
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1352 Voucher Date: 04/22/2026 Prepared By: _____

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LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$2,270,716.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Greg Sarver President

LASALLE-PERU TOWNSHIP HIGH SCHOOL
DISTRICT 120

Fund		Amount
10	Education Fund	\$430,431.53
20	Operations & Maintenance Fund	\$260,715.17
40	Transportation Fund	\$284,478.68
60	Capital Projects Fund	\$1,248,696.36
80	Tort Fund	\$10,291.96
90	Fire Prevention & Safety Fund	\$36,103.00
		<hr/>
		\$2,270,716.70

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Turf Solutions						
Check Group:						
Conditioner/Top Dressing Complex		1	263217	SO1438608 3/24/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$1,490.20
					Check #: 33935	
					PO/InvoiceTotal:	\$1,490.20
Check Group:						
Field Paint		10	263473	SO1456658 4/16/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$465.00
Advanced Dry		10	263473	SO1456658 4/16/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$136.60
					Check #: 33935	
					PO/InvoiceTotal:	\$601.60
					Vendor Total:	\$2,091.80
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	263343	207105550 4/8/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$397.63
					Check #: 33934	
					PO/InvoiceTotal:	\$397.63
					Vendor Total:	\$397.63
Alpha Baking Company						
Check Group:						
Bread		1	263220	48620-Apr26 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,417.22
					Check #: 33933	
					PO/InvoiceTotal:	\$1,417.22
					Vendor Total:	\$1,417.22
Amazon Capital Services						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scissors, Multipurpose office Scissors,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande		1	263051	13JC-FK7D-W4M X 3/20/2026	10.0000.2120.410.00.0000 Supplies Counseling	\$8.99
Puffs Ultra Soft Facial Tissues, 18 Cubes, 56 Facial Tissues Per Box		1	263051	13JC-FK7D-W4M X 3/20/2026	10.0000.2120.410.00.0000 Supplies Counseling	\$29.79
JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb (Pack of 2)		2	263051	13JC-FK7D-W4M X 3/20/2026	10.0000.2120.410.00.0000 Supplies Counseling	\$29.40
Check #: 33932						
PO/InvoiceTotal:						\$68.18
Check Group:						
Ribbon Bazaar Traditional Grosgrain Christmas Strip-Emeral Green, Red & Gold 7/8" 20 yards		10	263055	1L32R-DKWY-N7 GM 3/17/2026	10.0000.2120.410.97.0000 Supplies Honors Awards	\$147.00
Check #: 33932						
PO/InvoiceTotal:						\$147.00
Check Group:						
Energizer AA and AAA Batteries, 48 Count, Combo Pack Contains 24 Max Double A and 24 Max Triple A Batteries		1	263110	19P3-GX63-6YW H 3/24/2026	10.0000.1101.410.02.0000 Supplies Math	\$29.98
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand		2	263110	19P3-GX63-6YW H 3/24/2026	10.0000.1101.410.02.0000 Supplies Math	\$39.88
180Pcs Small Binder Clips, Mini Binder Clips, 0.63 in/15mm Clips Office Supplies, Paper Clamps, Binder Paper Clips for Office Supplies Home School Food DIY Multicolor		2	263110	19P3-GX63-6YW H 3/24/2026	10.0000.1101.410.02.0000 Supplies Math	\$14.42
Sticky Notes 3x3 (12 Pads/1200 Sheets) – 2026 Improved Adhesive, Super Sticky & Bright Neon Colors – 1200 Sheets – Ideal for School, Office & Desk Supplies		2	263110	19P3-GX63-6YW H 3/24/2026	10.0000.1101.410.02.0000 Supplies Math	\$32.98

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04/22/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE), Rectangular foam Eraser		7	263110	19P3-GX63-6YW H 3/24/2026	10.0000.1101.410.02.0000 Supplies Math Check #: 33932	\$50.47
PO/InvoiceTotal:						\$167.73
Check Group:						
Texas Instruments TI-89 Titanium Graphing Calculator (renewed)		2	263111	14QR-V39G-6NC T 4/16/2026	10.0000.1101.410.02.0000 Supplies Math Check #: 33932	\$209.78
PO/InvoiceTotal:						\$209.78
Check Group:						
Shure WL93 Microphones		2	263125	1R3T-RQ66-QQ3 K 4/13/2026	20.0000.2540.323.91.0000 Repair Auditorium O & M	\$182.00
Microphone Clips		1	263125	1R3T-RQ66-QQ3 K 4/13/2026	20.0000.2540.323.91.0000 Repair Auditorium O & M Check #: 33932	\$14.00
PO/InvoiceTotal:						\$196.00
Check Group:						
T55K1 - T55K9 Ink Cartridge		1	263126	1X7K-R6VF-GDR Y 3/26/2026	10.0000.1400.410.12.0000 Supplies PLTW Engineering Check #: 33932	\$1,399.99
PO/InvoiceTotal:						\$1,399.99
Check Group:						
Touchpad for Teacher laptop		1	263142	1JLT-3Q74-W4F W 4/7/2026	10.0000.2900.410.00.0000 Supplies Technology Check #: 33932	\$50.50
PO/InvoiceTotal:						\$50.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Altronics Panel Key #E005		2	263156	1RL6-PVCK-YCJ P 3/24/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 33932	\$37.95
PO/InvoiceTotal:						\$37.95
Check Group:						
Nintendo Switch-OLED Model		1	263214	1MYC-7KTY-MYQ 7 4/7/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$360.33
Super Mario Party		1	263214	1WL7-TL7V-6WP 1 4/7/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$58.76
Nintendo Joy-Con		1	263214	1WL7-TL7V-6WP 1 4/7/2026	10.0000.1100.410.00.4620 Supplies IDEA Check #: 33932	\$81.22
PO/InvoiceTotal:						\$500.31
Check Group:						
Dell Computer Monitor-Girton/Huebbe		2	263215	1TK9-YCV4-C9X G 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation Check #: 33932	\$397.98
PO/InvoiceTotal:						\$397.98
Check Group:						
2025 Upgraded Wireless HDMI Transmitter-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$67.99
IPEVO VZ-X Wireless 8MP Document Camera- Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$399.04
Dirt Devil Scorpion Plus Vacuum Cleaner-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$43.23

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Ninja Professional Blender-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$71.99
Chefman TurboFry Air Fryer-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$109.99
Yomelo 9 Speed Digital Hand Mixer-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$32.77
Amazon Basics Silverware Set-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$12.24
HB Tower 2 Step Ladder-Thomas		1	263216	19FH-XXRC-QM3 1 4/7/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$39.01
Check #: 33932						
PO/InvoiceTotal:						\$776.26
Check Group:						
Transparency		2	263248	1MVR-XLVD-DG C4 4/13/2026	10.0000.1101.410.06.0000 Supplies Art	\$33.98
Check #: 33932						
PO/InvoiceTotal:						\$33.98
Check Group:						
XL Latex Gloves		2	263249	1RRG-MQKM-JK TR 3/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$71.98
Check #: 33932						
PO/InvoiceTotal:						\$71.98
Check Group:						
M&T Displays 8.5 x 11 Picture Frame, Front Loading Diploma Frame, Black Color, 1" Profile Size, 20 Packs		1	263278	14G9-HVPL-QKQ Y 4/7/2026	10.0000.2630.340.00.0000 Communications Services	\$231.50

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04/22/2026

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M&T Displays Opti Snap Poster Frame 8.5x11 Inch Black 1"; 5 pack		1	263278	14G9-HVPL-QKQ Y 4/7/2026	10.0000.2630.340.00.0000 Communications Services	\$63.91
Check #: 33932						
PO/InvoiceTotal:						\$295.41
Check Group:						
Red and Green Crepe Streamers		1	263324	1KWW-YFFY-RH X4 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$4.65
Saucer Chairs		1	263324	1KWW-YFFY-RH X4 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$84.07
Square Floor Pillow		1	263324	1Y3C-XMTR-QCH F 4/16/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$36.99
Therapy Lamp		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$29.74
Christmas Balloons Garland Arch		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$5.99
Heavy Duty Utensils		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$18.04
Dixie Large Paper Plates		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$14.48
Sketch Books		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$30.39
Square Floor Pillow		2	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$73.98
50 pk Earbuds/Headphones		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$21.99

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Therapy Lamp		1	263324	1YRQ-RVCW-RG J9 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$29.74
					Check #: 33932	
						PO/InvoiceTotal: \$350.06
Check Group:						
OPTP The Original McKenzie D-Section Lumbar Roll – USA-Made Low Back Lumbar Support Pillow for Office, Back Pillow for Car and Travel. The Preferred Lumbar Pillow of Physical Therapists.		3	263340	1K47-1XC1-3NVF 4/9/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$100.80
					Check #: 33932	
						PO/InvoiceTotal: \$100.80
Check Group:						
16' Telescopic Level		1	263369	19M7-T4TW-XGG 9 4/10/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$43.99
					Check #: 33932	
						PO/InvoiceTotal: \$43.99
Check Group:						
AFMAT Electric Pencil Sharpener, Auto Stop, Super Sharp & Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home PS94		1	263370	1RHM-4DLL-TMP 6 4/10/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$24.99
					Check #: 33932	
						PO/InvoiceTotal: \$24.99
Check Group:						
Pens		1	263381	19VF-PDWC-W47 V 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$11.97
					Check #: 33932	
						PO/InvoiceTotal: \$11.97
Check Group:						

