: 33516						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Regl Office Of Education						
Check Group:						
Designing Data Driven PD Based on Summative Evaluation-C Huffaker		1	262565	14158530933 1/30/2026	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$200.00
Using Diverse Student Growth Data in Teacher Performance Evaluation-C Huffaker		1	262565	14158530933 1/30/2026	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$200.00
Check #: 33517						
PO/InvoiceTotal:						\$400.00
Check Group:						
2nd Quarter Tuition KR EY		1	262663	21-41 2/6/2026	10.0000.4220.670.00.0000 Tuition Special Education	\$2,116.68
Check #: 33517						
PO/InvoiceTotal:						\$2,116.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,516.68
Reliance Standard Life Insurance Company						
Check Group:						
February Supp Life, 10 month (JAN Brandner)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$12.78)
February Supp Life, 10 month (JAN Bacidore)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$3.12)
February Supp Life, 10 month (JAN Girton)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.88)
February Supp Life, 10 month (JAN Hanford)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.34
February Supp Life, 10 month (JAN Huebbe)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$28.54)
February Supp Life, 10 month (JAN Keeney)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.74)
February Supp Life, 10 month (JAN Nation)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.62)
February Supp Life, 10 month (JAN Zens)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.86)
February 2026 Supplemental Life billing		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
February Supp ADD, 10 month (JAN Hanford)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.06
February Supp ADD, 10 month (JAN Zens)		1	262587	February 2026 2/3/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.00)
Check #: 33518						
PO/InvoiceTotal:						\$179.94
Vendor Total:						\$179.94

Rental Pros 2, Inc.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tables/Linens-Hall of Honor		1	262566	66016 1/30/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$1,578.00
					Check #: 33519	
						PO/InvoiceTotal: \$1,578.00
						Vendor Total: \$1,578.00
Republic Services #792						
Check Group:						
Garbage Collection		1	262601	0792-000967847 2/3/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,631.29
					Check #: 33520	
						PO/InvoiceTotal: \$1,631.29
						Vendor Total: \$1,631.29
Riva, Jane						
Check Group:						
Hall of Honor Supplies		1	262472	Amazon-Jan26 1/23/2026	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$459.52
					Check #: 33521	
						PO/InvoiceTotal: \$459.52
						Vendor Total: \$459.52
Ryan, Suzanne Gerene						
Check Group:						
Program Food		1	262746	January 2026 2/11/2026	10.0000.2560.413.00.0000 Program Food Cost	\$74.91
					Check #: 33522	
						PO/InvoiceTotal: \$74.91
						Vendor Total: \$74.91
Safelite						
Check Group:						
Windshield Repair-White Suburban		1	262608	487953 2/3/2026	40.0000.2550.323.00.0000 Repair Transportation	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33523						
						PO/InvoiceTotal: <u>          </u> \$92.00
						Vendor Total: <u>          </u> \$92.00
Schimmer Ford Hyundai						
Check Group:						
Repair Supplement Brake		1	262798	6099402/1 2/13/2026	10.0000.1700.323.00.0000 Repairs Drivers Education	\$128.94
Check #: 33524						
						PO/InvoiceTotal: <u>          </u> \$128.94
						Vendor Total: <u>          </u> \$128.94
School Specialty						
Check Group:						
Geoscience Mineral Test Kit		12	262322	308104838477 2/2/2026	10.0000.1101.410.04.0000 Supplies Science	\$254.64
Scott Resources Mineral Test Kit- 8 Pieces		6	262322	308104838477 2/2/2026	10.0000.1101.410.04.0000 Supplies Science	\$92.64
American Scientific Stream Table Kit		1	262322	308104838477 2/2/2026	10.0000.1101.410.04.0000 Supplies Science	\$140.62
American Scientific Stream Table Pump Kit		1	262322	308104838477 2/2/2026	10.0000.1101.410.04.0000 Supplies Science	\$49.42
Check #: 33525						
						PO/InvoiceTotal: <u>          </u> \$537.32
						Vendor Total: <u>          </u> \$537.32
Scott, Natalie						
Check Group:						
01/20-10/30/20026		1	262619	January 2026 2/4/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,502.20
Check #: 33526						
						PO/InvoiceTotal: <u>          </u> \$1,502.20
						Vendor Total: <u>          </u> \$1,502.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sell, Kailee R						
Check Group:						
Refund - Overpayment of athletic family cap fees		1	262513	V14246 1/27/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$30.00
Check #: 33527						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Sherwin Williams						
Check Group:						
Paint		1	262796	0637-3 2/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$35.90
Check #: 33528						
PO/InvoiceTotal:						\$35.90
Vendor Total:						\$35.90
Silver Creek Farms						
Check Group:						
Romaine		20	262590	SCF1743 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Check #: 33529						
PO/InvoiceTotal:						\$130.00
Check Group:						
Romaine		20	262591	SCF1736 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Check #: 33529						
PO/InvoiceTotal:						\$130.00
Check Group:						
Romaine		20	262592	SCF1726 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Chicken Breasts		10	262592	SCF1726 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$80.00

