
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1009

Voucher Date: 07/22/2026

Prepared By: _____

Printed: 07/16/2026 01:33:38 PM

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$2,481,461.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Greg Sarver

President

LASALLE-PERU TOWNSHIP HIGH SCHOOL
DISTRICT 120

Fund		Amount
10	Education Fund	\$816,686.89
20	Operations & Maintenance Fund	\$198,970.80
30	Debt Service Fund	\$500.00
40	Transportation Fund	\$4,071.10
60	Capital Projects Fund	\$828,039.95
80	Tort Fund	\$479,427.58
90	Fire Prevention & Safety Fund	\$153,764.80
		\$2,481,461.12

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Active Internet Technologies						
Check Group:						
FY27 - Mass Messaging annual renewal		1	264220	INV099464 7/14/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$1,886.00
Check #: 34292						
PO/InvoiceTotal:						\$1,886.00
Check Group:						
FY27 - FinalSite school website renewal		1	264221	INV099458 7/14/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$14,778.00
Check #: 34292						
PO/InvoiceTotal:						\$14,778.00
Vendor Total:						\$16,664.00
AICPA						
Check Group:						
AICPA Membership Dues		1	270001	1588087-2026 6/30/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$360.00
Check #: 34293						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
AireSpring						
Check Group:						
VoIP Local/Long Distance		1	270160	210129112 7/15/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$370.49
Check #: 34294						
PO/InvoiceTotal:						\$370.49
Vendor Total:						\$370.49
Airgas USA, LLC						
Check Group:						
Fork Truck Propane		1	270171	9173369431 7/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$124.18

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34295						
PO/InvoiceTotal:						\$124.18
Vendor Total:						\$124.18
Amazon Capital Services						
Check Group:						
Lego - Architeture New York City		1	264017	1CQ1-VDP3-J6Y W 7/1/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$103.99
Lego Architecture Statute of Liberty		1	264017	1WJJ-6KFC-Y7G 9 7/1/2026	10.0000.1212.410.00.4620 Supplies BD IDEA	\$114.99
Check #: 34296						
PO/InvoiceTotal:						\$218.98
Check Group:						
Prestone MAX Orange 50/50 Antifreeze Automotive Coolant		1	264262	1KR7-CMYH-FD6 6 6/30/2026	10.0000.1700.410.00.0000 Supplies Drivers Education	\$17.97
Check #: 34296						
PO/InvoiceTotal:						\$17.97
Check Group:						
Order for webcam		1	264266	1VLT-F1TF-GP9T 7/1/2026	10.0000.2900.410.00.0000 Supplies Technology	\$129.99
Check #: 34296						
PO/InvoiceTotal:						\$129.99
Check Group:						
Vacumm Cleaner Belts (5 Pack)		4	270022	1M9H-YVGV-MM VQ 7/15/2026	20.0000.2540.323.00.0000 Repair O & M	\$35.96
Check #: 34296						
PO/InvoiceTotal:						\$35.96
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raptor Sticker Badges-10 rolls/box		13	270039	196F-NFDT-PKH K 7/2/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$351.11
Check #: 34296						
PO/InvoiceTotal:						\$351.11
Check Group:						
Red Lanyards-2,000		1	270076	113Y-K4GT-PH6 C 7/15/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$751.80
Plastic Card Protectors		1	270076	1CC9-71P3-J4HJ 7/15/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$325.88
Check #: 34296						
PO/InvoiceTotal:						\$1,077.68
Check Group:						
Premium Legal Pads for Ingrid		1	270151	1NGC-H4FR-FM4 N 7/15/2026	10.0000.2310.410.00.0000 Supplies Board	\$22.99
Check #: 34296						
PO/InvoiceTotal:						\$22.99
Vendor Total:						\$1,854.68
Ameren Illinois						
Check Group:						
Electricity-Sports Complex		1	270044	1943129006-Jul2 6 7/14/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$731.73
Check #: 34297						
PO/InvoiceTotal:						\$731.73
Check Group:						
Electricity-Baseball Complex		1	270045	3153007132-Jul2 6 7/14/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$471.85
Check #: 34297						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$471.85
Check Group:						
Electricity-Ag Building		1	270046	3173040013-Jul2 6 7/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$129.00
Gas-Ag Building		1	270046	3173040013-Jul2 6 7/14/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$77.19
Check #: 34297						
PO/InvoiceTotal:						\$206.19
Check Group:						
Electricity-Ag Temp		1	270047	4133041006-Jul2 6 7/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$228.80
Check #: 34297						
PO/InvoiceTotal:						\$228.80
Check Group:						
Electricity-6th St Parking		1	270048	0164159003-Jul2 6 7/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$64.85
Check #: 34297						
PO/InvoiceTotal:						\$64.85
Check Group:						
Electricity-Transition House		1	270049	7609099021-Jul2 6 7/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$94.48
Check #: 34297						
PO/InvoiceTotal:						\$94.48
Check Group:						
Electricity-Sports Complex		1	270108	193129006-Aug26 7/15/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$815.42
Check #: 34297						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Electricity-Baseball Complex		1	270109	3153007132-Aug2 6 7/15/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 34297	\$815.42
PO/InvoiceTotal:						\$624.08
Vendor Total:						\$3,237.40
American Capital Financial Services, Inc						
Check Group:						
Lease payment 1 of 4 for Wireless Upgrade through Presidio		1	270077	2026170125 7/13/2026	10.0000.8410.660.00.0000 Capital Lease Transfer Check #: 34298	\$66,248.09
PO/InvoiceTotal:						\$66,248.09
Check Group:						
Lease Payment 2 of 2 - USC, VMWARE, HPE Storage		1	270078	23400 7/13/2026	10.0000.8410.660.00.0000 Capital Lease Transfer Check #: 34298	\$35,019.00
PO/InvoiceTotal:						\$35,019.00
Vendor Total:						\$101,267.09
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	270038	V367255 7/2/2026	10.0000.2630.340.00.0000 Communications Services Check #: 34299	\$50.00
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Big Boys Tires & Service						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tire Repair (Sonata)		1	270101	144941 7/16/2026	10.0000.1700.323.00.0000 Repairs Drivers Education	\$40.00
Check #: 34300						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
Bushue Background Screening						
Check Group:						
S Poole-Volunteer Assistant Girls Soccer		1	270114	LaSalle120EHR-2 02606 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
B Bray-Volunteer Boys Basketball		1	270114	LaSalle120EHR-2 02606 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
C. Theisinger-Superintendent		1	270114	LaSalle120EHR-2 02606 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
Check #: 34301						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
businesssolver.com , Inc.						
Check Group:						
Ancillary Plan Services PEPM (June 2026)		1	270075	151022 7/13/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$95.25
Check #: 34302						
PO/InvoiceTotal:						\$95.25
Vendor Total:						\$95.25
Camelot Education-NW Center for Autism						
Check Group:						
DB DF BH ESY 06/26		1	270095	INV253432 7/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,679.20
Check #: 34303						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,679.20
Check Group:						
DB DF BH 06/26 ESY		1	270147	INV256368 7/16/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,550.88
Check #: 34303						
PO/InvoiceTotal:						\$6,550.88
Vendor Total:						\$11,230.08
CDW Government, Inc.						
Check Group:						
FY27 - Trend Micro credit renewal		1	264227	AJ9AX6D 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$30,603.20
Check #: 34304						
PO/InvoiceTotal:						\$30,603.20
Vendor Total:						\$30,603.20
Cengage Learning						
Check Group:						
Gale Bio In Context renewal 26-'27		1	270002	999102706088 6/30/2026	10.0000.2220.470.00.0000 Software Media	\$4,192.97
Check #: 34305						
PO/InvoiceTotal:						\$4,192.97
Vendor Total:						\$4,192.97
City Of LaSalle						
Check Group:						
Water/Sewer-Indoor Pool		1	270050	7550-00-Jul26 7/13/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$50.00
Check #: 34306						
PO/InvoiceTotal:						\$50.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water/Sewer-104 Fifth St.		1	270051	110179800-06-Jul 26 7/13/2026	20.0000.2540.370.00.0000 Water & Sewer O & M Check #: 34306	\$72.60
PO/InvoiceTotal:						\$72.60
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	270052	217510100-00-Jul 26 7/13/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 34306	\$1,522.87
PO/InvoiceTotal:						\$1,522.87
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	270053	317510200-00-Jul 26 7/13/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 34306	\$85.40
PO/InvoiceTotal:						\$85.40
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	270054	317510300-00-Jul 26 7/13/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 34306	\$67.59
PO/InvoiceTotal:						\$67.59
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	270055	317510400-00-Jul 26 7/13/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M Check #: 34306	\$1,003.84
PO/InvoiceTotal:						\$1,003.84
Check Group:						
Water/Sewer-Fan Room (cooling tower valve issue)		1	270080	7500-00-Jul26 7/13/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$9,143.93

