
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1387 Voucher Date: 05/20/2026 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 \$2,692,758.39 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	\$417,582.08
20	Operations & Maintenance Fund	\$176,865.25
30	Debt Service Fund	\$1,108,608.13
40	Transportation Fund	\$8,958.53
60	Capital Projects Fund	\$964,217.18
80	Tort Fund	\$5,710.17
90	Fire Prevention & Safety Fund	\$10,817.05
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		\$2,692,758.39

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1387

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Porta Potties-Sports Complex		2	263610	8696 4/28/2026	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$330.00
Check #: 33961						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
Advanced Turf Solutions						
Check Group:						
Herbicide/Conditioner-Sports Complex		1	263782	SO1463286 5/11/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$930.24
Check #: 33962						
PO/InvoiceTotal:						\$930.24
Vendor Total:						\$930.24
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	263783	208106004 5/11/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$398.41
Check #: 33963						
PO/InvoiceTotal:						\$398.41
Vendor Total:						\$398.41
Alpha Baking Company						
Check Group:						
Bread		1	263677	April-2026 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,538.30
Check #: 33964						
PO/InvoiceTotal:						\$1,538.30
Vendor Total:						\$1,538.30
Amazon Capital Services						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
German book-Minecraft Silben		1	263382	11YJ-WYJV-RXH T 4/27/2026	10.0000.1101.410.05.0000 Supplies World Language	\$16.89
German flag		1	263382	1PNR-V964-773J 4/21/2026	10.0000.1101.410.05.0000 Supplies World Language	\$6.00
German book-Rick Steves		1	263382	1PNR-V964-773J 4/21/2026	10.0000.1101.410.05.0000 Supplies World Language	\$19.66
Spanish book-El viento conoce ...		1	263382	1PNR-V964-773J 4/21/2026	10.0000.1101.410.05.0000 Supplies World Language	\$14.96
Spanish book-La ciudad de		1	263382	1PNR-V964-773J 4/21/2026	10.0000.1101.410.05.0000 Supplies World Language	\$15.22
Esrich Canvas 16 pack 12x12		1	263382	1PNR-V964-773J 4/21/2026	10.0000.1101.410.05.0000 Supplies World Language	\$24.69
Spanish book-El Reino del dragon		1	263382	1PNR-V964-773J 4/21/2026	10.0000.1101.410.05.0000 Supplies World Language	\$12.39
Check #: 33965						
						PO/InvoiceTotal: \$109.81
Check Group:						
BUSOHA Silicone Fidget Balls - 8 Pack Silicone Stress Relief Balls Stone for Adults Sensory Travel Toys for Calming,Stress,Autism and ADHD,Gifts for Adults Teens ,Red		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$13.99
Optomni Binder Clips, 62 Pack, Assorted Sizes – Small, Medium & Large, Colorful Metal Paper Clips for Office, School, Documents, Files & Organizing		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$8.99
Amazon Basics Economy 3 Ring Binder, 1/2" D-Ring with 2 Pockets, Assorted Colors, 4-Pack		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$12.38
Yankee Candle Lot of 3 Fragranced Wax Melts - Spiced Pumpkin, Autumn Wreath, Apple Pumpkin		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$24.99

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Yankee Candle Fragranced Wax Melts, 6 Wax Spheres (Island Escape, Variety Pack)		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$27.50
3D Printed Expanded Fractal Sensory Fidget Star, Expanded Fractal Fidget Toys, Decagon with Handl, Honeycomb Whirling Spiral Design, for ADHD & Stress Relief Adults (Blue Green, 6.69in)		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$12.99
Morf Fidget Worm Toy - Flexible 3D Sensory Slug Figgy Toy for Kids, Teens, and Adults – Stretchy, Quiet, Stress and Anxiety Relief, Focus - For Play, School, Work Gifts, Great For Classroom and Office		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$13.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$9.69
10Ft Extension Cord with Multiple Outlets, Flat Plug Surge Protector Power Strip 10 Ft Long Cord, 8 Outlets & 4 USB Ports (2 USB C), Desk Charging Station for Home Office, College Dorm Room Essentials		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$12.99
Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack 100 Sheets/Pad Total 600 Sheets		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$7.99
Extra Capacity Hanging File Folders, 3.15" Reinforced Wheat Straw Expanding Hanging Folder Letter Size, Heavy Duty for Filing Cabinets, File Organizer for Office & Home-6 Packs		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$20.89
Avery Heavy-Duty View 3 Ring Binder, 2 Inch One Touch EZD Rings, 540-Sheet Capacity, 2.8 Inch Wide Spine, Customizable Clear Cover and Spine, 1 Green Binder (79683)		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$9.79
KTRIO 12 Pocket Poly Project Organizer, Letter Size Spiral Binder with Dividers & Zip Pouch, Water-Resistant Multi Pocket Folder for School, Office, Sheet Music & Project Docs		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist	\$7.59

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12 Pocket Project Organizer, Forvencer 1/6-cut Tab Binder Organizer with Sticky Labels, Multi Pocket Folder with Zipper Pouch, Folder Binder Spiral Pocket Notebook, Office Supplies, Letter Size, Black		1	263465	1GXH-X4KM-J9D 3 4/21/2026	10.0000.2140.410.00.0000 Supplies Psychologist Check #: 33965	\$6.99
PO/InvoiceTotal:						\$190.76
Check Group:						
Buzzers for Trivia Games, Rechargeable Answer Buzzers for Classroom with Light, Show Who Buzzed First, 4 Modes, 50m(164Ft)-Buzzer System for Game Show, School, Jeopardy, Family Feud Night		1	263467	1XJ9-VTXX-FK4F 4/21/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$79.91
Mr. Sketch Scented Markers, Class Pack, Assorted Colors, 192 Count - Arts & Crafts, Fun for Kids, Spark Creativity, Classroom Supplies		2	263467	1XJ9-VTXX-FK4F 4/21/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$159.41
Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count		2	263467	1XJ9-VTXX-FK4F 4/21/2026	10.0000.1101.410.03.0000 Supplies Social Science Check #: 33965	\$102.16
PO/InvoiceTotal:						\$341.48
Check Group:						
ACDelco AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging, 100 Count		1	263471	11J6-RWCC-JML 7 5/6/2026	10.0000.1101.410.02.0000 Supplies Math	\$26.39
Crayola Fine Line Markers for Kids (12 Boxes), Bulk Coloring Markers for School, 10 Assorted Colors, Essential Teacher Classroom Supplies, Ages 3, 4, 5		1	263471	11J6-RWCC-JML 7 5/6/2026	10.0000.1101.410.02.0000 Supplies Math	\$32.35
30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and Metric for School Classroom, Home, or Office (Clear)		1	263471	11J6-RWCC-JML 7 5/6/2026	10.0000.1101.410.02.0000 Supplies Math	\$8.89
30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and Metric for School Classroom, Home, or Office (Clear)		1	263471	1DLR-9PHT-316T 4/28/2026	10.0000.1101.410.02.0000 Supplies Math	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33965						
						PO/InvoiceTotal: <u> </u>
						\$77.62
Check Group:						
crayola air dry clay		1	263472	1DD9-G7FP-JHF P 5/6/2026	10.0000.1101.410.05.0000 Supplies World Language	\$11.24
yonovo 500 pcs brown pipe cleaners		1	263472	1DD9-G7FP-JHF P 5/6/2026	10.0000.1101.410.05.0000 Supplies World Language	\$14.20
Chupa Chups 60 count		2	263472	1DD9-G7FP-JHF P 5/6/2026	10.0000.1101.410.05.0000 Supplies World Language	\$25.70
simetufy 360 sheets multicolor tissue paper 11.5x8"		1	263472	1DD9-G7FP-JHF P 5/6/2026	10.0000.1101.410.05.0000 Supplies World Language	\$7.19
Le Paon Embroidery floss 240 skeins		1	263472	1DD9-G7FP-JHF P 5/6/2026	10.0000.1101.410.05.0000 Supplies World Language	\$21.99
mini dry erase erasers 48 pack		1	263472	1DD9-G7FP-JHF P 5/6/2026	10.0000.1101.410.05.0000 Supplies World Language	\$9.99
Check #: 33965						
						PO/InvoiceTotal: <u> </u>
						\$90.31
Check Group:						
2 pack toner for labs		1	263492	1TXM-QKGY-CM NQ 4/20/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$52.99
Check #: 33965						
						PO/InvoiceTotal: <u> </u>
						\$52.99
Check Group:						
Vaultz Lockable Index Card Holder - Flash Card Organizer for Recipes, Passwords or Studying Holds 550 5x8 Notecards - Index Card Box Study Accessories, Black		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$17.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Wide Ruled Lined Writing Pads, 8.5" x 11.75", Canary, 12-Pack of 50 Perforated Sheets, Sturdy Backing		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$9.18
BIC Cristal Xtra Smooth Black Ballpoint Pens, Medium Point (1.0mm), 12-Count, Extra Smooth and Reliable Ballpoint Pens (Pack of 2)		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$9.98
Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$6.59
Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Linen & Sky Scent, 8.1oz (Pack of 2)		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$4.46
Oxford Spiral Notebooks, 12 Count Bulk Pack, 1 Subject, College Ruled Notebooks for School, 8 x 10.5 Inches, 70 Sheets, Assorted Colors, Back to School Supplies (65205)		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$16.00
Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy Season, Bleach Free, Fresh Scent and Crisp Lemon, 75 Count Each, Pack of 3		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$12.78
Germ-X Advanced Hand Sanitizer, 34 Fl Oz (1 Liter), Less Drying Moisturizing Clear Gel, No Rinse Formula, Large Family Size Pump Bottle		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$5.82
SUNEE Folders with Pockets(25 Pack, Assorted Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$14.24
Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per Box, 3-Ply (240 Total), Packaging May Vary		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$6.58
3 Ring Binder, 3 Inch O-Ring Zipper Binder with Shoulder Strap, Expanding Files and Multiple Pockets, Jet Black		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spin Master Games, Hedbanz 2023 Edition with New Cards, Picture Guessing Board Game, for Family & Kids, 2-6 Players, for Ages 6 & Up		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$15.99
ARTAGIA Fun Social Skills and Therapy Game for Adults and Teenagers: CBT Family Game for Therapeutic Conversations and Better Relationships. Counseling Tool		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$22.26
12 Pack Slow Rising Stress Cube, Dough Stress Balls Squishy Fidget Toys for Anxiety Relief, Soft Fidget Cube, Pull Stretch Squishy Toys for Classroom Prize, Party Favors for Kids Adults		1	263493	1G3C-GR9F-DCX F 4/28/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$20.89
					Check #: 33965	
					PO/InvoiceTotal:	\$181.84
Check Group:						
Amazon Basics Everyday Paper Napkins, 400 Count		1	263494	1XTV-DHC9-DHN N 4/28/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$4.99
2 Pack Scientific Calculators, 2-Line Large Screen Display 240 Functions Scientific Calculators for Students, Math Algebra Fraction Calculator for High School College		1	263494	1XTV-DHC9-DHN N 4/28/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$15.78
Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)		1	263494	1XTV-DHC9-DHN N 4/28/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$5.83
Amazon Basics Durable 3 Ring Binder with Zipper and Strap, Multiple Pockets, Sturdy Storage for School and Office, 3 inch, Black		4	263494	1XTV-DHC9-DHN N 4/28/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$71.96
Guasslee Desk Calendar 2026-2027, 19-Month School Year Desk/Wall Calendar, 2026 Jun-2027 Dec, 2026 14" X 11" Monthly Planner With Thick Paper For Office Home		1	263494	1XTV-DHC9-DHN N 4/28/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vtopmart 8pcs Clear Organizers and Storage Bins with Lids, Stackable Plastic Storage Containers with Handles for Fridge, Freezer, Pantry, Cabinet, Kitchen Organization		1	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$24.99
				4/28/2026	Supplies Data Processing	
Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets		1	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$17.99
				4/28/2026	Supplies Data Processing	
Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder, Desk Organizers and Accessories with 5 Compartments Pencil Holder, Art Supply Storage Box Caddy		2	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$23.98
				4/28/2026	Supplies Data Processing	
Sharpie Permanent Markers Variety Pack, Includes Chisel, Fine, and Ultra-Fine Tips, Marker Set, Writing, Coloring, Poster, Office, School Supplies, Black, 6 Count		1	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$5.74
				4/28/2026	Supplies Data Processing	
BIC Wite-Out EZ Correct Correction Tape, White, No Dry Time, Tear Resistant Tape, 4-Count		2	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$9.98
				4/28/2026	Supplies Data Processing	
Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4x6 in, 2X the Sticking Power, School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls		2	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$23.14
				4/28/2026	Supplies Data Processing	
Winlyn 19 Pcs Assorted Artificial Succulents Plants Unpotted Small Green Hanging Succulent Aloe Fake Cacti Succulents Bulk for Succulent Garden Centerpiece Wreath		1	263494	1XTV-DHC9-DHN N	10.0000.2660.410.00.0000	\$21.99
				4/28/2026	Supplies Data Processing	

