

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1407

06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11:11 Systems						
Check Group:						
iland Secure Cloud Backup with Veeam Cloud Connect Renewal		1	263964	71309859 6/11/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$5,762.88
					Check #: 34111	
					PO/InvoiceTotal:	\$5,762.88
					Vendor Total:	\$5,762.88
Advanced Turf Solutions						
Check Group:						
Field Paint		15	263944	SO1474709 5/19/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$720.50
					Check #: 34112	
					PO/InvoiceTotal:	\$720.50
					Vendor Total:	\$720.50
AG PARTS Worldwide, Inc.						
Check Group:						
Bezels for Chromebook repairs		25	263925	AR039713 5/26/2026	10.0000.2900.323.00.0000 Repair Technology	\$197.25
					Check #: 34113	
					PO/InvoiceTotal:	\$197.25
Check Group:						
DELL 3110 (TOUCH & NON-TOUCH) KEYBOARD		50	264048	AR040868 6/8/2026	10.0000.2900.323.00.0000 Repair Technology	\$344.50
DELL 3110 (TOUCH & NON-TOUCH) / 3120 (TOUCH & NON-TOUCH) (2 USB-C) *RECERTIFIED* LCD BEZEL		50	264048	AR040868 6/8/2026	10.0000.2900.323.00.0000 Repair Technology	\$394.50
DELL 3110 (NON-TOUCH) / 3120 (NON-TOUCH) / 11 CC11260 (NON-TOUCH) / LATITUDE 3140 11.6" LCD		25	264048	AR040868 6/8/2026	10.0000.2900.323.00.0000 Repair Technology	\$497.25
					Check #: 34113	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,236.25
						Vendor Total: \$1,433.50
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	264079	209106349 6/8/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$398.41
						Check #: 34114
						PO/InvoiceTotal: \$398.41
						Vendor Total: \$398.41
Alpha Baking Company						
Check Group:						
Bread		1	263948	48620-Jun26 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,074.98
						Check #: 34115
						PO/InvoiceTotal: \$1,074.98
						Vendor Total: \$1,074.98
Amazon Capital Services						
Check Group:						
BIC Wite-Out Correction Fluid, White, 20mL Quick Dry Easy Application 2-Pack		1	263493	16QG-TP6Q-M4K J 5/18/2026	10.0000.2110.410.00.0000 Supplies Social Work	\$3.18
						Check #: 34116
						PO/InvoiceTotal: \$3.18
Check Group:						
Casio Calculation		30	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$110.19
HallyBee Sofa Bed		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$299.99

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Best Choice Diniing Set		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$186.19
VINGLI Tall Dresser		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$169.99
ZUPERIA Bath towels (7)		2	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$66.98
Guess Who		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.99
Battleship		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$18.92
Mancala Board Game		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$15.46
Spot It Card Game		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$6.79
Money Bags		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$15.89
Money Game		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$19.99
Bank It		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$34.00
Making Change		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$24.64
Dominoes		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$12.99

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Count Money Flash Cards		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$9.99
Money Flash Cards		1	263734	1333-CGK1-4TW 7 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$4.49
Telling Time Flash Cards		1	263734	13DC-R4XQ-GDF 9 5/28/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$9.99
Check #: 34116						
PO/InvoiceTotal:						\$1,026.48
Check Group:						
102 Minutes That Changed America DVD		1	263780	1DQG-3GMJ-DJH W 5/18/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$11.90
World Trade Center (Full Screen Edition) DVD		1	263780	1DQG-3GMJ-DJH W 5/18/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$6.95
United 93 (Widescreen Edition)		1	263780	1DQG-3GMJ-DJH W 5/18/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$7.09
Check #: 34116						
PO/InvoiceTotal:						\$25.94
Check Group:						
Heather T-Shirts		1	263840	14V1-PXXJ-NLML 5/18/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$139.40
Check #: 34116						
PO/InvoiceTotal:						\$139.40
Check Group:						
replacement supplies for kitchen/ parenting		1	263912	161T-XHTN-76PQ 6/17/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$35.98
replacement supplies for kitchen/ parenting		1	263912	19FM-KMKL-KHT C 6/1/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$1,440.42

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replacement supplies for kitchen/ parenting		1	263912	1CY7-JDTR-C7K F 5/28/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$802.51
Check #: 34116						
PO/InvoiceTotal:						\$2,278.91
Check Group:						
Blank Business Cards for labeling Chromebooks that are returned.		1	263943	1R13-Y4MY-DYN 7 6/4/2026	10.0000.2900.410.00.0000 Supplies Technology	\$4.89
Check #: 34116						
PO/InvoiceTotal:						\$4.89
Check Group:						
Various supplies, USBC diagnosis, Pledge cleaner, Screwdriver set, cat6 for KaiLee		1	263991	1LN7-M6FV-4V34 5/28/2026	10.0000.2900.410.00.0000 Supplies Technology	\$169.62
Various supplies, USBC diagnosis, Pledge cleaner, Screwdriver set, cat6 for KaiLee		1	263991	1RHN-MYN9-1PL F 5/28/2026	10.0000.2900.410.00.0000 Supplies Technology	\$26.94
Check #: 34116						
PO/InvoiceTotal:						\$196.56
Check Group:						
Mobile White Board (Salander Fredericksen)		4	264013	1FGL-9P1R-X9H N 6/8/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$911.96
Mobile White Board (Salander Fredericksen)		0	264013	1FR4-TP7Q-TLLH 6/8/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	(\$13.00)
Teacher Mobile Desk 1		1	264013	1FR4-TP7Q-TLLH 6/8/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$129.97
Teacher Mobile Desk 1		1	264013	1FR4-TP7Q-TLLH 6/8/2026	10.0000.1205.410.00.4620 Supplies LD IDEA	\$129.97
Check #: 34116						
PO/InvoiceTotal:						\$1,158.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lego Architecture Statue of Liberty		1	264017	112-2617254-831 2229 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$114.99
Lego Architeture Statue of Liberty		1	264017	112-2617254-831 2229 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$229.99
Skillmatics Educational Boardgame		1	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$14.96
Wooden Colored 3D Russian Board Game		1	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$24.99
Skillmatics Scavengr Hunt		5	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$49.80
Family Word Game		5	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$68.63
large print Easy color & Frame		6	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$38.52
Brain Games - Color by Numbers		6	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$51.78
Amazing Patterns- Adult Coloring Book		6	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$47.52
Finenolo 72 Colored Pencils		10	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$147.00
BESARME 48 Packs Multicolor Pens		1	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$17.99
Fidget Rings		5	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$85.45

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Expandable Breathing Expanding Ball Toys		5	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$84.95
MAGMEN Magnetic Toy Fidgets		1	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$27.80
Prize Wheel		2	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$73.48
Card Game - You laugh You lose		5	264017	1PX1-H3QH-FJC 4. 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$92.25
Check #: 34116						
						PO/InvoiceTotal: <u>\$1,170.10</u>
Check Group:						
Utopia Bed Pillow Inserts		1	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$16.72
Dinner Plates		4	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$152.48
Corelle 4-Pc Versa Bowls		3	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$71.94
Kitchen Storage Bins		2	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$47.50
Kitchen Wash Cloths - Pk of 6		3	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$44.07
Kitchen Dish Towels Pk of 3		4	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$59.92
Meal Prep Containers		1	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stackable Storage bins		1	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$40.73
Assorted Colored Socks		2	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$60.58
Storage Bins w/lids 6 qt		2	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$51.86
Storage Bins w/lids 12 qt		2	264018	1F4R-KYW7-64R X. 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$90.98
Check #: 34116						
						PO/InvoiceTotal: <u>\$666.77</u>
Check Group:						
Sand Tray		1	264019	117F-LKHV-334R 6/15/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$217.05
Fidget Clicker		1	264019	1DWX-PLJR-WR F9 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$19.99
Magnet Balls		1	264019	1DWX-PLJR-WR F9 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$28.99
Fidget Clicker		1	264019	1DWX-PLJR-WR F9 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$9.99
Stress Ball		1	264019	1DWX-PLJR-WR F9 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$21.00
Weighted Dog		1	264019	1RRW-3674-KGH Y 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$37.99
Sharpener		1	264019	1RRW-3674-KGH Y 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$25.99
Check #: 34116						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$361.00
Check Group:						
Fidget Magnetic Balls (Black)		5	264020	14CN-FD4L-QKV J 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$69.70
Morf Fidget Worm Toy - Small Green		10	264020	14CN-FD4L-QKV J 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$132.93
Morf Fidget Worm Toy - Small Rainbow		10	264020	14CN-FD4L-QKV J 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$139.90
Check #: 34116						PO/InvoiceTotal: \$342.53
Check Group:						
Crystal Stones		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$13.29
Hug Token Gift Cards		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$18.04
Mindfulness Cards		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$15.99
Diffuser Set		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$19.99
Salt Lamp/Massage Balls		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$39.79
White Noise Machine		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$19.99
Weighted Sloth		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$34.99

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Interactive Cat Companion		1	264021	1DWX-PLJR-W3F X 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$84.99
Magnetic Balls		1	264021	1G9D-4PW7-CMK 1 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$8.99
Fidget Toys		1	264021	1G9D-4PW7-CMK 1 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$7.99
Keyboard Fidget		1	264021	1G9D-4PW7-CMK 1 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$16.99
Desk Sand Art (Salazar)		1	264021	1J39-3KMG-DWQ 7 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$11.54
Check #: 34116						
						PO/InvoiceTotal: <u>\$292.58</u>
Check Group:						
Floor Pillow - Blue		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$36.99
Floor Pillow - Green		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$36.99
Floor Pillow - Yellow		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$32.99
Screen Panel		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$76.33
Coping Skills Poster		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$13.98
Mental Health Feeling Poster		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$11.99

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Sensory Room Pillow		1	264022	1F4R-KYW7-64R X 6/18/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$9.99
Gain Laundry Detergent		6	264022	1PX1-H3QH-FJC 4 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$53.64
Dawn Dish Soap		10	264022	1PX1-H3QH-FJC 4 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$113.50
Cooking Utensils - Red		1	264022	1PX1-H3QH-FJC 4 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$19.59
Silverware		2	264022	1PX1-H3QH-FJC 4 6/18/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$115.94
Check #: 34116						
						PO/InvoiceTotal: <u>\$521.93</u>
Check Group:						
Teacher Mobile Desk-Presentation AV Cart (Taylor)		1	264047	1RRW-3674-7CG W 6/4/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$464.48
Teacher Mobile Desk-Presentation AV Cart (Barnes, Sell)		2	264047	1RRW-3674-7CG W 6/4/2026	10.0000.1205.410.00.4620 Supplies LD IDEA	\$928.96
Teacher Mobile Desk-Presentation AV Cart (Salander, Orlandi)		2	264047	1RRW-3674-7CG W 6/4/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$928.96
Teacher Mobile Desk-Presentation AV Cart (Jones)		1	264047	1RRW-3674-7CG W 6/4/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$464.48
Check #: 34116						
						PO/InvoiceTotal: <u>\$2,786.88</u>
Check Group:						
Fall Scent		1	264050	1LPD-WWWX-6V CV 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$16.65