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34306						
PO/InvoiceTotal:						\$9,143.93
Vendor Total:						\$11,946.23
City Of Peru						
Check Group:						
Electricity		1	270102	01-080973-00-Jul 26 7/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$18,055.45
Water/Sewer		1	270102	01-080973-00-Jul 26 7/14/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$853.67
Check #: 34307						
PO/InvoiceTotal:						\$18,909.12
Check Group:						
Electricity-Football Field		1	270103	01-080974-00-Jul 26 7/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$605.35
Check #: 34307						
PO/InvoiceTotal:						\$605.35
Vendor Total:						\$19,514.47
Constellation New Energy						
Check Group:						
Natural Gas		1	270003	4625144 6/30/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$2,038.61
Check #: 34308						
PO/InvoiceTotal:						\$2,038.61
Vendor Total:						\$2,038.61
Constellation New Energy Electric						
Check Group:						
Electricity		1	270081	2308705-0-Jul26 7/13/2026	20.0000.2540.466.00.0000 Electricity O & M	\$6,450.70
Check #: 34309						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,450.70
						Vendor Total: \$6,450.70
CoSN						
Check Group:						
FY27 - CoSN renewal - INV #259020		1	264200	259020 7/13/2026	10.0000.2900.312.00.0000 Professional Development Technology	\$370.00
						Check #: 34310
						PO/InvoiceTotal: \$370.00
						Vendor Total: \$370.00
Daktronics, Inc.						
Check Group:						
Creator Framework for Message Board (Sellett Gym)		1	270119	7214627 7/15/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$600.00
						Check #: 34311
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
Debo Ace Hardware						
Check Group:						
Double Sided Tape		1	264260	444288 7/1/2026	20.0000.2540.323.00.0000 Repair O & M	\$5.40
						Check #: 34312
						PO/InvoiceTotal: \$5.40
Check Group:						
Paint		1	270004	444386 6/30/2026	20.0000.2540.323.00.0000 Repair O & M	\$34.94
						Check #: 34312
						PO/InvoiceTotal: \$34.94
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drill Bits/Nuts & Bolts		1	270056	444108 7/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34312	\$51.04
Check Group:					PO/InvoiceTotal:	\$51.04
Carpet Disinfectant		1	270057	444181 7/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34312	\$13.99
Check Group:					PO/InvoiceTotal:	\$13.99
Painting Materials		1	270058	444067 7/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34312	\$128.24
Check Group:					PO/InvoiceTotal:	\$128.24
Paint Brushes		1	270059	444580 7/14/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34312	\$31.96
Check Group:					PO/InvoiceTotal:	\$31.96
Hardware		1	270060	444385 7/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34312	\$1.19
Check Group:					PO/InvoiceTotal:	\$1.19
Diadem Sports LLC					Vendor Total:	\$266.76
Check Group:						
Tennis Balls		6	270120	INV125749 7/16/2026	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$510.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Team Backpacks		2	270120	INV125749 7/16/2026	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$80.00
String		1	270120	INV125749 7/16/2026	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$110.00
Racket		2	270120	INV125749 7/16/2026	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$170.00
Check #: 34313						
PO/InvoiceTotal:						\$870.00
Vendor Total:						\$870.00
Document Mountain						
Check Group:						
Record Retention		1	270061	16263 7/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
Check #: 34314						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Dresbach Distributing Co.						
Check Group:						
Sani Wipes		10	270025	2093939 7/2/2026	20.0000.2540.410.00.0000 Supplies O & M	\$689.50
Check #: 34315						
PO/InvoiceTotal:						\$689.50
Check Group:						
X-Effect Disinfectant		6	270062	2093847 7/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$401.70
Bathroom Clearner Disinfectant		5	270062	2093847 7/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$464.75
Chewing Gum Remover		1	270062	2093847 7/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$84.95
Check #: 34315						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$951.40
						Vendor Total: \$1,640.90
E3 Diagnostics						
Check Group:						
Audiometer Calibration		1	270042	SRV-174616 7/16/2026	10.0000.2130.323.00.0000 Repair Nurse	\$120.00
Check #: 34316						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
Ebsco Information Services						
Check Group:						
EBSCO Database renewal 26-'27		1	270005	91011048616 7/13/2026	10.0000.2220.470.00.0000 Software Media	\$4,310.00
Check #: 34317						
						PO/InvoiceTotal: \$4,310.00
						Vendor Total: \$4,310.00
Educational Benefit Cooperative						
Check Group:						
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,770.20
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$4,475.63
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,594.10
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,984.25
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$15,885.59
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$7,896.85