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Einkorn Flour		1	262592	SCF1726 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$122.00
Check #: 33529						
PO/InvoiceTotal:						\$332.00
Check Group: Romaine		20	262593	SCF1718 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Chuck Roast		23.01	262593	SCF1718 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$276.12
Check #: 33529						
PO/InvoiceTotal:						\$406.12
Vendor Total:						\$998.12
SJ Smith Co, Inc.						
Check Group: Miller Contact Tip & Nozzle-Donation-J Villareal		1	262494	6876378 1/26/2026	10.0000.1400.410.15.1920 Supplies Welding Donation	\$146.69
Check #: 33530						
PO/InvoiceTotal:						\$146.69
Check Group: Welding Wire		20	262567	6879529 1/30/2026	10.0000.1400.410.15.1920 Supplies Welding Donation	\$101.40
Check #: 33530						
PO/InvoiceTotal:						\$101.40
Vendor Total:						\$248.09
SMi Awards						
Check Group: State Coach of the Year - Men's Watch		1	262803	NFHS 2/13/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$125.00
Check #: 33531						

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						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Specialized Education of Illinois, Inc.						
Check Group:						
LB 12/25		1	262451	INV235780 1/23/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,315.15
					Check #: 33532	
						PO/InvoiceTotal: \$3,315.15
						Vendor Total: \$3,315.15
Sprout						
Check Group:						
PT/OT 1/26		1	262800	847 2/13/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$835.82
					Check #: 33533	
						PO/InvoiceTotal: \$835.82
						Vendor Total: \$835.82
Stewarts Coffee						
Check Group:						
Coffee (6 Cans)		1	262768	V626593 2/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$90.00
					Check #: 33534	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
Stratus Networks						
Check Group:						
Backup Internet Line-Jan2025		1	262670	8759-Feb26 2/12/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$367.46
					Check #: 33535	
						PO/InvoiceTotal: \$367.46

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						Vendor Total:
Summit Fiancial Resources, L.P.						\$367.46
Check Group:						
Commodities/Freight		1	262606	S287323 2/3/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$103.18
						Check #: 33536
						PO/InvoiceTotal:
						\$103.18
						Vendor Total:
						\$103.18
Sundberg Farms						
Check Group:						
Ground Beef Patties		450	262588	V519449 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$3,150.00
						Check #: 33537
						PO/InvoiceTotal:
						\$3,150.00
Check Group:						
Ground Beef Patties		95	262589	V545963 2/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$665.00
						Check #: 33537
						PO/InvoiceTotal:
						\$665.00
						Vendor Total:
						\$3,815.00
T-Mobile						
Check Group:						
Nurses Cell Phone 11/21/25-12/20/25		1	262666	976591192-Feb26 2/12/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$30.63
						Check #: 33538
						PO/InvoiceTotal:
						\$30.63
Check Group:						
Hotspots 9/21/25-10/20/25 Acct#970026383		1	262667	970026383-Feb26 2/12/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
						Check #: 33538