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Sensory Toy Red/Blue		1	264050	1NMY-M9DR-W7 4F 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$14.99
Sensory Toy Multicolor		1	264050	1NMY-M9DR-W7 4F 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$14.99
Sensory Toy Gear Balls		1	264050	1NMY-M9DR-W7 4F 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$19.99
Sensory Rings		2	264050	1NMY-M9DR-W7 4F 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$10.52
Keyboard Clickers		3	264050	1NMY-M9DR-W7 4F 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$29.97
Sound Machine		2	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$50.98
Lamp		1	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$59.99
Calm Lighting		1	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$21.48
Lemon Scent		2	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$11.78
Orange Scent		1	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$8.80
Summer Scent		1	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$16.65
Diffuser		1	264050	1QY7-99XK-QKM 1 6/8/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$26.59

Check #: 34116

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$303.38
Check Group:						
upsimples 18x24 Picture Frame Set of 5, Display Pictures 16x20 with Mat or 18 x 24 Without, Wall Gallery Poster Frames, Black		2	264077	1MDK-XGJW-K9 MV 6/10/2026	10.0000.1101.410.03.0000 Supplies Social Science Check #: 34116	\$109.64
						PO/InvoiceTotal: \$109.64
Check Group:						
Amazon Order 06/09/26 - Several items		1	264108	19TQ-PY3X-GGL W 6/15/2026	10.0000.2900.410.00.0000 Supplies Technology Check #: 34116	\$132.25
						PO/InvoiceTotal: \$132.25
Check Group:						
Velcro		4	264193	1DYP-73ND-6CW V 6/11/2026	10.0000.2110.410.00.4620 Supplies Social Work IDEA	\$61.16
Laminating PouchesC		7	264193	1DYP-73ND-6CW V 6/11/2026	10.0000.2110.410.00.4620 Supplies Social Work IDEA	\$264.53
Paper Cutter		1	264193	1DYP-73ND-6CW V 6/11/2026	10.0000.2110.410.00.4620 Supplies Social Work IDEA Check #: 34116	\$435.99
						PO/InvoiceTotal: \$761.68
Check Group:						
Uniball Signo Black Pens		1	264219	1KQC-KC6W-7P7 3 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34116	\$10.32
						PO/InvoiceTotal: \$10.32
						Vendor Total: \$12,293.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ameren Illinois						
Check Group:						
Electricity-Ag Temp		1	263933	4133041006-Jun2 6 5/19/2026	20.0000.2540.466.00.0000 Electricity O & M	\$157.28
					Check #: 34117	
					PO/InvoiceTotal:	\$157.28
Check Group:						
Electricity-Ag Building		1	263934	3173040013-Jun2 6 5/19/2026	20.0000.2540.466.00.0000 Electricity O & M	\$121.27
Natural Gas-Ag Building		1	263934	3173040013-Jun2 6 5/19/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$77.85
					Check #: 34117	
					PO/InvoiceTotal:	\$199.12
Check Group:						
Electricity-Transition House		1	263949	7609099021-Jun2 6 5/28/2026	20.0000.2540.466.00.0000 Electricity O & M	\$32.27
Gas-Transition House		1	263949	7609099021-Jun2 6 5/28/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$51.82
					Check #: 34117	
					PO/InvoiceTotal:	\$84.09
Check Group:						
Electricity-6th St. Parking		1	263950	0164159003-Jun2 6 5/28/2026	20.0000.2540.466.00.0000 Electricity O & M	\$60.33
					Check #: 34117	
					PO/InvoiceTotal:	\$60.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity-Transition House		1	264051	7609099021-July2 6 6/8/2026	20.0000.2540.466.00.0000 Electricity O & M	\$32.27
Gas-Transition House		1	264051	7609099021-July2 6 6/8/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$51.82
Check #: 34117						
PO/InvoiceTotal:						\$84.09
Check Group:						
Electricity-6th St Parking		1	264052	0164159003-July2 6 6/8/2026	20.0000.2540.466.00.0000 Electricity O & M	\$60.24
Check #: 34117						
PO/InvoiceTotal:						\$60.24
Vendor Total:						\$645.15
ASCA Oglesby Campus						
Check Group:						
SP Lunch 05/26		1	264038	May 2026 6/2/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$36.09
Check #: 34118						
PO/InvoiceTotal:						\$36.09
Vendor Total:						\$36.09
Atkins, John						
Check Group:						
Lunch Refund-K Atkins		1	264235	V624397 6/18/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$13.00
Check #: 34119						
PO/InvoiceTotal:						\$13.00
Vendor Total:						\$13.00
Baker, Matthew John						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Phone Allowance		1	263941	V648783 5/19/2026	10.0000.2630.340.00.0000 Communications Services	\$50.00
					Check #: 34120	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
Barajas, Maria						
Check Group:						
Lunch Refund		1	264153	V372077 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$18.10
					Check #: 34121	
						PO/InvoiceTotal: <u>\$18.10</u>
						Vendor Total: \$18.10
Bergagna, Diane Marie						
Check Group:						
Reimburse for Gas (Casey's)		1	264068	Caseys-6/3/26 6/8/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$28.32
					Check #: 34122	
						PO/InvoiceTotal: <u>\$28.32</u>
						Vendor Total: \$28.32
Bernabei, Amanda						
Check Group:						
Lunch Refund		1	264113	V3817 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$190.75
					Check #: 34123	
						PO/InvoiceTotal: <u>\$190.75</u>
						Vendor Total: \$190.75
Bidasio, Dawn						
Check Group:						
Senior Lunch Refund		1	264117	V905492 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$67.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34124						
						PO/InvoiceTotal: <u> </u> \$67.55
						Vendor Total: <u> </u> \$67.55
Blair, Joanna						
Check Group:						
Lunch Refund		1	264118	V774478 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$19.15
Check #: 34125						
						PO/InvoiceTotal: <u> </u> \$19.15
						Vendor Total: <u> </u> \$19.15
Brennan & Stuart, Inc.						
Check Group:						
Treasurer's Bond-Whalen		1	264091	1769 6/10/2026	10.0000.2310.380.00.0000 Insurance Bond Treasurer	\$946.00
Check #: 34126						
						PO/InvoiceTotal: <u> </u> \$946.00
						Vendor Total: <u> </u> \$946.00
Brown, Anthony						
Check Group:						
Lunch Refund		1	264119	V974302 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$27.50
Check #: 34127						
						PO/InvoiceTotal: <u> </u> \$27.50
						Vendor Total: <u> </u> \$27.50
Bureau Of Ed And Research						
Check Group:						
Using AI to incrase MATH Learning and Increase Teacher Productivity		1	263999	5327961 6/17/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$295.00
Check #: 34128						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
Bushue Background Screening						
Check Group:						
A Sandor-Volunteer Asst. Bass Fishing		1	264078	20260531 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
R Pelsynski - Volunteer Asst. Football		1	264078	20260531 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
S Zimbelman-Volunteer Asst. Football		1	264078	20260531 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
						Check #: 34129
						PO/InvoiceTotal: \$111.00
						Vendor Total: \$111.00
businessolver.com , Inc.						
Check Group:						
Ancillary Plan Services PEPM (May 2026)		1	263990	150077 5/27/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$96.00
						Check #: 34130
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$96.00
Camelot Education-NW Center for Autism						
Check Group:						
DB DF BH 04/26		1	264003	INV248507 5/27/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$19,652.64
						Check #: 34131
						PO/InvoiceTotal: \$19,652.64
Check Group:						
DB DF BH 05/26		1	264192	INV251146 6/15/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$18,716.80
						Check #: 34131

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,716.80
						Vendor Total: \$38,369.44
Campbell, Elizabeth						
Check Group:						
Lunch Refund		1	264120	V774701 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.40
						Check #: 34132
						PO/InvoiceTotal: \$12.40
						Vendor Total: \$12.40
Carrier Corporation						
Check Group:						
Service Agreement-Year 3-2 of 4		1	264072	90543317 6/8/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,782.74
						Check #: 34133
						PO/InvoiceTotal: \$1,782.74
						Vendor Total: \$1,782.74
Casey's						
Check Group:						
Team Banquet		1	263969	5/20/2026 5/27/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$100.00
						Check #: 34134
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CDW Government, Inc.						
Check Group:						
Pride Classroom Toner - M402DW		1	263919	AJ39V2E 5/26/2026	10.0000.2900.410.00.0000 Supplies Technology	\$104.14
						Check #: 34135
						PO/InvoiceTotal: \$104.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 414A cartridges for Lab 323 - HP LaserJet M454dw		1	264092	AJ7IC7G 6/17/2026	10.0000.2900.410.00.0000 Supplies Technology	\$561.39
					Check #: 34135	
					PO/InvoiceTotal:	\$561.39
					Vendor Total:	\$665.53
Charbonneau, M. Jane						
Check Group:						
Lunch Refund		1	264135	V354976 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$25.95
					Check #: 34136	
					PO/InvoiceTotal:	\$25.95
					Vendor Total:	\$25.95
Cimei, Sarah						
Check Group:						
Lunch Refund		1	264121	V124841 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$16.35
					Check #: 34137	
					PO/InvoiceTotal:	\$16.35
					Vendor Total:	\$16.35
City Of LaSalle						
Check Group:						
Water/Sewer-Fan Room		1	263971	7500-00-Jun26 5/27/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$1,693.95
					Check #: 34138	
					PO/InvoiceTotal:	\$1,693.95
Check Group:						
Water/Sewer-104 Fifth St		1	263972	110179800-06-Ju n26 5/27/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$84.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34138						
PO/InvoiceTotal:						\$84.78
Check Group:						
Water/Sewer-Indoor Pool		1	263973	7550-00-Jun26 5/27/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$68.63
Check #: 34138						
PO/InvoiceTotal:						\$68.63
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	263974	317510100-00-Ju n26 5/27/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$3,351.09
Check #: 34138						
PO/InvoiceTotal:						\$3,351.09
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	263975	317510300-00-Ju n26 5/27/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$69.28
Check #: 34138						
PO/InvoiceTotal:						\$69.28
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	263976	317510200-00-Ju n26 5/27/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$89.80
Check #: 34138						
PO/InvoiceTotal:						\$89.80
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	263977	317510400-00-Ju n26 5/27/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$611.98
Check #: 34138						
PO/InvoiceTotal:						\$611.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,969.51
City Of LaSalle-PD						
Check Group:						
Security LP Prom and Graduation		1	263935	2026 5/19/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$1,227.20
2025-2026 Salary SRO Martin		1	263935	2026 5/19/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$63,692.31
Check #: 34139						
PO/InvoiceTotal:						\$64,919.51
Vendor Total:						\$64,919.51
City Of Peru						
Check Group:						
Electricity		1	264093	01-080973-00-Jun 26 6/10/2026	20.0000.2540.466.00.0000 Electricity O & M	\$18,312.18
Water/Sewer		1	264093	01-080973-00-Jun 26 6/10/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$6,315.35
Check #: 34140						
PO/InvoiceTotal:						\$24,627.53
Check Group:						
Electricity-Football Field		1	264094	01-080974-00-Jun 26 6/10/2026	20.0000.2540.466.00.0000 Electricity O & M	\$547.69
Check #: 34140						
PO/InvoiceTotal:						\$547.69
Vendor Total:						\$25,175.22
City of Peru-Police Dept						
Check Group:						
Security-Graduation (3 Officers)		1	263942	2025/2026 5/19/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$787.50
Check #: 34141						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$787.50</u>
						Vendor Total: <u>\$787.50</u>
Clark, Desiree						
Check Group:						
Lunch Refund		1	264122	V990916 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$18.00
						Check #: 34142
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
Connor Company						
Check Group:						
Repair Kits Drinking Fountains-Stadium		2	263951	S011771589.001 6/8/2026	20.0000.2540.323.92.0000 Repair Stadium O & M	\$277.30
						Check #: 34143
						PO/InvoiceTotal: <u>\$277.30</u>
						Vendor Total: <u>\$277.30</u>
Constellation New Energy						
Check Group:						
Natural Gas		1	264054	4602683 6/8/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$4,519.24
						Check #: 34144
						PO/InvoiceTotal: <u>\$4,519.24</u>
						Vendor Total: <u>\$4,519.24</u>
Constellation New Energy Electric						
Check Group:						
Electricity		1	264053	2308705-0-June2 6 6/8/2026	20.0000.2540.466.00.0000 Electricity O & M	\$6,024.89
						Check #: 34145
						PO/InvoiceTotal: <u>\$6,024.89</u>