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$4,169.70
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$24,325.53
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$1,227.86
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$4,237.98
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,705.43
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$5,065.10
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$3,727.15
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$11,676.02
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,637.15
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,770.20
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$13,356.00
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$3,387.91
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$3,387.91
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$2,532.55
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$3,410.86

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,637.15
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$1,705.43
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$956.95
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$5,592.59
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$3,484.71
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,532.55
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,865.44
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$3,410.86
July 2026 Health billing		1	270148	July 2026 7/16/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$24,846.83
July 2026 Health billing		1	270148	July 2026 7/16/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$409.29
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$5,301.81
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$9.45
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$6.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$2.36
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$5.20
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$10.45
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$6.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$4.73
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$28.36
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2026 Life billing		1	270148	July 2026 7/16/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$50.30
July 2026 Life billing		1	270148	July 2026 7/16/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$0.79
July 2026 Life billing		1	270148	July 2026 7/16/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$324.50
July Life billing adj (JUN Fitzgerald)		1	270148	July 2026 7/16/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	(\$1.11)
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,913.90
July 2026 Health billing		1	270148	July 2026 7/16/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$87,507.73
Check #: 34318						
PO/InvoiceTotal:						\$267,328.15
Vendor Total:						\$267,328.15
Elan Financial Services						
Check Group:						
FY 27 - ENGL Imaging Toolkit Renewal		1	264198	ENGL-6/16/26 7/13/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$2,704.28
Check #: 34319						
PO/InvoiceTotal:						\$2,704.28
Check Group:						
Walmart Photo - 16x20 print for social science		1	270019	Walmart-6/29/26 7/14/2026	10.0000.2630.410.00.0000 Supplies Communications	\$14.86
Check #: 34319						
PO/InvoiceTotal:						\$14.86
Check Group:						
Essentials of Anatomy & Physiology (Abe Books)		25	270020	AbeBooks-6/30/26 6/30/2026	10.0000.1100.420.00.0000 Textbooks	\$1,968.75
Check #: 34319						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,968.75
Check Group:						
Alarm Circuits (July 2026)		1	270163	Const Telecom6/25/26 7/15/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$954.63
Check #: 34319						
PO/InvoiceTotal:						\$954.63
Check Group:						
Bretfor MIC Mobile Teacher Cart		4	270174	CompSource-6/2/ 26 7/16/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$1,758.92
Check #: 34319						
PO/InvoiceTotal:						\$1,758.92
Vendor Total:						\$7,401.44
Embrace Education						
Check Group:						
05/26		1	270157	EMB-1217/EMB1 569 7/15/2026	10.0000.1220.300.00.4991 Purchase Services Medicaid-Admin Outreach	\$135.59
06/26		1	270157	EMB-1217/EMB1 569 7/15/2026	10.0000.1220.300.00.4991 Purchase Services Medicaid-Admin Outreach	\$1,330.34
Check #: 34320						
PO/InvoiceTotal:						\$1,465.93
Vendor Total:						\$1,465.93
Firm Systems						
Check Group:						
M Smaga-Teacher-Mathematics		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
D Drnach-Volunteer Band Competition Helper		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C Theisinger-Superintendent		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Ellis-Custodian-2nd Floor		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T Waid-Custodian/Foreman-1st Floor		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
Z Bickett-Volunteer Assistant Football		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
D Herz-Volunteer FFA Chaperone		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C Kolczaski-Volunteer FFA Chaperone		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
K Ribas-Volunteer Band Competition Helper		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
M Kasprak-Volunteer Assistant Football		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G Rinaldi-Assistant Football		1	270110	1722372 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

Check #: 34321

PO/InvoiceTotal: \$539.00

Vendor Total: \$539.00

Frontline Technologies

Check Group:

Absence & Substitute Management, unlimited usage for internal employees	1	270104	INVUS242616 7/14/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$9,358.71
--	---	--------	--------------------------	--	------------

Check #: 34322

PO/InvoiceTotal: \$9,358.71

Vendor Total: \$9,358.71

Gaggle

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27 - Gaggle Renewal		1	264167	INV09427 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$10,120.00
					Check #: 34323	
					PO/InvoiceTotal:	\$10,120.00
					Vendor Total:	\$10,120.00
Global Water Technology						
Check Group:						
Boiler Testing		1	270063	194169 7/14/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
					Check #: 34324	
					PO/InvoiceTotal:	\$434.60
					Vendor Total:	\$434.60
Goldstar Learning, Inc.						
Check Group:						
FY27 Mastery Manager Annual Renewal		1	264168	6040 7/13/2026	10.0000.1100.470.00.0000 Software	\$9,182.25
					Check #: 34325	
					PO/InvoiceTotal:	\$9,182.25
					Vendor Total:	\$9,182.25
Grizzly Industrial, Inc.						
Check Group:						
10" 3 HP 230 V Industrial Table Saw with 52" T-Glide3		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$5,272.00
HP Extreme Series BandsawFI		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$2,195.00
oor Drill Press with LED & Laser GuideDou		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$895.00
12" Double-Vebel Sliding Compound Miter Saw		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$699.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4' x 8' CNC Router		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$21,950.00
25% Deposit - Elan 7/7/26		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	(\$8,440.25)
28" x 79" Extra-Long Downdraft Table		1	264240	12410703-01 7/16/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$2,750.00
Check #: 34326						
PO/InvoiceTotal:						\$25,320.75
Vendor Total:						\$25,320.75
Hall High School						
Check Group:						
14 Driver's Education Students 2025-2026		1	270105	V865229 7/14/2026	10.0000.1700.670.00.0000 Tuition Drivers Education	\$21,124.08
Check #: 34327						
PO/InvoiceTotal:						\$21,124.08
Vendor Total:						\$21,124.08
Hometown Natl. Bank						
Check Group:						
Transitions-Supplies/Groceries		1	270124	V987396 7/16/2026	10.0000.1100.410.00.4620 Supplies IDEA	\$2,000.00
Check #: 34328						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Hope Institute						
Check Group:						
AV Room & Board 06/26		1	270090	SINV014756 7/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$22,125.00
Check #: 34329						
PO/InvoiceTotal:						\$22,125.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AV TUITION 06/26		1	270091	SINV014838 7/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,619.75
AV 06/26		1	270091	SINV014838 7/13/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$463.25
Check #: 34329						
PO/InvoiceTotal:						\$5,083.00
Vendor Total:						\$27,208.00
IBoss Network Security						
Check Group:						
FY27 - iBoss Renewal year 2 of 3		1	264170	974167-113231 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$9,613.05
Check #: 34330						
PO/InvoiceTotal:						\$9,613.05
Vendor Total:						\$9,613.05
Illinois Music Education Assoc.						
Check Group:						
ILMEA School Participation Fee		1	270092	V135918 7/14/2026	10.0000.1101.640.07.0000 Dues & Fees Band	\$50.00
Check #: 34331						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ImPACT Applications, Inc.						
Check Group:						
ImPACT Baseline Tests		300	270086	INVIM002306 7/15/2026	10.0000.1510.300.00.0000 Purchase Service Athletic Trainer	\$1,200.00
ImPACT Post-Injury Tests		75	270086	INVIM002306 7/15/2026	10.0000.1510.300.00.0000 Purchase Service Athletic Trainer	\$1,200.00
Check #: 34332						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPRA						
Check Group:						
INSPRA Membership Renewal		1	270006	3111 7/15/2026	10.0000.2630.640.00.0000 Dues & Fees Communications	\$300.00
Check #: 34333						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Interstate 8 Conference						
Check Group:						
26-27 I8 Conference Annual Membership Dues		1	270065	137 7/14/2026	10.0000.1510.640.00.0000 Dues & Fees General Athletics	\$9,600.00
Check #: 34334						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
IXL Learning						
Check Group:						
FY27 - IXL Learning Renewal		1	264171	S578098 7/13/2026	10.0000.1100.470.00.0000 Software	\$22,425.00
Check #: 34335						
PO/InvoiceTotal:						\$22,425.00
Vendor Total:						\$22,425.00
JB Contracting Corp.						
Check Group:						
Dolan Building and Auto Shop Fire Alarm Replacement - Amendment No 13		1	270016	V639934 6/30/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$90,484.20