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						PO/InvoiceTotal: \$300.00
						Vendor Total: \$330.63
The Locker Room						
Check Group:						
Shorts/Jersey		1	262568	23-05286 1/30/2026	10.0000.1510.410.21.0000 Supplies Basketball Boys	\$375.00
						Check #: 33539
						PO/InvoiceTotal: \$375.00
Check Group:						
Backpacks		15	262569	23-05287 1/30/2026	10.0000.1510.410.21.0000 Supplies Basketball Boys	\$900.00
						Check #: 33539
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$1,275.00
The Music Shoppe, Inc.						
Check Group:						
Deciduous Extra Scores		3	262437	4120025 2/5/2026	10.0000.1101.410.07.0000 Supplies Band	\$108.00
						Check #: 33540
						PO/InvoiceTotal: \$108.00
Check Group:						
Gemeinhardt Piccolo Repair - s/n 74752		1	262448	4111663 2/3/2026	10.0000.1101.323.07.0000 Repair Band	\$224.79
						Check #: 33540
						PO/InvoiceTotal: \$224.79
						Vendor Total: \$332.79
ThermFlo, Inc.						
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Generator Repair		1	262572	T43331INV 1/30/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$1,836.00
					Check #: 33541	
						PO/InvoiceTotal: \$1,836.00
						Vendor Total: \$1,836.00
Triangle Manufacturing Company						
Check Group:						
CUV Bushing		4	262679	663097 2/6/2026	20.0000.2540.323.00.0000 Repair O & M	\$115.64
					Check #: 33542	
						PO/InvoiceTotal: \$115.64
						Vendor Total: \$115.64
ULine						
Check Group:						
Smart Home Automation Supplies-Donation		1	262443	45548848 1/23/2026	10.0000.1400.410.14.1920 Supplies Electricity Donation	\$3,279.20
					Check #: 33543	
						PO/InvoiceTotal: \$3,279.20
						Vendor Total: \$3,279.20
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	262631	8693495302606. 2/5/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$84.76
					Check #: 33544	
						PO/InvoiceTotal: \$84.76
Check Group:						
Gas-Maintenance		1	262632	8693495302606 2/5/2026	20.0000.2540.464.00.0000 Gasoline O & M	\$60.00
					Check #: 33544	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
Check Group:						
Gas-Special Education		1	262633	8693495302606.. 2/5/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$117.85
Gas-Athletics		1	262633	8693495302606.. 2/5/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$719.42
Gas-Activities		1	262633	8693495302606.. 2/5/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$500.93
						Check #: 33544
						PO/InvoiceTotal: \$1,338.20
						Vendor Total: \$1,482.96
Valley Fabrication, Inc.						
Check Group:						
3" Channel Iron		1	262497	34622 1/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$118.00
						Check #: 33545
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
Vissering Construction Company						
Check Group:						
New Agriculture Education Building		1	262611	V116442 2/4/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$496,900.80
						Check #: 33546
						PO/InvoiceTotal: \$496,900.80
						Vendor Total: \$496,900.80
Walmart-TreviPay						
Check Group:						
Life Skills Groceries-B Thomas		1	262500	UGXXQQI60000 1/26/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$4.60
						Check #: 33547