Check #: 33965

PO/InvoiceTotal: \$233.36

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon: Classroom/Choral Program 25-26		1	263495	11J6-RWCC-DW N3 4/20/2026	10.0000.1101.300.77.0000 Purchase Services Choir	\$59.99
Amazon: Classroom/Choral Program 25-26		1	263495	13YR-6NXY-C3R J 4/28/2026	10.0000.1101.300.77.0000 Purchase Services Choir	\$3,326.32
Amazon: Classroom/Choral Program 25-26		1	263495	1RK7-HMP4-464 Q 5/11/2026	10.0000.1101.300.77.0000 Purchase Services Choir	\$9.85
Check #: 33965						
PO/InvoiceTotal:						\$3,396.16
Check Group:						
Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)		2	263496	11LW-XCFX-D19 D 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$36.98
Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack		1	263496	11LW-XCFX-D19 D 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$15.99
SUNEE 3 Ring Binder 1 Inch 4 Pack, Clear View 1" Binders Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Pink		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$16.14
Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less Drying Moisturizing Gel with Vitamin E, No Rinse Formula, Pump Bottle		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$20.82
June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Dispensers/w 220 Graphite Refills & 16 Refill Erasers, Break Resistant Lead, Convenient Side Click & Soft Non-Slip Grip		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$24.98
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand		3	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$47.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack, Wide Ruled, 8" x 10.5", Bulk Office Filler Sheets, 3 Hole Punched, 150 Sheets/Pack, Wide Ruled for 3 Ring Binder, Filler Notebook Paper, White		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$19.79
Four Candies 0.7mm Erasable Gel Pens, Make Mistakes Disappear Colored Pens, 18 Colors Retractable Fine Point Erasable Pens for Writing, Drawing, Planner & School Supplies		2	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$27.98
Paper Mate Flair Felt Tip Pens, 24 Vibrant Colors, Medium Point 0.7mm, 4 Unique Styles, No-Bleed Ink for Students and Teachers		4	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$70.68
Pencil Dispenser for Classroom Stainless Steel Pencil Holder for Desk, Pencil Dispenser Set with Silicone Organizer & 5 Stickers, Back to School Classroom Must Haves Teacher Supplies (Yellow)		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$24.69
SUNZO Electric Automatic Pencil Sharpener, auto feed, hands free, electronic, rechargeable battery powered, small & portable, for colored pencil, for office & classroom (Blue)		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$19.99
SUNZO Electric Automatic Pencil Sharpener, auto feed, hands free, electronic, rechargeable battery powered, small & portable, for colored pencil, for office & classroom (Pink)		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$19.99
Colorful Wireless Keyboard and Mouse Combo, COVEVA 2.4GHz Wireless Retro Cute Round Keycaps Keyboard, 104 Keys Full-Sized Keyboard Mouse Set with Switch Button for PC Laptop Desktop (Blue Gradient)		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$32.25
Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 50 Sheets/Pad, 5 Pads/Pack (670-5AF)		3	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 41 Sets (Index Tabs)		2	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$17.98
Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)		2	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$38.98
Oxford 3 Ring Binders, Binders for School and Office, 1.5 inch, Slant D Rings, 375 Sheet Capacity, ClearVue Presentation, Non-Stick, PVC-Free, Assorted Pastel Colors, 4-Pack (1...		3	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$51.00
Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack		4	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$63.96
SUNEE 8 Tab Binder Dividers,Plastic Dividers for 3 Ring Binder,3 Ring Binder Dividers with Tabs for School Office Home Supplies,Pastel Color, 5 Set		2	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$25.72
SUNEE 3 Ring Binder 1 Inch 4 Pack, Clear View 1" Binders Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Blue		1	263496	1K39-PX6L-6KJJ 4/28/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$15.19
Check #: 33965						
PO/InvoiceTotal:						\$599.96
Check Group:						
Drunk Simulation Glasses - Testing Loss Of Visual Function Awareness Glasses While Under the Influence or Inebriation		1	263497	11D4-CFR9-7RW 4/28/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$90.00
Butcher Paper, 48" x 1,000', 40#, 1 Roll		1	263497	1DQQ-HYX6-D77 4/28/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$131.47
Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power (559)		2	263497	1DQQ-HYX6-D77 4/28/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$63.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15.2" Large Digital Wall Clock with Seconds, App & Remote Control, Customizable RGB Colors, Alarms, Stopwatch, Countdown, Timer Clock for Home Gym Living Room Office Garage Decor		1	263497	1DQQ-HYX6-D77 P 4/28/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$39.99
GHB Soccer Cones 25/50/100 Pack Disc Soccer Sport Cones Training Field Marker Agility Cones for Traffic, Basketball, Coaching, Practice Equipment Includes Cone Drills Guide		2	263497	1DQQ-HYX6-D77 P 4/28/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$26.58
Check #: 33965						
PO/InvoiceTotal:						\$352.00
Check Group:						
Supplies SEL Interventionist		1	263530	17VD-N1NW-9CG Y 4/28/2026	10.0000.2121.410.00.0000 Supplies SEL Interventionist	\$264.47
Check #: 33965						
PO/InvoiceTotal:						\$264.47
Check Group:						
A4 Stationary Parchment 100/sheets		1	263532	1D9W-WN3V-1CT 9 5/6/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$13.99
Sinee 3 Hole Folders for 3 Ring Binder Asst Colors		6	263532	1D9W-WN3V-1CT 9 5/6/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$52.50
Check #: 33965						
PO/InvoiceTotal:						\$66.49
Check Group:						
Sun Visors-Girls Golf		1	263535	16CF-VTQ7-DC9 P 5/1/2026	10.0000.1510.410.39.0000 Supplies Golf Girls	\$35.98
Check #: 33965						
PO/InvoiceTotal:						\$35.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extra Large Storage Duffle Bag		2	263566	1QNX-313X-CYY M 4/21/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$32.38
Check #: 33965						
PO/InvoiceTotal:						\$32.38
Check Group:						
Caution Wet Floor Signs		1	263567	16CF-VTQ7-DCM W 4/21/2026	20.0000.2540.410.00.0000 Supplies O & M	\$49.99
Check #: 33965						
PO/InvoiceTotal:						\$49.99
Check Group:						
Volcora Monitor to replace broken POS screen		1	263568	1MFL-NF3G-6P19 4/21/2026	10.0000.2900.323.00.0000 Repair Technology	\$157.46
Check #: 33965						
PO/InvoiceTotal:						\$157.46
Check Group:						
Supplies for Woods Class		1	263580	1N4W-JPTX-3Q3 F 4/28/2026	10.0000.1400.410.16.0000 Supplies Woods	\$302.88
Supplies for Woods Class		1	263580	1YDY-NFGL-HJT P 4/30/2026	10.0000.1400.410.16.0000 Supplies Woods	\$28.98
Check #: 33965						
PO/InvoiceTotal:						\$331.86
Check Group:						
Social Work Supplies		1	263581	1LJ1-FX6R-1F4J 4/27/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$27.99
Social Work Supplies		1	263581	1WWR-KNG3-9P VF 4/27/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$142.82
Check #: 33965						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.81
Check Group:						
Clear plastic envelopes for job interventions		8	263601	1PFG-NH6J-176J 4/27/2026	10.0000.1201.410.00.0000 Supplies STEP	\$55.92
						Check #: 33965
						PO/InvoiceTotal: \$55.92
Check Group:						
Red/white/blue honor cords and red honor cords		1	263609	1G3C-GR9F-F9Q 4/28/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$38.98
						Check #: 33965
						PO/InvoiceTotal: \$38.98
Check Group:						
Legal Pads		1	263624	1P39-6QTL-9V3M 4/28/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$13.36
Plastic Oval Tubs		2	263624	1P39-6QTL-9V3M 4/28/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$53.98
5 x 8 Note Pads		1	263624	1P39-6QTL-9V3M 4/28/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$20.89
						Check #: 33965
						PO/InvoiceTotal: \$88.23
Check Group:						
Switch Carrying Case		1	263628	1HMR-VQ6R-99X 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$16.99
eXtremeRate Back Cover		1	263628	1HMR-VQ6R-99X 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.99
Mario & Sonic Olympic Games		1	263628	1HMR-VQ6R-99X 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oregon Trail		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$39.88
Nintendo Switch Sports		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$49.94
Nintendo Switch Controller		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$28.49
Nintendo Switch		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$322.00
CANYAVE Shut the Box		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.98
Skillmatics Rapid Rumble		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.96
Mattel Phase 10 card game		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$17.03
Pictionary		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$20.51
Skillmatics Board & Card Game		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.97
Tapple		1	263628	1HMR-VQ6R-99X Q 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.98
Super Mario Bros Nintendo Switch		1	263628	1PFG-NH6J-1L3C 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$53.99
Mario Kart 8 Deluxe		1	263628	1PFG-NH6J-1L3C 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$74.99
Super Smash Bros		1	263628	1PFG-NH6J-1L3C 4/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$54.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$808.19
Check Group:						
Note Pads		1	263636	1H47-YN9W-1RK M 4/28/2026	20.0000.2540.410.00.0000 Supplies O & M	\$20.89
Uniball Pens-Blue		1	263636	1H47-YN9W-1RK M 4/28/2026	20.0000.2540.410.00.0000 Supplies O & M	\$12.89
						Check #: 33965
						PO/InvoiceTotal: \$33.78
Check Group:						
Executive Functions for Every Classroom		1	263666	1VH7-GPHY-CN W3 5/11/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$37.95
						Check #: 33965
						PO/InvoiceTotal: \$37.95
Check Group:						
Cart Replacement Bag (Yellow)		1	263699	1G3N-YKV4-L1P7 5/5/2026	20.0000.2540.323.00.0000 Repair O & M	\$68.38
						Check #: 33965
						PO/InvoiceTotal: \$68.38
Check Group:						
Summer Supplies - bag tags, pledge multisurface, and cleaning cloths		1	263700	1PLX-6616-YN19 5/6/2026	10.0000.2900.410.00.0000 Supplies Technology	\$339.80
						Check #: 33965
						PO/InvoiceTotal: \$339.80
Check Group:						
My Scratch Offs		1	263733	19P6-KHFQ-Q91 T 5/11/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr Label Gold/Silver		2	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$17.78
LED Grow Lights		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$99.99
JusArt Paint Markers		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$6.64
Cricut Sampler		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$32.99
Fluxynara Felt Bulletin Board		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$31.34
ONEDONE Punch Cards		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$9.95
Large Scratch and Sniff Stickers		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$13.99
FLuxnara Felt Bulletin Board		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$33.24
120 Mini Buxiness Cards		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$5.99
Cricut Maker		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$593.99
Fluxynara Felft Bulleling Board Tiles		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$33.24
Crayola Air Dry Clay		1	263733	1YGG-PQ96-9LW L 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$37.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$930.66
Check Group:						
Safety pins for honor cords		1	263775	1HVC-V6LX-749X 5/11/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$6.49
						Check #: 33965
						PO/InvoiceTotal: \$6.49
Check Group:						
30 Paper Towns books for Core Strategies		1	263776	1RDY-MGW9-9N MW 5/14/2026	10.0000.1250.410.00.4300 Supplies Special Education Title I	\$182.10
						Check #: 33965
						PO/InvoiceTotal: \$182.10
Check Group:						
IPad Covers		2	263777	1JW7-D4F6-7NFK 5/12/2026	10.0000.1510.410.20.0000 Supplies Football	\$47.18
						Check #: 33965
						PO/InvoiceTotal: \$47.18
Check Group:						
Spring Fling Gift-Fan		1	263778	1H1T-DCVH-1R1 4 5/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$7.98
						Check #: 33965
						PO/InvoiceTotal: \$7.98
Check Group:						
Spring Fling Giveaways		1	263779	1QYL-VD4H-G6N 3 5/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$442.96
						Check #: 33965
						PO/InvoiceTotal: \$442.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED Drivers (Pack of 10)		1	263781	1QFL-7FNV-67YX 5/11/2026	20.0000.2540.323.00.0000 Repair O & M	\$244.95
					Check #: 33965	
						PO/InvoiceTotal: \$244.95
Check Group: Spring Fling-Return Fan		1	263796	1MQ7-NQQN-3H FL 5/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	(\$14.99)
					Check #: 33965	
						PO/InvoiceTotal: (\$14.99)
Check Group: Spring Fling-Return Lawn Darts		1	263797	1FJM-DCXG-4QG J 5/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	(\$9.99)
					Check #: 33965	
						PO/InvoiceTotal: (\$9.99)
Check Group: Bags		1	263839	1DTM-VL1X-XTF 1 5/14/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$62.98
					Check #: 33965	
						PO/InvoiceTotal: \$62.98
						Vendor Total: \$10,107.28
Ameren Illinois						
Check Group: Electricity-Sports Complex		1	263848	1943129006-Jun2 6 5/14/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$1,113.19
					Check #: 33966	
						PO/InvoiceTotal: \$1,113.19
Check Group:						