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04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swancrown 60 x 48 Rolling w. adjustable Large White Board		2	263405	1NJG-4QFY-GKN 3. 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$487.16
10-Device Open Charging Station		1	263405	1NJG-4QFY-GKN 3. 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$136.78
Hanghs Desktop Document Holder		1	263405	1NJG-4QFY-GKN 3. 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$14.99
Check #: 33932						
PO/InvoiceTotal:						\$638.93
Check Group:						
Surge Protector Power Strip 20' Cord		1	263406	1NJG-4QFY-GKN 3 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$21.99
Surge Protector Power Strip 15'		1	263406	1NJG-4QFY-GKN 3 4/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$19.99
Check #: 33932						
PO/InvoiceTotal:						\$41.98
Check Group:						
Plastic Folders 48/cs		3	263421	1LTK-NH9J-DJ1Q 4/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$86.97
Index Cards 24/cs		2	263421	1LTK-NH9J-DJ1Q 4/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$63.18
Check #: 33932						
PO/InvoiceTotal:						\$150.15
Check Group:						
Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack)		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$132.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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04/22/2026

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Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Grey		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$14.39
Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, Assorted Colors, Color Assortment Will Vary, Case of 6 (00940U06C), Small Caddy		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$19.29
30 Packs Scissors Bulk, 8 Inch Scissors All Purpose Sharp Sewing Fabric Shears for Office Home School Supplies, Middle/High School Student Teacher Classroom Craft Scissor, Comfort Right/Left Handles		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$29.69
Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$18.98
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$9.69
BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$23.49
24 Pcs Transparent Tape with Dispenser, 0.7 in x 1000 in Clear Tapes and Refillable Dispensers, Office Tape Rolls with Dispenser Bulk for Craft Jobs, Gift Wrapping, Repairing, Home and School		1	263439	14DP-4NPC-K74 W 4/16/2026	10.0000.1101.410.02.0000 Supplies Math	\$19.79
Check #: 33932						
PO/InvoiceTotal:						\$268.31
Check Group:						
Stands for flowers		1	263466	14QR-V39G-6LP1 4/16/2026	10.0000.2410.690.00.0000 Miscellaneous Principal	\$71.98
Check #: 33932						
PO/InvoiceTotal:						\$71.98
Check Group:						

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Rooted in the Truth		1	263468	1DWN-V9R1-DYD Q 4/16/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$15.99
					Check #: 33932	
						PO/InvoiceTotal: \$15.99
Check Group:						
Uniform-Shoes-B Wilke		1	263469	16PG-KD6R-YYQ H 4/16/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$99.95
					Check #: 33932	
						PO/InvoiceTotal: \$99.95
Check Group:						
Cleaner for AIPhones		1	263470	1F4F-N3X6-NJX9 4/16/2026	10.0000.2900.410.00.0000 Supplies Technology	\$23.50
AA Batteries		1	263470	1F4F-N3X6-NJX9 4/16/2026	10.0000.2900.410.00.0000 Supplies Technology	\$8.97
AAA Batteries		1	263470	1F4F-N3X6-NJX9 4/16/2026	10.0000.2900.410.00.0000 Supplies Technology	\$8.75
					Check #: 33932	
						PO/InvoiceTotal: \$41.22
Check Group:						
I know Why the Caged Birds Sing (Replacement)		1	263533	1PKW-GC3Q-6M 6L 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$6.99
					Check #: 33932	
						PO/InvoiceTotal: \$6.99
						Vendor Total: \$6,220.36
Ameren Illinois						
Check Group:						
Electricity-Ag Temp		1	263146	4133041006-Apr2 6 3/19/2026	20.0000.2540.466.00.0000 Electricity O & M	\$386.25

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Check #: 33931						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$386.25
Electricity-Ag Building		1	263147	3173040013-Apr2 6 3/19/2026	20.0000.2540.466.00.0000 Electricity O & M	\$280.11
Gas-Ag Building		1	263147	3173040013-Apr2 6 3/19/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$77.32
Check #: 33931						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$357.43
Electricity-Transition House		1	263205	7609099021-Apr2 6 3/24/2026	20.0000.2540.466.00.0000 Electricity O & M	\$40.04
Gas-Transition House		1	263205	7609099021-Apr2 6 3/24/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$148.26
Check #: 33931						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$188.30
Electricity-6th St Parking		1	263206	0164159003-Apr2 6 3/24/2026	20.0000.2540.466.00.0000 Electricity O & M	\$94.54
Check #: 33931						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$94.54
Electricity-Sports Complex		1	263290	1943129006-Apr2 6 3/27/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$1,786.59
Check #: 33931						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,786.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity-Baseball Complex		1	263291	3153007132-Apr2 6 3/27/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 33931	\$1,207.37
						PO/InvoiceTotal: \$1,207.37
Check Group:						
Electricity-Baseball Complex		1	263444	3153007132-May 26 4/16/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 33931	\$776.78
						PO/InvoiceTotal: \$776.78
Check Group:						
Electricity-Sports Complex		1	263445	1943129006-May 26 4/16/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 33931	\$1,467.03
						PO/InvoiceTotal: \$1,467.03
Check Group:						
Gas-Ag Building		1	263499	3173040013-May 26 4/17/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$77.85
Electricity-Ag Building		1	263499	3173040013-May 26 4/17/2026	20.0000.2540.466.00.0000 Electricity O & M Check #: 33931	\$196.35
						PO/InvoiceTotal: \$274.20
Check Group:						
Electricity-Ag Temp		1	263500	4133041006-May 26 4/17/2026	20.0000.2540.466.00.0000 Electricity O & M Check #: 33931	\$246.93
						PO/InvoiceTotal: \$246.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity-6th St Parking Lot		1	263501	0164159003-May 26 4/17/2026	20.0000.2540.466.00.0000 Electricity O & M	\$76.46
					Check #: 33931	
						PO/InvoiceTotal: \$76.46
Check Group:						
Electricity-Transition House		1	263502	7609099021-May 26 4/17/2026	20.0000.2540.466.00.0000 Electricity O & M	\$27.18
Gas-Transition House		1	263502	7609099021-May 26 4/17/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$133.63
					Check #: 33931	
						PO/InvoiceTotal: \$160.81
						Vendor Total: \$7,022.69
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	263246	V504436 3/26/2026	10.0000.2630.340.00.0000 Communications Services	\$50.00
					Check #: 33930	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Bedenko-Hill, Tiara L						
Check Group:						
mcdonald prizes		4	263460	Walmart-4/14/26 4/16/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$40.00
sbux prizes		2	263460	Walmart-4/14/26 4/16/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$30.00
					Check #: 33929	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Art Materials						
Check Group:						
Watercolor sets		24	263221	7735409 4/7/2026	10.0000.1101.410.06.0000 Supplies Art	\$338.16
Acrylic paint		4	263221	7735409 4/7/2026	10.0000.1101.410.06.0000 Supplies Art	\$136.24
Sketchbooks		130	263221	7735409 4/7/2026	10.0000.1101.410.06.0000 Supplies Art	\$798.20
Check #: 33928						
PO/InvoiceTotal:						\$1,272.60
Vendor Total:						\$1,272.60
Boers, Justin						
Check Group:						
Eggs		4	263254	962403 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$20.00
Check #: 33927						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
Bradford, Stephanie						
Check Group:						
KS 02/26		1	263144	February 2026 3/19/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$177.19
Check #: 33926						
PO/InvoiceTotal:						\$177.19
Vendor Total:						\$177.19
BSN Sports, Inc.						
Check Group:						
singlet medium		10	263117	933681746 3/27/2026	10.0000.1510.410.29.0000 Supplies Track Boys	\$402.12