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4.60
Check Group:						
Great Value White Vinegar		1	262539	UKA060AP0000 1/29/2026	10.0000.1101.410.04.0000 Supplies Science	\$3.97
Bath Cup		4	262539	UKA060AP0000 1/29/2026	10.0000.1101.410.04.0000 Supplies Science	\$17.36
Eggs 12 Count		1	262539	UKA060AP0000 1/29/2026	10.0000.1101.410.04.0000 Supplies Science	\$1.97
Great Value Gummi Bears		1	262539	UKA060AP0000 1/29/2026	10.0000.1101.410.04.0000 Supplies Science	\$8.48
						Check #: 33547
						PO/InvoiceTotal: \$31.78
Check Group:						
Granulated Sugar		3	262579	UORSVYRI0000 1/30/2026	10.0000.1101.410.04.0000 Supplies Science	\$9.21
Karo Syrup Lt		2	262579	UORSVYRI0000 1/30/2026	10.0000.1101.410.04.0000 Supplies Science	\$10.36
GV Thin Stix Pretzels		2	262579	UORSVYRI0000 1/30/2026	10.0000.1101.410.04.0000 Supplies Science	\$4.88
Morton Salt		3	262579	UORSVYRI0000 1/30/2026	10.0000.1101.410.04.0000 Supplies Science	\$5.01
3x5 Yellow Stickers		1	262579	UORSVYRI0000 1/30/2026	10.0000.1101.410.04.0000 Supplies Science	\$1.96
Cereal		4	262579	UORSVYRI0000 1/30/2026	10.0000.1101.410.04.0000 Supplies Science	\$23.08
						Check #: 33547
						PO/InvoiceTotal: \$54.50
Check Group:						
Life Skills Groceries-B Thomas		1	262595	UKA0C18M0000 2/3/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$6.71

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33547						
						PO/InvoiceTotal: \$6.71
Check Group:						
reinforcement and Supplies		1	262675	UDWTCFFA0000 2/12/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$158.82
Check #: 33547						
						PO/InvoiceTotal: \$158.82
Check Group:						
Life Skills Groceries-C Curley		1	262676	UES83HQE0000 2/6/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$11.06
Check #: 33547						
						PO/InvoiceTotal: \$11.06
Check Group:						
Life Skills Groceries-C Curley		1	262677	UHR!11RN0000 2/6/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$25.41
Check #: 33547						
						PO/InvoiceTotal: \$25.41
Check Group:						
Life Skills Groceries-B Thomas		1	262701	2/5/26 2/9/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$17.16
Check #: 33547						
						PO/InvoiceTotal: \$17.16
Check Group:						
Life Skills Groceries-C Curley		1	262714	UB290DFG0000 2/10/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$3.94
Check #: 33547						
						PO/InvoiceTotal: \$3.94
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Skills Grocerties-M Taylor		1	262776	UJ21DRUY0000 2/12/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$38.17
				Check #: 33547		
					PO/InvoiceTotal:	\$38.17
Check Group:						
Life Skills Groceries		1	262777	UES8E12W0000 2/12/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$21.94
				Check #: 33547		
					PO/InvoiceTotal:	\$21.94
Check Group:						
Oreo		3	262778	UJ21G2XI0000 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$17.94
Oreo Double Stuff		3	262778	UJ21G2XI0000 2/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$17.94
				Check #: 33547		
					PO/InvoiceTotal:	\$35.88
Check Group:						
Life Skills Groceries-C Curley		1	262789	UTWC9M6L0000 2/13/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$10.72
				Check #: 33547		
					PO/InvoiceTotal:	\$10.72
Check Group:						
Life Skills Groceries-C Curley		1	262790	UGCGQ8KH0000 2/13/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$7.62
				Check #: 33547		
					PO/InvoiceTotal:	\$7.62
Check Group:						
Life Skills Groceries-B Thomas		1	262801	UKHB7TUB0000 2/13/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$27.16
				Check #: 33547		

LaSalle-Peru Township High School District 120

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Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27.16
Check Group:						
Life Skills Groceries-C Curley		1	262805	U7KKH10A0000 2/13/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$12.53
						Check #: 33547
						PO/InvoiceTotal: \$12.53
						Vendor Total: \$468.00
Weiler, Becky						
Check Group:						
Wind Ensemble Flute Sectional		1	262767	V820255 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
						Check #: 33548
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Whaley, Phil						
Check Group:						
Wind Ensemble Trumpet Sectional		1	262754	V756834 2/11/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$50.00
						Check #: 33549
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Wrobleski, Steven R						
Check Group:						
Monthly Phone Allowance		1	262471	V380287 1/23/2026	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
						Check #: 33550
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Zukowski, Walter Attny						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1275

