
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1023

Voucher Date: 08/19/2026

Prepared By: _____

Printed: 08/14/2026 01:48:01 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 \$1,567,634.16 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	\$437,169.92
20	Operations & Maintenance Fund	\$859,876.06
40	Transportation Fund	\$33,680.78
80	Tort Fund	\$20,050.70
90	Fire Prevention & Safety Fund	\$216,856.70
		\$1,567,634.16

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Porta Potties-Sports Complex 3/27-5/23/26		1	270231	8851 7/30/2026	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$650.00
Check #: 34404						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
AireSpring						
Check Group:						
Phone/Internet		1	270358	2111116783 8/11/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$403.11
Check #: 34405						
PO/InvoiceTotal:						\$403.11
Vendor Total:						\$403.11
Amazon Capital Services						
Check Group:						
Swingline Stapler		1	270150	149F-HRDY-XGP H 7/31/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$17.12
Check #: 34406						
PO/InvoiceTotal:						\$17.12
Check Group:						
Fiber Testing tool		1	270152	1TJC-HDDV-GF6 7 8/4/2026	10.0000.2900.410.00.0000 Supplies Technology	\$32.41
Check #: 34406						
PO/InvoiceTotal:						\$32.41
Check Group:						
Set of Hon 110E keys for file cabinet		1	270168	1V461T71NLRG 8/4/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$13.98
Check #: 34406						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13.98
Check Group:						
Rainbird Sprinkler Rotary Heads (4 Pack)		1	270184	1FLQ-J469-9RNX 7/23/2026	20.0000.2540.323.93.0000 Repair Sports Complex O & M	\$45.88
Check #: 34406						
PO/InvoiceTotal:						\$45.88
Check Group:						
Laptop Battery for Chawn H.		1	270185	1C9D94LJG37V 7/23/2026	10.0000.2900.410.00.0000 Supplies Technology	\$42.42
Laptop Battery for Jason M.		1	270185	1C9D94LJG37V 7/23/2026	10.0000.2900.410.00.0000 Supplies Technology	\$35.18
Check #: 34406						
PO/InvoiceTotal:						\$77.60
Check Group:						
Brother black print on white tape for labelmaker		1	270196	1RQRNGYG6HL 7/23/2026	10.0000.2410.410.00.0000 Supplies Principal	\$17.09
Check #: 34406						
PO/InvoiceTotal:						\$17.09
Check Group:						
Ethernet for MDF		1	270197	1HL4TV3HHKNT 7/23/2026	10.0000.2900.410.00.0000 Supplies Technology	\$7.75
Check #: 34406						
PO/InvoiceTotal:						\$7.75
Check Group:						
Bounty Paper Towels - 6-pack		1	270198	1R9G-HCY3-WQ 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$16.92
Kleenex Ultra Soft Facial Tissues - 18-pack		2	270198	1R9G-HCY3-WQ 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$79.98