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Electricity-Baseball Complex		1	263849	3153007132-Jun2 6 5/14/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 33966	\$770.97
						PO/InvoiceTotal: <u>\$770.97</u>
						Vendor Total: <u>\$1,884.16</u>
Apple Press						
Check Group:						
Non- Window Envelopes		1	263503	7751 5/14/2026	10.0000.2570.360.00.0000 Printing Bookstore Check #: 33967	\$1,039.80
						PO/InvoiceTotal: <u>\$1,039.80</u>
						Vendor Total: <u>\$1,039.80</u>
Arbor Scientific						
Check Group:						
Faux Fur		20	263378	503754 4/28/2026	10.0000.1101.410.04.0000 Supplies Science Check #: 33968	\$69.45
						PO/InvoiceTotal: <u>\$69.45</u>
						Vendor Total: <u>\$69.45</u>
ASCA Oglesby Campus						
Check Group:						
SP 03/26		1	263547	March 2026 4/28/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach Check #: 33969	\$60.15
						PO/InvoiceTotal: <u>\$60.15</u>
Check Group:						
SP Lunch 56.14		1	263833	April 2026 5/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach Check #: 33969	\$56.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.14
						Vendor Total: \$116.29
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	263564	V47434 4/21/2026	10.0000.2630.340.00.0000 Communications Services	\$50.00
						Check #: 33970
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Boers, Justin						
Check Group:						
Eggs		5	263822	962404 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$25.00
						Check #: 33971
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Boomin Vinyl						
Check Group:						
T-shirts for Wallace Warrior Days		1	263737	184309784 5/12/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$736.00
						Check #: 33972
						PO/InvoiceTotal: \$736.00
						Vendor Total: \$736.00
Brownfield Environmental						
Check Group:						
Asbestos Inspection-Dolan Bldg-2nd Floor Corridors		1	263678	5273 5/5/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$2,000.00
						Check #: 33973
						PO/InvoiceTotal: \$2,000.00

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						Vendor Total: \$2,000.00
businessolver.com , Inc.						
Check Group:						
Ancillary Plan Services PEPM		1	263600	148374 4/24/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$96.75
						Check #: 33974
						PO/InvoiceTotal: \$96.75
Check Group:						
Ancillary Plan Services PEPM (February)		1	263623	145472 4/28/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$95.25
						Check #: 33974
						PO/InvoiceTotal: \$95.25
						Vendor Total: \$192.00
Camelot Education-NW Center for Autism						
Check Group:						
DB DF BH 03/26		1	263598	INV245695 4/24/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$15,909.28
						Check #: 33975
						PO/InvoiceTotal: \$15,909.28
						Vendor Total: \$15,909.28
Cardmember Services						
Check Group:						
Gas-Myrtle Beach-Softball		1	263349	Marathon-4/6/26 4/9/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$58.51
						Check #: 33976
						PO/InvoiceTotal: \$58.51
						Vendor Total: \$58.51
Carolina Biological Supply						
Check Group:						

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Daphnia Magna Culture for 30 Students		1	262285	53422267RI 5/12/2026	10.0000.1101.410.04.0000 Supplies Science	\$25.20
					Check #: 33977	
						PO/InvoiceTotal: \$25.20
						Vendor Total: \$25.20
CDW Government, Inc.						
Check Group:						
Replacement Security Camera for exterior door near World History		1	263576	AI95Z2T 5/14/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$327.23
Bracket box for camera		1	263576	AI95Z2T 5/14/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$36.55
					Check #: 33978	
						PO/InvoiceTotal: \$363.78
Check Group:						
VEEAM DATA PLTFM ADV SUB LIC 1Y Annual renewal		50	263723	AJ26W8X 5/14/2026	10.0000.1100.470.00.0000 Software	\$7,391.50
					Check #: 33978	
						PO/InvoiceTotal: \$7,391.50
						Vendor Total: \$7,755.28
Cherveney, Alyssa Anne						
Check Group:						
foods 1 cheese lab walmart		1	263663	Walmart-4/27/26 5/1/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$151.60
					Check #: 33979	
						PO/InvoiceTotal: \$151.60
						Vendor Total: \$151.60
City Of LaSalle						
Check Group:						

LaSalle-Peru Township High School District 120

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water/Sewer-Sports Complex-Meter 1		1	263611	317510100-00-Ma y26 4/28/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 33980	\$3,584.50
PO/InvoiceTotal:						\$3,584.50
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	263612	317510200-00-Ma y26 4/28/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 33980	\$87.40
PO/InvoiceTotal:						\$87.40
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	263613	317510300-00-Ma y26 4/28/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 33980	\$61.72
PO/InvoiceTotal:						\$61.72
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	263614	317510400-00-Ma y26 4/28/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 33980	\$75.94
PO/InvoiceTotal:						\$75.94
Check Group:						
Water/Sewer-Fan Room		1	263615	7500-00-May26 5/14/2026	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 33980	\$1,471.16
PO/InvoiceTotal:						\$1,471.16
Check Group:						
Water/Sewer-Indoor Pool		1	263616	7550-00--May26 4/28/2026	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 33980	\$58.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.88
Check Group:						
Water/Sewer-104 5th St.		1	263617	110179800-06-Ma y26 4/28/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$80.39
						Check #: 33980
						PO/InvoiceTotal: \$80.39
						Vendor Total: \$5,419.99
City Of Peru						
Check Group:						
Electricity-Football Field		1	263799	01-080974-00-Ma y26 5/13/2026	20.0000.2540.466.00.0000 Electricity O & M	\$510.62
						Check #: 33981
						PO/InvoiceTotal: \$510.62
Check Group:						
Electricity		1	263800	01-080973-00-Ma y26 5/13/2026	20.0000.2540.466.00.0000 Electricity O & M	\$17,003.28
Water/Sewer		1	263800	01-080973-00-Ma y26 5/13/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$853.67
						Check #: 33981
						PO/InvoiceTotal: \$17,856.95
						Vendor Total: \$18,367.57
Clifton, Larson, Allen LLP						
Check Group:						
Forensic Audit Services		1	263931	L2612902000 5/15/2026	10.0000.2310.317.00.0000 Audit Services	\$11,026.00
						Check #: 33982
						PO/InvoiceTotal: \$11,026.00
						Vendor Total: \$11,026.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation New Energy						
Check Group:						
Natural Gas		1	263764	4578276 5/12/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$8,772.78
					Check #: 33983	
					PO/InvoiceTotal:	\$8,772.78
					Vendor Total:	\$8,772.78
Constellation New Energy Electric						
Check Group:						
Electricity		1	263577	2308705-0-Jun26 4/24/2026	20.0000.2540.466.00.0000 Electricity O & M	\$4,637.21
					Check #: 33984	
					PO/InvoiceTotal:	\$4,637.21
					Vendor Total:	\$4,637.21
Cosgrove Distributors, Inc.						
Check Group:						
Meatballs		2	263801	169659A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$119.42
Trays		1	263801	169659A 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$70.36
Gloves		1	263801	169659A 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$44.47
Souffle Cups		1	263801	169659A 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$85.48
					Check #: 33985	
					PO/InvoiceTotal:	\$319.73
Check Group:						
Hamburger Bun		2	263802	169657 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$74.30
					Check #: 33985	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.30
Check Group:						
Chips		7	263803	169762A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$165.62
Napkins		1	263803	169762A 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$60.56
						Check #: 33985
						PO/InvoiceTotal: \$226.18
Check Group:						
Oranges		1	263804	169335A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$56.31
Milk-Chocolate		4	263804	169335A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$143.44
Milk-White		2	263804	169335A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$64.86
Bowls		1	263804	169335A 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$78.37
						Check #: 33985
						PO/InvoiceTotal: \$342.98
Check Group:						
Trays-3 Compartment		3	263805	169788 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$218.08
						Check #: 33985
						PO/InvoiceTotal: \$218.08
Check Group:						
Pita Chips		2	263806	169525A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$56.30
Oranges		1	263806	169525A 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$56.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Trays		2	263806	169525A 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$140.72
Check #: 33985						
						PO/InvoiceTotal: <u> </u>
						\$253.33
Check Group:						
Gravy		1	263851	169953B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$38.65
Chips		1	263851	169953B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$23.66
Plate		1	263851	169953B 5/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Bowl		1	263851	169953B 5/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$71.37
Chicken Strips		2	263851	169953B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$95.40
Check #: 33985						
						PO/InvoiceTotal: <u> </u>
						\$269.79
Check Group:						
Ketchup		1	263852	169898 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$66.64
Chips		7	263852	169898 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$165.62
Cheetos		1	263852	169898 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$21.74
Cookie Dough		1	263852	169898 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$71.39
Check #: 33985						
						PO/InvoiceTotal: <u> </u>
						\$325.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Popcorn		1	263853	169962B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$17.72
Chips		1	263853	169962B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$27.23
Combos		36	263853	169962B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$568.24
Check #: 33985						
Check Group:						PO/InvoiceTotal: \$613.19
Tray		2	263854	170035B 5/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$140.72
Plate		1	263854	170035B 5/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$40.71
Hoagie Roll		1	263854	170035B 5/14/2026	10.0000.2560.413.00.0000 Program Food Cost	\$40.28
Check #: 33985						
Check Group:						PO/InvoiceTotal: \$221.71
Vendor Total:						\$2,864.68
Debo Ace Hardware						
Check Group:						
Batteries		1	263352	441014 4/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$12.99
Check #: 33986						
Check Group:						PO/InvoiceTotal: \$12.99
Paint, painting supplies		1	263353	441065 4/9/2026	20.0000.2540.410.00.0000 Supplies O & M	\$94.89
Check #: 33986						
Check Group:						PO/InvoiceTotal: \$94.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4 " Tee/PVC Pipe for Ice Machine		1	263354	441250 4/9/2026	20.0000.2540.323.00.0000 Repair O & M	\$5.68
					Check #: 33986	
						PO/InvoiceTotal: \$5.68
Check Group: Construction adhesive, Broom and dust pan, Oxyclean, Shout		1	263417	441331 4/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$88.29
					Check #: 33986	
						PO/InvoiceTotal: \$88.29
Check Group: Maintenance Supplies		1	263679	442058 5/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$17.96
					Check #: 33986	
						PO/InvoiceTotal: \$17.96
Check Group: Rubs and Seasonings		1	263855	441536 5/14/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$53.96
					Check #: 33986	
						PO/InvoiceTotal: \$53.96
Check Group: Push Thread Adapter		2	263902	441892 5/15/2026	20.0000.2540.323.00.0000 Repair O & M	\$13.98
					Check #: 33986	
						PO/InvoiceTotal: \$13.98
						Vendor Total: \$287.75
Depenbrock, Angelique Marie						
Check Group: Flowers for AP Bio Dissections		1	263377	HyVee-5/13/26 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33987						
PO/InvoiceTotal:						\$10.00
Check Group:						
AP Bio Breakfast Pizza		1	263744	Caseys-5/2/26 5/11/2026	10.0000.1101.410.04.0000 Supplies Science	\$35.98
Check #: 33987						
PO/InvoiceTotal:						\$35.98
Vendor Total:						\$45.98
Document Mountain						
Check Group:						
Record Retention-April 2026		1	263754	16160 5/8/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
Check #: 33988						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Dresbach Distributing Co.						
Check Group:						
Mop Heads		1	263608	2092717 4/28/2026	20.0000.2540.410.00.0000 Supplies O & M	\$169.90
Check #: 33989						
PO/InvoiceTotal:						\$169.90
Check Group:						
Film Wrap		1	263645	2092838 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$26.95
Gloves		1	263645	2092838 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$55.95
Forks		1	263645	2092838 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$39.95
Spoons		1	263645	2092838 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$35.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33989						
PO/InvoiceTotal:						\$158.80
Check Group:						
Lunch Tray		4	263646	2092479 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$231.80
Sani-T Sanitizer		1	263646	2092479 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$104.95
Blue Glo Dish Soap		1	263646	2092479 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$62.95
Check #: 33989						
PO/InvoiceTotal:						\$399.70
Check Group:						
Lunch Trays		2	263647	2092716 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$115.90
Forks		1	263647	2092716 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$39.95
Spoons		1	263647	2092716 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$36.95
Check #: 33989						
PO/InvoiceTotal:						\$192.80
Check Group:						
Gloves		1	263648	2092528 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$55.95
Trays		1	263648	2092528 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$32.95
Trays		2	263648	2092528 5/1/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$69.90
Check #: 33989						
PO/InvoiceTotal:						\$158.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deli Containers		1	263807	2092807 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$62.95
Trays		2	263807	2092807 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$115.90
Check #: 33989						
PO/InvoiceTotal:						\$178.85
Check Group:						
Tray		7	263808	2092927 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$405.65
Gloves		1	263808	2092927 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$55.95
Food Tray		2	263808	2092927 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$67.90
Forks		1	263808	2092927 5/13/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$43.95
Check #: 33989						
PO/InvoiceTotal:						\$573.45
Check Group:						
Sani Wipes		10	263857	2092995 5/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$699.50
X-Effect Disinfectant		5	263857	2092995 5/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$344.75
Check #: 33989						
PO/InvoiceTotal:						\$1,044.25
Check Group:						
Lunch Tray		3	263920	2093153 5/15/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$173.85
Check #: 33989						
PO/InvoiceTotal:						\$173.85
Vendor Total:						\$3,050.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,592.26
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$72,801.81
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$3,723.49
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,158.15
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,858.23
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$13,088.17
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$4,180.58
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$19,874.94
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90