Dolan Building and Auto Shop Fire Alarm Replacement - Amendment No 9		1	270016	V639934 6/30/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$43,948.80
Check #: 34336						
PO/InvoiceTotal:						\$134,433.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$134,433.00
JourneyEd.Com, Inc.						
Check Group:						
FY27 - Learn 21 Asset and Help Desk renewal		1	264172	S00392 7/13/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$3,096.00
Check #: 34337						
PO/InvoiceTotal:						\$3,096.00
Vendor Total:						\$3,096.00
Kaeb Sanitary Supply, Inc.						
Check Group:						
Toilet Bowl Cleaner		2	270023	238237 7/2/2026	20.0000.2540.410.00.0000 Supplies O & M	\$79.22
Check #: 34338						
PO/InvoiceTotal:						\$79.22
Check Group:						
Twin TP Dispenser		12	270115	238751 7/15/2026	20.0000.2540.410.00.0000 Supplies O & M	\$86.52
Check #: 34338						
PO/InvoiceTotal:						\$86.52
Check Group:						
Repair Parts Vacuums/Carpet Machines		1	270170	238575 7/16/2026	20.0000.2540.323.00.0000 Repair O & M	\$1,471.96
Host Carpet Cleaner		1	270170	238575 7/16/2026	20.0000.2540.410.00.0000 Supplies O & M	\$779.68
Check #: 34338						
PO/InvoiceTotal:						\$2,251.64
Vendor Total:						\$2,417.38
Kendrick Pest Control						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pest Control		1	270027	279293 7/2/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
Check #: 34339						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Keyboarding Online						
Check Group:						
Keyboard Mastery Online Subscription (2026-2028)		2	270017	45342 7/14/2026	10.0000.1100.420.00.0000 Textbooks	\$2,060.00
Multi-Year Discount (2026-2028)		1	270017	45342 7/14/2026	10.0000.1100.420.00.0000 Textbooks	(\$206.00)
Check #: 34340						
PO/InvoiceTotal:						\$1,854.00
Vendor Total:						\$1,854.00
Ki Furniture						
Check Group:						
Strive Nesting Chairs-Ag Building		85	264203	14860202 7/13/2026	20.0000.2540.410.00.0000 Supplies O & M	\$22,343.20
Check #: 34341						
PO/InvoiceTotal:						\$22,343.20
Vendor Total:						\$22,343.20
Kinsella Roto-Rooter Service						
Check Group:						
Sewer Cleaned-Kitchen		1	270172	V661052 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$350.00
Sewer Cleaned-Laundry		1	270172	V661052 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$350.00
Sewer Cleaned-Est Gym		1	270172	V661052 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$350.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sewer Cleaned-East Gym-Custodial Office		1	270172	V661052 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$350.00
Sewer Cleaned-South West Gym Locker Room		1	270172	V661052 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$350.00
Check #: 34342						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
Kuta Software LLC						
Check Group:						
FY27 - Kuta 3 year license renewal		1	264191	38984 7/13/2026	10.0000.1100.470.00.0000 Software	\$1,016.00
Check #: 34343						
PO/InvoiceTotal:						\$1,016.00
Vendor Total:						\$1,016.00
L. P. 1						
Check Group:						
Transition Fair 3/24/26 Reimbursement		1	270126	V733484 7/16/2026	10.1790.0000.000.00.0000 Other District Revenue	\$1,500.00
Check #: 34344						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
L.E.A.S.E.						
Check Group:						
Administrative L.E.A.S.E.		1	270125	FY27-1st 7/16/2026	10.0000.4120.311.00.0000 Administrative Services LEASE	\$24,948.63
Director L.E.A.S.E.		1	270125	FY27-1st 7/16/2026	10.0000.4120.311.00.0000 Administrative Services LEASE	\$5,289.48
Coordinator/Prof. Development		1	270125	FY27-1st 7/16/2026	10.0000.4120.314.00.0000 Professional Development LEASE	\$45,881.47
Check #: 34345						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76,119.58
						Vendor Total: \$76,119.58
LaSalle Rotary						
Check Group:						
LaSalle Rotary Club Annual Dues		1	270007	2026-2027-M Baker 6/30/2026	10.0000.2630.640.00.0000 Dues & Fees Communications Check #: 34346	\$180.00
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
Lighted Way Association						
Check Group:						
KB MM KS ESY		1	270093	June 2026 7/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 34347	\$13,361.60
						PO/InvoiceTotal: \$13,361.60
						Vendor Total: \$13,361.60
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-July 2026		1	270028	42365225 7/2/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services Check #: 34348	\$2,537.51
						PO/InvoiceTotal: \$2,537.51
						Vendor Total: \$2,537.51
Menards						
Check Group:						
High Output Lamps/West Gym Lights		1	270009	04162 6/30/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34349	\$89.88
						PO/InvoiceTotal: \$89.88