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inspirational Bookmarks - 100 count		1	270198	1R9G-HCY3-WQ KV 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$2.99
ESSENTEN Air Dry Modeling Clay - 60 colors		1	270198	1R9G-HCY3-WQ KV 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$19.99
Crayola Take Note Dry Erase Markers - 12-count		1	270198	1R9G-HCY3-WQ KV 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$14.99
Officemate Smiling Face Medum Binder Clips - 36-count		1	270198	1R9G-HCY3-WQ KV 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$10.39
Classpack Crayola Colored Pencils		1	270198	1R9G-HCY3-WQ KV 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$37.99
Staples Colored File Folders - 100-count		1	270198	1R9G-HCY3-WQ KV 7/31/2026	10.0000.1101.410.01.0000 Supplies English	\$15.62
Check #: 34406						
PO/InvoiceTotal:						\$198.87
Check Group:						
laminator (2)		2	270203	1WQV-N6J7V7G Q 7/23/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$183.38
Check #: 34406						
PO/InvoiceTotal:						\$183.38
Check Group:						
Golf Polo Small		7	270217	14LFVQV4TQV9 8/4/2026	10.0000.1510.410.39.0000 Supplies Golf Girls	\$104.86
Golf Polo Medium		4	270217	14LFVQV4TQV9 8/4/2026	10.0000.1510.410.39.0000 Supplies Golf Girls	\$56.92
Golf Polo Large		1	270217	14LFVQV4TQV9 8/4/2026	10.0000.1510.410.39.0000 Supplies Golf Girls	\$14.98
Check #: 34406						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$176.76
Check Group:						
Return Raptor Labels		1	270225	1D4R-L6NM-6C1 7 7/27/2026	10.0000.2411.410.00.0000 Supplies School Safety Check #: 34406	(\$27.01)
						PO/InvoiceTotal: (\$27.01)
Check Group:						
Return Raptor Badges		1	270226	1FDM-LN1C-XM7 Q 7/27/2026	10.0000.2411.410.00.0000 Supplies School Safety Check #: 34406	(\$54.02)
						PO/InvoiceTotal: (\$54.02)
Check Group:						
Return Raptor Badges		1	270227	13MF-VF66-JV61 7/28/2026	10.0000.2411.410.00.0000 Supplies School Safety Check #: 34406	(\$27.01)
						PO/InvoiceTotal: (\$27.01)
Check Group:						
Return Raptor Badges		1	270228	1Y3W-GHP1-CCY V 7/28/2026	10.0000.2411.410.00.0000 Supplies School Safety Check #: 34406	(\$81.03)
						PO/InvoiceTotal: (\$81.03)
Check Group:						
Return Raptor Badges		1	270229	1XCHVXD1DFVF 7/28/2026	10.0000.2411.410.00.0000 Supplies School Safety Check #: 34406	(\$54.02)
						PO/InvoiceTotal: (\$54.02)
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Return Raptor Badges		1	270230	1V46YW6VXCLQ 7/28/2026	10.0000.2411.410.00.0000 Supplies School Safety	(\$27.01)
Check #: 34406						
PO/InvoiceTotal:						(\$27.01)
Check Group:						
Vertical ID Holders		3	270240	1LWX-47PJ-DKV T 7/31/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$46.53
Check #: 34406						
PO/InvoiceTotal:						\$46.53
Check Group:						
Yellow Colored Paper		1	270242	1JD6GWMDFT9V 8/4/2026	10.0000.2310.410.00.0000 Supplies Board	\$15.34
Believe Wall Poster		1	270242	1JD6GWMDFT9V 8/4/2026	10.0000.2310.410.00.0000 Supplies Board	\$13.99
Check #: 34406						
PO/InvoiceTotal:						\$29.33
Check Group:						
Uniforms- Boots/pants		1	270256	1TPQ9KNDR9MP 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,960.92
Check #: 34406						
PO/InvoiceTotal:						\$1,960.92
Check Group:						
Amazon Basics 8 tab multi color dividers		6	270257	1PLDXW1LT9RC 8/4/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$45.48
Amazon Basics 3" binders - white		1	270257	1PLDXW1LT9RC 8/4/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$18.53
Amazon Basics 2" binders - white		1	270257	1PLDXW1LT9RC 8/4/2026	10.0000.1220.410.00.4991 Supplies Medicaid-Admin Outreach	\$20.25
Check #: 34406						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$84.26
Ice Bags - 5 lb - Trainers		1	270258	1TNXDNWLX9XK 8/5/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$84.78
Check #: 34406						PO/InvoiceTotal: \$84.78
Check Group:						
Return Raptor Badges		1	270263	1WFMY61HNGK 7/31/2026	10.0000.2411.410.00.0000 Supplies School Safety	(\$27.01)
Check #: 34406						PO/InvoiceTotal: (\$27.01)
Check Group:						
Ag Building-Wet Floor signs 4 pk		1	270308	1TQQGQV7Y94G 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$35.14
Ag Building- Janitor Cart		2	270308	1TQQGQV7Y94G 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$326.00
Check #: 34406						PO/InvoiceTotal: \$361.14
Check Group:						
Uniform-Shoes		1	270309	1YXWYGDFXKD4 8/6/2026	20.0000.2540.410.00.0000 Supplies O & M	\$108.20
Check #: 34406						PO/InvoiceTotal: \$108.20
Check Group:						
Battery for Jason Miller		1	270310	19LC9WW7LVNX 8/6/2026	10.0000.2900.410.00.0000 Supplies Technology	\$46.99
Check #: 34406						PO/InvoiceTotal: \$46.99
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laundry Cart/Brooms/Floor Squeegee		1	270311	113-HNXV-1DWD 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M	\$268.84
				Check #: 34406		
Check Group:					PO/InvoiceTotal:	\$268.84
curriculum supplies for Transition Program		1	270312	11Y1-V4GX-MW3 H 8/11/2026	10.0000.1202.410.00.0000 Supplies Transitions	\$169.20
				Check #: 34406		
Check Group:					PO/InvoiceTotal:	\$169.20
Refund-Uniform-Shoes A.Wilke		1	270361	1H3QFWGCX76Y 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M	(\$119.99)
				Check #: 34406		
Check Group:					PO/InvoiceTotal:	(\$119.99)
Low Electrolytic Capacitors		1	270382	1JY6-LT49-YJPG 8/12/2026	20.0000.2540.323.00.0000 Repair O & M	\$5.59
				Check #: 34406		
					PO/InvoiceTotal:	\$5.59
					Vendor Total:	\$3,519.52
Ameren Illinois						
Check Group:						
Electricity Ag-Temp		1	270175	4133041006-Aug 26 7/23/2026	20.0000.2540.466.00.0000 Electricity O & M	\$302.82
				Check #: 34407		
Check Group:					PO/InvoiceTotal:	\$302.82