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May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$11,907.62
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$2,130.44
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$1,418.83
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95

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May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$4,256.49
May 2025 Health billing		1	263758	May 2026 5/8/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$20,671.23
May 2025 Health billing		1	263758	May 2026 5/8/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
May 2025 Health billing		1	263758	May 2026 5/8/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
MAY Health billing adj (APR Smudzinski)		1	263758	May 2026 5/8/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$2,106.95
MAY Health billing adj (APR Wrobleski)		1	263758	May 2026 5/8/2026	10.0000.2320.222.00.0000 Health Insurance Superintendent	(\$2,106.95)
MAY Health billing adj (APR Whalen)		1	263758	May 2026 5/8/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	(\$711.61)
MAY Health billing adj (APR Whalen)		1	263758	May 2026 5/8/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$1,418.83
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$9.45
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1387

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$28.83
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$26.32
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$12.60
May 2025 Life billing		1	263758	May 2026 5/8/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
May 2025 Life billing		1	263758	May 2026 5/8/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2025 Life billing		1	263758	May 2026 5/8/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$365.00
MAY Life billing adj (APR Wrobleski)		1	263758	May 2026 5/8/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	(\$31.50)
MAY Life billing adj (APR Cushing)		1	263758	May 2026 5/8/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	(\$5.25)
MAY Life billing adj (APR Cushing)		1	263758	May 2026 5/8/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
MAY Life billing adj (APR Milby)		1	263758	May 2026 5/8/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	(\$3.15)
MAY Life billing adj (FEB Haberkorn)		1	263758	May 2026 5/8/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$7.50)
MAY Life billing adj (MAR Haberkorn)		1	263758	May 2026 5/8/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$7.50)
MAY Life billing adj (APR Haberkorn)		1	263758	May 2026 5/8/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$7.50)

Check #: 33990

PO/InvoiceTotal: \$225,692.04

Vendor Total: \$225,692.04

Elan Financial Services

Check Group:

Amazon gift card for Rabe Winner		1	263339	Amazon-4/8/26 4/8/2026	10.0000.1101.410.02.0000 Supplies Math	\$50.00
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Check #: 33991

PO/InvoiceTotal: \$50.00

Check Group:

Alarm Circuits (May 2026)		1	263345	Constellation-4/15 /2 5/14/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$753.39
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Check #: 33991

PO/InvoiceTotal: \$753.39

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
outside window decal		6	263348	Student Driver-4/10 4/13/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$29.70
license plate with rubber holder		2	263348	Student Driver-4/10 4/13/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$99.90
traffic sign posters		1	263348	Student Driver-4/10 4/13/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$109.95
					Check #: 33991	
					PO/InvoiceTotal:	\$239.55
Check Group:						
Amazon Physical Gift Card / Gift Box		1	263372	Amazon-4/9/2026 5/11/2026	10.0000.1101.410.01.0000 Supplies English	\$50.00
May Angelou: The Complete Poetry (Hardcover)		1	263372	Amazon-4/9/2026 5/11/2026	10.0000.1101.410.01.0000 Supplies English	\$15.84
I Know Why the Caged Bird Sings by May Angelou - Mass Market Paperback		1	263372	Amazon-4/9/2026 5/11/2026	10.0000.1101.410.01.0000 Supplies English	\$12.99
Life Doesn't Frighten Me at All by Maya Angelou		1	263372	Amazon-4/9/2026 5/11/2026	10.0000.1101.410.01.0000 Supplies English	\$9.80
					Check #: 33991	
					PO/InvoiceTotal:	\$88.63
Check Group:						
Hip Numbers-MF Athletics		2	263373	MF Athletics-4/7/26 4/9/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$240.00
Shot Put-MF Athletics		2	263373	MF Athletics-4/7/26 4/9/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$219.00
Indoor Shot Put-MF Athletics		2	263373	MF Athletics-4/7/26 4/9/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$114.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 33991						
PO/InvoiceTotal:						\$573.25
Check Group:						
Blanks		4	263374	1st to Finish-4/7/26 4/9/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$291.96
Check #: 33991						
PO/InvoiceTotal:						\$291.96
Check Group:						
I8 - AD's monthly meeting - Fatty's 4.8.26		1	263376	Fattys-4/8/26 4/9/2026	10.0000.1500.332.98.0000 Travel Ath Dir	\$21.27
Check #: 33991						
PO/InvoiceTotal:						\$21.27
Check Group:						
camera lens repair		1	263385	Advanced Camera-4/9 4/13/2026	10.0000.1101.410.06.0000 Supplies Art	\$55.00
Check #: 33991						
PO/InvoiceTotal:						\$55.00
Check Group:						
Model Student Handbook Online		1	263410	IPA-4/8/26 4/10/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$350.00
Check #: 33991						
PO/InvoiceTotal:						\$350.00
Check Group:						
10 lb slam balls		2	263411	Titan-4/10/26 4/10/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$69.94
15 lb slam balls		2	263411	Titan-4/10/26 4/10/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$79.94
Check #: 33991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$149.88
Check Group:						
sling shot hip circles xl		2	263412	Rogue-4/10/26 4/13/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$38.50
sling shot hip circles L		2	263412	Rogue-4/10/26 4/13/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$38.50
sling shot hip circles		2	263412	Rogue-4/10/26 4/13/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$38.50
						Check #: 33991
						PO/InvoiceTotal: \$115.50
Check Group:						
foods 2 pie lab walmart		1	263424	Walmart-4/9/26 4/13/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$146.31
						Check #: 33991
						PO/InvoiceTotal: \$146.31
Check Group:						
distracted/impaired driving key chains		1	263442	Quality Logo-4/28/26 5/11/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$360.76
						Check #: 33991
						PO/InvoiceTotal: \$360.76
Check Group:						
Digital Scale 2000g x 0.1 g		8	263448	Home Science-4/17 4/17/2026	10.0000.1101.410.04.0000 Supplies Science	\$608.55
						Check #: 33991
						PO/InvoiceTotal: \$608.55
Check Group:						
Postage-Forensic Auditors		1	263478	USPS-4/1/26 4/16/2026	10.0000.2630.341.00.0000 Postage	\$86.95
						Check #: 33991

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.95
Check Group:						
foods 2 pie lab hyvee		1	263480	HyVee-4/9/26 4/16/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$34.93
						Check #: 33991
						PO/InvoiceTotal: \$34.93
Check Group:						
IL Principal's Association Online Session Registration		1	263481	IPA-4/13/26 4/16/2026	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$225.00
						Check #: 33991
						PO/InvoiceTotal: \$225.00
Check Group:						
Returned Book to Amazon-Caged Birds		1	263488	Amazon-Creidt-4/ 1604 4/16/2026	10.0000.1101.410.01.0000 Supplies English	(\$12.99)
						Check #: 33991
						PO/InvoiceTotal: (\$12.99)
Check Group:						
Therapist Aid Membership		1	263540	Therapist Aid-4/20/2 4/24/2026	10.0000.2121.410.00.0000 Supplies SEL Interventionist	\$75.00
						Check #: 33991
						PO/InvoiceTotal: \$75.00
Check Group:						
Snacks for AP Exam Review & Morning Tutoring		1	263541	HyVee-4/15/26 4/24/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$74.37
						Check #: 33991
						PO/InvoiceTotal: \$74.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
foods 2: pie crust walmart		1	263542	Walmart-4/15/26 4/17/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$25.88
Check #: 33991						
PO/InvoiceTotal:						\$25.88
Check Group:						
Philips OnSite Infant/Child AED Pads		6	263543	Cardio Partners-4/16 4/24/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$750.00
CS Battery for PowerHeart G3 (Yellow)		1	263543	Cardio Partners-4/16 4/24/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$499.00
Check #: 33991						
PO/InvoiceTotal:						\$1,249.00
Check Group:						
4Imprint 200 Halcyon Water Bottle with Flip Straw Lid - 24 oz		200	263544	4Imprint-4/20/26 4/24/2026	10.0000.2630.340.00.0000 Communications Services	\$599.40
4Imprint Water Bottle set-up charge		1	263544	4Imprint-4/20/26 4/24/2026	10.0000.2630.340.00.0000 Communications Services	\$55.00
Check #: 33991						
PO/InvoiceTotal:						\$654.40
Check Group:						
Canakit Raspberry Pi 8gb Dual Cooling GenAi Kit 256GB		1	263553	Canakit-4/21/26 4/28/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$535.90
Raspberry Pi 5 Camera Cable 200mm		1	263553	Canakit-4/21/26 4/28/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$1.00
Raspberry Pi Camera Module 3 - Wide Noir		1	263553	Canakit-4/21/26 4/28/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$37.95
Raspberry Pi Monitor with Canakit 45W Pd Power Supply		1	263553	Canakit-4/21/26 4/28/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$114.95
Official Raspberry Pi Keyboard and Mouse		1	263553	Canakit-4/21/26 4/28/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$33.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Official Rasberry Pi Beginners Guide Pi 5 Edition		1	263553	Canakit-4/21/26 4/28/2026	10.0000.1101.410.12.0000 Supplies PLTW Computer Science	\$24.95
Check #: 33991						
PO/InvoiceTotal:						\$748.70
Check Group:						
Mosyle Subscriptions for JJ iPads through Booster Club		2	263559	Mosyle-4/17/26 5/7/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$10.08
Check #: 33991						
PO/InvoiceTotal:						\$10.08
Check Group:						
Cane Only for Magic Measuring Stick		2	263571	MF Athletics-4/17/26 4/23/2026	10.0000.1510.410.29.0000 Supplies Track Boys	\$82.00
Bakers Dozen Green Batons		1	263571	MF Athletics-4/17/26 4/23/2026	10.0000.1510.410.30.0000 Supplies Track Girls	\$79.00
Check #: 33991						
PO/InvoiceTotal:						\$161.00
Check Group:						
Milwaukee Shock Wave Impact		2	263583	Home Depot-4/20/26 4/24/2026	10.0000.1400.410.16.0000 Supplies Woods	\$25.94
Sande Plywood		10	263583	Home Depot-4/20/26 4/24/2026	10.0000.1400.410.16.0000 Supplies Woods	\$705.70
Sheathing Panel		6	263583	Home Depot-4/20/26 4/24/2026	10.0000.1400.410.16.0000 Supplies Woods	\$58.50
Milwaukee Cordless Wireless Bluetooth Jobsite Speaker		1	263583	Home Depot-4/20/26 4/24/2026	10.0000.1400.410.16.0000 Supplies Woods	\$258.00
Check #: 33991						
PO/InvoiceTotal:						\$1,048.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gift Cards for LP Project Connect		1	263603	Amazon-4/24/26 4/24/2026	10.0000.2121.410.00.0000 Supplies SEL Interventionist	\$500.00
					Check #: 33991	
					PO/InvoiceTotal:	\$500.00
Check Group:						
eclipse balls (4pack)		1	263605	Eclipse-4/22/26 5/11/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$65.80
					Check #: 33991	
					PO/InvoiceTotal:	\$65.80
Check Group:						
Co-Teaching and AI - M Lambert		1	263638	IED-4/24/26 4/28/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$295.00
Co-Teaching and AI - A Kostellic		1	263638	IED-4/24/26 4/28/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$295.00
					Check #: 33991	
					PO/InvoiceTotal:	\$590.00
Check Group:						
Math Conference-Meals		1	263672	Meals-Math Conferenc 5/11/2026	10.0000.2210.332.00.4300 Travel IOI Title I	\$1,001.93
					Check #: 33991	
					PO/InvoiceTotal:	\$1,001.93
Check Group:						
foods 2 pasta lab		1	263673	Walmart-4/22/26 5/1/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$201.58
					Check #: 33991	
					PO/InvoiceTotal:	\$201.58
Check Group:						