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
singlet 2x		3	263117	933681746 3/27/2026	10.0000.1510.410.29.0000 Supplies Track Boys	\$103.50
compressions medium		5	263117	933681746 3/27/2026	10.0000.1510.410.29.0000 Supplies Track Boys	\$195.00
singlet small		5	263117	933681746 3/27/2026	10.0000.1510.410.29.0000 Supplies Track Boys	\$172.50
Check #: 33925						
PO/InvoiceTotal:						\$873.12
Vendor Total:						\$873.12
Busche, Natalie						
Check Group:						
Refund of Athletic Fees - Baseball		1	263329	V36048 4/10/2026	10.1720.0000.000.00.0000 Athletic Participation Fees	\$60.00
Check #: 33924						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Bushue Background Screening						
Check Group:						
M Bean-Asst Girls Soccer		1	263409	20260331 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
W Quesse-Network Administrator		1	263409	20260331 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
A Sines-Asst Wrestling		1	263409	20260331 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
J Frazier-Help Desk Technician		1	263409	20260331 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
M Smudzinski-Hallway Security		1	263409	20260331 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
K Gibson-Volunteer Volleyball		1	263409	20260331 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33923						
						PO/InvoiceTotal: <u>\$222.00</u>
						Vendor Total: <u>\$222.00</u>
businesssolver.com , Inc.						
Check Group:						
Ancillary Plan Services PEPM		127	263172	146735 3/20/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$95.25
ACA Processing - PDF		166	263172	146735 3/20/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$124.50
ACA Processing - Mail		35	263172	146735 3/20/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$123.55
Check #: 33922						
						PO/InvoiceTotal: <u>\$343.30</u>
						Vendor Total: <u>\$343.30</u>
Camelot Education-NW Center for Autism						
Check Group:						
DB DF BH 02/26		1	263199	INV241232 3/20/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$14,383.95
Check #: 33921						
						PO/InvoiceTotal: <u>\$14,383.95</u>
						Vendor Total: <u>\$14,383.95</u>
Cardmember Services						
Check Group:						
AD Meeting - Fatty's 3.4.26		1	263018	Fattys-3/4/26 3/9/2026	10.0000.1500.332.98.0000 Travel Ath Dir	\$16.90
Check #: 33920						
						PO/InvoiceTotal: <u>\$16.90</u>
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audio-Technica AT8022 X/Y Stereo Phantom and Battery Powered Field Microphone		1	263064	B & H Photo-3/12/26 4/17/2026	10.0000.2630.410.00.0000 Supplies Communications	\$472.97
CAMVATE Crab Clamp with 5/8"-27 Ball Head Mount for Microphone		1	263064	B & H Photo-3/12/26 4/17/2026	10.0000.2630.340.00.0000 Communications Services	\$13.99
Check #: 33920						
						PO/InvoiceTotal: \$486.96
Check Group: All things Algebra Pre-Calc Curriculum		1	263101	All Things Algebra 3/23/2026	10.0000.1101.410.02.0000 Supplies Math	\$240.00
Check #: 33920						
						PO/InvoiceTotal: \$240.00
Check Group: Tower Garden		1	263188	Tower Garden-3/26/26 3/26/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$575.00
Check #: 33920						
						PO/InvoiceTotal: \$575.00
Check Group: ISTA Medallion		1	263191	ISTA-3/20/26 3/20/2026	10.0000.1101.410.04.0000 Supplies Science	\$15.00
Check #: 33920						
						PO/InvoiceTotal: \$15.00
Check Group: Genie lift solenoid		1	263207	OReilly-3/19/26 3/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$39.93
Check #: 33920						
						PO/InvoiceTotal: \$39.93
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Screen printing Kit Plus - HI Def Laser/Copier		2	263223	Amazon Pay-3/26/26 3/26/2026	10.0000.1101.410.06.0000 Supplies Art	\$211.21
Plastic Canvas 6pk		1	263223	Amazon Pay-3/26/26 3/26/2026	10.0000.1101.410.06.0000 Supplies Art	\$4.99
Squeegees 4 in"		5	263223	Amazon Pay-3/26/26 3/26/2026	10.0000.1101.410.06.0000 Supplies Art	\$13.85
Stencils 10 pk Hi Def 8.5x11		2	263223	Amazon Pay-3/26/26 3/26/2026	10.0000.1101.410.06.0000 Supplies Art	\$179.98
Stencils 120pk Hi Def mini 4.25x5.5		6	263223	Amazon Pay-3/26/26 3/26/2026	10.0000.1101.410.06.0000 Supplies Art	\$185.94
Check #: 33920						
PO/InvoiceTotal:						\$595.97
Check Group:						
License Renewal-Gold Star Trailer		1	263311	SOS-3/27/26 4/10/2026	20.0000.2540.640.00.0000 Dues & Fees O & M	\$37.00
Check #: 33920						
PO/InvoiceTotal:						\$37.00
Check Group:						
Online Class-Student-Coursera.org		1	263347	Coursera.org-Mar 26 4/17/2026	10.0000.1100.420.00.0000 Textbooks	\$49.00
Check #: 33920						
PO/InvoiceTotal:						\$49.00
Check Group:						
Complex Music - Apple Family Subscription - April		1	263389	Apple-SC 4/16/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$16.99
Check #: 33920						
PO/InvoiceTotal:						\$16.99

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Postage		1	263504	USPS-3/25/26 4/17/2026	10.0000.2630.341.00.0000 Postage	\$7.11
					Check #: 33920	
					PO/InvoiceTotal:	\$7.11
					Vendor Total:	\$2,079.86
Carney, Emily L Check Group: Peppermint Puff/Water		1	263275	Rural King-3/16/26 3/27/2026	10.0000.2120.410.00.0000 Supplies Counseling	\$33.94
					Check #: 33919	
					PO/InvoiceTotal:	\$33.94
					Vendor Total:	\$33.94
Carolina Biological Supply Check Group: Painted Lady Butterfly Larvae Mini Cup Package of 12		1	262285	53381161RI 4/13/2026	10.0000.1101.410.04.0000 Supplies Science	\$100.35
					Check #: 33918	
					PO/InvoiceTotal:	\$100.35
					Vendor Total:	\$100.35
CCP Industries Check Group: Towels-Pool		1	263554	IN05716705 4/17/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$278.78
					Check #: 33917	
					PO/InvoiceTotal:	\$278.78
					Vendor Total:	\$278.78
CDW Government, Inc. Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ExaGrid Standard Support and Maint Renewal - 2026-27		1	262933	AI46S5T 4/13/2026	10.0000.1100.470.00.0000 Software	\$3,159.99
Check #: 33916						
PO/InvoiceTotal:						\$3,159.99
Check Group:						
Netwrix 1 Year Renewal		1	263450	1CK5BP2 4/17/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$6,481.59
Check #: 33916						
PO/InvoiceTotal:						\$6,481.59
Vendor Total:						\$9,641.58
City Of LaSalle						
Check Group:						
Water/Sewer-Fan Room		1	263224	7500-00-Apr26 3/26/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$97.88
Check #: 33915						
PO/InvoiceTotal:						\$97.88
Check Group:						
Water/Sewer-Indoor Pool		1	263225	7550-00-Apr26 3/26/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$141.75
Check #: 33915						
PO/InvoiceTotal:						\$141.75
Check Group:						
Water/Sewer-104 Fifth St.		1	263226	110179800-06-Apr26 3/26/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$80.88
Check #: 33915						
PO/InvoiceTotal:						\$80.88
Vendor Total:						\$320.51
City Of Peru						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Washington Park Field Fees Mar-May 26		1	263163	202603032400 3/20/2026	10.0000.1510.310.27.0000 Field Maintenance Baseball	\$3,000.00
Check #: 33914						
PO/InvoiceTotal:						\$3,000.00
Check Group: Electricity		1	263451	01-080973-00-Apr 26 4/16/2026	20.0000.2540.466.00.0000 Electricity O & M	\$16,772.35
Water/Sewer		1	263451	01-080973-00-Apr 26 4/16/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$828.81
Check #: 33914						
PO/InvoiceTotal:						\$17,601.16
Check Group: Electricity-Football Field		1	263452	01-080974-00-Apr 26 4/16/2026	20.0000.2540.466.00.0000 Electricity O & M	\$700.55
Check #: 33914						
PO/InvoiceTotal:						\$700.55
Vendor Total:						\$21,301.71
Connor Company						
Check Group: Bradley Sink Repair Parts		1	263227	S011683686.001 3/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$625.60
Check #: 33913						
PO/InvoiceTotal:						\$625.60
Check Group: Drinking Fountain Bottle Filler		1	263453	S011717257.001 4/16/2026	20.0000.2540.323.00.0000 Repair O & M	\$668.00
Check #: 33913						
PO/InvoiceTotal:						\$668.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,293.60
Constellation New Energy						
Check Group:						
Natural Gas		1	263228	4536521 3/26/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$25,478.80
						Check #: 33912
						PO/InvoiceTotal:
						\$25,478.80
Check Group:						
Natural Gas		1	263416	4554505 4/13/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$24,154.96
						Check #: 33912
						PO/InvoiceTotal:
						\$24,154.96
						Vendor Total:
						\$49,633.76
Constellation New Energy Electric						
Check Group:						
Electricity		1	263415	2308705-0-May26 4/13/2026	20.0000.2540.466.00.0000 Electricity O & M	\$5,511.55
						Check #: 33911
						PO/InvoiceTotal:
						\$5,511.55
						Vendor Total:
						\$5,511.55
Cosgrove Distributors, Inc.						
Check Group:						
Apple Cider Vinegar		1	263229	169025A 3/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$38.82
Lemon Juice		1	263229	169025A 3/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$69.06
Oranges		1	263229	169025A 3/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$62.83
Plate 6"		1	263229	169025A 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bowl		1	263229	169025A 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$71.37
Plate 9"		1	263229	169025A 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$56.07
Plate 9"		1	263229	169025A 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.89
Plate 6"		1	263229	169025A 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$23.06
Muffin-Pumpkin Cheese		1	263229	169025A 3/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$15.99
Check #: 33910						
						PO/InvoiceTotal: <u> </u> \$418.80
Check Group:						
Portion Cups		1	263231	168875B 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.59
Lunch Trays		2	263231	168875B 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$139.98
Plates 9"		1	263231	168875B 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.89
Plate 6"		1	263231	168875B 3/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$23.99
Hoagie		5	263231	168875B 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$186.50
Combos		4	263231	168875B 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$44.00
Planters		4	263231	168875B 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$27.96
Check #: 33910						
						PO/InvoiceTotal: <u> </u> \$563.91
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plate 6"		1	263293	169144B 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Plate 9"		1	263293	169144B 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$56.07
Coffee		1	263293	169144B 3/27/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$75.30
Combos		1	263293	169144B 3/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$11.00
Combos		1	263293	169144B 3/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$11.00
Combos		1	263293	169144B 3/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$11.00
Planters		2	263293	169144B 3/27/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$14.58
Planters		4	263293	169144B 3/27/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$71.96
Plate 9"		1	263293	169144B 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.89
Plate 6"		1	263293	169144B 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$23.06

Check #: 33910

PO/InvoiceTotal: \$355.57
Vendor Total: \$1,338.28

Creative Document Solutions

Check Group:

District Accounting Checks		1	263425	72500 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$948.79
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Check #: 33909