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity Ag Building		1	270176	3173040013-Aug 26 7/23/2026	20.0000.2540.466.00.0000 Electricity O & M	\$1,061.98
Gas Ag Building		1	270176	3173040013-Aug 26 7/23/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$78.44
Check #: 34407						
PO/InvoiceTotal:						\$1,140.42
Check Group:						
Electric 6th Street parking lot		1	270204	0164159003-Aug2 6 7/31/2026	20.0000.2540.466.00.0000 Electricity O & M	\$47.58
Check #: 34407						
PO/InvoiceTotal:						\$47.58
Check Group:						
Electric Transition House		1	270205	7609099021-Aug2 6 7/31/2026	20.0000.2540.466.00.0000 Electricity O & M	\$98.35
Gas Transition House		1	270205	7609099021-Aug2 6 7/31/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$29.70
Check #: 34407						
PO/InvoiceTotal:						\$128.05
Check Group:						
Electric Ag. Temp		1	270206	4133041006-Aug2 6 7/31/2026	20.0000.2540.466.00.0000 Electricity O & M	\$20.49
Check #: 34407						
PO/InvoiceTotal:						\$20.49
Check Group:						
Electricity-Sports Complex		1	270367	3153007132--Sep 26 8/12/2026	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M	\$559.38
Check #: 34407						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$559.38
Check Group:						
Electricity-Sports Complex		1	270433	1943129006--Sep 26 8/14/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M Check #: 34407	\$814.05
PO/InvoiceTotal:						\$814.05
Vendor Total:						\$3,012.79
Apple Press						
Check Group:						
Graduation Program (May 2026)		1	270207	7786 7/31/2026	10.0000.2190.410.00.0000 Supplies Graduation Check #: 34408	\$2,430.80
PO/InvoiceTotal:						\$2,430.80
Check Group:						
Business Cards - Dr. Theisinger		1	270264	V276970 8/4/2026	10.0000.2310.410.00.0000 Supplies Board Check #: 34408	\$76.80
PO/InvoiceTotal:						\$76.80
Check Group:						
Business Cards for Hanson and Lazzarotto: Qty 250 each		1	270265	V352258 8/4/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34408	\$153.60
PO/InvoiceTotal:						\$153.60
Check Group:						
Envelopes		1	270336	7836 8/11/2026	10.0000.2570.360.00.0000 Printing Bookstore	\$1,150.00
Envelopes		1	270336	7837 8/11/2026	10.0000.2570.360.00.0000 Printing Bookstore Check #: 34408	\$351.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,501.00
						Vendor Total: \$4,162.20
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	270195	V235929 7/23/2026	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 34409						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Busche, Natalie						
Check Group:						
Refund of Athletic Fee - AB - G Golf		1	270348	V645408 8/12/2026	10.1720.0000.000.00.0000 Athletic Participation Fees	\$60.00
Check #: 34410						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Bushue Background Screening						
Check Group:						
M Ellis-Custodian-2nd Floor		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
M Kasprak-Asst Football		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
M Smaga-Teacher-Mathematics		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
S Gonzalez-Teacher-Spanish		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
C Suggett-Food Production Staff/Cashier		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
A Wells-Teacher-Mathematics		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T Waid-Foreman/Custodian-1st Floor		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
A Gipson-Title I Math-Paraprofessional		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
C Lazzarotto-Athletic Director		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
G Leadley-Custodian-1st Floor		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
K Kasperski-Board Treasurer		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
H Bickett-Teacher-Mathematics		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00
R Currier-Vol Asst Cross Country		1	270389	20260731 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$37.00

Check #: 34411

PO/InvoiceTotal: \$481.00

Vendor Total: \$481.00

businesssolver.com , Inc.

Check Group:

Ancillary Plan Services (July 2026)	126	270214	152961 7/31/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$94.50
-------------------------------------	-----	--------	---------------------	---	---------

Check #: 34412

PO/InvoiceTotal: \$94.50

Vendor Total: \$94.50

Byrne & Jones Construction

Check Group:

Turf Grooming	1	270341	8326 8/11/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$3,750.00
---------------	---	--------	-------------------	---	------------

Check #: 34413

PO/InvoiceTotal: \$3,750.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,750.00
Camelot Education-NW Center for Autism						
Check Group:						
DB DF BH 07/26 ESY		1	270356	INV258044 8/11/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$12,165.92
Check #: 34414						
PO/InvoiceTotal:						\$12,165.92
Vendor Total:						\$12,165.92
CDW Government, Inc.						
Check Group:						
UPS Battery Replacement for Ag Building IDF		1	270289	1CKL9H 8/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$262.48
Check #: 34415						
PO/InvoiceTotal:						\$262.48
Vendor Total:						\$262.48
City Of LaSalle						
Check Group:						
Water/Sewer Transition House		1	270208	110179800-06-Au g26 7/31/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$68.20
Water/Sewer Sports Complex Meter 1		1	270208	317510100-00--A ug26 7/31/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$394.15
Water/sewer Sports Complex Meter 3		1	270208	317510300-00-Au g26 7/31/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$49.13
Water/Sewer Sports Complex Meter 4		1	270208	317510400-00-Au g26 7/31/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$851.72
Water/Sewer Sports Complex Meter 2		1	270208	3175110200-00-A ug26 7/31/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$84.80