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adult living meal prep hyvee		1	263674	HyVee-4/22/26 5/1/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$95.07
Check #: 33991						
PO/InvoiceTotal:						\$95.07
Check Group:						
new patio cushions, deck box and umbrella		1	263736	Wayfair-4/30/26 5/6/2026	10.0000.1202.410.00.0000 Supplies Transitions	\$616.24
Check #: 33991						
PO/InvoiceTotal:						\$616.24
Check Group: .						
Music for the Complex - May 2026		1	263755	Apple-4/18/26 5/14/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$16.99
Check #: 33992						
PO/InvoiceTotal:						\$16.99
Check Group:						
Goosechase Educator Plus		1	263789	Goosechase-4/24/ 26 5/11/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$99.00
Check #: 33991						
PO/InvoiceTotal:						\$99.00
Check Group:						
Conference-Academic Academy-Gathering Information During Observations		1	263829	Will ROE-5/8/26 5/13/2026	10.0000.2410.640.00.0000 Dues & Fees Principal	\$200.00
Check #: 33991						
PO/InvoiceTotal:						\$200.00
Check Group:						
Hotel Accommodations-Passini		1	263901	Holiday Inn-4/23/26 5/14/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$145.31
Check #: 33991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$145.31
Check Group:						
Red & Green Pennant Flags for Stadium		1	263915	Ad Flag-4/22/26 5/15/2026	20.0000.2540.323.92.0000 Repair Stadium O & M	\$279.12
						Check #: 33991
						PO/InvoiceTotal: \$279.12
Check Group:						
Hamptin Inn Spokane, WA TPA (Tourism Promotion Area) Fee applied to hotels; Solution tree Mathematics At Works conference		1	263929	Hampton-4/24/26 5/15/2026	10.0000.2210.332.00.4300 Travel IOI Title I	\$75.00
						Check #: 33991
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$12,070.55
Ficek Electric & Communication Systems						
Check Group:						
Technician Visit for Fire Alarm Panel - changed cable pairs and tested.		1	263818	118481 5/14/2026	10.0000.2900.323.00.0000 Repair Technology	\$242.50
						Check #: 33993
						PO/InvoiceTotal: \$242.50
						Vendor Total: \$242.50
Firm Systems						
Check Group:						
J Ellis-Construction-Chapman's Mechanical Systems		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Currier-Volunteer Asst Cross Country		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Goolsby-Construction-Chapman's Mechanical Systems		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
N Goskusky-Construction-Chapman's Mechanical Systems		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Raley-Construction-Chapman's Mechanical Systems		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Tomsha-Construction-Chapman's Mechanical Systems		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Bowne-Construction-Tieman Builders, Inc.		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
J Bowne-Construction-Tieman Builders, Inc.		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
S Bowne-Construction-Tieman Builders, Inc.		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R Pelsynski-Volunteer Asst Football		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
S Zimbelman-Volunteer Asst Football		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A Sandor-Volunteer Bass Fishing Boat Captain		1	263858	1712110-IN 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

Check #: 33994

PO/InvoiceTotal: \$588.00

Vendor Total: \$588.00

Flinn Scientific, Inc.

Check Group:

Rocks & Minerals Slide Set of 10		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$361.00
AP Chem Full Year Kit Bundle		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$999.00
Talc, Soapstone		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$11.99
Fluorite		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$21.99

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Halite		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$11.29
Chemical & Mechanical Weathering Kit		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$109.00
Permeability, Porosity & Soil Moisture		1	263210	3255660 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$93.99
Corundum		1	263210	3257964 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$25.99
Check #: 33995						
PO/InvoiceTotal:						\$1,634.25
Check Group:						
Copper(II) Chloride, Reagent, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$49.99
Sodium Carbonate, Anhydrous, Reagent, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$12.49
Potassium Iodide, Laboratory Grade, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$227.14
Magnesium Sulfate, Reagent, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$30.99
Barium Chloride, Lab Grade, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$22.99
Barium Hydroxide, Lab Grade, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$29.99
Calcium Sulfate, Reagent, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$34.99
Magnesium Chloride, Laboratory Grade, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$21.99
Strontium Chloride, Laboratory Grade, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$35.99
Lithium Chloride, Reagent, 100 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$29.99

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Lead Nitrate, Laboratory Grade, Powder, 500 g		1	263461	3270621 5/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$32.99
					Check #: 33995	
						PO/InvoiceTotal: <u>\$529.54</u>
						Vendor Total: \$2,163.79
Get On Track, Inc.						
Check Group:						
April 2026		1	263921	April 2026 5/15/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$3,120.00
					Check #: 33996	
						PO/InvoiceTotal: <u>\$3,120.00</u>
						Vendor Total: \$3,120.00
Global Water Technology						
Check Group:						
Boiler Testing-April 2026		1	263578	187271 4/24/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
					Check #: 33997	
						PO/InvoiceTotal: <u>\$434.60</u>
						Vendor Total: \$434.60
Gopher						
Check Group:						
ezclip table tennis net set		4	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$75.80
star table tennis ball, white		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$71.96
gopher shuttlecocks set of 120		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$279.00
carlton aeroblad 26" nylon strings raquet		5	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$76.30

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table tennis paddle set of 6		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$59.95
pickle ball orange 6 pack		2	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$39.52
pro tennis balls - case of 72		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$94.50
official WAKA kickball 10"		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$19.76
steel shelving		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$179.10
rainbow durahoop hoops 36" set of 12		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$71.96
gripper ball 9"		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$19.76
baseline smedley grip tester digital		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$143.10
roundup jump rope rack		1	263431	IN512754 5/1/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$169.00
Check #: 33998						
						PO/InvoiceTotal: <u>\$1,299.71</u>
						Vendor Total: \$1,299.71
Grainco FS, Inc.						
Check Group:						
Roundup		60	263809	60028496 5/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,539.00
Triplet		10	263809	60028496 5/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$313.50
Check #: 33999						
						PO/InvoiceTotal: <u>\$1,852.50</u>
						Vendor Total: \$1,852.50

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Graphic Electronics, Inc.						
Check Group:						
Top 10 Medals		1	263588	127260 4/24/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$95.00
					Check #: 34000	
					PO/InvoiceTotal:	\$95.00
Check Group:						
Senior Awards engraving/plaques/plates/medals		1	263589	127287 4/24/2026	10.0000.2190.410.97.0000 Supplies Awards Ceremonies	\$356.50
					Check #: 34000	
					PO/InvoiceTotal:	\$356.50
Check Group:						
Correct plates for senior award plaque		1	263682	127470 5/5/2026	10.0000.2190.410.97.0000 Supplies Awards Ceremonies	\$15.00
					Check #: 34000	
					PO/InvoiceTotal:	\$15.00
Check Group:						
Retirement Clocks: Bergagna, Boylan, and Fitzgerald		1	263726	127314 5/6/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$195.00
					Check #: 34000	
					PO/InvoiceTotal:	\$195.00
Check Group:						
Engraving of Valedictorian and Salutatorian medals		1	263903	127668 5/15/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$24.00
					Check #: 34000	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$685.50
Great Lakes Coca Cola Dist.						
Check Group:						

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Water/Tea		1	263590	52007953008 4/24/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$5,107.73
					Check #: 34001	
						PO/InvoiceTotal: \$5,107.73
						Vendor Total: \$5,107.73
Hayden Construction						
Check Group:						
Bleacher Inspections/Report		1	263669	LM56 5/1/2026	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$2,700.00
					Check #: 34002	
						PO/InvoiceTotal: \$2,700.00
Check Group:						
West Gym Balcony Bleacher Motor		1	263670	LM85 5/1/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,040.00
					Check #: 34002	
						PO/InvoiceTotal: \$2,040.00
Check Group:						
West Gym Bleacher Driveshafts		1	263671	LM57 5/1/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,600.00
					Check #: 34002	
						PO/InvoiceTotal: \$2,600.00
						Vendor Total: \$7,340.00
Hometown National Bank						
Check Group:						
Interest-Series 2016		1	263649	27585001589-Ma y26 5/1/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$118,042.50
					Check #: 34003	
						PO/InvoiceTotal: \$118,042.50
Check Group:						

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Interest-Series 2017		1	263650	27585001599-Ma y26 5/1/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$405,800.00
					Check #: 34003	
						PO/InvoiceTotal: \$405,800.00
Check Group:						
Interest-Series 2020		1	263651	27585001747-Ma y26 5/1/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$164,990.63
					Check #: 34003	
						PO/InvoiceTotal: \$164,990.63
						Vendor Total: \$688,833.13
Howies Athletic Tape						
Check Group:						
Athletic Tape 1.5" x 15 yd 32 pack		5	263003	INV000399428 5/11/2026	10.0000.1101.410.04.0000 Supplies Science	\$300.00
Pre-Wrap 2.75" x 30 Yd Beige 48 Pk		5	263003	INV000399428 5/11/2026	10.0000.1101.410.04.0000 Supplies Science	\$320.00
Elastic Bandage 6" x 10yd (10pk)		1	263003	INV000399428 5/11/2026	10.0000.1101.410.04.0000 Supplies Science	\$48.00
Elastic Bandage 4" x 10yd		3	263003	INV000399428 5/11/2026	10.0000.1101.410.04.0000 Supplies Science	\$9.30
Freight		1	263003	INV000399428 5/11/2026	10.0000.1101.410.04.0000 Supplies Science	\$39.81
					Check #: 34004	
						PO/InvoiceTotal: \$717.11
						Vendor Total: \$717.11
HyVee						
Check Group:						
End of School Year Breakfast		1	263741	052226-01 5/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$2,825.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34005						
PO/InvoiceTotal:						\$2,825.84
Vendor Total:						\$2,825.84
I.A.S.B.						
Check Group:						
Policy Reference Education Subscription Service Member (Basic PRESS)		1	263652	481624 5/1/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$1,150.00
Check #: 34006						
PO/InvoiceTotal:						\$1,150.00
Check Group:						
IASB 2026-2027 Active Membership Dues		1	263860	480443 5/14/2026	10.0000.2310.640.00.0000 Dues & Fees Board	\$5,247.00
Check #: 34006						
PO/InvoiceTotal:						\$5,247.00
Vendor Total:						\$6,397.00
IHSA						
Check Group:						
Journalism Sectional & State Final Fee, 4.11.26 & 4.24.26		1	263904	JRN26-0046 5/15/2026	10.0000.1520.640.00.0000 Dues & Fees Activities	\$180.00
Check #: 34007						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Impact Networking, LLC						
Check Group:						
PE readiness referrals (300 count)		1	263457	3717934 5/12/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$189.00
Check #: 34008						
PO/InvoiceTotal:						\$189.00
Check Group:						