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LED Bulbs		1	270029	04627 7/2/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34349	\$11.49
					PO/InvoiceTotal:	\$11.49
Check Group:						
Electrical Parts		1	270111	05356 7/15/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34349	\$50.84
					PO/InvoiceTotal:	\$50.84
Check Group:						
Plumbing Repair Parts		1	270128	04904 7/16/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34349	\$42.84
					PO/InvoiceTotal:	\$42.84
Check Group:						
Muratic Acid		1	270173	04074 7/16/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34349	\$13.98
					PO/InvoiceTotal:	\$13.98
					Vendor Total:	\$209.03
Menta Academy						
Check Group:						
CG ESY 06/26		1	270098	SESINV-062334 7/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 34350	\$5,017.95
					PO/InvoiceTotal:	\$5,017.95
					Vendor Total:	\$5,017.95

Newkirk & Associates, Inc.

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Audit Services		1	270107	26102 7/14/2026	10.0000.2310.317.00.0000 Audit Services	\$3,750.00
Check #: 34351						
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$3,750.00
News Tribune/Shaw Media						
Check Group:						
Ad-Notice of Full-Time Vacancies		1	270112	1580517/2328871 7/15/2026	10.0000.2310.350.00.0000 Advertising Board	\$1,070.00
Employment-Digital Display		1	270112	1580517/2328871 7/15/2026	10.0000.2310.350.00.0000 Advertising Board	\$180.00
Check #: 34352						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
OSF Medical Group-Occupational Health						
Check Group:						
M Ellis-Custodian-2nd Floor		1	270155	00258640-00 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
S Gonzalex-Teacher-Spanish		1	270155	00258640-00 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
M Smaga-Teacher-Mathematics		1	270155	00258640-00 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
C Theisinger-Supintendent		1	270155	00258640-00 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
T Waid-Custodian/Foreman-1st Floor		1	270155	00258640-00 7/15/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
Check #: 34353						
PO/InvoiceTotal:						\$495.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M Taylor-School Bus Permit		1	270156	00258640-00. 7/15/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$158.00
					Check #: 34353	
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$653.00
Otto Baum Company, Inc.						
Check Group:						
Science Wing Masonry Restoration-Amendment No 89		1	270113	V121042 7/15/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$6,711.50
					Check #: 34354	
					PO/InvoiceTotal:	\$6,711.50
					Vendor Total:	\$6,711.50
Pearson Education, Inc.						
Check Group:						
Essentials of Human Anatomy and Physiology Lab Manual		120	270010	32008727 7/15/2026	10.0000.1100.420.00.0000 Textbooks	\$4,485.90
					Check #: 34355	
					PO/InvoiceTotal:	\$4,485.90
					Vendor Total:	\$4,485.90
Powerschool Group, Llc						
Check Group:						
Naviance through Powerschool - prorated until annual PowerSchool renewal in March		1	270066	INV496961 7/15/2026	10.0000.1100.470.00.0000 Software	\$3,855.17
					Check #: 34356	
					PO/InvoiceTotal:	\$3,855.17
					Vendor Total:	\$3,855.17
Prairie State Insur Coop						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property/Casualty Insurance		1	270043	2026/2027 7/14/2026	80.0000.2364.380.00.0000 Umbrella Insurance	\$218,793.22
Worker's Compensation Insurance		1	270043	2026/2027 7/14/2026	80.0000.2362.380.00.0000 Workers Compensation Insurance	\$185,779.47
Check #: 34357						
PO/InvoiceTotal:						\$404,572.69
Vendor Total:						\$404,572.69
Presidio Networked						
Check Group:						
Spectralogic - 1 year Renewal - Hardware: SpectraGuard Next Business Day with 24 Hrs Phone and On Site Support, Black Pearl NAS 2U (Gen 2), 2 32GB Memory ,1 Master Node, 23 20TB SED, 1 NIC 25GB 2 Port,SN		1	270011	6013526004162 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$7,615.47
Spectralogic - 1 year Renewal - Software: SpectraGuard Next Business Day with 24 Hrs Phone and On Site Support, Black Pearl NAS 2U (Gen 2), 2 32GB Memory ,1 Master Node, 23 20TB SED, 1 NIC 25GB 2 Port,SN		1	270011	6013526004162 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$3,632.43
Check #: 34358						
PO/InvoiceTotal:						\$11,247.90
Vendor Total:						\$11,247.90
Professional Plumbing Group						
Check Group:						
Replacement Faucets		1	270030	75183058 7/2/2026	20.0000.2540.323.00.0000 Repair O & M	\$1,144.41
Check #: 34359						
PO/InvoiceTotal:						\$1,144.41
Vendor Total:						\$1,144.41
Project Lead The Way						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW Engineering Participation 2026-2027		1	270067	529874 7/14/2026	10.0000.1400.640.12.0000 Dues & Fees PLTW Engineering	\$3,200.00
PLTW Computer Science Participation 2026-2027		1	270067	529874 7/14/2026	10.0000.1101.640.12.0000 Dues & Fees PLTW Computer Science	\$2,200.00
Check #: 34360						
PO/InvoiceTotal:						\$5,400.00
Vendor Total:						\$5,400.00
Quadient Leasing USA, Inc.						
Check Group:						
Postage machine rental-7/13-10/12/26		1	270079	Q2405090 7/13/2026	10.0000.2630.341.00.0000 Postage	\$1,051.76
Check #: 34361						
PO/InvoiceTotal:						\$1,051.76
Vendor Total:						\$1,051.76
Raptor Technologies, Llc						
Check Group:						
FY27 Raptor Visitor Management Annual renewal		1	264178	INV265431 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$729.75
Check #: 34362						
PO/InvoiceTotal:						\$729.75
Vendor Total:						\$729.75
Regl Office Of Education						
Check Group:						
2026-2027 Illinois School Meals Cooperative Membership Fees		1	270031	2026-2027 7/2/2026	10.0000.2560.640.00.0000 Dues & Fees Cafeteria	\$500.00
Check #: 34363						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Reliance Standard Life Insurance Company						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
July Supp Life, NEW enrollment (Balestri)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.00
July Supp Life, updated enrollment (JUN Barnes)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$10.53)
July Supp Life, adjust thru AUG (JUN Beale)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$9.76)
July Supp Life, age bracket increase (JUN Beck)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$31.60
July Supp Life, age bracket increase (JUN Carter)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.85
July Supp Life, age bracket increase (JUN Frazier)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.95
July Supp Life, age bracket increase (JUN Glupczynski)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.60
July Supp Life, age bracket increase (JUN Huffaker)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
July Supp Life, age bracket increase (JUN Lenkaitis)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.18
July Supp Life, updated enrollment (JUN Milus)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.90
July Supp Life, age bracket increase (JUN Mullane)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.85
July Supp Life, adjust thru AUG (JUN Mundt)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$8.77)
July Supp Life, NEW enrollment (O'Flanagan)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.00
July Supp Life, age bracket increase (JUN Ramey)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$25.90
July Supp Life, age bracket increase (JUN Salander)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.85

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Supp Life, updated enrollment (JUN Salazar)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$52.00
July Supp Life, age bracket increase (JUN Swanson)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.95
July Supp Life, 10 month (JUN Bacidore)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
July Supp Life, 10 month (JUN Brandner)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.24
July Supp Life, 10 month (JUN Girtton)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.88
July Supp Life, NEW 10 month (Bacidore)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.58
July Supp Life, 10 month (JUN Hanford)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.04
July Supp Life, 10 month (JUN Huebbe)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$85.60
July Supp Life, 10 month (JUN Keeney)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
July Supp Life, 10 month (JUN Nation)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$23.50
July Supp Life, 10 month (JUN Zens)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.56
July 2026 Supplemental Life billing		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$233.08
July Supp ADD, updated enrollment (JUN Barnes)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.40
July Supp ADD, NEW enrollment (McCoin)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.00
July Supp ADD, updated enrollment (JUN Salazar)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.50