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water/Sewer Fan Room		1	270208	7500-00-Aug26 7/31/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$4,754.96
Water/Sewer Indoor Pool		1	270208	7550-00-Aug26 7/31/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$46.00
Water/Sewer Ag Building		1	270208	7560-00-Aug26 7/31/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$45.56
Check #: 34416						
PO/InvoiceTotal:						\$6,294.52
Vendor Total:						\$6,294.52
City Of Peru						
Check Group:						
Electricity		1	270397	01-080973-00-Au g26 8/12/2026	20.0000.2540.466.00.0000 Electricity O & M	\$21,890.09
Water/Sewer		1	270397	01-080973-00-Au g26 8/12/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$1,632.74
Check #: 34417						
PO/InvoiceTotal:						\$23,522.83
Check Group:						
Electricity-Football Field		1	270398	01-080974-00-Au g26 8/12/2026	20.0000.2540.466.00.0000 Electricity O & M	\$647.17
Check #: 34417						
PO/InvoiceTotal:						\$647.17
Vendor Total:						\$24,170.00
Clifton, Larson, Allen LLP						
Check Group:						
Forensic Audit		1	270416	L261497631 8/13/2026	10.0000.2310.317.00.0000 Audit Services	\$7,856.50
Check #: 34418						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,856.50
						Vendor Total: \$7,856.50
Connor Company						
Check Group:						
2 replacement urinals		2	270290	S011842493.001 8/5/2026	20.0000.2540.323.00.0000 Repair O & M	\$423.09
						Check #: 34419
						PO/InvoiceTotal: \$423.09
						Vendor Total: \$423.09
Constellation New Energy						
Check Group:						
Natural Gas		1	270251	4646654 7/31/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$2,038.61
						Check #: 34420
						PO/InvoiceTotal: \$2,038.61
						Vendor Total: \$2,038.61
Constellation New Energy Electric						
Check Group:						
Electricity		1	270368	2308705-0-Aug26 8/12/2026	20.0000.2540.466.00.0000 Electricity O & M	\$10,104.06
						Check #: 34421
						PO/InvoiceTotal: \$10,104.06
						Vendor Total: \$10,104.06
Convergint						
Check Group:						
Genetec Advantage SSA Renewal - 1 year		1	270153	IN00503804 7/27/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$5,328.00
						Check #: 34422
						PO/InvoiceTotal: \$5,328.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,328.00
Coro Medical						
Check Group:						
Heartstart AED & Cabinet-Ag Building		1	270451	05756-H2L8T0-1 8/14/2026	80.0000.2365.410.00.0000 Supplies Risk Management Check #: 34423	\$1,245.00
PO/InvoiceTotal:						\$1,245.00
Vendor Total:						\$1,245.00
Creative Apparel						
Check Group:						
Uniform Pants and Shirts		1	270350	E19395 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34424	\$8,171.00
PO/InvoiceTotal:						\$8,171.00
Check Group:						
Maintenance/Custodial uniform Pants		5	270435	19398 8/14/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34424	\$330.00
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$8,501.00
Debo Ace Hardware						
Check Group:						
Key Belt Clips		1	270024	444643 7/2/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34425	\$26.36
PO/InvoiceTotal:						\$26.36
Check Group:						
Tie Wire/Batteries		1	270121	444932 7/16/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34425	\$38.98

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$38.98
Check Group:						
Paint		1	270122	444985 7/16/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34425	\$51.94
PO/InvoiceTotal:						\$51.94
Check Group:						
Lite Fixture Clips		1	270123	444813 7/16/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34425	\$51.66
PO/InvoiceTotal:						\$51.66
Check Group:						
Safety Paint Yellow		1	270232	445416 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34425	\$33.99
PO/InvoiceTotal:						\$33.99
Check Group:						
undercoating/plumbing putty/knife blades		1	270233	445473 8/11/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34425	\$28.57
PO/InvoiceTotal:						\$28.57
Check Group:						
Paint and Paint Supplies for Senior Hand Wall		1	270267	445762 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34425	\$65.26
PO/InvoiceTotal:						\$65.26
Check Group:						
Magic Erasers/Lime away		1	270325	445763 8/6/2026	20.0000.2540.410.00.0000 Supplies O & M	\$52.47

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34425						
PO/InvoiceTotal:						\$52.47
Vendor Total:						\$349.23
Delta Dental-Risk						
Check Group:						
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	\$77.81
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,365.99
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$138.48
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$138.48
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$83.67
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$167.34
August D/V billing		1	270293	V685817 8/5/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,125.02
August D/V billing		1	270293	V685817 8/5/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$24.20
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,382.04
August D/V billing adj (JUL Dr Theisinger)		1	270293	V685817 8/5/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$138.48
August D/V billing adj (JUL Lance)		1	270293	V685817 8/5/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	(\$41.97)
August D/V billing adj (JUL Beatty)		1	270293	V685817 8/5/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$119.14)
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$222.15