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Nurse Pads		1	263685	3693856 5/5/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$91.25
					Check #: 34008	
						PO/InvoiceTotal: \$91.25
						Vendor Total: \$280.25
Ingram Library Services, Llc						
Check Group:						
Ingram Spring 25-'26		1	263686	96433996 5/12/2026	10.0000.2220.430.00.0000 Library Books	\$532.85
Ingram Spring 25-'26		1	263686	96488294 5/12/2026	10.0000.2220.430.00.0000 Library Books	\$221.54
					Check #: 34009	
						PO/InvoiceTotal: \$754.39
						Vendor Total: \$754.39
Janie's Mill						
Check Group:						
Einkorn Flour		1	263823	020469 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$75.25
					Check #: 34010	
						PO/InvoiceTotal: \$75.25
						Vendor Total: \$75.25
Johannes Bus Service, Inc.						
Check Group:						
Transportation for Gold Day		5	263247	47617 5/12/2026	10.0000.2900.300.96.0000 Purchase Services Foundation	\$2,146.50
					Check #: 34011	
						PO/InvoiceTotal: \$2,146.50
						Vendor Total: \$2,146.50
John Deere Financial						
Check Group:						

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Rural King: 4 cases of Water for DO Staff Lunch		1	263728	5/4/26 5/6/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$11.96
					Check #: 34012	
						PO/InvoiceTotal: \$11.96
						Vendor Total: \$11.96
John's Service and Sales, Inc.						
Check Group:						
Test Backflows (8)		1	263697	59930 5/5/2026	20.0000.2540.323.00.0000 Repair O & M	\$1,520.00
					Check #: 34013	
						PO/InvoiceTotal: \$1,520.00
						Vendor Total: \$1,520.00
Johnson Control Fire Protection LP						
Check Group:						
Troubleshooting and Replacement Failed Devices		1	263392	54039408 5/7/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,928.18
					Check #: 34014	
						PO/InvoiceTotal: \$2,928.18
Check Group:						
Fire Alarm Service Call-Main Bldg		1	263770	54002211 5/12/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$3,576.61
					Check #: 34014	
						PO/InvoiceTotal: \$3,576.61
						Vendor Total: \$6,504.79
Johnson HVACR & Foodservice						
Check Group:						
Ice Machine Service		1	263771	189314 5/12/2026	10.0000.1510.323.00.0000 Repair General Athletics	\$472.75
					Check #: 34015	

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						PO/InvoiceTotal: \$472.75
						Vendor Total: \$472.75
Jostens						
Check Group:						
Hood for Amanda H/LP will be reimbursed		1	263654	39733628 5/1/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$27.69
						Check #: 34016
						PO/InvoiceTotal: \$27.69
Check Group:						
Diplomas for Iris Cookson and Kane Gallik		1	263810	39859891 5/13/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$22.95
						Check #: 34016
						PO/InvoiceTotal: \$22.95
						Vendor Total: \$50.64
Jostens-Rich Harner Enterprises						
Check Group:						
5 Extra student tassels		1	263634	REP0820-4/21/26 4/28/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$64.75
						Check #: 34017
						PO/InvoiceTotal: \$64.75
						Vendor Total: \$64.75
Kaeb Sanitary Supply, Inc.						
Check Group:						
Toilet Tissue		50	263825	236886 5/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,165.00
Brown Roll Towels		50	263825	236886 5/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,351.50
						Check #: 34018
						PO/InvoiceTotal: \$3,516.50

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Check Group:						
Laundry Detergent		1	263826	236715 5/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$97.06
Check #: 34018						
PO/InvoiceTotal:						\$97.06
Vendor Total:						\$3,613.56
Kendrick Pest Control						
Check Group:						
Pest Control		1	263687	276930 5/5/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
Check #: 34019						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Kmetz Architects, Inc						
Check Group:						
Architect-Dolan-ACC Renovation		1	263862	V205448 5/14/2026	10.0000.1400.300.85.1920 Purchase Services ACC CNA Classroom Donation	\$11,296.60
Architect-Dolan-Health Occupations Program Space Renovation		1	263862	V205448 5/14/2026	20.0000.2530.300.85.1920 Purchase Services ACC CNA Classroom Donation	\$4,792.80
Check #: 34020						
PO/InvoiceTotal:						\$16,089.40
Check Group:						
Architect-Track Concession Building-Amendment No 1		1	263863	V756282 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$270.00
Architect-Soccer Storage Building-Amendment No 2		1	263863	V756282 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$270.00
Check #: 34020						
PO/InvoiceTotal:						\$540.00
Check Group:						

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Architect-Dolan Building Parking Lot and Sidewalk Repairs-Amendment No 12		1	263864	V687592 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$90.00
Check #: 34020						
Check Group:						
PO/InvoiceTotal:						\$90.00
Architect-East Gymnasium Roofing Repair and Parking Lot Rebulld-Amendment No 21		1	263865	V336465 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$90.00
Check #: 34020						
Check Group:						
PO/InvoiceTotal:						\$90.00
Architect-Howard Fellows Stadium Lighting Replacement-Amendment No 90		1	263866	V562439 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$180.00
Check #: 34020						
Check Group:						
PO/InvoiceTotal:						\$180.00
Architect-Transition House-Amendment No. 1		1	263867	V862971 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$90.00
Check #: 34020						
Check Group:						
PO/InvoiceTotal:						\$90.00
Architect-Dolan-Fire Alarm Replacment-Amendment No 13		1	263868	V278736 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$1,236.77
Architect-Auto Shop-Fire Alarm Replacment-Amendment No. 9		1	263868	V278736 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$480.97
Check #: 34020						
Check Group:						
PO/InvoiceTotal:						\$1,717.74

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Architect-East Gym Pool Repairs-Amendment No 22		1	263869	V196732 5/14/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$180.00
Check #: 34020						
Check Group:						
Architect-Dolan Elevator-Amendment No 15		1	263870	V476527 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$90.00
Check #: 34020						
Check Group:						
Architect-Auto Shop Fire Alarm Replacement-Amendment No 10		1	263871	V159968 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$270.00
Check #: 34020						
Check Group:						
Architect-Dolan-Fire Alarm Replacement-Amendment No 14		1	263872	V4722 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$270.00
Check #: 34020						
Check Group:						
Architect-Main Building Gym Doors/Frames Replacement-Amendment No 90		1	263873	V454888 5/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$5,401.21
Check #: 34020						
Check Group:						
Architect-Sip-N-Savor Concession Renovation-Amendment No 89		1	263905	V112367 5/15/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$1,800.00
Check #: 34020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,800.00
Check Group:						
Architect-New AG Building		1	263906	V797730 5/15/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$44,153.00
Check #: 34020						
PO/InvoiceTotal:						\$44,153.00
Check Group:						
Architect-Dolan Interior Renovation		1	263907	V543580 5/15/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$19,850.03
Check #: 34020						
PO/InvoiceTotal:						\$19,850.03
Check Group:						
Architect-Pool Renovation		1	263908	V202981 5/15/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$15,050.00
Check #: 34020						
PO/InvoiceTotal:						\$15,050.00
Vendor Total:						\$105,861.38
Kohl Wholesale						
Check Group:						
Supplies		1	263688	050402-May26 5/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$18.92
Program Food		1	263688	050402-May26 5/12/2026	10.0000.2560.413.00.0000 Program Food Cost	\$14,876.28
Non Program Food Costs		1	263688	050402-May26 5/12/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$1,726.21
Check #: 34021						
PO/InvoiceTotal:						\$16,621.41
Check Group:						
Uncrustables - not delivered		1	263753	Credit-April 2026 5/6/2026	10.0000.2560.413.00.0000 Program Food Cost	(\$52.11)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34021						
						PO/InvoiceTotal: (\$52.11)
						Vendor Total: \$16,569.30
L. P. 1						
Check Group:						
LB 03/26		1	263630	March 2026 5/12/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$3,004.40
Check #: 34022						
						PO/InvoiceTotal: \$3,004.40
Check Group:						
Reimb. H5G Brands-Uniforms		1	263772	May 2026 5/12/2026	10.0000.1510.410.36.0000 Supplies Bowling Boys	\$275.00
Reimb. Locker Room-T-Shirts		1	263772	May 2026 5/12/2026	10.0000.1510.410.37.0000 Supplies Bowling Girls	\$142.95
Reimb. Sectional Practice-Guenther		1	263772	May 2026 5/12/2026	10.0000.1510.640.37.0000 Dues & Fees Bowling Girls	\$21.84
Check #: 34022						
						PO/InvoiceTotal: \$439.79
Check Group:						
Transfer Activity Payments from Registration (Sept - March)		1	263910	Sept-Mar 2026 5/15/2026	10.1790.0000.000.00.0000 Other District Revenue	\$18,566.50
Check #: 34022						
						PO/InvoiceTotal: \$18,566.50
						Vendor Total: \$22,010.69
L. P. 5						
Check Group:						
Life Skills Groceries-Walmart-C Curley		1	263579	Walmart-3/24/26 4/24/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$40.75
Check #: 34023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.75
Check Group:						
Tiers of Joy: desserts for Spring Fling		1	263773	Tiers of Joy-5/6/26 5/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$270.00
						Check #: 34023
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$310.75
L.E.A.S.E.						
Check Group:						
The Elements of Structured Teaching		3	263690	June 2-4-2026 5/14/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$810.00
						Check #: 34024
						PO/InvoiceTotal: \$810.00
Check Group:						
Conference - Curley, Mahaffey		1	263811	April 13, 2026 5/13/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$60.00
						Check #: 34024
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$870.00
LaGrotto's						
Check Group:						
Pizza-Naperville Central Student Shadow Day		1	263625	95214 4/28/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$561.00
						Check #: 34025
						PO/InvoiceTotal: \$561.00
						Vendor Total: \$561.00
LearnWell						
Check Group:						

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CG Hospital Tutoring 4/22/26		1	263924	INV314716 5/15/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$85.12
					Check #: 34026	
						PO/InvoiceTotal: \$85.12
						Vendor Total: \$85.12
Lighted Way Association						
Check Group:						
KB SP KS 04/30		1	263812	April 2026 5/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$12,025.44
					Check #: 34027	
						PO/InvoiceTotal: \$12,025.44
						Vendor Total: \$12,025.44
LKCS, Inc.						
Check Group:						
Report Card Paper- 10,000 pieces		1	263490	38351 5/11/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$670.10
					Check #: 34028	
						PO/InvoiceTotal: \$670.10
						Vendor Total: \$670.10
Lp Area Career Center						
Check Group:						
LP Cut Out Cookies-Award Night		1	263631	Senior Awards-4/23 4/28/2026	10.0000.2120.410.97.0000 Supplies Honors Awards	\$120.00
					Check #: 34029	
						PO/InvoiceTotal: \$120.00
Check Group:						
Oil Change-MB4		1	263656	1002486 5/1/2026	40.0000.2550.323.00.0000 Repair Transportation	\$44.43
					Check #: 34029	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.43
						Vendor Total: \$164.43
Lp Athletic Booster Club						
Check Group:						
Little League Day		1	263911	V90353 5/15/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$61.00
						Check #: 34030
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
Lp Athletics						
Check Group:						
Officials-Boys Basketball		1	263813	April 2026 5/13/2026	10.0000.1510.319.21.0000 Officials Basketball Boys	\$5.00
Travel Coaches		1	263813	April 2026 5/13/2026	10.0000.1510.332.00.0000 Travel Coaches	\$20.00
Travel Athletes		1	263813	April 2026 5/13/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$40.00
Dues & Fees Boys Tennis		1	263813	April 2026 5/13/2026	10.0000.1510.640.25.0000 Dues & Fees Tennis Boys	\$400.00
Dues & Fees Baseball		1	263813	April 2026 5/13/2026	10.0000.1510.640.27.0000 Dues & Fees Baseball	\$600.00
Dues & Fees Softball		1	263813	April 2026 5/13/2026	10.0000.1510.640.28.0000 Dues & Fees Softball	\$600.00
Dues & Fees Boys Track		1	263813	April 2026 5/13/2026	10.0000.1510.640.29.0000 Dues & Fees Track Boys	\$485.19
Dues & Fees Girls Track		1	263813	April 2026 5/13/2026	10.0000.1510.640.30.0000 Dues & Fees Track Girls	\$325.00
Dues & Fees Cavalettes		1	263813	April 2026 5/13/2026	10.0000.1510.640.32.0000 Dues & Fees Cavalettes	\$250.00
						Check #: 34031