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Interim Principal's Contract		1	262738	V353181 2/11/2026	10.0000.2310.318.00.0000 Legal Services	\$2,840.50
					Check #: 33551	
					PO/InvoiceTotal:	\$2,840.50
Check Group:						
Waiver/Consent		1	262739	V641638 2/11/2026	10.0000.2310.318.00.0000 Legal Services	\$2,961.00
					Check #: 33551	
					PO/InvoiceTotal:	\$2,961.00
Check Group:						
Complaint		1	262740	V868465 2/11/2026	80.0000.2369.318.00.0000 Legal Services	\$8,998.50
					Check #: 33551	
					PO/InvoiceTotal:	\$8,998.50
Check Group:						
Special Meeting		1	262741	V930308 2/11/2026	10.0000.2310.318.00.0000 Legal Services	\$264.50
					Check #: 33551	
					PO/InvoiceTotal:	\$264.50
Check Group:						
Freedom of Information Act-Media		1	262742	V931407 2/11/2026	10.0000.2310.318.00.0000 Legal Services	\$1,236.50
					Check #: 33551	
					PO/InvoiceTotal:	\$1,236.50
Check Group:						
Freedom of Information Act-Newspaper Past Superintendent Contract		1	262743	V602720 2/11/2026	10.0000.2310.318.00.0000 Legal Services	\$730.00
					Check #: 33551	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$730.00
Check Group:						
Interim Superintendent Agreement		1	262744	V77762 2/11/2026	10.0000.2310.318.00.0000 Legal Services Check #: 33551	\$1,911.50
						PO/InvoiceTotal: \$1,911.50
						Vendor Total: \$18,942.50
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer-March 2026		1	262745	V709198 2/11/2026	10.0000.2310.318.00.0000 Legal Services Check #: 33552	\$125.00
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
						Grand Total: \$1,425,660.17

End of Report

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# LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1291      Voucher Date: 02/18/2026      Prepared By: \_\_\_\_\_

Printed: 02/17/2026 02:41:52 PM

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LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$12,863.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Greg Sarver      President

LASALLE-PERU TOWNSHIP HIGH SCHOOL  
DISTRICT 120

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Fund		Amount
10	Education Fund	\$11,394.21
20	Operations & Maintenance Fund	\$1,426.05
40	Transportation Fund	\$42.75
		<hr/> <hr/>
		\$12,863.01

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1291

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delta Dental-Risk						
Check Group:						
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$73.43
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,010.76
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$210.50
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$137.34
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$279.09
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$536.98
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$737.35
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$342.28
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$131.21
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$119.07
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$158.58
March D/V billing		1	262815	2011378/2011379 2/17/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,066.05
March D/V billing		1	262815	2011378/2011379 2/17/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
March D/V billing		1	262815	2011378/2011379 2/17/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,421.64
MAR D/V billing adj (JAN Hannon)		1	262815	2011378/2011379 2/17/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$111.87
MAR D/V billing adj (FEB Hannon)		1	262815	2011378/2011379 2/17/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$111.87
MAR dental COBRA billing adj (MAY25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (JUN25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (JUL25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (AUG25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (SEP25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (OCT25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (NOV25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (DEC25 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAR dental COBRA billing adj (JAN26 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
MAR dental COBRA billing adj (FEB26 B.Johnson)		1	262815	2011378/2011379 2/17/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	(\$33.65)
Check #: 33553						
PO/InvoiceTotal:						\$12,503.01
Vendor Total:						\$12,503.01
IL Dept. Of Agriculture						
Check Group:						
Hughes-3 Year Renewal-Pest Control Application		1	262816	V926983 2/17/2026	20.0000.2540.640.00.0000 Dues & Fees O & M	\$180.00
Heiden-3 Year Renewal-Pest Control Application		1	262816	V926983 2/17/2026	20.0000.2540.640.00.0000 Dues & Fees O & M	\$180.00
Check #: 33554						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
Grand Total:						\$12,863.01

End of Report