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						Vendor Total: \$6,024.89
Convergint						
Check Group:						
AXIS P3275-LV		14	264205	IN00491970 6/17/2026	10.0000.2900.540.00.0000 Capital Outlay Technology	\$10,210.34
P4705-Plve/2x2mp/Dome/Wdr		4	264205	IN00491970 6/17/2026	10.0000.2900.540.00.0000 Capital Outlay Technology	\$4,165.12
P3737ple 4x5mp Pano Ir Ai Ip67		5	264205	IN00491970 6/17/2026	10.0000.2900.540.00.0000 Capital Outlay Technology	\$9,102.40
Axis T94N01D Pendant Kit		5	264205	IN00491970 6/17/2026	10.0000.2900.410.00.0000 Supplies Technology	\$502.10
AXIS T91A64 Corner Bracket		5	264205	IN00491970 6/17/2026	10.0000.2900.410.00.0000 Supplies Technology	\$451.40
AXIS T91H61 WALL MOUNT		5	264205	IN00491970 6/17/2026	10.0000.2900.410.00.0000 Supplies Technology	\$1,060.00
consulting and labor		1	264205	IN00491970 6/17/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$530.00
Warranty and freight		1	264205	IN00491970 6/17/2026	10.0000.2900.540.00.0000 Capital Outlay Technology	\$3,017.34
Check #: 34146						
						PO/InvoiceTotal: \$29,038.70
						Vendor Total: \$29,038.70
Cosgrove Distributors, Inc.						
Check Group:						
Chicken Filet		2	263952	170104A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$86.20
Yogurt		1	263952	170104A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$33.50
Ranch Dressing		1	263952	170104A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$48.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chips		2	263952	170104A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$47.32
Cookies		3	263952	170104A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$151.98
Yogurt		1	263952	170104A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$29.60
Check #: 34147						
						PO/InvoiceTotal: <u> </u> \$397.56
Check Group:						
Spicy Chicken Patty		3	263953	170190A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$129.30
Chicken Patty		3	263953	170190A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$140.34
Orange Juice		1	263953	170190A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$35.44
Chips		6	263953	170190A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$156.72
Cookies		2	263953	170190A 5/28/2026	10.0000.2560.413.00.0000 Program Food Cost	\$95.88
Check #: 34147						
						PO/InvoiceTotal: <u> </u> \$557.68
Check Group:						
ChipsBr		6	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$141.96
Chicken Breast Tenders		2	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$134.34
Uncrustable		1	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$60.11
Bosco		6	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$528.00

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Chicken Strips		2	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$95.40
Corn Dogs		2	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$65.86
Uncustable		1	263978	170151A 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$57.66
Check #: 34147						
PO/InvoiceTotal:						\$1,083.33
Vendor Total:						\$2,038.57
Cuss, Beth						
Check Group:						
Lunch Refund		1	264141	V816538 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$45.15
Check #: 34148						
PO/InvoiceTotal:						\$45.15
Vendor Total:						\$45.15
Davis, Kiana						
Check Group:						
Summer Driver's Ed Refund		1	264110	V131351 6/10/2026	10.1970.0000.000.00.0000 Drivers' Education Fees	\$200.00
Check #: 34149						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Debo Ace Hardware						
Check Group:						
Shout/Oxiclean		1	263680	442240 5/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$48.13
Check #: 34150						
PO/InvoiceTotal:						\$48.13
Check Group:						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electrical Parts		1	263681	442234 5/5/2026	20.0000.2540.323.00.0000 Repair O & M	\$3.99
					Check #: 34150	
						PO/InvoiceTotal: \$3.99
Check Group:						
Debos: Spring Fling Giveaways - Sprices/Sauces		1	263709	442241 5/5/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$74.93
					Check #: 34150	
						PO/InvoiceTotal: \$74.93
Check Group:						
Nuts/Bolts		1	263740	442382 5/6/2026	20.0000.2540.323.00.0000 Repair O & M	\$3.95
					Check #: 34150	
						PO/InvoiceTotal: \$3.95
Check Group:						
Spring Fling Giveaways		1	263765	442380 5/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$112.68
					Check #: 34150	
						PO/InvoiceTotal: \$112.68
Check Group:						
Charcoal and Lighter Fluid for LP Foundation staff lunch		1	263766	442452 5/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$105.93
					Check #: 34150	
						PO/InvoiceTotal: \$105.93
Check Group:						
Plumbing repair parts		1	263767	442430 5/12/2026	20.0000.2540.323.00.0000 Repair O & M	\$27.98
					Check #: 34150	
						PO/InvoiceTotal: \$27.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Ant Traps/Squeegees		1	263768	442509 5/12/2026	20.0000.2540.323.00.0000 Repair O & M	\$104.91
					Check #: 34150	
						PO/InvoiceTotal: \$104.91
Check Group: Sponges/Art Room		1	264014	443175 6/1/2026	20.0000.2540.410.00.0000 Supplies O & M	\$15.96
					Check #: 34150	
						PO/InvoiceTotal: \$15.96
Check Group: Paint & Painting/Patching Tools		1	264023	443174 6/2/2026	20.0000.2540.323.00.0000 Repair O & M	\$251.44
					Check #: 34150	
						PO/InvoiceTotal: \$251.44
Check Group: Lag Screws/Carpet Deodorizer		1	264024	443239 6/2/2026	20.0000.2540.410.00.0000 Supplies O & M	\$51.97
					Check #: 34150	
						PO/InvoiceTotal: \$51.97
Check Group: Summer painting/wall repair materials		1	264055	443493 6/8/2026	20.0000.2540.323.00.0000 Repair O & M	\$69.88
					Check #: 34150	
						PO/InvoiceTotal: \$69.88
Check Group: Nuts, bolts superglue/ice machine		1	264056	443532 6/8/2026	20.0000.2540.323.00.0000 Repair O & M	\$14.48
					Check #: 34150	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.48
Check Group:						
Painting Drop Cloth		1	264057	443604 6/8/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34150	\$22.99
						PO/InvoiceTotal: \$22.99
Check Group:						
Pellets/Rub		1	264087	442474 6/11/2026	10.0000.2560.412.00.0000 Non Program Food Cost Check #: 34150	\$30.98
						PO/InvoiceTotal: \$30.98
Check Group:						
Ice machine parts		1	264165	443717 6/15/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34150	\$1.98
						PO/InvoiceTotal: \$1.98
Check Group:						
Door sweeps		1	264166	443625 6/15/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34150	\$41.27
						PO/InvoiceTotal: \$41.27
Check Group:						
Door Sweeps		1	264210	443850 6/16/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34150	\$59.97
						PO/InvoiceTotal: \$59.97
Check Group:						
Simple Green Cleaner		1	264211	443921 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34150						
PO/InvoiceTotal:						\$13.99
Check Group:						
Hose & Nozzle/Knee Pads		1	264212	443909 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$96.96
Check #: 34150						
PO/InvoiceTotal:						\$96.96
Vendor Total:						\$1,154.37
Dell Marketing, L.P.						
Check Group:						
Dell Pro 24 Monitor - E2425HM		5	263979	10877023081 6/8/2026	10.0000.2900.410.00.0000 Supplies Technology	\$427.60
Check #: 34151						
PO/InvoiceTotal:						\$427.60
Check Group:						
Dell Pro Docks WD25		5	264009	10877566494 6/8/2026	10.0000.2900.410.00.0000 Supplies Technology	\$637.45
Wireless Mice and Keyboard		10	264009	10877566494 6/8/2026	10.0000.2900.410.00.0000 Supplies Technology	\$143.70
Check #: 34151						
PO/InvoiceTotal:						\$781.15
Check Group:						
Dell Pro 13		1	264010	10878014996 6/17/2026	10.0000.2900.540.00.0000 Capital Outlay Technology	\$1,771.72
Check #: 34151						
PO/InvoiceTotal:						\$1,771.72
Check Group:						
Dell 65W USB-C AC Adapter		74	264039	10878431510 6/11/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$1,488.88
Check #: 34151						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,488.88
Check Group:						
Dell 65W USB-C AC Adapter		60	264040	10878485150 6/11/2026	10.0000.2900.323.00.0000 Repair Technology	\$1,207.20
						Check #: 34151
						PO/InvoiceTotal: \$1,207.20
						Vendor Total: \$5,676.55
Delta Dental-Risk						
Check Group:						
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$73.43
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,010.76
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$131.21
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$210.50
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$137.34
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$279.09
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$536.98
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$334.81
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$222.94
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$789.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$128.27
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$198.54
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$79.29
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$222.94
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$210.50
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$564.92
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$91.73
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$131.21
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$473.49
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$111.87
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$131.21
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$131.21
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$119.07
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$45.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$39.78
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$250.28
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$111.62
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$131.21
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$79.29
June D/V billing		1	263980	2037320 5/28/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$237.87
June D/V billing		1	263980	2037320 5/28/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,066.05
June D/V billing		1	263980	2037320 5/28/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$42.75
June D/V billing		1	263980	2037320 5/28/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,342.35
June D/V billing adj (APR Dawson)		1	263980	2037320 5/28/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$51.92
June D/V billing adj (MAY Dawson)		1	263980	2037320 5/28/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$51.92
June D/V billing adj (APR Payton)		1	263980	2037320 5/28/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$79.29)
June D/V billing adj (MAY Payton)		1	263980	2037320 5/28/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$79.29)