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$144.62
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$342.09
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$566.71
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$354.44
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$235.30
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$916.02
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$72.62
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$210.19
August D/V billing		1	270293	V685817 8/5/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$83.67
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$235.30
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$83.67
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$596.20
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$96.82
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$138.48
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$583.36

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$125.27
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$138.48
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$138.48
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$138.48
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$167.34
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$152.91
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$170.78
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$264.12
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2570.223.00.0000 Dental/Vision Insurance Bookstore	\$59.57
August D/V billing		1	270293	V685817 8/5/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$117.80

Check #: 34426

PO/InvoiceTotal: \$13,841.40

Vendor Total: \$13,841.40

Discovery Education, Inc.

Check Group:

DreamBox Reading Plus	145	270018	CINV-360962 8/14/2026	10.0000.1100.420.00.0000 Textbooks	\$8,178.00
-----------------------	-----	--------	--------------------------	---------------------------------------	------------

Check #: 34427

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,178.00
						Vendor Total: \$8,178.00
Document Mountain						
Check Group:						
Record Retention		1	270294	16303 8/5/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
Check #: 34428						
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
Dresbach Distributing Co.						
Check Group:						
Degreaser		4	270252	2094449 7/31/2026	20.0000.2540.410.00.0000 Supplies O & M	\$559.80
Glass Cleaner		2	270252	2094449 7/31/2026	20.0000.2540.410.00.0000 Supplies O & M	\$189.90
Hand Soap		2	270252	2094449 7/31/2026	20.0000.2540.410.00.0000 Supplies O & M	\$199.90
Check #: 34429						
						PO/InvoiceTotal: \$949.60
Check Group:						
TriFold Paper Towels		2	270253	2094448 7/31/2026	20.0000.2540.410.00.0000 Supplies O & M	\$69.90
Check #: 34429						
						PO/InvoiceTotal: \$69.90
						Vendor Total: \$1,019.50
Echo Electric						
Check Group:						
Florescent Lamps		60	270132	S012107115.001 7/31/2026	20.0000.2540.410.00.0000 Supplies O & M	\$293.40
Check #: 34430						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$293.40
Check Group:						
#4 Button Room Controllers		3	270193	S012124503.001 7/31/2026	20.0000.2540.323.00.0000 Repair O & M	\$1,372.08
Check #: 34430						
PO/InvoiceTotal:						\$1,372.08
Vendor Total:						\$1,665.48
Edmentum						
Check Group:						
Edmentum Renewal - 2027		1	270414	INV32672015 8/12/2026	10.0000.1100.470.00.0000 Software	\$17,785.00
Check #: 34431						
PO/InvoiceTotal:						\$17,785.00
Vendor Total:						\$17,785.00
Educational Benefit Cooperative						
Check Group:						
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$302.00
August Life billing adj (JUL DrTheisinger)		1	270303	24767 8/5/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$31.50
August Life billing adj (JUL Cushing)		1	270303	24767 8/5/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	(\$26.25)
August Life billing adj (JUL Beck)		1	270303	24767 8/5/2026	20.0000.2540.221.00.0000 Life Insurance O & M	(\$1.10)
August Life billing adj (JUL Ellis)		1	270303	24767 8/5/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$3.15
August Life billing adj (JUL Ousec)		1	270303	24767 8/5/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$22.50)
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1100.222.00.0000 Health Insurance AP Teach & Learn	\$1,913.90

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$87,507.73
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,770.20
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$4,475.63
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$2,594.10
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$4,984.25
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$15,885.59
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$7,896.85
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$4,169.70
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$23,420.77
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$1,227.86
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$4,237.98
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,705.43
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$5,065.10
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$956.95
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$11,676.02

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,637.15
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,770.20
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$13,356.00
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$3,387.91
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$3,387.91
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,770.20
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$2,532.55
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$3,410.86
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,637.15
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$3,090.53
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$2,342.05
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$5,592.59
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$3,484.71
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,532.55
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,865.44

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$3,410.86
August 2026 Health billing		1	270303	24767 8/5/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$24,846.83
August 2026 Health billing		1	270303	24767 8/5/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$409.29
August 2026 Health billing		1	270303	24767 8/5/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$5,301.81
August Health billing adj (JUL Lauer)		1	270303	24767 8/5/2026	10.0000.1400.222.00.0000 Health Insurance CTE	(\$904.76)
August Health billing adj (JUL DrTheisinger)		1	270303	24767 8/5/2026	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,770.20
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$9.45
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$21.14
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$38.71
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$6.30

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$2.36
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$2.05
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$36.75
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$10.45
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$7.88
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$6.30
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$28.36
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15
August 2026 Life billing		1	270303	24767 8/5/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
August 2026 Life billing		1	270303	24767 8/5/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$55.50
August 2026 Life billing		1	270303	24767 8/5/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$0.79