PO/InvoiceTotal: \$948.79
Vendor Total: \$948.79

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cushing, Ingrid Ruth						
Check Group:						
Travel Reimbursement to Schaumurg for the EBC Renewal Final Meeting		1	263213	3/19/26-EBC Mtg 3/24/2026	10.0000.2320.332.00.0000 Travel Superintendent	\$143.55
					Check #: 33908	
					PO/InvoiceTotal:	\$143.55
					Vendor Total:	\$143.55
Debo Ace Hardware						
Check Group:						
1 1/4-1 Reducing Tee		1	263105	440303 3/19/2026	20.0000.2540.323.00.0000 Repair O & M	\$15.99
					Check #: 33907	
					PO/InvoiceTotal:	\$15.99
Check Group:						
Concrete Patch		1	263106	440278 3/19/2026	20.0000.2540.323.00.0000 Repair O & M	\$13.99
					Check #: 33907	
					PO/InvoiceTotal:	\$13.99
Check Group:						
Garden Sprayer-Pool		1	263232	440660 3/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$16.99
					Check #: 33907	
					PO/InvoiceTotal:	\$16.99
Check Group:						
Garden Cultivator		1	263233	440650 3/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$35.99
					Check #: 33907	
					PO/InvoiceTotal:	\$35.99
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carribiners-Tarp-Sports Complex		1	263234	440360 3/26/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$38.87
					Check #: 33907	
						PO/InvoiceTotal: \$38.87
Check Group: Shout/Oxyclean		1	263294	440808 3/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$32.55
					Check #: 33907	
						PO/InvoiceTotal: \$32.55
Check Group: Nuts & Bolts-Repair Cart		1	263332	440860 4/10/2026	10.0000.2560.323.00.0000 Repair Cafeteria	\$3.84
					Check #: 33907	
						PO/InvoiceTotal: \$3.84
Check Group: Batteries, Snap Clips		1	263351	440925 4/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$36.95
					Check #: 33907	
						PO/InvoiceTotal: \$36.95
Check Group: Spice		1	263454	440342 4/16/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$10.99
					Check #: 33907	
						PO/InvoiceTotal: \$10.99
Check Group: Plumbing Supplies (1/6/26)		1	263455	438433 4/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$44.95
					Check #: 33907	
						PO/InvoiceTotal: \$44.95

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Masking Tape		2	263505	439764 4/17/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$5.58
Seasoning		1	263505	439764 4/17/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$12.99
Check #: 33907						
PO/InvoiceTotal:						\$18.57
Check Group:						
Ice Scraper/Snow Brush		1	263506	438635 4/17/2026	20.0000.2540.410.00.0000 Supplies O & M	\$6.99
Check #: 33907						
PO/InvoiceTotal:						\$6.99
Vendor Total:						\$276.67
Dell Marketing, L.P.						
Check Group:						
Eric B. Battery Replacements - Dell 3-cell 42 Wh Lithium Ion Replacement Battery for Select Laptops		20	263209	108692159727 4/13/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$1,507.40
Check #: 33906						
PO/InvoiceTotal:						\$1,507.40
Vendor Total:						\$1,507.40
Delta Dental-Risk						
Check Group:						
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$73.43
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,010.76
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$210.50

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$137.34
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$279.09
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$536.98
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$737.35
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$342.28

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$131.21
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$119.07
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$45.61
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
April D/V billing		1	263136	2020454 3/20/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$158.58
April D/V billing		1	263136	2020454 3/20/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,066.05
April D/V billing		1	263136	2020454 3/20/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April D/V billing		1	263136	2020454 3/20/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,421.64
APR D/V billing adj (MAR Whalen)		1	263136	2020454 3/20/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$45.61
Check #: 33905						
PO/InvoiceTotal:						\$12,706.99
Check Group:						
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$73.43
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,010.76
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$210.50
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$137.34
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$279.09
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$536.98
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$262.72
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$737.35
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$473.49
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$119.07
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$45.61
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
May D/V billing		1	263456	2029024 4/16/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$237.87
May D/V billing		1	263456	2029024 4/16/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,066.05
May D/V billing		1	263456	2029024 4/16/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
May D/V billing		1	263456	2029024 4/16/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,421.64
MAY D/V billing adj (APR Quesse)		1	263456	2029024 4/16/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$79.29
MAY D/V billing adj (APR Smudzinski)		1	263456	2029024 4/16/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$131.21
MAY D/V billing adj (APR Wrobleski)		1	263456	2029024 4/16/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	(\$131.21)

Check #: 33905

PO/InvoiceTotal: \$12,819.96
Vendor Total: \$25,526.95

Document Mountain

Check Group:

Record Retention-March 2026		1	263334	16116 4/9/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
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Check #: 33904

PO/InvoiceTotal: \$275.00
Vendor Total: \$275.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dresbach Distributing Co.						
Check Group:						
Knives		1	263137	2092000 3/20/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$34.95
Check #: 33903						
PO/InvoiceTotal:						\$34.95
Check Group:						
Overcharge-Double Payment		1	263219	2092227 3/24/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	(\$93.90)
Check #: 33903						
PO/InvoiceTotal:						(\$93.90)
Check Group:						
Compartment Food Tray		3	263269	2092206 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$167.85
Forks		1	263269	2092206 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Spoons		1	263269	2092206 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$34.95
Film Wrap		2	263269	2092206 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$53.90
Combo Cup		1	263269	2092206 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$204.95
Check #: 33903						
PO/InvoiceTotal:						\$500.60
Check Group:						
Red Plaid Food Boats		1	263270	2092097 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$33.95
Food Tray		1	263270	2092097 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$31.95

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Compartment Food Tray		2	263270	2092097 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$111.90
Forks		1	263270	2092097 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$38.95
Check #: 33903						
						PO/InvoiceTotal: \$216.75
Check Group:						
Garbage Can Liners		63	263390	2092359 4/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,642.85
Check #: 33903						
						PO/InvoiceTotal: \$2,642.85
						Vendor Total: \$3,301.25
Educational Benefit Cooperative						
Check Group:						
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,106.95
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$2,130.44
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$711.61
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$4,256.49
April 2025 Health billing		1	263316	April 2026 4/10/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$20,671.23
April 2025 Health billing		1	263316	April 2026 4/10/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
APR Health billing adj (MAR Whalen)		1	263316	April 2026 4/10/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$711.61
correcting prior exp coding (JAN Buttke)		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$230.88)
correcting prior exp coding (FEB Buttke)		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$230.88)
correcting prior exp coding (MAR Buttke)		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$230.88)
correcting prior exp coding (JAN Buttke)		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$230.88
correcting prior exp coding (FEB Buttke)		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$230.88
correcting prior exp coding (MAR Buttke)		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$230.88
correcting prior exp coding (JAN Nation)		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$206.37
correcting prior exp coding (FEB Nation)		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$206.37

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
correcting prior exp coding (MAR Nation)		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$206.37
correcting prior exp coding (JAN Nation)		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	(\$206.37)
correcting prior exp coding (FEB Nation)		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	(\$206.37)
correcting prior exp coding (MAR Nation)		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	(\$206.37)
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$9.45
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$28.83
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$36.75
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$12.60
April 2025 Life billing		1	263316	April 2026 4/10/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
April 2025 Life billing		1	263316	April 2026 4/10/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
April 2025 Life billing		1	263316	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$372.50
APR Life billing adj (MAR Frazier)		1	263316	April 2026 4/10/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$3.15
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,592.26
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$72,801.81
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$3,723.49
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,158.15
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,858.23
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$13,088.17
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$4,180.58
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$19,874.94
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$9,800.67
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
April 2025 Health billing		1	263316	April 2026 4/10/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
Check #: 33902						
PO/InvoiceTotal:						\$225,039.16
Vendor Total:						\$225,039.16
Elan Financial Services						
Check Group:						
JW Pepper- 2026 Spring Music (1)		1	263016	JW Pepper-3/4/26 4/16/2026	10.0000.1101.410.77.0000 Supplies Choir	\$144.00
Check #: 33901						
PO/InvoiceTotal:						\$144.00
Check Group:						
Alarm Circuits (April 2026)		1	263027	Con Telecom-3/19/26 4/17/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$751.78
Check #: 33901						
PO/InvoiceTotal:						\$751.78
Check Group:						
IASSE Membership		1	263060	IAASE-3/9/2026 3/13/2026	10.0000.2210.640.00.4620 Dues & Fees IOI IDEA	\$250.00
IASSE Professional Dev		1	263060	IAASE-3/9/26 3/13/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$300.00
Check #: 33901						
PO/InvoiceTotal:						\$550.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Halogen Lamps		18	263061	Ushio-3/9/26 3/11/2026	20.0000.2540.323.91.0000 Repair Auditorium O & M	\$434.57
					Check #: 33901	
					PO/InvoiceTotal:	\$434.57
Check Group: foods 2: ethnic food		1	263112	Walmart-3/10/25 3/13/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$362.84
					Check #: 33901	
					PO/InvoiceTotal:	\$362.84
Check Group: foods 1: chocolate chip cookie lab		1	263113	Walmart-3/5/26 3/13/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$41.79
					Check #: 33901	
					PO/InvoiceTotal:	\$41.79
Check Group: 8x10 Photo - Chris Krzyaniak		1	263208	Walmart-3/24/26 3/24/2026	10.0000.2630.340.00.0000 Communications Services	\$2.94
					Check #: 33901	
					PO/InvoiceTotal:	\$2.94
Check Group: Knife Set-B Thomas		1	263262	Walmart-3/24/26. 3/26/2026	10.0000.2900.410.96.0000 Supplies Foundation	\$39.99
					Check #: 33901	
					PO/InvoiceTotal:	\$39.99
Check Group: foods 2: cake decor walmart		1	263280	Walmart-3/18/26 3/27/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$376.76
					Check #: 33901	
					PO/InvoiceTotal:	\$376.76

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
foods 2 cake decor hobby lobby		1	263281	Hobby Lobby-3/20/26 3/27/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$52.42
					Check #: 33901	
						PO/InvoiceTotal: \$52.42
Check Group:						
Spots & Tracks- Rehearsal Tracks, Man I Need SATB		1	263321	Spots/Tracks-3/26 4/13/2026	10.0000.1101.410.77.0000 Supplies Choir	\$69.00
					Check #: 33901	
						PO/InvoiceTotal: \$69.00
Check Group:						
foods 1 walmart milkshake lab and cleaning supplies		1	263423	Walmart-3/26/26 4/13/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$70.12
					Check #: 33901	
						PO/InvoiceTotal: \$70.12
Check Group:						
NAEAC Conference-Hotel-J Jenkins		1	263476	Hyatt-3/5/26 4/16/2026	10.0000.1100.332.00.0000 Travel-Faculty	\$292.30
					Check #: 33901	
						PO/InvoiceTotal: \$292.30
Check Group:						
Sam's Club Membership		1	263477	Sams Club-3/27/26 4/16/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$110.00
					Check #: 33901	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$3,298.51