Check #: 34152

PO/InvoiceTotal: \$12,618.78

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$83.67
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$235.30
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$222.15
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$596.20
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$96.82
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$138.48
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$583.36
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$125.27
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$138.48
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$138.48
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$209.31
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$77.81
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,365.99
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$138.48
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$222.15
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$144.62
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$342.09
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$566.71
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$354.44
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$235.30
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$916.02
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$72.62
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$210.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$83.67
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$101.54
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$264.12
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2570.223.00.0000 Dental/Vision Insurance Bookstore	\$59.57
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$117.80
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$138.48
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$83.67
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$167.34
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,125.02
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$24.20
July D/V billing		1	264228	10970-0000001-J une26 6/18/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,501.18
July D/V billing adj (APR Whalen)		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$33.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July D/V billing adj (MAY Whalen)		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$33.68
July D/V billing adj (JUN Whalen)		1	264228	10970-0000001-J une26 6/18/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$33.68
Check #: 34152						
PO/InvoiceTotal:						\$13,987.70
Vendor Total:						\$26,606.48
Demco						
Check Group:						
Demco library supplies		1	263618	P0059106 6/18/2026	10.0000.2220.410.00.0000 Supplies Media	\$398.12
Check #: 34153						
PO/InvoiceTotal:						\$398.12
Vendor Total:						\$398.12
Diss, Adam						
Check Group:						
Lunch Refund		1	264124	V24639 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$23.80
Check #: 34154						
PO/InvoiceTotal:						\$23.80
Vendor Total:						\$23.80
Document Mountain						
Check Group:						
Record Retention		1	264058	16200 6/8/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
Check #: 34155						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00

Dresbach Distributing Co.

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Check Group:						
Summer cleaning/waxing materials		1	264059	2090996 6/8/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,362.85
Check #: 34156						
						PO/InvoiceTotal: \$2,362.85
Check Group:						
Doodle Bug Pads		1	264213	2093495 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$43.95
Chewing Gum Remover		2	264213	2093495 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$169.90
Graffiti Remover		1	264213	2093495 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$131.95
Check #: 34156						
						PO/InvoiceTotal: \$345.80
Check Group:						
Dust Mop Treatment		2	264214	2093689 6/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$155.90
Check #: 34156						
						PO/InvoiceTotal: \$155.90
						Vendor Total: \$2,864.55
Ebsco Information Services						
Check Group:						
EBSCO Magazines 26-27		1	262334	91011048493 6/10/2026	10.0000.2220.440.00.0000 Periodicals	\$603.06
Check #: 34157						
						PO/InvoiceTotal: \$603.06
						Vendor Total: \$603.06
Echo Electric						
Check Group:						

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Room Controllers		6	263402	S011851710.001 6/11/2026	20.0000.2540.323.00.0000 Repair O & M	\$2,460.42
					Check #: 34158	
					PO/InvoiceTotal:	\$2,460.42
					Vendor Total:	\$2,460.42
Educational Benefit Cooperative						
Check Group:						
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,592.26
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$72,801.81
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,304.66
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$3,723.49
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,158.15
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,858.23
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$13,088.17
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$6,569.76
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$3,468.97
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$20,563.06
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$2,085.64
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$3,525.78

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1407

06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,418.83
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$4,213.90
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,100.79
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$9,713.83
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,362.02
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,304.66
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$11,907.62
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$2,106.95
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$2,818.56
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$1,362.02
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$2,130.44
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,362.02
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$1,418.83
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$796.13
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$4,652.74

LaSalle-Peru Township High School District 120

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Voucher Batch Number: 1407

06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$2,899.10
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,106.95
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,551.95
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$4,256.49
June 2025 Health billing		1	264004	June2026 6/18/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$20,671.23
June 2025 Health billing		1	264004	June2026 6/18/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$695.21
June 2025 Health billing		1	264004	June2026 6/18/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$4,410.82
June Health billing adj (APR Dawson)		1	264004	June2026 6/18/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$688.12
June Health billing adj (MAY Dawson)		1	264004	June2026 6/18/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$688.12
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$9.45
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$28.83
June 2025 Life billing		1	264004	June2026 6/18/2026	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
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$29.47
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$12.60
June 2025 Life billing		1	264004	June2026 6/18/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
June 2025 Life billing		1	264004	June2026 6/18/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025 Life billing		1	264004	June2026 6/18/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$365.00
June Life billing adj (MAY Hamilton)		1	264004	June2026 6/18/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$3.15

Check #: 34159

PO/InvoiceTotal: \$226,371.62

Vendor Total: \$226,371.62

Elan Financial Services

Check Group:

afrolatino		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$25.00
cinco de mayo		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$6.00
dia de raza		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$5.00
el mundo en tus manos		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$100.00
Huellas 2-U1-10		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$155.00
quinceanera		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$6.00
semana santa		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$12.00
writing activities		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$3.00
Huellas !11-15		1	263449	Comprehensive C-5/15 5/15/2026	10.0000.1101.410.05.0000 Supplies World Language	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34160						
						PO/InvoiceTotal: \$400.00
Check Group:						
IASB Starved Rock Region Meeting Registration for C. Alcorn.		1	263572	IASB-4/20/26 4/21/2026	10.0000.2310.640.00.0000 Dues & Fees Board	\$25.00
Check #: 34160						
						PO/InvoiceTotal: \$25.00
Check Group:						
Curriculum Storage Bins		1	263762	Walmart-5/6/26 5/8/2026	10.0000.1400.410.0B.0000 Supplies Agriculture	\$163.30
Check #: 34160						
						PO/InvoiceTotal: \$163.30
Check Group:						
Johns Place: Spng Fling gift card		1	263784	Johns Place-5/6/26 5/11/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$25.88
Check #: 34160						
						PO/InvoiceTotal: \$25.88
Check Group:						
HyVee: Education Appreciation Breakfast - coffee, bagels, donut holes, breakfast pizzas, and fruit		1	263785	HyVee-5/6/26 5/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$552.84
Check #: 34160						
						PO/InvoiceTotal: \$552.84
Check Group:						
foods 1 cheese tasting lab		1	263786	Walmart-4/30/26 5/11/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$35.97
Check #: 34160						
						PO/InvoiceTotal: \$35.97
Check Group:						

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Voucher Detail Listing

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06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
foods 2: hyvee top chef		1	263787	HyVee-5/2/26 5/11/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$21.94
Check #: 34160						
PO/InvoiceTotal:						\$21.94
Check Group:						
foods 2: walmart top chef		1	263788	Walmart-5/1/26 5/11/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$289.46
Check #: 34160						
PO/InvoiceTotal:						\$289.46
Check Group:						
Performance Series Olympic EZ Curl Barbell		4	263790	Titan-5/18/26 5/18/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$359.88
Check #: 34160						
PO/InvoiceTotal:						\$359.88
Check Group:						
B&H - Manfrotto MVH500A Fluid Drag Video Head with MVT502AM Tripod and Carry Bag		1	263791	B & H-5/11/2026 5/11/2026	10.0000.2630.410.00.0000 Supplies Communications	\$349.95
Check #: 34160						
PO/InvoiceTotal:						\$349.95
Check Group:						
Conference-Evaluation Retraining: Student Growth		1	263829	IPA-5/8/26 5/13/2026	10.0000.2410.640.00.0000 Dues & Fees Principal	\$325.00
Check #: 34160						
PO/InvoiceTotal:						\$325.00
Check Group:						
SSL Certificate Xpress - 1 yr renewal		1	263830	Network Sol-5/11/26 5/14/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$89.88
Check #: 34160						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.88
Check Group:						
foods 1 pizza lab/ cookie lab		1	263842	Walmart-5/10/26 5/14/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$71.31
						Check #: 34160
						PO/InvoiceTotal: \$71.31
Check Group:						
AD Meeting - Fatty's DeKalb		1	263900	Fattys-5/13/26 5/14/2026	10.0000.1500.332.98.0000 Travel Ath Dir	\$21.27
						Check #: 34160
						PO/InvoiceTotal: \$21.27
Check Group:						
HyVee: Cheese/Crackers and Fruit for BOE Graduation		1	263914	HyVee-5/14/26 5/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$52.00
						Check #: 34160
						PO/InvoiceTotal: \$52.00
Check Group:						
G Track State, Charleston, IL - 2 athletes / 1 Suite/Clarion Pointe - 5.21-23.26		1	263928	Clarion Pointe-6/3/2 6/4/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$414.40
G Track State, Charleston, IL - 1 coach / 1 room /Clarion Pointe - 5.21-23.26		1	263928	Clarion Pointe-6/3/2 6/4/2026	10.0000.1510.332.00.0000 Travel Coaches	\$392.00
G Track State, Charleston, IL - 2 coaches / 1 Suite/Clarion Pointe - 5.21-23.26		1	263928	Clarion Pointe-6/3/2 6/4/2026	10.0000.1510.332.00.0000 Travel Coaches	\$414.40
						Check #: 34160
						PO/InvoiceTotal: \$1,220.80
Check Group:						
50 Teacher Laptop Bags for upcoming year		1	263946	4 Imprint-5/18/26 5/26/2026	10.0000.2900.410.00.0000 Supplies Technology	\$1,918.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34160						
						PO/InvoiceTotal: \$1,918.34
Check Group:						
VisualPST renewal for PowerSchool edits		1	263947	ParkBench-5/18/26 5/27/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$425.00
Check #: 34160						
						PO/InvoiceTotal: \$425.00
Check Group:						
Credit from Cardio Partners		1	263968	Cardio (credit) 5/26/2026	10.0000.2130.410.00.0000 Supplies Nurse	(\$0.59)
Check #: 34160						
						PO/InvoiceTotal: (\$0.59)
Check Group:						
Bretford MIC Mobile Teacher Cart (Curley)		1	264036	CompSource-6/1/ 26 6/2/2026	10.0000.1203.410.00.4620 Supplies Life Skills/Goals IDEA	\$439.73
Bretford MIC Mobile Teacher Cart (Plym, Kurtz, Tomminello)		3	264036	CompSource-6/1/ 26 6/2/2026	10.0000.1205.410.00.4620 Supplies LD IDEA	\$1,319.19
Check #: 34160						
						PO/InvoiceTotal: \$1,758.92
Check Group:						
ScreenCloud Pixi Devices		7	264037	ScreenCloud-5/28 /26 6/8/2026	10.0000.2900.410.00.0000 Supplies Technology	\$455.00
Check #: 34160						
						PO/InvoiceTotal: \$455.00
Check Group:						
Annual Fee-Amazon		1	264049	Annual Fee-5/4/26 6/4/2026	10.0000.1100.410.00.0000 Supplies	\$99.00
Check #: 34160						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.00
Check Group:						
AD Meeting 6.3.26 - Fatty's, DeKalb		1	264083	Fattys Pub-6/3/26 6/8/2026	10.0000.1500.332.98.0000 Travel Ath Dir	\$16.90
						Check #: 34160
						PO/InvoiceTotal: \$16.90
Check Group:						
Complex Music - Apple Family Subscription 5.18.26		1	264084	Apple Music-5/18/26 6/18/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$16.99
						Check #: 34160
						PO/InvoiceTotal: \$16.99
Check Group:						
IASB Joint Annual Conference registration and hotel room deposit.		1	264089	IASB-6/1/26 6/11/2026	10.0000.2310.332.00.0000 Travel Board	\$6,262.40
						Check #: 34160
						PO/InvoiceTotal: \$6,262.40
Check Group:						
B Track State, Charleston, IL - 9 athletes / 3 rooms/Super 8 - 5.28-29.26		1	264196	Expedia-5/22/26 6/18/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$528.27
B Track State, Charleston, IL - 3 Coaches / 1 Room/ Super 8 - 5.28-29.26		1	264196	Expedia-5/22/26 6/18/2026	10.0000.1510.332.00.0000 Travel Coaches	\$176.09
						Check #: 34160
						PO/InvoiceTotal: \$704.36
Check Group:						
Life Skills Groceries-Walmart (5/5/26)		1	264199	Walmart-5/5/26 6/11/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$48.03
						Check #: 34160