Check #: 34432

PO/InvoiceTotal:	\$271,032.89
Vendor Total:	\$271,032.89

Elan Financial Services

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drycleaning 4 faculty gowns and 2 LP tablecloths		1	264263	Family Pride-7/9/26 7/13/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34433	\$88.30
PO/InvoiceTotal:						\$88.30
Check Group:						
25% Prepayment-Grizzly Industrial-New Ag Building		1	270041	Grizzly-7/7/26 7/7/2026	20.0000.2540.540.00.0000 Capital Outlay O & M Check #: 34433	\$8,440.25
PO/InvoiceTotal:						\$8,440.25
Check Group:						
Lancaster Silver Indoor Backless Counter Height Seats		32	270116	Webstaurant-7/13/ 26 7/15/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34433	\$1,304.38
PO/InvoiceTotal:						\$1,304.38
Check Group:						
Forza Pod Goal Net World Sports)		2	270117	Net World-7/10/26 7/15/2026	10.0000.1510.410.33.0000 Supplies Soccer Boys Check #: 34433	\$590.00
PO/InvoiceTotal:						\$590.00
Check Group:						
Battery Powered Clock-Radwell		3	270161	Radwell-7/8/26 7/16/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34433	\$846.11
PO/InvoiceTotal:						\$846.11
Check Group:						
Silkletter: LPHS Padfolios for new teachers/staff giveaways - Qty 15		1	270187	Silkletter 7/23/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34433	\$381.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Return- Life Doesn't Frighten Me (Hon-Um FY26)		1	270190	Amazon Return 7/18 7/23/2026	10.1950.0000.000.00.0000 Refund of Prior Year Expenditure Education	(\$9.80)
Check #: 34433						
PO/InvoiceTotal:						\$381.75
Check Group:						
C. Lazzarotto signature stamp - Staples		1	270199	2430589363 7/23/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$19.99
Check #: 34433						
PO/InvoiceTotal:						(\$9.80)
Check Group:						
Walmart: New Teacher Orientation breakfast/lunch items. Soda, yogurt, granola/protein bars, OJ.		1	270200	20001491672822 7 7/23/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.63
Check #: 34433						
PO/InvoiceTotal:						\$19.99
Check Group:						
HyVee: New Teacher Orientations breakfast - donuts and fruit		1	270201	072926-01 7/23/2026	10.0000.2320.690.00.0000 Miscellaneous Superintendent	\$47.00
Check #: 34433						
PO/InvoiceTotal:						\$47.00
Check Group:						
Donuts for teacher workshop		1	270218	SV Bakery-7/22/26 7/31/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$134.78
Check #: 34433						
PO/InvoiceTotal:						\$134.78
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custom Frames Principal Conference Room		2	270219	Hobby Lobby-7/21/26 7/31/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34433	\$170.38
PO/InvoiceTotal:						\$170.38
Check Group:						
Custom Framing- Hobby Lobby		1	270245	HobbyLobby 7/21/26 7/30/2026	10.0000.1101.410.03.0000 Supplies Social Science Check #: 34433	\$154.49
PO/InvoiceTotal:						\$154.49
Check Group:						
Wal-Mart - Water/Chips for Fall Coaches Meeting		1	270259	Walmart-7/29/26 8/3/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director Check #: 34433	\$25.70
PO/InvoiceTotal:						\$25.70
Check Group:						
Kitchen Cooler Fan Blade		1	270285	V436164 8/4/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34433	\$21.89
PO/InvoiceTotal:						\$21.89
Check Group:						
John's Place: New Teacher Orientation Lunch		1	270316	58620952637963 6NPZ 8/5/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34433	\$45.54
PO/InvoiceTotal:						\$45.54
Check Group:						
Fourth Street Bakery: New Teacher Orientation Breakfast		1	270317	148 8/5/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34433	\$41.91

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Alarm Circuits- August 2026		1	270333	Const Telecom-Aug26 8/11/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$923.67
Check #: 34433						
PO/InvoiceTotal:						\$41.91
Vendor Total:						\$923.67
Ferguson Industrial #754						
Check Group:						
Roof Drain Repair Parts		1	270408	2158792 8/12/2026	20.0000.2540.323.00.0000 Repair O & M	\$166.36
Roof Drain Repair Parts		1	270408	2158901 8/12/2026	20.0000.2540.323.00.0000 Repair O & M	\$108.03
Check #: 34434						
PO/InvoiceTotal:						\$274.39
Vendor Total:						\$274.39
Firm Systems						
Check Group:						
A. Gipson- Math Title I Para		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
T. Nagle- Contractor- Presidio		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
C. Suggett- Food Production Staff Cashier		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
H. Bickett- Math Teacher		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
R. Heersink- Assistant Football Coach		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
A. Wells- Math Teacher		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K. Kasperski- Board Treasurer		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
G. Leadley- 1st floor Custodial		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
V. Savage- Substitute Cafeteria		1	270420	1727444-IN 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$49.00
Check #: 34435						
PO/InvoiceTotal:						\$441.00
Vendor Total:						\$441.00
Forward Space						
Check Group:						
Teacher Desks (4)-AG Building		1	264215	10070 8/11/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$10,489.57
Check #: 34436						
PO/InvoiceTotal:						\$10,489.57
Vendor Total:						\$10,489.57
Global Water Technology						
Check Group:						
Monthly Water Testing		1	270269	V821101 8/4/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
Check #: 34437						
PO/InvoiceTotal:						\$434.60
Vendor Total:						\$434.60
Gopher						
Check Group:						
Rawling Hollywood Impact Double 1st Base		1	270177	IN528796 7/30/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$251.10
Check #: 34438						
PO/InvoiceTotal:						\$251.10
Vendor Total:						\$251.10