Everyday Speech LLC

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Team Plan - Individual License		2	263413	230093 4/13/2026	10.0000.1100.300.00.4620 Purchase Services IDEA	\$1,199.98
					Check #: 33900	
						PO/InvoiceTotal: \$1,199.98
						Vendor Total: \$1,199.98
Ferguson Industrial #754						
Check Group:						
RPZ Bolt/Gasket Kit		1	263251	1499108 3/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$47.92
					Check #: 33899	
						PO/InvoiceTotal: \$47.92
						Vendor Total: \$47.92
Firm Systems						
Check Group:						
M Tedeschi-Construction-Tieman Builders, Inc.		1	263391	1707673 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Nieto-Student Teacher-Observer		1	263391	1707673 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Bean-Asst Girls Soccer		1	263391	1707673 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B McCully-Construction-Tieman Builders, Inc.		1	263391	1707673 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
Z Dulski-Construction-Chapman's Mechanical Systems		1	263391	1707673 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
					Check #: 33898	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
Follett School Solutions						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett renewal 26-'27		1	263507	1609946 4/17/2026	10.0000.2220.470.00.0000 Software Media	\$1,380.36
					Check #: 33897	
						PO/InvoiceTotal: \$1,380.36
						Vendor Total: \$1,380.36
Frazier, Alice						
Check Group:						
Lunch Account Refund		1	263328	V594193 4/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$34.50
					Check #: 33896	
						PO/InvoiceTotal: \$34.50
						Vendor Total: \$34.50
Get On Track, Inc.						
Check Group:						
March 2026		1	263295	March2026 3/27/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$2,320.00
					Check #: 33895	
						PO/InvoiceTotal: \$2,320.00
						Vendor Total: \$2,320.00
Global Water Technology						
Check Group:						
Boiler Testing-March		1	263236	184148 3/26/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
					Check #: 33894	
						PO/InvoiceTotal: \$434.60
						Vendor Total: \$434.60
Graphic Electronics, Inc.						
Check Group:						
Retirement Clock for Scott Leonard		1	263192	126813 3/20/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$65.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33893						
Check Group:						
Board Photo Name Plate		1	263237	126957 4/7/2026	10.0000.2630.340.00.0000 Communications Services	\$7.50
PO/InvoiceTotal:						\$65.00
Check #: 33893						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$72.50
Great Lakes Coca Cola Dist.						
Check Group:						
Sparkling/Enhanced Water & Tea		1	263355	51803490007 4/9/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,945.67
Check #: 33892						
PO/InvoiceTotal:						\$2,945.67
Vendor Total:						\$2,945.67
IL Valley Excavating, Inc.						
Check Group:						
Snow Removal/Salt Spreading-February 2026		1	263238	54622 3/26/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$3,540.00
Check #: 33891						
PO/InvoiceTotal:						\$3,540.00
Check Group:						
Snow Removal/Salt Spreading-March 2026		1	263271	54623 3/27/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$4,480.00
Check #: 33891						
PO/InvoiceTotal:						\$4,480.00
Vendor Total:						\$8,020.00
Interquest Detection Canines/Chicagoland						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 Day School Visit-3/20/26		1	263538	2560 4/17/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$355.00
					Check #: 33890	
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$355.00
IV Super Bowl						
Check Group:						
Girls and Boys Bowling Lane Rental 2025-2026		1	263166	03062026 3/20/2026	10.0000.1510.325.36.0000 Lane Rental Bowling	\$4,800.00
					Check #: 33889	
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$4,800.00
Janie's Mill						
Check Group:						
Einkorn Flour		1	263256	017940 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$75.25
					Check #: 33888	
						PO/InvoiceTotal: \$75.25
						Vendor Total: \$75.25
Jenkins, Julie Ann						
Check Group:						
NAEAC Conference-Meals		1	263462	3/5-3/726 4/16/2026	10.0000.1100.332.00.0000 Travel-Faculty	\$137.55
					Check #: 33887	
						PO/InvoiceTotal: \$137.55
						Vendor Total: \$137.55
Jimmy Johns						
Check Group:						
PLC Leadership Team Meeting lunch		1	263211	3/23/26 3/24/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$214.94

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33886						
						PO/InvoiceTotal: <u> \$214.94</u>
						Vendor Total: <u> \$214.94</u>
Johannes Bus Service, Inc.						
Check Group:						
To/From School-January 2026		1	263200	47353. 3/20/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$51,268.94
Special Education-January 2026		1	263200	47353. 3/20/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$23,997.95
Athletics-January 2026		1	263200	47353. 3/20/2026	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$15,777.12
Activities-January 2026		1	263200	47353. 3/20/2026	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$1,460.70
Check #: 33885						
						PO/InvoiceTotal: <u> \$92,504.71</u>
Check Group:						
McKinney/Vinto-Homeless-January 2026		1	263201	47353 3/20/2026	10.0000.2550.331.00.0000 Pupil Transportation MV-Homeless	\$2,237.21
Check #: 33885						
						PO/InvoiceTotal: <u> \$2,237.21</u>
Check Group:						
To/From School-February 2026		1	263202	47426 3/20/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$58,656.04
Special Education-February 2026		1	263202	47426 3/20/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$26,188.47
Athletics-February 2026		1	263202	47426 3/20/2026	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$4,729.98
Activities-February 2026		1	263202	47426 3/20/2026	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$3,301.99
Check #: 33885						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92,876.48
Check Group:						
McKinney/Vinto-Homeless-February 2026		1	263203	47426. 3/20/2026	10.0000.2550.331.00.0000 Pupil Transportation MV-Homeless Check #: 33885	\$2,249.10
						PO/InvoiceTotal: \$2,249.10
Check Group:						
McKinney/Vinto-Homeless-Transportation		1	263438	47502 4/16/2026	10.0000.2550.331.00.0000 Pupil Transportation MV-Homeless Check #: 33885	\$2,720.51
						PO/InvoiceTotal: \$2,720.51
Check Group:						
To/From School		1	263464	47502. 4/16/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$57,623.20
Special Education		1	263464	47502. 4/16/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$27,397.94
Athletics		1	263464	47502. 4/16/2026	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$7,163.86
Activities		1	263464	47502. 4/16/2026	40.0000.2550.331.88.0000 Pupil Transportation Activities Check #: 33885	\$1,459.41
						PO/InvoiceTotal: \$93,644.41
						Vendor Total: \$286,232.42
John's Service and Sales, Inc.						
Check Group:						
Outside Freezer Service		1	263155	58713 3/19/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 33884	\$748.00
						PO/InvoiceTotal: \$748.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RPZ Repair		1	263404	59168 4/10/2026	20.0000.2540.300.00.0000 Purchase Services O & M Check #: 33884	\$503.75
						PO/InvoiceTotal: \$503.75
						Vendor Total: \$1,251.75
Jostens						
Check Group:						
Extra caps and bags for graduation		1	263151	39188613 3/19/2026	10.0000.2190.410.00.0000 Supplies Graduation Check #: 33883	\$62.15
						PO/InvoiceTotal: \$62.15
Check Group:						
Link Crew honor cords		1	263393	39346514 4/13/2026	10.0000.2190.410.00.0000 Supplies Graduation Check #: 33883	\$431.82
						PO/InvoiceTotal: \$431.82
Check Group:						
Corrected diploma for Ever McCormick		1	263394	39476200 4/10/2026	10.0000.2190.410.00.0000 Supplies Graduation Check #: 33883	\$18.45
						PO/InvoiceTotal: \$18.45
Check Group:						
Faculty cap and gowns/Hoods		1	263418	390504201 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 33883	\$133.10
						PO/InvoiceTotal: \$133.10
						Vendor Total: \$645.52
Kaeb Sanitary Supply, Inc.						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brown Roll Paper Towels		50	263320	235626 4/10/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,351.50
					Check #: 33882	
						PO/InvoiceTotal: \$1,351.50
						Vendor Total: \$1,351.50
Kelly, Julie						
Check Group:						
Lunch Account refund		1	263326	V292087 4/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$32.75
					Check #: 33881	
						PO/InvoiceTotal: \$32.75
						Vendor Total: \$32.75
Kendrick Pest Control						
Check Group:						
Pest Control		1	263357	275756 4/9/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
					Check #: 33880	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Kidder Music Service						
Check Group:						
ILMEA- District Music 2025		1	261352	107492 4/17/2026	10.0000.1101.410.77.0000 Supplies Choir	\$162.50
					Check #: 33879	
						PO/InvoiceTotal: \$162.50
Check Group:						
Children Go Where I Send Thee- Instrumental Parts		1	263006	121618 4/17/2026	10.0000.1101.410.77.0000 Supplies Choir	\$50.00
					Check #: 33879	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$212.50
Kohl Wholesale						
Check Group:						
Credit-Golden Graham Bulk		1	263134	1526898 3/17/2026	10.0000.2560.413.00.0000 Program Food Cost	(\$12.83)
						Check #: 33878
						PO/InvoiceTotal: (\$12.83)
Check Group:						
Non Program Food		1	263298	050402-Apr26 3/27/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$4,493.54
Supplies		1	263298	050402-Apr26 3/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$165.06
Program Food		1	263298	050402-Apr26 3/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$19,349.34
						Check #: 33878
						PO/InvoiceTotal: \$24,007.94
						Vendor Total: \$23,995.11
L. P. 1						
Check Group:						
LB 03/02/26 - 03/13/26		1	263313	March 2-13, 2026 4/17/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,931.40
						Check #: 33877
						PO/InvoiceTotal: \$1,931.40
						Vendor Total: \$1,931.40
L. P. 5						
Check Group:						
Renewal of Driver Education Plates 1347DE		1	263152	SOS-3/18/26 3/19/2026	10.0000.1700.640.00.0000 Dues & Fees Drivers Education	\$10.00
						Check #: 33876