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.03
Check Group:						
Conference-Hotel-R Hintzsche		1	264248	Marriott-6/18/26 6/22/2026	10.0000.1100.332.00.0000 Travel-Faculty	\$492.75
						Check #: 34160
						PO/InvoiceTotal: \$492.75
Check Group:						
Teacher Evaluator Skill Building-J Miller		1	264249	Will Co ROE 6/22/2026	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$200.00
						Check #: 34160
						PO/InvoiceTotal: \$200.00
Check Group:						
District Office Supplies for school events(water, coffee, plates, napkins, flatware, table cloths		1	264254	Walmart-6/22/26 6/22/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$250.53
						Check #: 34160
						PO/InvoiceTotal: \$250.53
						Vendor Total: \$16,652.11
Embrace Education						
Check Group:						
Direct Service Billing		1	264035	EMB-1217 6/2/2026	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	\$135.59
						Check #: 34161
						PO/InvoiceTotal: \$135.59
						Vendor Total: \$135.59
Enome, Inc.						
Check Group:						
Full District Membership-Goalbook Toolkit & Services		1	264090	2421030-1 6/8/2026	10.0000.1200.300.00.4620 Purchase Services SpEd IDEA	\$26,200.00
						Check #: 34162

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,200.00
						Vendor Total: \$26,200.00
Eventlink Svcs LLC						
Check Group:						
2026-2027 Platform Service charge		1	264239	L26-0330561 6/18/2026	10.0000.1510.640.00.0000 Dues & Fees General Athletics	\$1,124.15
						Check #: 34163
						PO/InvoiceTotal: \$1,124.15
						Vendor Total: \$1,124.15
Firm Systems						
Check Group:						
S Poole-Volunteer Asst Girls Soccer		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B Gibson-FFA Volunteer		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
N Stephenson-Construction-East Moline Glass		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Reding-Construction-East Moline Glass		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Bruce-Library Practicum		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
B Bray-Volunteer Boys Basketball		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
N Streicher-Construction-Halm Electric Contracting, Inc.		1	264060	1717216 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
						Check #: 34164
						PO/InvoiceTotal: \$343.00
						Vendor Total: \$343.00
Flinn Scientific, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rocks & Minerals Slide Set of 10		1	263210	3274554 5/28/2026	10.0000.1101.410.04.0000 Supplies Science	\$329.00
					Check #: 34165	
						PO/InvoiceTotal: \$329.00
						Vendor Total: \$329.00
Gallicchio, Nikole						
Check Group:						
Lunch Refund		1	264125	V924557 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$13.40
					Check #: 34166	
						PO/InvoiceTotal: \$13.40
						Vendor Total: \$13.40
Gallik, Karen						
Check Group:						
Lunch Refund		1	264126	V65370 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$1.75
					Check #: 34167	
						PO/InvoiceTotal: \$1.75
						Vendor Total: \$1.75
Get On Track, Inc.						
Check Group:						
May 2026		1	264015	May 2026 6/1/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$2,060.00
					Check #: 34168	
						PO/InvoiceTotal: \$2,060.00
						Vendor Total: \$2,060.00
Gingerich, Beth						
Check Group:						
Lunch Refund		1	264127	V427204 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34169						
						PO/InvoiceTotal: <u> </u> \$20.00
						Vendor Total: <u> </u> \$20.00
Global Water Technology						
Check Group:						
Boiler Testing-May 2026		1	263936	190629 5/19/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
Check #: 34170						
						PO/InvoiceTotal: <u> </u> \$434.60
						Vendor Total: <u> </u> \$434.60
Grainger						
Check Group:						
Bradley Latch Assembly		5	264041	1587241903 6/4/2026	20.0000.2540.323.00.0000 Repair O & M	\$85.40
Check #: 34171						
						PO/InvoiceTotal: <u> </u> \$85.40
						Vendor Total: <u> </u> \$85.40
Graphic Electronics, Inc.						
Check Group:						
Desk Marker and name plate for C Theisinger		1	264247	127907 6/22/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$53.50
Check #: 34172						
						PO/InvoiceTotal: <u> </u> \$53.50
						Vendor Total: <u> </u> \$53.50
Grebner, Mary Beth						
Check Group:						
Lunch Refund		1	264128	V201992 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$9.90
Check #: 34173						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9.90
						Vendor Total: \$9.90
Greer, Jennifer						
Check Group:						
Lunch Refund		1	264129	V553558 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$35.55
						Check #: 34174
						PO/InvoiceTotal: \$35.55
						Vendor Total: \$35.55
Grygiel, David						
Check Group:						
Lunch Refund		1	264130	V478036 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.00
						Check #: 34175
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
Hammerich, Patricia						
Check Group:						
Lunch Refund		1	264131	V143753 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$16.10
						Check #: 34176
						PO/InvoiceTotal: \$16.10
						Vendor Total: \$16.10
Harden, Ashley						
Check Group:						
Lunch Refund		1	264114	V983440 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$53.75
						Check #: 34177
						PO/InvoiceTotal: \$53.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Holland, Brittani						\$53.75
Check Group:						
Lunch Refund		1	264133	V419193 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$29.10
						Check #: 34178
						PO/InvoiceTotal:
						\$29.10
						Vendor Total:
						\$29.10
Hometown Natl. Bank						
Check Group:						
Transfer to Cover Deficit in Debit Account-Groceries		1	264025	V321824 6/2/2026	10.0000.1202.410.00.0000 Supplies Transitions	\$3.64
						Check #: 34179
						PO/InvoiceTotal:
						\$3.64
						Vendor Total:
						\$3.64
Hope Institute						
Check Group:						
VA Private Tuiton/Board		1	264169	SINV014740 6/15/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,876.72
SS Offset		1	264169	SINV014740 6/15/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	(\$239.22)
						Check #: 34180
						PO/InvoiceTotal:
						\$6,637.50
						Vendor Total:
						\$6,637.50
Hyde, Angelika						
Check Group:						
Lunch Refund		1	264152	V155650 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$47.10
						Check #: 34181
						PO/InvoiceTotal:
						\$47.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$47.10
IAVAT						
Check Group:						
Conference-R Hintzsche		1	264251	04-33510 6/22/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$375.00
						Check #: 34182
						PO/InvoiceTotal:
						\$375.00
						Vendor Total:
						\$375.00
IL Principals Association						
Check Group:						
IPA Membership Dues-J Miller		1	264026	V377472 6/2/2026	10.0000.2411.640.00.0000 Dues & Fees School Safety	\$388.99
						Check #: 34183
						PO/InvoiceTotal:
						\$388.99
						Vendor Total:
						\$388.99
Interquest Detection Canines/Chicagoland						
Check Group:						
1/2 Day School Visit-4/17/26		1	263965	2571 5/28/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$355.00
						Check #: 34184
						PO/InvoiceTotal:
						\$355.00
						Vendor Total:
						\$355.00
James, Michele						
Check Group:						
Lunch Refund		1	264103	V598373 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$87.75
						Check #: 34185
						PO/InvoiceTotal:
						\$87.75
						Vendor Total:
						\$87.75

JB Contracting Corp.