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Supp ADD, NEW 10 month (Bacidore)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
July Supp ADD, NEW 10 month (Brandner)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.50
July Supp ADD, NEW 10 month (Girton)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.00
July Supp ADD, 10 month (JUN Hanford)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.20
July Supp ADD, 10 month (JUN Zens)		1	270149	July 2026. 7/15/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.00
Check #: 34364						
PO/InvoiceTotal:						\$692.41
Vendor Total:						\$692.41
Republic Services #792						
Check Group:						
Garbage Collection		1	270013	0792-001000188 6/30/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,631.29
Garbage Collection-Sports Complex		1	270013	0792-001000188 6/30/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$250.48
Check #: 34365						
PO/InvoiceTotal:						\$1,881.77
Vendor Total:						\$1,881.77
Rydin Decal						
Check Group:						
Student Parking Stickers		1	270068	PS-INV140237 7/14/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$434.00
Check #: 34366						
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$434.00

S.R.A.V.T.E.

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Adminstrative Assessment		1	270069	V922307 7/14/2026	10.0000.4240.670.00.0000 Tuition CTE Programs	\$3,846.50
Check #: 34367						
PO/InvoiceTotal:						\$3,846.50
Vendor Total:						\$3,846.50
SBM Business Equipment Center						
Check Group:						
Boat Top Table Top		1	264257	INV487188 7/1/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$833.60
Cafe Height X-Base		2	264257	INV487188 7/1/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$920.00
Table 36 in round top		2	264257	INV487188 7/1/2026	20.0000.2540.410.00.0000 Supplies O & M	\$536.12
Ignition 2 Task Chairs		8	264257	INV487188 7/1/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$2,973.84
Hon 4 Drawer Legal File Cabinet w/ Lock		1	264257	INV487188 7/1/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$445.72
Check #: 34368						
PO/InvoiceTotal:						\$5,709.28
Vendor Total:						\$5,709.28
School Datebooks, Inc.						
Check Group:						
School Datebooks - 2026-2027 School year		1	261224	C26-0332254 7/1/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$8,508.24
Check #: 34369						
PO/InvoiceTotal:						\$8,508.24
Vendor Total:						\$8,508.24
Scott, Natalie						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LB 06/26		1	270158	6/22 - 7/3/26 7/15/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education Check #: 34370	\$2,146.00
PO/InvoiceTotal:						\$2,146.00
Vendor Total:						\$2,146.00
Smith Sales & Service						
Check Group:						
X-Mark Blades/Oil/Filters		1	270130	2423 7/16/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34371	\$148.00
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
Solution Tree						
Check Group:						
Professional Development Services (Non-Refundable 20% Deposit)		1	270015	Deposit-July 2026 7/16/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified Check #: 34372	\$7,100.00
PO/InvoiceTotal:						\$7,100.00
Vendor Total:						\$7,100.00
Specialized Education of Illinois, Inc.						
Check Group:						
LB SY 06/26		1	270099	INV253284 7/13/2026	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 34373	\$1,105.05
PO/InvoiceTotal:						\$1,105.05
Check Group:						
LB 06/26 ESY		1	270159	INV256882 7/15/2026	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 34373	\$1,547.07

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,547.07
Check Group:						
LB 05/26		1	270169	INV251910 7/16/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,420.20
Check #: 34373						
PO/InvoiceTotal:						\$4,420.20
Vendor Total:						\$7,072.32
Specialty Floors, Inc.						
Check Group:						
West Gym Floor Refinishing		1	270131	6467 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$3,165.00
Check #: 34374						
PO/InvoiceTotal:						\$3,165.00
Check Group:						
East Gym Floor Refinishing		1	270166	6500 7/16/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$2,475.00
Check #: 34374						
PO/InvoiceTotal:						\$2,475.00
Vendor Total:						\$5,640.00
Stratus Networks						
Check Group:						
Backup Internet Line May/June 26		1	270100	258016 7/13/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$736.58
Check #: 34375						
PO/InvoiceTotal:						\$736.58
Vendor Total:						\$736.58
T-Mobile						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nurses Cell Phone - June 25		1	270096	976591192-Jul26 7/13/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$31.77
Check #: 34376						
PO/InvoiceTotal:						\$31.77
Check Group:						
Hotspots - June 26 - Acct#970026383		1	270106	970026383-Jul26 7/14/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
Check #: 34376						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$331.77
The Locker Room						
Check Group:						
Football Mouthguards		200	270033	23-05964 7/2/2026	10.0000.1510.410.20.0000 Supplies Football	\$200.00
Wilson Game Balls		12	270033	23-05964 7/2/2026	10.0000.1510.410.20.0000 Supplies Football	\$1,224.00
Helmet Pump		3	270033	23-05964 7/2/2026	10.0000.1510.410.20.0000 Supplies Football	\$15.00
Check #: 34377						
PO/InvoiceTotal:						\$1,439.00
Check Group:						
Reversible Jerseys		1	270035	23-059*52 7/2/2026	10.0000.1510.410.21.0000 Supplies Basketball Boys	\$1,050.00
Check #: 34377						
PO/InvoiceTotal:						\$1,050.00
Check Group:						
Champro Football Practice Jersey		1	270036	23-05991 7/2/2026	10.0000.1510.410.20.0000 Supplies Football	\$1,900.00
Check #: 34377						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,900.00
Check Group:						
Football Jerseys-Red		80	270037	23-05879 7/2/2026	10.0000.1510.415.00.0000 Uniforms	\$6,640.00
Football Jerseys Kelly Green		80	270037	23-05879 7/2/2026	10.0000.1510.415.00.0000 Uniforms	\$6,640.00
Football Pants-White		80	270037	23-05879 7/2/2026	10.0000.1510.415.00.0000 Uniforms	\$6,720.00
Check #: 34377						
PO/InvoiceTotal:						\$20,000.00
Vendor Total:						\$24,389.00
Theisinger, Clayton						
Check Group:						
Monthly Phone Allowance		1	270040	V222332 7/2/2026	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
Check #: 34378						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Threshold						
Check Group:						
Visitor Badge Sign-In Books		1	270087	I463390 7/15/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$1,617.77
Check #: 34379						
PO/InvoiceTotal:						\$1,617.77
Vendor Total:						\$1,617.77
Toedter Oil Co., Inc.						
Check Group:						
Gas-Sports Complex		1	270133	411055 7/16/2026	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M	\$713.81
Check #: 34380						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$713.81
						Vendor Total: \$713.81
Turnitin, Llc						
Check Group:						
FY27 - Turnitin Essentials Annual Renewal		1	264180	IN-TII-77740 7/15/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$8,495.22
						Check #: 34381
						PO/InvoiceTotal: \$8,495.22
						Vendor Total: \$8,495.22
Uline						
Check Group:						
Deluxe Mobile Training Tables 72 x 24"		32	264265	209969805 7/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$12,895.60
						Check #: 34382
						PO/InvoiceTotal: \$12,895.60
						Vendor Total: \$12,895.60
Union Roofing Co., Inc.						
Check Group:						
Roofing Replacement and Masonry Restoration-East Gym-Amendment No 21		1	270118	V148686 7/15/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$5,000.00
						Check #: 34383
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
US Bancorp Govrnmnt Lease						
Check Group:						
Lease Payment 4 of 4 - Chromebooks, Cases, Blades, etc.		1	270071	583682539 7/14/2026	10.0000.8410.660.00.0000 Capital Lease Transfer	\$131,903.90
						Check #: 34384
						PO/InvoiceTotal: \$131,903.90