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger						
Check Group:						
Unit Bearing Motor		1	270209	9013511267 7/31/2026	20.0000.2540.323.00.0000 Repair O & M	\$106.26
5 Blade Fan		1	270209	9013511267 7/31/2026	20.0000.2540.323.00.0000 Repair O & M	\$9.76
Check #: 34439						
PO/InvoiceTotal:						\$116.02
Check Group:						
Supplies O & M		1	270262	9024483886 7/31/2026	20.0000.2540.410.00.0000 Supplies O & M	(\$9.76)
Check #: 34439						
PO/InvoiceTotal:						(\$9.76)
Vendor Total:						\$106.26
Graphic Electronics, Inc.						
Check Group:						
Desk Markers for Hanson, Pienta, Plackett and Lazzarotto		1	270270	V277024 8/4/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$166.00
Check #: 34440						
PO/InvoiceTotal:						\$166.00
Vendor Total:						\$166.00
Great Lakes Coca Cola Dist.						
Check Group:						
Water/Vitamin Water/Powerade		1	270372	53734416009 8/12/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,568.40
Check #: 34441						
PO/InvoiceTotal:						\$2,568.40
Vendor Total:						\$2,568.40
Hamilton, Beth A						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Shoes- B. Hamilton		1	270443	Road Runner-8/8/26 8/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria Check #: 34442	\$98.95
PO/InvoiceTotal:						\$98.95
Vendor Total:						\$98.95
Heartland School Solutions						
Check Group:						
FY27 - Mosaic Renewal		1	264222	HSSREC041771 7/31/2026	10.0000.1100.470.00.0000 Software Check #: 34443	\$1,418.00
PO/InvoiceTotal:						\$1,418.00
Vendor Total:						\$1,418.00
Hi Viz, Inc.						
Check Group:						
Safety Signs for Tennis Courts-Complex		1	270254	14026 7/31/2026	80.0000.2365.410.00.0000 Supplies Risk Management Check #: 34444	\$105.00
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
Hope Institute						
Check Group:						
AV Tuition 07/26		1	270399	SINV015185 8/12/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$5,978.50
AV Transportation 07/26		1	270399	SINV015185 8/12/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education Check #: 34445	\$599.50
PO/InvoiceTotal:						\$6,578.00
Vendor Total:						\$6,578.00
Hudl						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2026-2027 Subscription for Hudl		1	270459	HUS00029455 8/14/2026	10.0000.1510.640.00.0000 Dues & Fees General Athletics	\$13,652.00
Check #: 34446						
PO/InvoiceTotal:						\$13,652.00
Vendor Total:						\$13,652.00
I.A.S.A.						
Check Group:						
IASA Membership Dues 2026-2027 (Theisinger)		1	270210	10039 7/31/2026	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$1,307.69
Check #: 34447						
PO/InvoiceTotal:						\$1,307.69
Check Group:						
Annual IASA Conference-C Theisinger		1	270271	V536284 8/4/2026	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$369.00
Check #: 34447						
PO/InvoiceTotal:						\$369.00
Check Group:						
2026-2027 Membership Dues for Mrs. Cushing		1	270295	V407131 8/5/2026	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$1,192.30
Check #: 34447						
PO/InvoiceTotal:						\$1,192.30
Vendor Total:						\$2,868.99
I.A.S.B.O.						
Check Group:						
Membership amd conference fees - L Whalen		1	270373	0082611 8/12/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$835.00
Check #: 34448						
PO/InvoiceTotal:						\$835.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAVAT						
Check Group:						
Professional Developments and Organizational Dues 2026-2027		1	270222	2026-27-R Hintzsche 7/31/2026	10.0000.1400.640.0B.0000 Dues & Fees Agriculture Check #: 34449	\$230.00
Vendor Total:						\$835.00
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
IL State Board Of Education						
Check Group:						
Title I refund of overpayment		1	270436	35-050-1200-17 8/14/2026	10.0000.4390.650.00.0000 Intergovernmental Fees Check #: 34450	\$24,049.00
PO/InvoiceTotal:						\$24,049.00
Vendor Total:						\$24,049.00
Illinois Valley Fire & Safety, LLC						
Check Group:						
Annual Fire Extinguisher Inspection-Sports Complex		1	270412	6021 8/12/2026	80.0000.2367.300.00.0000 Purchase Services Loss Prevention Check #: 34451	\$102.00
PO/InvoiceTotal:						\$102.00
Check Group:						
Annual Fire Extinguisher Inspection-Stadium/Transition House/Main School		1	270413	6023 8/12/2026	80.0000.2367.300.00.0000 Purchase Services Loss Prevention Check #: 34451	\$708.00
PO/InvoiceTotal:						\$708.00
Vendor Total:						\$810.00
Impact Networking, LLC						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Exit pass pads		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$4.00
Suspension Exit Pads		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$4.00
2 Part Change of Consequence form		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$28.50
3 Part Suspension Form		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$57.00
Pink Security Passes		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$27.00
3 Part Code Red Forms		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$85.50
Electronic Drop Off Forms		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$54.00
2 Part Detention Slips		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$142.50
Blue Dean's Passes		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$90.00
4 part Positive Referrals		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$380.00
Yellow Admit Pads		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$450.00
4 Part Discipline Referrals		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$1,140.00
Trim and Glue for Safety Office Supplies		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$555.00
Computer and Copy Center Time		1	270296	3777186 8/5/2026	10.0000.2411.360.00.0000 Printing School Safety	\$50.00