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Check Group:						
Dolan Bulding and Auto Shop Fire Alarm Replacement - Amendment No 13		1	264073	V999390 6/8/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$88,051.50
Dolar Building and Auto Shop Fire Alarm Replacement- Amendment No 9		1	264073	V999390 6/8/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$936.00
					Check #: 34186	
					PO/InvoiceTotal:	\$88,987.50
					Vendor Total:	\$88,987.50
Jean, Rebecca						
Check Group:						
Lunch Refund		1	264134	V986848 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$63.05
					Check #: 34187	
					PO/InvoiceTotal:	\$63.05
					Vendor Total:	\$63.05
Jimmy Johns						
Check Group:						
Principal Interview Committee Lunch		1	264216	6/15/26 6/16/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$129.59
					Check #: 34188	
					PO/InvoiceTotal:	\$129.59
					Vendor Total:	\$129.59
Johannes Bus Service, Inc.						
Check Group:						
Wallace Warrior Days		1	263698	5/8/26-Trip 6/4/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$230.63
					Check #: 34189	
					PO/InvoiceTotal:	\$230.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To/From School		1	264033	47593 6/8/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$56,180.93
Special Education		1	264033	47593 6/8/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$30,156.89
Athletics		1	264033	47593 6/8/2026	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$14,583.37
Activities		1	264033	47593 6/8/2026	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$2,124.24
Check #: 34189						
PO/InvoiceTotal:						\$103,045.43
Check Group:						
McKinney/Vinto Homless Transportation		1	264074	47593. 6/8/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$2,822.05
Check #: 34189						
PO/InvoiceTotal:						\$2,822.05
Check Group:						
To/From School		1	264075	47704 6/8/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$50,529.07
Special Education		1	264075	47704 6/8/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$23,007.82
Athletics		1	264075	47704 6/8/2026	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$11,405.84
Activities		1	264075	47704 6/8/2026	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$307.50
Check #: 34189						
PO/InvoiceTotal:						\$85,250.23
Check Group:						
McKinney/Vinto-Homeless - May 2026		1	264076	47704. 6/8/2026	40.0000.2550.331.00.0000 Pupil Transportation	\$1,935.12
Check #: 34189						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,935.12
						Vendor Total: \$193,283.46
John's Service and Sales, Inc.						
Check Group:						
New Evaporator-Walk in Freezer		1	263276	59133 6/8/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$5,053.35
						Check #: 34190
						PO/InvoiceTotal: \$5,053.35
Check Group:						
Backflow Test/Repair (3)		1	264236	61212 6/18/2026	20.0000.2540.323.00.0000 Repair O & M	\$570.00
						Check #: 34190
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$5,623.35
Kaeb Sanitary Supply, Inc.						
Check Group:						
Carpet Cleaner		20	263945	236791 5/19/2026	20.0000.2540.323.00.0000 Repair O & M	\$1,949.20
Spot Removeer		1	263945	236791 5/19/2026	20.0000.2540.323.00.0000 Repair O & M	\$137.00
Stain Remover		1	263945	236791 5/19/2026	20.0000.2540.323.00.0000 Repair O & M	\$50.37
Stain Remover		1	263945	236791 5/19/2026	20.0000.2540.323.00.0000 Repair O & M	\$47.85
						Check #: 34191
						PO/InvoiceTotal: \$2,184.42
						Vendor Total: \$2,184.42
Kalsto, Angela						
Check Group:						

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Lunch Refund		1	264109	V999678 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$21.75
					Check #: 34192	
						PO/InvoiceTotal: \$21.75
						Vendor Total: \$21.75
Keith, Carla M						
Check Group:						
Lunch Refund		1	264100	V321380 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$3.89
					Check #: 34193	
						PO/InvoiceTotal: \$3.89
						Vendor Total: \$3.89
Kendrick Pest Control						
Check Group:						
Pest Control		1	264042	278107 6/4/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
					Check #: 34194	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Kochis, Nancy Ann						
Check Group:						
Tuition Reimbursement-Oklahoma State University		1	264232	V847059 6/18/2026	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	\$950.18
					Check #: 34195	
						PO/InvoiceTotal: \$950.18
						Vendor Total: \$950.18
Kohl Wholesale						
Check Group:						
Non Program Food		1	263982	050402-Jun26 5/27/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$983.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies		1	263982	050402-Jun26 5/27/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$135.78
Program Food		1	263982	050402-Jun26 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$9,325.20
Check #: 34196						
PO/InvoiceTotal:						\$10,444.50
Vendor Total:						\$10,444.50
Kolowski, Ken						
Check Group:						
Lunch Refund		1	264136	V261485 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$13.60
Check #: 34197						
PO/InvoiceTotal:						\$13.60
Vendor Total:						\$13.60
Korte, Kimberly						
Check Group:						
Lunch Refund		1	264137	V912208 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$6.55
Check #: 34198						
PO/InvoiceTotal:						\$6.55
Vendor Total:						\$6.55
Kowalski, Amy						
Check Group:						
Lunch Refund		1	264138	V785805 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$57.80
Check #: 34199						
PO/InvoiceTotal:						\$57.80
Vendor Total:						\$57.80
Kwiatek, Renee						
Check Group:						

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Lunch Refund		1	264139	V730999 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$24.00
					Check #: 34200	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
L. P. 1						
Check Group:						
LB 05/04/26 - 05/15/26		1	264001	May4-May15, 2026 5/27/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$2,146.00
					Check #: 34201	
						PO/InvoiceTotal: \$2,146.00
Check Group:						
Transfer Activity Payments (April-May)		1	264253	April/May 2026 6/22/2026	10.1790.0000.000.00.0000 Other District Revenue	\$3,958.02
					Check #: 34201	
						PO/InvoiceTotal: \$3,958.02
						Vendor Total: \$6,104.02
L.E.A.S.E.						
Check Group:						
3Q Administrative L.E.A.S.E.-3rd Quarter		1	264173	3rd Q-FY26 6/15/2026	10.0000.4120.311.00.4620 Administrative Services IDEA	\$11,291.53
3Q Administrative S.O.A.R.-3rd Quarter		1	264173	3rd Q-FY26 6/15/2026	10.0000.4120.311.00.4620 Administrative Services IDEA	\$2,315.00
3Q Audiology-3rd Quarter		1	264173	3rd Q-FY26 6/15/2026	10.0000.4120.311.00.4620 Administrative Services IDEA	\$2,466.82
3Q Coordinator/Prof. Dev.-3rd Quarter		1	264173	3rd Q-FY26 6/15/2026	10.0000.4120.314.00.4620 Professional Development IDEA	\$4,148.97
					Check #: 34202	
						PO/InvoiceTotal: \$20,222.32

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Check Group:						
CPI Training		4	264174	V97331 6/15/2026	10.0000.4120.314.00.4620 Professional Development IDEA	\$206.76
Check #: 34202						
						PO/InvoiceTotal: \$206.76
Check Group:						
Administrative LEASE-4th Quarter		1	264217	FY26-4th Quarter 6/16/2026	10.0000.4120.311.00.4620 Administrative Services IDEA	\$12,436.49
Administrative SOAR-4th Quarter		1	264217	FY26-4th Quarter 6/16/2026	10.0000.4120.311.00.4620 Administrative Services IDEA	\$1,359.53
Audiology-4th QuarterDe		1	264217	FY26-4th Quarter 6/16/2026	10.0000.4120.311.00.4620 Administrative Services IDEA	\$3,678.70
Coordinator/Prof. Development-4th Quarter		1	264217	FY26-4th Quarter 6/16/2026	10.0000.4120.314.00.4620 Professional Development IDEA	\$3,631.10
Check #: 34202						
						PO/InvoiceTotal: \$21,105.82
						Vendor Total: \$41,534.90
LaGow, Tammy						
Check Group:						
Lunch Refund		1	264140	V878520 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.25
Check #: 34203						
						PO/InvoiceTotal: \$15.25
						Vendor Total: \$15.25
Lambert, Catherine						
Check Group:						
Lunch Refund		1	264112	V119703 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$86.60
Check #: 34204						
						PO/InvoiceTotal: \$86.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$86.60
Learning Ally						
Check Group:						
License for Audiobook Solution		1	263486	165057 6/4/2026	10.0000.1100.300.00.4620 Purchase Services IDEA	\$4,097.00
Check #: 34205						
PO/InvoiceTotal:						\$4,097.00
Vendor Total:						\$4,097.00
Legrenzi, Sara						
Check Group:						
Lunch Refund		1	264143	V60010 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$16.60
Check #: 34206						
PO/InvoiceTotal:						\$16.60
Vendor Total:						\$16.60
Lighted Way Association						
Check Group:						
KB SP KS 05/26		1	264000	May 2026 5/27/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$7,348.88
Check #: 34207						
PO/InvoiceTotal:						\$7,348.88
Vendor Total:						\$7,348.88
LKCS, Inc.						
Check Group:						
100 Athletic Participation Certificates		1	263956	39229 6/4/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$63.85
120 Academic All Conference Certificates		1	263956	39229 6/4/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$73.20
Check #: 34208						
PO/InvoiceTotal:						\$137.05