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.00
Check Group:						
Online Class-Student-Coursera.org		1	263168	Coursera-3/27/26 3/26/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$49.00
						Check #: 33876
						PO/InvoiceTotal: \$49.00
Check Group:						
pole vault rental-Steve Destri		1	263335	S Destri-4/7/26 4/13/2026	10.0000.1510.410.29.0000 Supplies Track Boys	\$128.00
						Check #: 33876
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$187.00
L.E.A.S.E.						
Check Group:						
L SALANDER CPI		1	263193	V895524 3/20/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$49.69
						Check #: 33875
						PO/InvoiceTotal: \$49.69
						Vendor Total: \$49.69
LaSalle Rotary						
Check Group:						
Ticket for Kate Lance to attend Rotary Banquet		1	263434	Rotary-2026 4/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$25.00
						Check #: 33874
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
LearnWell						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CG Hospital Tutoring		1	263171	INV303881/30388 3 3/20/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$510.72
EC Hospital Tutoring		1	263171	INV303881/30388 3 3/20/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$170.24
					Check #: 33873	
					PO/InvoiceTotal:	\$680.96
Check Group: EC Hospital Tutoring 03/09-10		1	263305	INV305767 3/27/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$170.24
					Check #: 33873	
					PO/InvoiceTotal:	\$170.24
					Vendor Total:	\$851.20
Lighted Way Association						
Check Group: KB SP KS 03/26		1	263395	March 2026 4/10/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$14,697.76
					Check #: 33872	
					PO/InvoiceTotal:	\$14,697.76
					Vendor Total:	\$14,697.76
Lincoln Prairie BHC						
Check Group: DB Hospital Tutoring 03/9-10		1	263299	2021-22434 3/27/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$75.00
					Check #: 33871	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Lord, Tracy						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Account Refund		1	263327	V28268 4/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$29.00
					Check #: 33870	
						PO/InvoiceTotal: \$29.00
						Vendor Total: \$29.00
Lp Area Career Center						
Check Group:						
Oil Change-MB5		1	263397	1002468 4/10/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.91
					Check #: 33869	
						PO/InvoiceTotal: \$55.91
						Vendor Total: \$55.91
Lp Athletics						
Check Group:						
Travel Coaches		1	263396	March/April 4/10/2026	10.0000.1510.332.00.0000 Travel Coaches	\$550.00
Travel Student Athletes		1	263396	March/April 4/10/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$710.00
Dues & Fees Boys Track		1	263396	March/April 4/10/2026	10.0000.1510.640.29.0000 Dues & Fees Track Boys	\$850.00
Dues & Fees Girls Track		1	263396	March/April 4/10/2026	10.0000.1510.640.30.0000 Dues & Fees Track Girls	\$675.00
Dues & Fees Girls Bowling		1	263396	March/April 4/10/2026	10.0000.1510.640.37.0000 Dues & Fees Bowling Girls	\$400.00
Officials Boys Basketball		1	263396	March/April 4/10/2026	10.0000.1510.319.21.0000 Officials Basketball Boys	\$338.00
Officials Girls Basketball		1	263396	March/April 4/10/2026	10.0000.1510.319.22.0000 Officials Basketball Girls	\$296.00
					Check #: 33868	
						PO/InvoiceTotal: \$3,819.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$3,819.00
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-April 2026		1	263336	41608202 4/9/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,537.51
						Check #: 33867
						PO/InvoiceTotal:
						\$2,537.51
						Vendor Total:
						\$2,537.51
Marco, Inc-Minneapolis						
Check Group:						
Staples for Copy Machines		1	263300	INV14942785 3/27/2026	10.0000.1100.410.00.0000 Supplies	\$308.70
						Check #: 33866
						PO/InvoiceTotal:
						\$308.70
						Vendor Total:
						\$308.70
Mautino Distributing Co.						
Check Group:						
5 Gallon Distilled Water Refills		5	263379	361301 4/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$49.50
						Check #: 33865
						PO/InvoiceTotal:
						\$49.50
						Vendor Total:
						\$49.50
MCS Advertising						
Check Group:						
Planting a Legacy Brochure Printing		1	263315	60232 4/10/2026	10.0000.2630.340.00.0000 Communications Services	\$68.00
						Check #: 33864
						PO/InvoiceTotal:
						\$68.00
						Vendor Total:
						\$68.00

Menards

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Conduit Support-Burr-Donation		1	263194	97955 3/20/2026	10.0000.1400.410.16.1920 Supplies Woods Donation	\$3.18
					Check #: 33863	
					PO/InvoiceTotal:	\$3.18
Check Group:						
Electrical Supplies		1	263195	97937 3/20/2026	10.0000.1400.410.14.0000 Supplies Electricity	\$1,034.44
					Check #: 33863	
					PO/InvoiceTotal:	\$1,034.44
Check Group:						
Mini Fridge - 1 for Tech Center, 1 for hallway outside Russ's office		2	263212	98458 3/27/2026	10.0000.2900.410.00.0000 Supplies Technology	\$296.00
					Check #: 33863	
					PO/InvoiceTotal:	\$296.00
Check Group:						
Plumbing Supplies		1	263241	98035 3/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$15.95
					Check #: 33863	
					PO/InvoiceTotal:	\$15.95
Check Group:						
18.0 C Criterion Refrigerator		2	263359	99373 4/13/2026	10.0000.1101.540.04.0000 Capital Outlay Science	\$998.00
					Check #: 33863	
					PO/InvoiceTotal:	\$998.00
Check Group:						
Top Soil/Complex		1	263398	99217 4/10/2026	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$10.00
					Check #: 33863	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.00
Check Group:						
Ball Valve/Complex		1	263419	99273 4/13/2026	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$10.99
Plumbing repair parts		1	263419	99273 4/13/2026	20.0000.2540.323.00.0000 Repair O & M	\$7.01
						Check #: 33863
						PO/InvoiceTotal: \$18.00
Check Group:						
New Screen Door-Transition House		1	263435	99361 4/13/2026	20.0000.2540.323.00.0000 Repair O & M	\$148.00
						Check #: 33863
						PO/InvoiceTotal: \$148.00
Check Group:						
Supplies for Classroom		1	263509	99579/99580/995 81 4/17/2026	10.0000.1400.410.14.0000 Supplies Electricity	\$319.19
						Check #: 33863
						PO/InvoiceTotal: \$319.19
						Vendor Total: \$2,842.76
Menta Academy						
Check Group:						
CG 03/26		1	263325	SESINV-058367 4/10/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$3,823.20
						Check #: 33862
						PO/InvoiceTotal: \$3,823.20
						Vendor Total: \$3,823.20
Midwest Mailing & Shipping						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Ink Cartridges		2	263309	SI95953 4/10/2026	10.0000.2630.341.00.0000 Postage	\$549.24
					Check #: 33861	
						PO/InvoiceTotal: \$549.24
						Vendor Total: \$549.24
News Tribune/Shaw Media						
Check Group:						
State Wrestling Ad 1/8 page		1	262831	2306070/2306101 4/7/2026	10.0000.2630.340.00.0000 Communications Services	\$155.00
State Girls Bowling Ad 1/8 page		1	262831	2306070/2306101 4/7/2026	10.0000.2630.340.00.0000 Communications Services	\$145.00
					Check #: 33860	
						PO/InvoiceTotal: \$300.00
Check Group:						
Ad-Bids-Milk		1	263360	2313707/714/719 4/9/2026	10.0000.2310.350.00.0000 Advertising Board	\$187.31
Ad-Bids-Pizza		1	263360	2313707/714/719 4/9/2026	10.0000.2310.350.00.0000 Advertising Board	\$178.17
Ad-Bid-Bread		1	263360	2313707/714/719 4/9/2026	10.0000.2310.350.00.0000 Advertising Board	\$223.22
					Check #: 33860	
						PO/InvoiceTotal: \$588.70
Check Group:						
Ad-Bid-Door/Frame Replacement		1	263361	2307326/2307512 4/9/2026	10.0000.2310.350.00.0000 Advertising Board	\$476.16
Ad-Bid-Inter Reno Dolan		1	263361	2307326/2307512 4/9/2026	10.0000.2310.350.00.0000 Advertising Board	\$503.25
					Check #: 33860	
						PO/InvoiceTotal: \$979.41
						Vendor Total: \$1,868.11

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIAATSP						
Check Group:						
NIAATSP competition fee		1	263319	V223703 4/13/2026	10.0000.1101.640.05.0000 Dues & Fees World Language	\$150.00
Check #: 33859						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
North-West Drapery Service, Inc.						
Check Group:						
Window Shade Clutches (20)		1	263264	128-5696 3/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$335.00
Check #: 33858						
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$335.00
Novak Rinker Veterinary Clinic						
Check Group:						
Needles & Syringes		1	263322	249973 4/10/2026	10.0000.1400.410.0B.0000 Supplies Agriculture	\$96.79
Check #: 33857						
PO/InvoiceTotal:						\$96.79
Vendor Total:						\$96.79
NSN Employer Services, Inc.						
Check Group:						
Full Unemployment Claims Administration		1	263511	13886 4/17/2026	80.0000.2363.380.00.0000 Unemployment Insurance	\$839.78
Check #: 33856						
PO/InvoiceTotal:						\$839.78
Vendor Total:						\$839.78
Old Bunny Farm						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eggs		90	263263	019/020/021 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$45.00
					Check #: 33855	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
OSF Medical Group-Occupational Health						
Check Group:						
M Smudzinski-Hallway Security-PHY/TB		1	263407	00252738-00 4/10/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.00
					Check #: 33854	
						PO/InvoiceTotal: \$97.00
						Vendor Total: \$97.00
Otis Elevator Company						
Check Group:						
Elevator Work		1	263420	CPL15626001 4/13/2026	80.0000.2367.300.00.0000 Purchase Services Loss Prevention	\$1,205.00
					Check #: 33853	
						PO/InvoiceTotal: \$1,205.00
						Vendor Total: \$1,205.00
Personalization Mall						
Check Group:						
Retiree Gifts		1	263279	PMC1376836683 3/27/2026	10.0000.2410.690.00.0000 Miscellaneous Principal	\$181.94
					Check #: 33852	
						PO/InvoiceTotal: \$181.94
						Vendor Total: \$181.94
Pizza Hut Italian Bistro						
Check Group:						
Pizza		1	263333	1721-Mar26 4/10/2026	10.0000.2560.413.00.0000 Program Food Cost	\$5,422.76