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US Bank Voyager Fleet						
Check Group:						
Gas-Driver's Education		1	270134	7693495302627.. 7/16/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$479.93
Check #: 34385						
PO/InvoiceTotal:						\$479.93
Check Group:						
Gas-Maintenance		1	270135	8693495302627.. 7/16/2026	20.0000.2540.464.00.0000 Gasoline O & M	\$40.41
Check #: 34385						
PO/InvoiceTotal:						\$40.41
Check Group:						
Gas-Special Education		1	270136	8693495302627.. 7/16/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$147.26
Gas-Athletics		1	270136	8693495302627.. 7/16/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$373.75
Gas-Activities		1	270136	8693495302627.. 7/16/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$372.76
Check #: 34385						
PO/InvoiceTotal:						\$893.77
Vendor Total:						\$1,414.11
Vissering Construction Company						
Check Group:						
Door/Frame/Hardware Replacement-Amendment No. 89		1	270014	V405666 6/30/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$7,620.30
Check #: 34386						
PO/InvoiceTotal:						\$7,620.30
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New Agriculture Education Building		1	270145	V853922 7/16/2026	60.0000.2530.300.00.0000 Purchase Services Capital Projects	\$828,039.95
Check #: 34386						
PO/InvoiceTotal:						\$828,039.95
Check Group:						
Dolan Building Interior Renovation		1	270146	V162650 7/16/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$46,655.10
Check #: 34386						
PO/InvoiceTotal:						\$46,655.10
Vendor Total:						\$882,315.35
Wallace Elementary School						
Check Group:						
TH Hearing		1	270137	2025/2026 Final 7/16/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$5,114.94
Check #: 34387						
PO/InvoiceTotal:						\$5,114.94
Vendor Total:						\$5,114.94
Walter, Gerald L Jr						
Check Group:						
Uniform-Shoes		1	270072	OrthoFeet 6/27/26 7/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$120.00
Check #: 34388						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Waltham School District #185						
Check Group:						
XA Tution 05/26 (Age 15)		1	270165	May 2026 7/15/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$793.00
Check #: 34389						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$793.00
						Vendor Total: \$793.00
Zions Bank						
Check Group:						
Annual Bond Fee-Series 2020A		1	270074	5156605-26 7/13/2026	30.0000.5400.640.00.0000 Fees Debt Service	\$500.00
						Check #: 34390
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Zukowski, Walter Attny						
Check Group:						
Interfund Transfer		1	270138	V508383 7/16/2026	10.0000.2310.318.00.0000 Legal Services	\$2,018.00
						Check #: 34391
						PO/InvoiceTotal: \$2,018.00
Check Group:						
Complaint-Employee		1	270139	V963170 7/16/2026	80.0000.2369.318.00.0000 Legal Services	\$1,256.50
						Check #: 34391
						PO/InvoiceTotal: \$1,256.50
Check Group:						
Ag Building		1	270140	V251167 7/16/2026	80.0000.2369.318.00.0000 Legal Services	\$871.50
						Check #: 34391
						PO/InvoiceTotal: \$871.50
Check Group:						
Miscellaneous		1	270141	V130578 7/16/2026	10.0000.2310.318.00.0000 Legal Services	\$191.25
						Check #: 34391

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1009

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$191.25
Check Group:						
Freedom of Information Act Paint and Drywall Contracts		1	270142	V888548 7/16/2026	10.0000.2310.318.00.0000 Legal Services	\$993.25
Check #: 34391						
PO/InvoiceTotal:						\$993.25
Check Group:						
Memorandum of Understanding		1	270143	V360077 7/16/2026	10.0000.2310.318.00.0000 Legal Services	\$704.75
Check #: 34391						
PO/InvoiceTotal:						\$704.75
Vendor Total:						\$6,035.25
Zukowski, Walter Retainer						
Check Group:						
Monthly Retainer-August 2026		1	270144	V51933 7/16/2026	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 34392						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Grand Total:						\$2,481,461.12

End of Report