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Vendor Total:						\$137.05
Loebach, Kaye						
Check Group:						
Lunch Refund		1	264144	V989166 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.70
Check #: 34209						
PO/InvoiceTotal:						\$10.70
Vendor Total:						\$10.70
Lp Athletics						
Check Group:						
Travel Coaches		1	264204	May2026 6/15/2026	10.0000.1510.332.00.0000 Travel Coaches	\$675.00
Travel Athletes		1	264204	May2026 6/15/2026	10.0000.1510.332.97.0000 Travel Student Athletes	\$1,115.00
Dues & Fees Softball		1	264204	May2026 6/15/2026	10.0000.1510.640.28.0000 Dues & Fees Softball	\$300.00
Officials-Baseball		1	264204	May2026 6/15/2026	10.0000.1510.319.27.0000 Officials Baseball	\$976.00
Officials-Softball		1	264204	May2026 6/15/2026	10.0000.1510.319.28.0000 Officials Softball	\$395.00
Officials-Girls Soccer		1	264204	May2026 6/15/2026	10.0000.1510.319.24.0000 Officials Cross Country	\$396.00
Check #: 34210						
PO/InvoiceTotal:						\$3,857.00
Vendor Total:						\$3,857.00
Maier, Michael						
Check Group:						
Lunch Refund		1	264146	V248368 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$91.05
Check #: 34211						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$91.05
						Vendor Total: \$91.05
Maltas, Victoria						
Check Group:						
Lunch Refund		1	264164	V806652 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$23.75
						Check #: 34212
						PO/InvoiceTotal: \$23.75
						Vendor Total: \$23.75
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-June 2026		1	264027	42118064 6/2/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,537.51
						Check #: 34213
						PO/InvoiceTotal: \$2,537.51
						Vendor Total: \$2,537.51
Marini, Julie						
Check Group:						
Lunch Refund		1	264132	V621013 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$14.65
						Check #: 34214
						PO/InvoiceTotal: \$14.65
						Vendor Total: \$14.65
May, Brandon						
Check Group:						
Lunch Refund		1	264147	V396727 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$23.25
						Check #: 34215
						PO/InvoiceTotal: \$23.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
McCormick, Holly						\$23.25
Check Group:						
Lunch Refund		1	264095	V238886 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$66.10
Lunch Refund		1	264095	V238886 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$61.95
						Check #: 34216
						PO/InvoiceTotal:
						\$128.05
						Vendor Total:
						\$128.05
MCS Advertising						
Check Group:						
Football Numbered Sets PVC Signs (27)		1	263938	60973 5/19/2026	10.0000.1510.410.20.0000 Supplies Football	\$1,215.00
						Check #: 34217
						PO/InvoiceTotal:
						\$1,215.00
						Vendor Total:
						\$1,215.00
Menards						
Check Group:						
CO Detectors		1	263959	01741 5/28/2026	20.0000.2540.323.00.0000 Repair O & M	\$75.96
						Check #: 34218
						PO/InvoiceTotal:
						\$75.96
Check Group:						
Totes for Uniform Storage		4	264016	01937 6/1/2026	20.0000.2540.410.00.0000 Supplies O & M	\$31.92
						Check #: 34218
						PO/InvoiceTotal:
						\$31.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electrical Parts		1	264028	02431 6/2/2026	20.0000.2540.323.00.0000 Repair O & M	\$9.41
Check #: 34218						
PO/InvoiceTotal:						\$9.41
Check Group:						
Electrical Parts		1	264029	02336 6/2/2026	20.0000.2540.323.00.0000 Repair O & M	\$48.30
Check #: 34218						
PO/InvoiceTotal:						\$48.30
Check Group:						
Water heater duct reducer		1	264063	02752 6/8/2026	20.0000.2540.323.00.0000 Repair O & M	\$22.99
Check #: 34218						
PO/InvoiceTotal:						\$22.99
Check Group:						
Ice Machine Parts		1	264176	03115 6/15/2026	20.0000.2540.323.00.0000 Repair O & M	\$9.61
Check #: 34218						
PO/InvoiceTotal:						\$9.61
Check Group:						
Ice machine parts		1	264177	02950 6/15/2026	20.0000.2540.323.00.0000 Repair O & M	\$28.92
Check #: 34218						
PO/InvoiceTotal:						\$28.92
Vendor Total:						\$227.11
Menta Academy						
Check Group:						
CG 05/26		1	264237	SESINV-060639 6/18/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,540.05
Check #: 34219						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,540.05
						Vendor Total: \$4,540.05
Merlos, Patricia						
Check Group:						
Lunch Refund		1	264145	V458622 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.25
						Check #: 34220
						PO/InvoiceTotal: \$10.25
						Vendor Total: \$10.25
Meuser, Marsha						
Check Group:						
Lunch Refund		1	264148	V991796 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$10.55
						Check #: 34221
						PO/InvoiceTotal: \$10.55
						Vendor Total: \$10.55
Meyer, Michele						
Check Group:						
Lunch Refund		1	264149	V579862 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.80
						Check #: 34222
						PO/InvoiceTotal: \$12.80
						Vendor Total: \$12.80
Moats, Gina						
Check Group:						
Art Course Refund		1	264116	V146665 6/10/2026	10.1811.0000.000.00.0000 Registration Fees	\$25.00
						Check #: 34223
						PO/InvoiceTotal: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Mohawk USA						\$25.00
Check Group:						
Chromebook cases for incoming Freshmen		250	263960	17582 6/11/2026	10.0000.2900.410.00.0000 Supplies Technology	\$7,101.06
						Check #: 34224
						PO/InvoiceTotal:
						\$7,101.06
						Vendor Total:
						\$7,101.06
Moriarity, Lesley						
Check Group:						
Lunch Refund		1	264104	V473326 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$123.75
						Check #: 34225
						PO/InvoiceTotal:
						\$123.75
						Vendor Total:
						\$123.75
MSC Industrial Supply Co.						
Check Group:						
Clousing Vertical Bandsaw 28" Throat Depth, 12" Height Capacity, Variable Speed Pulley Drive		1	262304	Vertical Bandsaw 6/18/2026	10.0000.1400.410.18.1920 Supplies Machine Skills Donation	\$18,645.66
						Check #: 34226
						PO/InvoiceTotal:
						\$18,645.66
						Vendor Total:
						\$18,645.66
Musco Sports Lighting, LLC						
Check Group:						
Football Relight Materials-Amendment No 90		1	264223	453221 6/16/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$193,914.00
						Check #: 34227
						PO/InvoiceTotal:
						\$193,914.00
						Vendor Total:
						\$193,914.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
News Tribune/Shaw Media						
Check Group:						
Ad-Hearing-Amended Budget		1	264096	2327388 6/10/2026	10.0000.2310.350.00.0000 Advertising Board	\$164.31
					Check #: 34228	
					PO/InvoiceTotal:	\$164.31
					Vendor Total:	\$164.31
Novak, Michelle						
Check Group:						
Lunch Refund		1	264154	V955547 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$26.30
					Check #: 34229	
					PO/InvoiceTotal:	\$26.30
					Vendor Total:	\$26.30
Nowakowski, Angela						
Check Group:						
Lunch Refund		1	264150	V71898 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$28.15
					Check #: 34230	
					PO/InvoiceTotal:	\$28.15
					Vendor Total:	\$28.15
Ottawa Office Supply						
Check Group:						
District Office Supplies: file and certificate holders and pen		1	264062	410295 6/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$59.74
					Check #: 34231	
					PO/InvoiceTotal:	\$59.74
					Vendor Total:	\$59.74
Peoria County ROE 48						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XM Hospital Tuition 05/26		1	264218	V324378 6/16/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$140.00
					Check #: 34232	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
Piano, Nicole						
Check Group:						
Lunch Refund		1	264151	V315689 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$48.00
					Check #: 34233	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
Pizza Hut Italian Bistro						
Check Group:						
Pizza		1	263983	6208/6141/6203 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$3,142.16
					Check #: 34234	
						PO/InvoiceTotal: \$3,142.16
						Vendor Total: \$3,142.16
Ploch, Amy						
Check Group:						
Lunch Refund		1	264105	V192225 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$40.35
					Check #: 34235	
						PO/InvoiceTotal: \$40.35
						Vendor Total: \$40.35
Powerschool Group, Llc						
Check Group:						
Naviance Consulting and Training		1	264043	INV495394 6/8/2026	10.0000.1100.470.00.0000 Software	\$4,809.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34236						
						PO/InvoiceTotal: \$4,809.75
						Vendor Total: \$4,809.75
Prairie Farms						
Check Group:						
Milk		1	263984	35887-Jun26 5/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$741.70
Check #: 34237						
						PO/InvoiceTotal: \$741.70
						Vendor Total: \$741.70
RC Service-Betz Auto						
Check Group:						
Safety Check-Expedition		1	264065	47317 6/8/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Check #: 34238						
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
Regl Office Of Education						
Check Group:						
Exec Functions Online Event L. Salander K Buttke Terri Martin, Maria Taylor		4	263660	execfunc6126. 6/15/2026	10.0000.2210.312.00.4620 Professional Development IOI IDEA	\$200.00
Check #: 34239						
						PO/InvoiceTotal: \$200.00
Check Group:						
Book Study: Executive Functions for Every Classroom - Danielle McCoin		1	264044	execfunc6126 6/4/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$50.00
Check #: 34239						
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4th Quarter Tuition KR		1	264179	21-71 6/15/2026	10.0000.4220.670.00.0000 Tuition Special Education	\$1,809.42
Check #: 34239						
PO/InvoiceTotal:						\$1,809.42
Vendor Total:						\$2,059.42
Reliance Standard Life Insurance Company						
Check Group:						
June Supp Life, 10 month (MAY Zens)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.80)
June Supp Life, 10 month (MAY Bacidore)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$3.12)
June Supp Life, 10 month (MAY Brandner)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$12.48)
June Supp Life, 10 month (MAY Girton)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.76)
June Supp Life, 10 month (MAY Hanford)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.24)
June Supp Life, 10 month (MAY Huebbe)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$28.48)
June Supp Life, 10 month (MAY Keeney)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.68)
June Supp Life, 10 month (MAY Nation)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$2.54)
June 2026 Supplemental Life billing		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
June Supp ADD, 10 month (MAY Hanford)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.04
June Supp ADD, 10 month (MAY Zens)		1	264005	June 2026 5/27/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.00)

Check #: 34240

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$180.02</u>
						Vendor Total: <u>\$180.02</u>
Republic Services #792						
Check Group:						
Garbage Collection		1	264011	0792-000992887 6/1/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,481.29
Garbage Collection-Sports Complex		1	264011	0792-000992887 6/1/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$280.90
						Check #: 34241
						PO/InvoiceTotal: <u>\$1,762.19</u>
						Vendor Total: <u>\$1,762.19</u>
Riddell/All American Sports						
Check Group:						
Football Helmets		5	263816	952555216 6/18/2026	10.0000.1510.410.20.0000 Supplies Football	\$2,271.20
						Check #: 34242
						PO/InvoiceTotal: <u>\$2,271.20</u>
						Vendor Total: <u>\$2,271.20</u>
Riva, John D						
Check Group:						
Lunch Refund		1	264101	V768898 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$23.75
						Check #: 34243
						PO/InvoiceTotal: <u>\$23.75</u>
						Vendor Total: <u>\$23.75</u>
Sadnick, Melanie						
Check Group:						
Lunch Refund		1	264155	V491350 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$15.05
						Check #: 34244

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.05
						Vendor Total: \$15.05
Saechao, Mercedes						
Check Group:						
Lunch Refund		1	264156	V495988 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$76.50
						Check #: 34245
						PO/InvoiceTotal: \$76.50
						Vendor Total: \$76.50
Scholastic, Inc						
Check Group:						
Scholastic Art Magazine Subscription		10	263243	M7717362 3 5/27/2026	10.0000.1101.410.06.0000 Supplies Art	\$98.89
						Check #: 34246
						PO/InvoiceTotal: \$98.89
						Vendor Total: \$98.89
Scope Shoppe, Inc.						
Check Group:						
Equipment Repairs		1	263337	21114 6/18/2026	10.0000.1101.323.04.0000 Repair Science	\$1,000.00
						Check #: 34247
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Scott, Natalie						
Check Group:						
LB 05/18-06/05		1	264238	5/18-6/5/26 6/18/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$3,004.40
						Check #: 34248
						PO/InvoiceTotal: \$3,004.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,004.40
SKI Sealcoating & Maint.						
Check Group:						
Paving and Site Improvements-Main Building-Amendment No 89		1	264230	V762627 6/18/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$8,500.00
Paving and Site Improvements-Dolan Building-Amendment No 12		1	264230	V762627 6/18/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$25,000.00
Paving and Site Improvements-E Gym-Amendment No 21		1	264230	V762627 6/18/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$17,035.00
Paving and Site Improvements-Athletic Complex-Amendment No 1		1	264230	V762627 6/18/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$1,050.00
Paving and Site Construction		1	264230	V762627 6/18/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$4,700.00
Check #: 34249						
PO/InvoiceTotal:						\$56,285.00
Vendor Total:						\$56,285.00
Smith Sales & Service						
Check Group:						
72" Mower Belt-Sports Complex		1	263961	2061 5/28/2026	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$40.00
Check #: 34250						
PO/InvoiceTotal:						\$40.00
Check Group:						
72" Mower Repair-Sports Complex		1	263962	2059 5/28/2026	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$21.00
Check #: 34250						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$61.00