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33851						
						PO/InvoiceTotal: \$5,422.76
						Vendor Total: \$5,422.76
Prairie Farms						
Check Group:						
Milk		1	263303	35887-Apr26 3/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$909.12
Check #: 33850						
						PO/InvoiceTotal: \$909.12
						Vendor Total: \$909.12
Quadient Finance USA, Inc.						
Check Group:						
Postage-3/9		1	263346	79000440803248 03-Apr 4/9/2026	10.0000.2630.341.00.0000 Postage	\$1,500.00
Postage 3/30		1	263346	79000440803248 03-Apr 4/9/2026	10.0000.2630.341.00.0000 Postage	\$7,000.00
Postage-Monthly Flex Limit Fee 3/31		1	263346	79000440803248 03-Apr 4/9/2026	10.0000.2630.341.00.0000 Postage	\$45.00
Check #: 33849						
						PO/InvoiceTotal: \$8,545.00
						Vendor Total: \$8,545.00
Quadient Leasing USA, Inc.						
Check Group:						
Rental-4/13-7/12/26		1	263170	Q2262181 3/20/2026	10.0000.2630.341.00.0000 Postage	\$1,051.76
Check #: 33848						
						PO/InvoiceTotal: \$1,051.76
						Vendor Total: \$1,051.76

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill						
Check Group:						
Office Supplies (pens, sleeves, folders) - Assistant		1	263197	48233837 3/20/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$63.77
					Check #: 33847	
					PO/InvoiceTotal:	\$63.77
Check Group:						
Teacher chair for math classroom		1	263273	48314235 4/7/2026	10.0000.1250.410.00.4300 Supplies Special Education Title I	\$256.00
					Check #: 33847	
					PO/InvoiceTotal:	\$256.00
Check Group:						
x-acto teacher pro electric pencil sharpener		1	263363	48492765 4/17/2026	10.0000.1101.410.05.0000 Supplies World Language	\$56.69
x-acto teacher pro electric pencil sharpener		1	263363	48493483 4/17/2026	10.0000.1101.410.05.0000 Supplies World Language	\$56.69
					Check #: 33847	
					PO/InvoiceTotal:	\$113.38
Check Group:						
Black Printer Ink		2	263399	48527942 4/17/2026	10.0000.1201.410.00.0000 Supplies STEP	\$230.60
Cyan Printer Ink		1	263399	48527942 4/17/2026	10.0000.1201.410.00.0000 Supplies STEP	\$142.25
Yellow Printer Ink		1	263399	48527942 4/17/2026	10.0000.1201.410.00.0000 Supplies STEP	\$142.25
Magenta Printer Ink		1	263399	48527942 4/17/2026	10.0000.1201.410.00.0000 Supplies STEP	\$142.25
					Check #: 33847	
					PO/InvoiceTotal:	\$657.35
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frog Tape Masking Tape		1	263400	48521992 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$15.90
Frog Tape Masking Tape		4	263400	48526078 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$63.60
Paper Mate Inkjoy Gel Pens - 20 count		1	263400	48526177 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$26.18
Bic Round Stic Grip - Dozen Green Pens		1	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$8.31
Post-it Super Sticky Easel Pad - 8 pack		2	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$337.54
Bounty Double Roll Paper Towels - 12 pack		1	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$35.19
BIC White Out EZ Correction Tape 10-pack		1	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$64.50
Pentel Energel Retractable Gel Pens, Assorted 12-count		2	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$45.36
Sharpie Stick Highlighter, 36-count Assorted Chisel Tip		1	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$25.29
BIC Soft Feel Black Retractable Pens		1	263400	48528983 4/17/2026	10.0000.1101.410.01.0000 Supplies English	\$23.36

Check #: 33847

PO/InvoiceTotal:	\$645.23
Vendor Total:	\$1,735.73

RC Service-Betz Auto

Check Group:

Safety Check-MB 4		1	263437	47028 4/13/2026	40.0000.2550.323.00.0000 Repair Transportation	\$57.00
Safety Check-MB 3		1	263437	47028 4/13/2026	40.0000.2550.323.00.0000 Repair Transportation	\$57.00
Safety Check-MB5		1	263437	47028 4/13/2026	40.0000.2550.323.00.0000 Repair Transportation	\$57.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Check-Silver Traverse		1	263437	47028 4/13/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
					Check #: 33846	
						PO/InvoiceTotal: \$226.00
						Vendor Total: \$226.00
ReelCreative, LLC						
Check Group:						
Project Title: LP ACC Media Project 2026		1	263286	0117 3/27/2026	10.0000.1400.300.00.1920 Purchase Services General Donation	\$37,450.00
					Check #: 33845	
						PO/InvoiceTotal: \$37,450.00
						Vendor Total: \$37,450.00
Regl Office Of Education						
Check Group:						
3rd Quarter Tuition KR		42	263401	21-48 4/10/2026	10.0000.4220.670.00.0000 Tuition Special Education	\$1,433.88
					Check #: 33844	
						PO/InvoiceTotal: \$1,433.88
Check Group:						
S Brooker-Bus Refresher		1	263459	4.8.26BR 4/16/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
					Check #: 33844	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$1,443.88
Reliance Standard Life Insurance Company						
Check Group:						
April Supp Life, 10 month (MAR Bacidore)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$3.12)
April Supp Life, 10 month (MAR Brandner)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$12.78)

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April Supp Life, 10 month (MAR Girton)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.88)
April Supp Life, 10 month (MAR Hanford)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.36)
April Supp Life, 10 month (MAR Huebbe)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$28.54)
April Supp Life, 10 month (MAR Keeney)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.74)
April Supp Life, 10 month (MAR Nation)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.62)
April Supp Life, 10 month (MAR Zens)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.86)
April 2026 Supplemental Life billing		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
April Supp ADD, 10 month (MAR Hanford)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.08)
April Supp ADD, 10 month (MAR Zens)		1	263317	April 2026 4/10/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.00)
Check #: 33843						
						PO/InvoiceTotal: <u>\$179.10</u>
						Vendor Total: \$179.10
Republic Services #792						
Check Group:						
Credit-2 yd. dumpsters-SC		1	263289	Credit-3/26/26 3/27/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	(\$61.09)
Check #: 33842						
						PO/InvoiceTotal: <u>(\$61.09)</u>
Check Group:						
Garbage Collection		1	263304	0792-000981916 3/27/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,631.29

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garbage Collection-Sports Complex		1	263304	0792-000981916 3/27/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$427.33
					Check #: 33842	
					PO/InvoiceTotal:	\$2,058.62
					Vendor Total:	\$1,997.53
Riahi, Bobby						
Check Group:						
Bread		8	263536	HyVee-4/16/26 4/17/2026	10.0000.2560.413.00.0000 Program Food Cost	\$28.72
					Check #: 33841	
					PO/InvoiceTotal:	\$28.72
Check Group:						
Program Food		1	263558	HyVee-4/17/26 4/17/2026	10.0000.2560.413.00.0000 Program Food Cost	\$11.99
					Check #: 33841	
					PO/InvoiceTotal:	\$11.99
					Vendor Total:	\$40.71
Savvy Custom Tees & Apparel						
Check Group:						
Men's Pro Mesh 9" Shorts w/Pockets RED - S		2	262383	2683 3/23/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$46.94
Men's Pro Mesh 9" Shorts w/Pockets RED - M		2	262383	2683 3/23/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$46.94
Men's Pro Mesh 9" Shorts w/ Pockers RED - L		2	262383	2683 3/23/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$46.94
Men's Pro Mesh 9" Shorts w/ Pockets RED-XL		2	262383	2683 3/23/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$46.94
Men's Pro Mesh 9" Shorts w/ Pockets RED - 2XL		2	262383	2683 3/23/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$46.94
					Check #: 33840	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$234.70</u>
						Vendor Total: <u>\$234.70</u>
School Health Corp.						
Check Group:						
5x7 cold pack		1	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$11.99
6x8 cold pack		1	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$14.99
1x5 coban		5	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$9.95
2x5 coban		2	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$6.18
B&L Sensitive Eyes		1	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$12.99
lubricant eye drops		1	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$22.99
kleenex		1	262961	CINV000369708 3/20/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$78.99
						Check #: 33839
						PO/InvoiceTotal: <u>\$158.08</u>
						Vendor Total: <u>\$158.08</u>
Silver Creek Farms						
Check Group:						
Romaine		10	263257	scf1795 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Summer Crisp		10	263257	scf1795 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
						Check #: 33838
						PO/InvoiceTotal: <u>\$130.00</u>
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Romaine		20	263258	SCF1783 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Check #: 33838						
PO/InvoiceTotal:						\$130.00
Check Group:						
Romaine		10	263259	SCF1776 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Summer Crisp		10	263259	SCF1776 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$65.00
Check #: 33838						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$390.00
Smith Sales & Service						
Check Group:						
Primers		1	263364	1629 4/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$15.00
Check #: 33837						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Spear Aquatics, LLC						
Check Group:						
Repair Parts Pool Equipment		1	263318	SF-0001603 4/10/2026	20.0000.2540.323.45.0000 Repair Swimming Pool O&M	\$74.86
Check #: 33836						
PO/InvoiceTotal:						\$74.86
Vendor Total:						\$74.86
Specialized Education of Illinois, Inc.						
Check Group:						
LB 02/26		1	263143	INV241080 3/19/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,199.19