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						PO/InvoiceTotal: <u>\$2,725.19</u>
						Vendor Total: <u>\$2,725.19</u>
Mancuso Cheese Company						
Check Group:						
Mozzarella		30	263828	161498CT 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$98.40
Olive Oil		1	263828	161498CT 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$150.55
						Check #: 34032
						PO/InvoiceTotal: <u>\$248.95</u>
						Vendor Total: <u>\$248.95</u>
Marcia Brenner Assoc., Llc						
Check Group:						
Marcia Brenner - Powerschool fees plugin Renewal		1200	263742	INV-261672 5/14/2026	10.0000.1100.470.00.0000 Software	\$624.00
						Check #: 34033
						PO/InvoiceTotal: <u>\$624.00</u>
						Vendor Total: <u>\$624.00</u>
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-May 2026		1	263658	41866233 5/1/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,537.51
						Check #: 34034
						PO/InvoiceTotal: <u>\$2,537.51</u>
						Vendor Total: <u>\$2,537.51</u>
MCS Advertising						
Check Group:						
Tickets for graduates		1	263659	60857 5/1/2026	10.0000.2190.410.00.0000 Supplies Graduation	\$320.00
						Check #: 34035

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						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
Menards						
Check Group:						
Can Lights		1	263632	00096 4/28/2026	20.0000.2540.323.00.0000 Repair O & M	\$39.98
						Check #: 34036
						PO/InvoiceTotal: <u>\$39.98</u>
Check Group:						
Poly Tubing		1	263633	00141 4/28/2026	20.0000.2540.323.00.0000 Repair O & M	\$4.98
						Check #: 34036
						PO/InvoiceTotal: <u>\$4.98</u>
						Vendor Total: <u>\$44.96</u>
Menta Academy						
Check Group:						
Tuition Rate Adjustment-Credit		1	263629	RATE-03331 4/24/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	(\$1,282.65)
						Check #: 34037
						PO/InvoiceTotal: <u>(\$1,282.65)</u>
Check Group:						
CG 04/30		1	263821	SESINV-059595 5/13/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$5,017.95
						Check #: 34037
						PO/InvoiceTotal: <u>\$5,017.95</u>
						Vendor Total: <u>\$3,735.30</u>
Midstate Valuation LLC						
Check Group:						

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Appraisal Report-402 Mill St., Utica, IL		1	263844	IL02-2026-9871 BTS 5/14/2026	10.0000.2310.300.00.0000 Purchase Services Board Check #: 34038	\$6,000.00
						PO/InvoiceTotal: \$6,000.00
Check Group:						
Appraiser-Market Research, 402 Mill St., Utica, IL		1	263845	IL02-26-9417 5/14/2026	10.0000.2310.300.00.0000 Purchase Services Board Check #: 34038	\$600.00
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$6,600.00
Motion Industries						
Check Group:						
V-Belts		1	263749	IL12-00531223 5/7/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34039	\$147.58
						PO/InvoiceTotal: \$147.58
						Vendor Total: \$147.58
Mundt, Jared R						
Check Group:						
Gas-Math Conference-Washington		1	263664	Amerimart-4/23/2 6 5/1/2026	40.0000.2550.464.88.0000 Gasoline Activities Check #: 34040	\$35.66
						PO/InvoiceTotal: \$35.66
						Vendor Total: \$35.66
Newkirk & Associates, Inc.						
Check Group:						
Audit Services-Final		1	263569	25439 4/21/2026	10.0000.2310.317.00.0000 Audit Services Check #: 34041	\$4,000.00

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						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
News Tribune/Shaw Media						
Check Group:						
Teacher Appreciation Week Ad 2x4 b/w		1	263510	2319374/9929/93 74 5/8/2026	10.0000.2630.340.00.0000 Communications Services	\$230.00
						Check #: 34042
						PO/InvoiceTotal: \$230.00
Check Group:						
Ad-Bid-Swimming Pool Renovations		1	263814	2316666/8307/83 10/87 5/13/2026	10.0000.2310.350.00.0000 Advertising Board	\$476.16
Ad-Special Education Records		1	263814	2316666/8307/83 10/87 5/13/2026	10.0000.2310.350.00.0000 Advertising Board	\$160.22
Ad-Special Education Hearing		1	263814	2316666/8307/83 10/87 5/13/2026	10.0000.2310.350.00.0000 Advertising Board	\$114.86
Ad-2nd Bid-Bread		1	263814	2316666/8307/83 10/87 5/13/2026	10.0000.2310.350.00.0000 Advertising Board	\$227.63
						Check #: 34042
						PO/InvoiceTotal: \$978.87
						Vendor Total: \$1,208.87
Old Bunny Farm						
Check Group:						
Eggs		30	263710	023 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
						Check #: 34043
						PO/InvoiceTotal: \$15.00
Check Group:						

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Eggs		30	263832	022 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
					Check #: 34043	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$30.00
Ottawa Office Supply						
Check Group:						
Office supplies: Certificate Holders and Message Pads		1	263655	410017 5/1/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$114.69
					Check #: 34044	
						PO/InvoiceTotal: \$114.69
						Vendor Total: \$114.69
Pearson Education, Inc.						
Check Group:						
WIAT-4		1	263512	31591997 5/14/2026	10.0000.2210.300.00.4620 Purchase Services IOI IDEA	\$256.73
					Check #: 34045	
						PO/InvoiceTotal: \$256.73
						Vendor Total: \$256.73
Peru Auto Electric						
Check Group:						
Ride On Scrubber Battery		1	263691	N-099971 5/5/2026	20.0000.2540.323.00.0000 Repair O & M	\$199.00
					Check #: 34046	
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
Pizza Hut Italian Bistro						
Check Group:						
Pizza		1	263692	6047/6132/6135 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$3,873.40

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Check #: 34047						
						PO/InvoiceTotal: <u>\$3,873.40</u>
						Vendor Total: <u>\$3,873.40</u>
Prairie Farms						
Check Group:						
Milk		1	263815	35887-May26 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,110.32
Check #: 34048						
						PO/InvoiceTotal: <u>\$1,110.32</u>
						Vendor Total: <u>\$1,110.32</u>
Quadient Finance USA, Inc.						
Check Group:						
Postage		1	263831	031228344 5/13/2026	10.0000.2630.341.00.0000 Postage	\$1,000.00
Check #: 34049						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
Quill						
Check Group:						
Bostitch Desktop Stapler - Ice Blue		1	263400	48535832 5/12/2026	10.0000.1101.410.01.0000 Supplies English	\$20.30
Check #: 34050						
						PO/InvoiceTotal: <u>\$20.30</u>
Check Group:						
Samsill Earth's Choice 2" 3-Ring View Binder, Assorted Colors, 4/Pack (SAMMS48669)		1	263458	48629401 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$43.99
Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 100/Box (740137)		4	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$39.96

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Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16", White, 1,500 Labels/Pack (5366)		2	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$81.98
Avery Easy Peel Laser Address Labels, 1" x 2 5/8", Matte White, 3000 Labels/Box (5160)		4	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$113.96
Staples Medium Weight Sheet Protectors, 8-1/2" x 11", Clear, 50/Box (10519-CC)		4	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$51.96
Kleenex Professional Facial Tissue, 2-Ply, 90 Sheets/Box, 6/Pack (21271)		10	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$179.90
TRU RED™ Wire Mesh File Organizer, Matte Black (TR57549)		2	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$69.98
Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, 0.5mm, Blue Ink, Dozen (26063)		2	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$55.98
Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, 0.5mm, Black Ink, Dozen (26062)		2	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$59.38
Post-it Super Sticky Notes, 3" x 3", Energy Boost Collection, 70 Sheet/Pad, 24 Pads/Pack		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$27.97
Post-it Super Sticky Notes, 4" x 4", Supernova Neons Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (675-6SSMIA)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$19.99
Scotch Desktop Dispenser, 1"Core, Black (C60-BK)		3	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$25.47
Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296", 12 /Pack (765002PK)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$11.99
BIC Xtra Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead (MP40TX-BLK)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$10.99

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Sharpie Stick Highlighter, Chisel Tip, Assorted, 36/Pack (2133497)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$32.09
Quill Brand® 2-Pocket Folders, Assorted, 25/Box (7125AD)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$7.49
6 Pack Bundle Mead 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors		12	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$30.00
Dab N Seal 1.69 oz. Envelope Moistener, Blue, 4/Pack (56766)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$14.99
Duracell AA & AAA Combo Pack – 48 Batteries (24 AA + 24 AAA)		1	263458	48635261 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$43.99
United Commercial 18" Rotary Paper Trimmer, Silver/Black (RT18)		1	263458	48661998 5/12/2026	10.0000.2660.410.00.0000 Supplies Data Processing	\$219.99
Check #: 34050						
PO/InvoiceTotal:						\$1,142.05
Check Group:						
Quill supplies		1	263622	48736105 5/12/2026	10.0000.2220.410.00.0000 Supplies Media	\$79.98
Quill supplies		1	263622	48764730 5/12/2026	10.0000.2220.410.00.0000 Supplies Media	\$18.52
Check #: 34050						
PO/InvoiceTotal:						\$98.50
Vendor Total:						\$1,260.85
Reliance Standard Life Insurance Company						
Check Group:						
May Supp Life, 10 month (APR Bacidore)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$3.12)
May Supp Life, 10 month (APR Brandner)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$12.78)

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May Supp Life, 10 month (APR Girton)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.88)
May Supp Life, 10 month (APR Hanford)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.36)
May Supp Life, 10 month (APR Huebbe)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$28.54)
May Supp Life, 10 month (APR Keeney)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.74)
May Supp Life, 10 month (APR Nation)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.62)
May Supp Life, 10 month (APR Zens)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.86)
MAY 2026 Supplemental Life billing (MAR Frazier)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$15.60
May 2026 Supplemental Life billing		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
May Supp ADD, 10 month (APR Hanford)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.08)
May Supp ADD, 10 month (APR Zens)		1	263774	May 2026 5/12/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.00)

Check #: 34051

PO/InvoiceTotal:	\$194.70
Vendor Total:	\$194.70

Republic Services #792

Check Group:

Credit for Overages		1	263676	V478923 5/1/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	(\$127.84)
Credit for Overages		1	263676	V478923 5/1/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	(\$25.30)

Check #: 34052

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$153.14)
Check Group:						
Garbage Collection		1	263693	0792-000987532 5/5/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,759.13
Garbage Collection-Sports Complex		1	263693	0792-000987532 5/5/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$167.93
						Check #: 34052
						PO/InvoiceTotal: \$1,927.06
						Vendor Total: \$1,773.92
Riddell/All American Sports						
Check Group:						
New Green Football Helmets		6	263513	952538988 5/11/2026	10.0000.1510.410.20.0000 Supplies Football	\$2,723.45
						Check #: 34053
						PO/InvoiceTotal: \$2,723.45
						Vendor Total: \$2,723.45
Salem Press						
Check Group:						
Salem Press 25-'26		1	263694	194686 5/12/2026	10.0000.2220.430.00.0000 Library Books	\$1,125.00
Salem Press 25-'26		1	263694	194687 5/12/2026	10.0000.2220.430.00.0000 Library Books	\$337.50
						Check #: 34054
						PO/InvoiceTotal: \$1,462.50
						Vendor Total: \$1,462.50
Savvy Custom Tees & Apparel						
Check Group:						
L-P Spirit Bundle		1	263836	2799 5/14/2026	10.0000.2630.410.00.0000 Supplies Communications	\$1,000.00
						Check #: 34055

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
School Fix						
Check Group:						
Tip & Roll - Sign Only		1	263635	651237A 4/28/2026	20.0000.2540.410.00.0000 Supplies O & M	\$86.65
						Check #: 34056
						PO/InvoiceTotal: \$86.65
						Vendor Total: \$86.65
Scott, Natalie						
Check Group:						
LB 04/26		1	263913	April 2026 5/15/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$3,219.00
						Check #: 34057
						PO/InvoiceTotal: \$3,219.00
						Vendor Total: \$3,219.00
Senica's Oak Ridge Golf Course, Inc.						
Check Group:						
Spring Fling Room Rental and Appetizers		1	263819	24338 5/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$1,054.00
						Check #: 34058
						PO/InvoiceTotal: \$1,054.00
						Vendor Total: \$1,054.00
Silver Creek Farms						
Check Group:						
Romaine		20	263702	SCF1841 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
						Check #: 34059
						PO/InvoiceTotal: \$130.00