Smudzinski, Carrie

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Check Group:						
Lunch Refund		1	264106	V236660 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$13.70
Check #: 34251						
PO/InvoiceTotal:						\$13.70
Vendor Total:						\$13.70
Specialized Education of Illinois, Inc.						
Check Group:						
LB 05/26		1	264006	INV248382 5/27/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,199.19
Check #: 34252						
PO/InvoiceTotal:						\$4,199.19
Vendor Total:						\$4,199.19
Steinbach, Mary						
Check Group:						
Lunch Refund		1	264157	V146592 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$18.35
Check #: 34253						
PO/InvoiceTotal:						\$18.35
Vendor Total:						\$18.35
Stewart, Chad						
Check Group:						
Lunch Refund		1	264158	V525094 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$31.50
Check #: 34254						
PO/InvoiceTotal:						\$31.50
Vendor Total:						\$31.50
Stone, Rachael						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Refund		1	264159	V464191 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$19.40
					Check #: 34255	
						PO/InvoiceTotal: \$19.40
						Vendor Total: \$19.40
Stratus Networks						
Check Group:						
Backup Internet Line-May2026		1	264080	255803 6/8/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$365.95
					Check #: 34256	
						PO/InvoiceTotal: \$365.95
						Vendor Total: \$365.95
Stremlau, Melody						
Check Group:						
Lunch Refund		1	264142	V626178 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$35.00
					Check #: 34257	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Sullivan, Sophia						
Check Group:						
Lunch Refund		1	264123	V144280 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.10
					Check #: 34258	
						PO/InvoiceTotal: \$12.10
						Vendor Total: \$12.10
SunCentral						
Check Group:						
Charges for Solar Credits (March 2026)		1	263997	EE673253 5/27/2026	20.0000.2540.466.00.0000 Electricity O & M	\$47.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34259						
						PO/InvoiceTotal: \$47.34
Check Group:						
Charges for Solar Credits (April)		1	264250	7F282AA1 6/22/2026	20.0000.2540.466.00.0000 Electricity O & M	\$60.35
Check #: 34259						
						PO/InvoiceTotal: \$60.35
						Vendor Total: \$107.69
T-Mobile						
Check Group:						
Hotspots 4/21/26-6/20/26 Acct#970026383		1	264045	970026383-Jun26 6/8/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$600.00
Check #: 34260						
						PO/InvoiceTotal: \$600.00
Check Group:						
Nurses Cell Phone 4/21/26-05/20/26		1	264046	976591192-Jun26 6/8/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$31.73
Check #: 34260						
						PO/InvoiceTotal: \$31.73
						Vendor Total: \$631.73
Taylor, Amy						
Check Group:						
Lunch Refund		1	264111	V486059 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$20.95
Check #: 34261						
						PO/InvoiceTotal: \$20.95
						Vendor Total: \$20.95
Tennis Warehouse						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1407

06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Head Prime Tour Overgrip 60 Pack		2	263045	18457081 6/18/2026	10.0000.1510.410.25.0000 Supplies Tennis Boys	\$178.00
					Check #: 34262	
						PO/InvoiceTotal: \$178.00
						Vendor Total: \$178.00
The Locker Room						
Check Group:						
Athletic Trainers Shirts		1	263940	23-05847 5/19/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$204.00
					Check #: 34263	
						PO/InvoiceTotal: \$204.00
Check Group:						
Safety 1st Base-Softball-Sports Complex		1	264030	23-05483 6/2/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$450.00
					Check #: 34263	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$654.00
The Pavilion Foundation						
Check Group:						
CE Hospital Tuition 05/26		1	264231	46175 6/18/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$396.00
					Check #: 34264	
						PO/InvoiceTotal: \$396.00
						Vendor Total: \$396.00
Tieman Builders						
Check Group:						
Sip N Savor Renovation		1	264067	3395 6/8/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$10,491.00
					Check #: 34265	

LaSalle-Peru Township High School District 120

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06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,491.00
						Vendor Total: \$10,491.00
Tomsha, Neal						
Check Group:						
Lunch refund		1	264160	V875815 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$52.45
						Check #: 34266
						PO/InvoiceTotal: \$52.45
						Vendor Total: \$52.45
ULine						
Check Group:						
Student Desk		1	264071	208836191 6/8/2026	20.0000.2540.410.00.0000 Supplies O & M	\$390.75
						Check #: 34267
						PO/InvoiceTotal: \$390.75
						Vendor Total: \$390.75
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	264097	8693495302623. 6/10/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$226.64
						Check #: 34268
						PO/InvoiceTotal: \$226.64
Check Group:						
Gas-Special Education		1	264098	8693495302623 6/10/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$194.65
Gas-Athletics		1	264098	8693495302623 6/10/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$1,649.11
Gas-Activities		1	264098	8693495302623 6/10/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$461.76
						Check #: 34268

LaSalle-Peru Township High School District 120

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06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,305.52
						Vendor Total: \$2,532.16
Vaske, Chris						
Check Group:						
Lunch Refund		1	264161	V506372 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$60.75
						Check #: 34269
						PO/InvoiceTotal: \$60.75
						Vendor Total: \$60.75
Vera, Diana						
Check Group:						
Lunch Refund		1	264107	V949610 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$13.95
						Check #: 34270
						PO/InvoiceTotal: \$13.95
						Vendor Total: \$13.95
Vescogni, Brian						
Check Group:						
Lunch Refund		1	264162	V16044 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.40
						Check #: 34271
						PO/InvoiceTotal: \$12.40
						Vendor Total: \$12.40
Vissering Construction Company						
Check Group:						
Dolan Building Interior Renovation		1	264069	V763572 6/8/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$4,470.30
						Check #: 34272
						PO/InvoiceTotal: \$4,470.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
New Agriculture Education Building		1	264088	V904676 6/11/2026	60.0000.2530.300.00.0000 Purchase Services Capital Projects	\$643,697.19
Check #: 34272						
PO/InvoiceTotal:						\$643,697.19
Check Group:						
Howard Fellows Stadium Restoration and Renovation		1	264233	V883682 6/18/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$36,083.79
Check #: 34272						
PO/InvoiceTotal:						\$36,083.79
Vendor Total:						\$684,251.28
Washeslesky, Kim						
Check Group:						
Lunch Refund		1	264115	V133791 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$65.40
Check #: 34273						
PO/InvoiceTotal:						\$65.40
Vendor Total:						\$65.40
Williams, Mark						
Check Group:						
Lunch Refund		1	264102	V373250 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$13.30
Check #: 34274						
PO/InvoiceTotal:						\$13.30
Vendor Total:						\$13.30
Windsor, Mike						
Check Group:						
Lunch Refund		1	264163	V442769 6/10/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$28.00
Check #: 34275						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1407

06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28.00
						Vendor Total: \$28.00
Zukowski, Walter Attny						
Check Group:						
Gear Up Grant		1	264181	V464539 6/15/2026	10.0000.2310.318.00.0000 Legal Services	\$2,366.75
						Check #: 34276
						PO/InvoiceTotal: \$2,366.75
Check Group:						
Freedom of Information Act-Professional Development		1	264182	V986817 6/15/2026	10.0000.2310.318.00.0000 Legal Services	\$1,749.75
						Check #: 34276
						PO/InvoiceTotal: \$1,749.75
Check Group:						
Miscellaneous		1	264183	V635263 6/15/2026	10.0000.2310.318.00.0000 Legal Services	\$408.00
						Check #: 34276
						PO/InvoiceTotal: \$408.00
Check Group:						
Freedom of Information Act Parent Request		1	264184	V63190 6/15/2026	10.0000.2310.318.00.0000 Legal Services	\$1,514.75
						Check #: 34276
						PO/InvoiceTotal: \$1,514.75
Check Group:						
AG Building		1	264185	V19369 6/15/2026	80.0000.2369.318.00.0000 Legal Services	\$708.00
						Check #: 34276
						PO/InvoiceTotal: \$708.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1407

06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fund Transfer		1	264186	V647501 6/15/2026	10.0000.2310.318.00.0000 Legal Services	\$183.75
					Check #: 34276	
						PO/InvoiceTotal: \$183.75
Check Group: Subpoena		1	264187	V723700 6/15/2026	10.0000.2310.318.00.0000 Legal Services	\$997.25
					Check #: 34276	
						PO/InvoiceTotal: \$997.25
Check Group: Freedom of Information Act Purchase Orders		1	264188	V702032 6/11/2026	10.0000.2310.318.00.0000 Legal Services	\$1,455.50
					Check #: 34276	
						PO/InvoiceTotal: \$1,455.50
Check Group: Sponsorship Agreement		1	264189	V112772 6/11/2026	10.0000.2310.318.00.0000 Legal Services	\$829.25
					Check #: 34276	
						PO/InvoiceTotal: \$829.25
						Vendor Total: \$10,213.00
Zukowski, Walter Retainer						
Check Group: Monthly Retainer-July 2026		1	264190	V661445 6/11/2026	10.0000.2310.318.00.0000 Legal Services	\$125.00
					Check #: 34277	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
						Grand Total: \$1,910,895.06

End of Report

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1435 06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L. P. 1						
Check Group:						
Transfer Additional Activity Payments from Registration (July-August 2025)		1	264255	Aug-July 2025 6/22/2026	10.1790.0000.000.00.0000 Other District Revenue	\$1,240.50
Check #: 34278						
PO/InvoiceTotal:						\$1,240.50
Vendor Total:						\$1,240.50
Grand Total:						\$1,240.50

End of Report

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1438 06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City Center Rehab West						
Check Group:						
Athletic Trainers Fee-2nd Half of FY 2025/2026		1	264259	2025/2026 (2) 6/24/2026	10.0000.1510.300.00.0000 Purchase Service Athletic Trainer	\$17,496.00
					Check #: 34279	
PO/InvoiceTotal:						\$17,496.00
Vendor Total:						\$17,496.00
Clifton, Larson, Allen LLP						
Check Group:						
Forensic Audit Services		1	264264	L261386020 6/24/2026	10.0000.2310.317.00.0000 Audit Services	\$6,198.50
					Check #: 34280	
PO/InvoiceTotal:						\$6,198.50
Vendor Total:						\$6,198.50
Grand Total:						\$23,694.50

End of Report