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33835						
						PO/InvoiceTotal: \$4,199.19
						Vendor Total: \$4,199.19
Sprout						
Check Group:						
PT 3/26		1	263342	921 4/8/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$598.82
Check #: 33834						
						PO/InvoiceTotal: \$598.82
						Vendor Total: \$598.82
Spudic, David Michael						
Check Group:						
Tuition Reimbursement-Andrews University		1	263141	V682605 3/20/2026	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	\$475.00
Check #: 33833						
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
Starved Rock Media, Inc.						
Check Group:						
Radio Ads-Musical-Mama Mia!		1	263549	5092-00004-0000 4/17/2026	10.0000.2630.300.00.0000 Purchase Services Communications	\$180.00
Check #: 33832						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
Stratus Networks						
Check Group:						
Backup Internet Line-March2026		1	263383	251418 4/13/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$365.97
Check #: 33831						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$365.97
						Vendor Total: \$365.97
Stuard & Associates, Inc.						
Check Group:						
Elevator Reinspection		1	263306	56539 3/27/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$210.00
						Check #: 33830
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
Summit Fiancial Resources, L.P.						
Check Group:						
Commodities/Freight		1	263260	S289105 3/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$515.90
						Check #: 33829
						PO/InvoiceTotal: \$515.90
Check Group:						
Commodities/Freight		1	263539	S289733 4/17/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$321.92
						Check #: 33829
						PO/InvoiceTotal: \$321.92
						Vendor Total: \$837.82
SunCentral						
Check Group:						
Charges for Solar Credits (January)		1	263552	3D7E4DFE 4/17/2026	20.0000.2540.466.00.0000 Electricity O & M	\$36.78
						Check #: 33828
						PO/InvoiceTotal: \$36.78
						Vendor Total: \$36.78
Sundberg Farms						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ground Beef		335	263255	V280434 3/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$2,345.00
Check #: 33827						
PO/InvoiceTotal:						\$2,345.00
Vendor Total:						\$2,345.00
T-Mobile						
Check Group:						
Nurses Cell Phone 02/21/25-03/20/25		1	263380	976591192-Apr26 4/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$30.59
Check #: 33826						
PO/InvoiceTotal:						\$30.59
Vendor Total:						\$30.59
Tennis Warehouse						
Check Group:						
Wilson Champ XD Tennis TEAM 24 Can Case		8	263045	19339463 4/7/2026	10.0000.1510.410.25.0000 Supplies Tennis Boys	\$799.92
Prince Tennis Court Lines & corners		1	263045	19339463 4/7/2026	10.0000.1510.410.25.0000 Supplies Tennis Boys	\$23.99
Check #: 33825						
PO/InvoiceTotal:						\$823.91
Vendor Total:						\$823.91
The Home Depot						
Check Group:						
Husky Industrial Shelving-Math Dept.		1	263463	3/31/2026 4/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$219.00
Check #: 33824						
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$219.00
The Locker Room						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Baseball Uniforms		1	260960	23-05636 4/17/2026	10.0000.1510.415.00.0000 Uniforms	\$3,360.00
Check #: 33823						
PO/InvoiceTotal:						\$3,360.00
Check Group:						
Soccer Replacement - Kwik Goal Soccer Nets (2)		2	263365	23-05515 4/9/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$260.00
Check #: 33823						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$3,620.00
Tieman Builders						
Check Group:						
Dance Floor Replacement		1	263274	3374 3/27/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$18,300.00
Check #: 33822						
PO/InvoiceTotal:						\$18,300.00
Check Group:						
Sip N' Savor Renovation-Amendment No 89		1	263555	V197138 4/17/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$36,103.00
Check #: 33822						
PO/InvoiceTotal:						\$36,103.00
Vendor Total:						\$54,403.00
Toedter Oil Co., Inc.						
Check Group:						
Fuel-Complex		1	263245	409951 3/26/2026	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M	\$808.32
Check #: 33821						
PO/InvoiceTotal:						\$808.32

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$808.32
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	263366	8693495302614. 4/9/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$351.74
Check #: 33820						
PO/InvoiceTotal:						\$351.74
Check Group:						
Gas-Special Education		1	263367	8693495302614 4/9/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$172.73
Gas-Athletics		1	263367	8693495302614 4/9/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$1,356.63
Gas-Activities		1	263367	8693495302614 4/9/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$740.41
Check #: 33820						
PO/InvoiceTotal:						\$2,269.77
Vendor Total:						\$2,621.51
Vissering Construction Company						
Check Group:						
New Agriculture Education Building		1	263338	V487203 4/9/2026	60.0000.2530.300.00.0000 Purchase Services Capital Projects	\$1,248,696.36
Check #: 33819						
PO/InvoiceTotal:						\$1,248,696.36
Check Group:						
Health Occupations Classroom Suite Renovation		1	263557	V493677 4/17/2026	20.0000.2530.300.85.1920 Purchase Services ACC CNA Classroom Donation	\$110,030.45
ACC Renovation Work		1	263557	V493677 4/17/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$5,648.30
Check #: 33819						
PO/InvoiceTotal:						\$115,678.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,364,375.11
Walmart-TreviPay						
Check Group:						
Life Skills Groceries-B Thomas		1	263265	ULWMPPT0000 3/26/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$8.42
Check #: 33818						
PO/InvoiceTotal:						\$8.42
Check Group:						
Life Skills Groceries-B Thomas		1	263266	UPPVWP130000 3/26/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$40.04
Check #: 33818						
PO/InvoiceTotal:						\$40.04
Check Group:						
business supplies		1	263484	U303NE8E0000 4/16/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$129.70
Check #: 33818						
PO/InvoiceTotal:						\$129.70
Check Group:						
Life Skills Groceries-B Thomas		1	263551	UR08R7TW0000 4/17/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$36.17
Check #: 33818						
PO/InvoiceTotal:						\$36.17
Vendor Total:						\$214.33
Zukowski, Walter Attny						
Check Group:						
Background Checks		1	263516	V500664 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$1,960.75
Check #: 33817						
PO/InvoiceTotal:						\$1,960.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Coach Issue		1	263517	V694295 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$1,956.75
					Check #: 33817	
						PO/InvoiceTotal: \$1,956.75
Check Group:						
Interim Superintendent Agreement		1	263518	V678107 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$471.75
					Check #: 33817	
						PO/InvoiceTotal: \$471.75
Check Group:						
Sponsorship Agreement		1	263519	V447005 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$1,388.75
					Check #: 33817	
						PO/InvoiceTotal: \$1,388.75
Check Group:						
Miscellaneous		1	263520	V692796 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$114.75
					Check #: 33817	
						PO/InvoiceTotal: \$114.75
Check Group:						
Staff Employee Contract		1	263521	V657362 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$894.25
					Check #: 33817	
						PO/InvoiceTotal: \$894.25
Check Group:						
Assessment Appeal Ward		1	263522	V703300 4/17/2026	10.0000.2310.318.00.0000 Legal Services	\$484.50
					Check #: 33817	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$484.50
Check Group:						
Assessment Appeal COVIA		1	263523	V968026 4/17/2026	10.0000.2310.318.00.0000 Legal Services Check #: 33817	\$2,688.75
						PO/InvoiceTotal: \$2,688.75
Check Group:						
Manuscript		1	263524	V94328 4/17/2026	10.0000.2310.318.00.0000 Legal Services Check #: 33817	\$2,268.50
						PO/InvoiceTotal: \$2,268.50
Check Group:						
Faculty Employee Issue		1	263525	V920460 4/17/2026	80.0000.2369.318.00.0000 Legal Services Check #: 33817	\$1,170.00
						PO/InvoiceTotal: \$1,170.00
Check Group:						
Payroll Matter-Admin		1	263526	V351861 4/17/2026	10.0000.2310.318.00.0000 Legal Services Check #: 33817	\$1,688.00
						PO/InvoiceTotal: \$1,688.00
						Vendor Total: \$15,086.75
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer-May 2026		1	263527	V396477 4/17/2026	10.0000.2310.318.00.0000 Legal Services Check #: 33816	\$125.00
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1352 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,270,716.70

End of Report

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1368

04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardmember Services						
Check Group:						
ICTW Symposium - Passini		1	263189	U of I-3/19/26 4/22/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$80.00
Check #: 33936						
						PO/InvoiceTotal: \$80.00
Check Group:						
Dashlane Business from 2026-03-10 to 2027-03-10		40	263575	Dashlane-3/8/26 4/22/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$3,840.00
Check #: 33936						
						PO/InvoiceTotal: \$3,840.00
						Vendor Total: \$3,920.00
Clifton, Larson, Allen LLP						
Check Group:						
Forensic Audit Services		1	263573	L261205970 4/21/2026	10.0000.2310.317.00.0000 Audit Services	\$6,436.50
Check #: 33937						
						PO/InvoiceTotal: \$6,436.50
						Vendor Total: \$6,436.50
Elan Financial Services						
Check Group:						
JS JP LJ Hotel Accomodations 03/23-25/26		1	263585	Crowne Plaza-3/23/26 4/22/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$902.88
Check #: 33938						
						PO/InvoiceTotal: \$902.88
						Vendor Total: \$902.88
						Grand Total: \$11,259.38

End of Report