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Check Group: Romaine		20	263703	SCF1818 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
					Check #: 34059	
						PO/InvoiceTotal: \$130.00
Check Group: Romaine		20	263704	SCF1813 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
					Check #: 34059	
						PO/InvoiceTotal: \$130.00
Check Group: Romaine		20	263705	SCF1829 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
Herb Chevre Cheese		2	263705	SCF1829 5/5/2026	10.0000.2560.413.00.0000 Program Food Cost	\$127.50
					Check #: 34059	
						PO/InvoiceTotal: \$257.50
Check Group: Romaine		20	263824	SCF1845 5/13/2026	10.0000.2560.413.00.0000 Program Food Cost	\$130.00
					Check #: 34059	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$777.50
Smith Sales & Service Check Group: Lawnboy Oil Mix		1	263594	1775 4/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$65.00
					Check #: 34060	
						PO/InvoiceTotal: \$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Smudzinski, Michael						\$65.00
Check Group:						
Uniform		1	263720	Marshalls-4/26/26 5/5/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$55.96
					Check #: 34061	
						PO/InvoiceTotal:
						\$55.96
Check Group:						
Uniform-Shoes (Kohl's)		1	263795	Kohls-5/3/26 5/11/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$64.99
					Check #: 34061	
						PO/InvoiceTotal:
						\$64.99
						Vendor Total:
						\$120.95
Specialized Education of Illinois, Inc.						
Check Group:						
LB 03/26		1	263841	INV245440 5/14/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,420.20
					Check #: 34062	
						PO/InvoiceTotal:
						\$4,420.20
						Vendor Total:
						\$4,420.20
Sprout						
Check Group:						
PT 4/26		1	263926	957 5/15/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$592.50
					Check #: 34063	
						PO/InvoiceTotal:
						\$592.50
						Vendor Total:
						\$592.50
State Chemical Solutions						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drain Cleaner		1	263899	904202101 5/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$286.71
A-Salt		1	263899	904202101 5/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$295.00
Check #: 34064						
PO/InvoiceTotal:						\$581.71
Vendor Total:						\$581.71
Stratus Networks						
Check Group:						
Backup Internet Line-April2026		1	263827	8759-May26 5/14/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$365.95
Check #: 34065						
PO/InvoiceTotal:						\$365.95
Vendor Total:						\$365.95
SunCentral						
Check Group:						
Charges for Solar Credits (February)		1	263835	7FAF76AB 5/13/2026	20.0000.2540.466.00.0000 Electricity O & M	\$35.37
Check #: 34066						
PO/InvoiceTotal:						\$35.37
Vendor Total:						\$35.37
T-Mobile						
Check Group:						
Nurses Cell Phone 3/21/26-04/20/26		1	263745	976591192-May2 6 5/14/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$31.14
Check #: 34067						
PO/InvoiceTotal:						\$31.14
Check Group:						

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Hotspots 3/21/26-4/20/26 Acct#970026383		1	263746	970026383-May2 6 5/14/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
					Check #: 34067	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$331.14</u>
The Home City Ice Co.						
Check Group:						
Ice-Athletic Trainer		1	263637	6768264548 4/28/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$294.00
					Check #: 34068	
						PO/InvoiceTotal: <u>\$294.00</u>
						Vendor Total: <u>\$294.00</u>
The Locker Room						
Check Group:						
Rawlings Baseballs		8	261709	23-05640 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$424.00
Pickle Balls		36	261709	23-05640 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$36.00
Mini Wiffle Balls		72	261709	23-05640 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$72.00
Wilson A1010 Game Balls		12	261709	23-05640 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$1,080.00
Wilson A1030 Practice Balls		6	261709	23-05640 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$348.00
Red Belts		5	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$30.00
Kelly Green Belts		5	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$30.00
Scorebooks		4	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$28.00

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JV Line Up Cards		3	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$21.00
HELMET DECALS-LP WHITE/TRIMMED IN KELLY		1	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$48.00
PLYO BALL MATS		3	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$165.00
RED LONG SLEEVE PULLOVER		8	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$384.00
RED SHORT SLEEVE PULLOVERS		4	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$172.00
RED "CAVYBOY" SWEATSHIRTS		2	261709	23-05642.. 5/13/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$60.00
Check #: 34069						
PO/InvoiceTotal:						\$2,898.00
Check Group:						
Red Socks		24	261829	23-05642.. 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$120.00
Green Socks		24	261829	23-05642.. 5/12/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$120.00
Check #: 34069						
PO/InvoiceTotal:						\$240.00
Check Group:						
UA Polos		5	263491	23-05779 5/15/2026	10.0000.1510.410.22.0000 Supplies Basketball Girls	\$213.00
Check #: 34069						
PO/InvoiceTotal:						\$213.00
Check Group:						
Volleyball Scorebook		2	263662	23-05693 5/1/2026	10.0000.1510.410.35.0000 Supplies Volleyball	\$16.00

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Agility Ladders		2	263662	23-05693 5/1/2026	10.0000.1510.410.35.0000 Supplies Volleyball	\$76.00
VB Ball Cart		3	263662	23-05693 5/1/2026	10.0000.1510.410.35.0000 Supplies Volleyball	\$459.00
Wilson NOVA Game Balls		19	263662	23-05693 5/1/2026	10.0000.1510.410.35.0000 Supplies Volleyball	\$1,520.00
Check #: 34069						
						PO/InvoiceTotal: \$2,071.00
Check Group:						
Pro Gear Shoulder Pads		12	263817	23-05797 5/13/2026	10.0000.1510.410.20.0000 Supplies Football	\$960.00
Nike Tee with Front Logo		9	263817	23-05797 5/13/2026	10.0000.1510.410.20.0000 Supplies Football	\$288.00
Check #: 34069						
						PO/InvoiceTotal: \$1,248.00
						Vendor Total: \$6,670.00
Toedter Oil Co., Inc.						
Check Group:						
Gas		1	263922	410489 5/15/2026	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M	\$878.54
Check #: 34070						
						PO/InvoiceTotal: \$878.54
						Vendor Total: \$878.54
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	263731	8693495302618. 5/6/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$333.52
Check #: 34071						
						PO/InvoiceTotal: \$333.52
Check Group:						

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Gas-Special Education		1	263732	8693495302618 5/6/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$87.34
Gas-Athletics		1	263732	8693495302618 5/6/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$1,228.07
Gas-Activities		1	263732	8693495302618 5/6/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$583.81
Check #: 34071						
PO/InvoiceTotal:						\$1,899.22
Vendor Total:						\$2,232.74
USI, Inc.						
Check Group:						
Laminate (16 rolls)		1	263474	W034617800012 4/24/2026	10.0000.2220.410.00.0000 Supplies Media	\$1,019.26
Check #: 34072						
PO/InvoiceTotal:						\$1,019.26
Vendor Total:						\$1,019.26
Vissering Construction Company						
Check Group:						
Door/Frame/Hardware Replacement-Main Bldg - Amendment No 89		1	263665	V575493 5/1/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,078.10
Check #: 34073						
PO/InvoiceTotal:						\$2,078.10
Check Group:						
Dolan Building Interior Renovation		1	263696	V480312 5/5/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$2,251.80
Check #: 34073						
PO/InvoiceTotal:						\$2,251.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New Agriculture Education Building		1	263838	V376276 5/14/2026	60.0000.2530.300.00.0000 Purchase Services Capital Projects	\$964,217.18
					Check #: 34073	
						PO/InvoiceTotal: \$964,217.18
						Vendor Total: \$968,547.08
Walmart-TreviPay						
Check Group:						
Life Skills Groceries-C Curley		1	263606	UGAWJI1K0000 4/24/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$55.33
					Check #: 34074	
						PO/InvoiceTotal: \$55.33
Check Group:						
Life Skills Groceries-B Thomas		1	263642	U6QX44Y50000 4/28/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$16.19
					Check #: 34074	
						PO/InvoiceTotal: \$16.19
Check Group:						
Life Skills Groceries-M Taylor		1	263711	USM54G0S0000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$17.30
					Check #: 34074	
						PO/InvoiceTotal: \$17.30
Check Group:						
Life Skills Groceries-C Curley		1	263712	UCZUGFHC0000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$3.70
					Check #: 34074	
						PO/InvoiceTotal: \$3.70
Check Group:						
Life Skills Groceries-C Curley		1	263713	USM56F770000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$7.11
					Check #: 34074	

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						PO/InvoiceTotal: \$7.11
Check Group:						
Life Skills Groceries-C Curley		1	263714	U75T7CM0000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$3.70
						Check #: 34074
						PO/InvoiceTotal: \$3.70
Check Group:						
Life Skills Groceries-C Curley		1	263715	UAIJFOPJ0000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$4.94
						Check #: 34074
						PO/InvoiceTotal: \$4.94
Check Group:						
Life Skills Groceries-C Curley		1	263716	U75T7CL40000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$5.85
						Check #: 34074
						PO/InvoiceTotal: \$5.85
Check Group:						
Life Skills Groceries-B Thomas		1	263719	UJI0VKNF0000 5/5/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$48.67
						Check #: 34074
						PO/InvoiceTotal: \$48.67
Check Group:						
Life Skills Groceries-C Curley		1	263792	UURVSP210000 5/11/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$15.95
						Check #: 34074
						PO/InvoiceTotal: \$15.95
Check Group:						
Life Skills Groceries-C Curley		1	263793	U00RS0EA0000 5/11/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$31.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34074						
						PO/InvoiceTotal: \$31.21
Check Group:						
Flowers and Jars for Spring Fling		1	263794	U89IH7ZU0000 5/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$93.75
Check #: 34074						
						PO/InvoiceTotal: \$93.75
Check Group:						
Life Skills Groceries-B Thomas		1	263834	UXJ45EEW0000 5/13/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$61.38
Check #: 34074						
						PO/InvoiceTotal: \$61.38
Check Group:						
End of the Year Party		1	263918	UN3PGSEK0000 5/15/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$107.68
Check #: 34074						
						PO/InvoiceTotal: \$107.68
						Vendor Total: \$472.76
Zions Bank						
Check Group:						
Interest-Series 2020A		1	263599	5156605/5156609 /5156 4/24/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$8,025.00
Interest-Series 2023A		1	263599	5156605/5156609 /5156 4/24/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$192,750.00
Interest-Series 2023B		1	263599	5156605/5156609 /5156 4/24/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$43,875.00
Interest-Series 2025		1	263599	5156605/5156609 /5156 4/24/2026	30.0000.5200.620.00.0000 Debt Service-Interest LT Debt	\$175,125.00

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Check #: 34075						
PO/InvoiceTotal:						\$419,775.00
Vendor Total:						\$419,775.00
Zukowski, Walter Attny						
Check Group:						
Tax Appeal-Ward		1	263837	V429714 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$365.25
Check #: 34076						
PO/InvoiceTotal:						\$365.25
Check Group:						
EPA		1	263876	V65818 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$945.00
Check #: 34076						
PO/InvoiceTotal:						\$945.00
Check Group:						
Employee Issue #1		1	263877	V506113 5/14/2026	80.0000.2369.318.00.0000 Legal Services	\$1,333.50
Check #: 34076						
PO/InvoiceTotal:						\$1,333.50
Check Group:						
Employee Matter #2		1	263878	V681269 5/14/2026	80.0000.2369.318.00.0000 Legal Services	\$1,281.75
Check #: 34076						
PO/InvoiceTotal:						\$1,281.75
Check Group:						
Freedom of Information Act Issue #1		1	263879	V661224 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$1,268.25
Check #: 34076						
PO/InvoiceTotal:						\$1,268.25

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Check Group:						
Freedom of Information Act #2		1	263880	V30932 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$1,628.50
					Check #: 34076	
						PO/InvoiceTotal: \$1,628.50
Check Group:						
Miscellaneous		1	263881	V940561 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$467.25
					Check #: 34076	
						PO/InvoiceTotal: \$467.25
Check Group:						
Sponsorship Agreement		1	263882	V643461 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$2,626.50
					Check #: 34076	
						PO/InvoiceTotal: \$2,626.50
Check Group:						
Tax Appeal 37th Street, LLC		1	263883	V42198 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$208.25
					Check #: 34076	
						PO/InvoiceTotal: \$208.25
Check Group:						
Tax Appeal Carus		1	263884	V642820 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$232.75
					Check #: 34076	
						PO/InvoiceTotal: \$232.75
Check Group:						
Tax Appeal-Covia		1	263885	V910775 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$933.00
					Check #: 34076	

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1387 05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> \$933.00</u>
Check Group:						
Tax Appeal Eberlin		1	263886	V768495 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$208.25
						Check #: 34076
						PO/InvoiceTotal: <u> \$208.25</u>
						Vendor Total: <u> \$11,498.25</u>
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer-June 2026		1	263887	V931762 5/14/2026	10.0000.2310.318.00.0000 Legal Services	\$125.00
						Check #: 34077
						PO/InvoiceTotal: <u> \$125.00</u>
						Vendor Total: <u> \$125.00</u>
						Grand Total: <u> \$2,692,758.39</u>

End of Report