Check #: 34452

PO/InvoiceTotal: \$3,067.50

Vendor Total: \$3,067.50

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Indoff, LLC						
Check Group:						
Copy Paper		1	270346	3865077 8/11/2026	10.0000.1100.410.00.0000 Supplies	\$5,040.00
				Check #: 34453		
					PO/InvoiceTotal:	\$5,040.00
					Vendor Total:	\$5,040.00
ISU Bands						
Check Group:						
Illinois State Marching Band Championships Entry Fee		1	270243	V724390 7/30/2026	10.0000.1101.640.07.0000 Dues & Fees Band	\$650.00
				Check #: 34454		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
IVC Band Boosters						
Check Group:						
Grey Ghost Classic Registration Fee		1	270239	V593100 7/30/2026	10.0000.1101.640.07.0000 Dues & Fees Band	\$300.00
				Check #: 34455		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
JB Contracting Corp.						
Check Group:						
Dolan Building Fire Alarm Replacement-Amendment No 13		1	270305	07312026 8/5/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$23,990.05
Auto Shop Fire Alarm Replacement-Amendment No 9		1	270305	07312026 8/5/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$32,055.70
				Check #: 34456		
					PO/InvoiceTotal:	\$56,045.75
					Vendor Total:	\$56,045.75

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jimmy Johns						
Check Group:						
Food and Tip for Fall Coaches Meeting		1	270255	0016073020262 8/14/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$137.98
Check #: 34457						
PO/InvoiceTotal:						\$137.98
Check Group:						
New Teacher Orientation Lunch		1	270272	7/29/26 8/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$97.71
Check #: 34457						
PO/InvoiceTotal:						\$97.71
Vendor Total:						\$235.69
Johannes Bus Service, Inc.						
Check Group:						
Pupil Transportation-Special Ed June 2026		1	270306	47808 8/5/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$27,271.38
Pupil Transportation-Athetics June 2026		1	270306	47808 8/5/2026	40.0000.2550.331.89.0000 Pupil Transportation Athletics	\$422.94
Check #: 34458						
PO/InvoiceTotal:						\$27,694.32
Check Group:						
Pupil Transportation-Special Ed		1	270307	June 2026 8/5/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$1,878.69
Check #: 34458						
PO/InvoiceTotal:						\$1,878.69
Vendor Total:						\$29,573.01
John's Service and Sales, Inc.						
Check Group:						
Clean Check on 2" backflow valve-Pool		1	270446	62923 8/14/2026	20.0000.2540.300.45.0000 Purchase Services Swimming Pool O&M	\$165.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34459						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
Johnson Control Fire Protection LP						
Check Group:						
Annual Charges for Monitoring Contract-9/1/26-8/31/27	1	270326	25555709	8/6/2026	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$772.97
Check #: 34460						
PO/InvoiceTotal:						\$772.97
Vendor Total:						\$772.97
KaeB Sanitary Supply, Inc.						
Check Group:						
laundry detergent	1	270186	238933	7/23/2026	20.0000.2540.410.00.0000 Supplies O & M	\$97.06
fabric softner	1	270186	238933	7/23/2026	20.0000.2540.410.00.0000 Supplies O & M	\$90.62
Check #: 34461						
PO/InvoiceTotal:						\$187.68
Check Group:						
Urinal Screens	20	270409	237963	8/12/2026	20.0000.2540.410.00.0000 Supplies O & M	\$533.20
Check #: 34461						
PO/InvoiceTotal:						\$533.20
Vendor Total:						\$720.88
Kendrick Pest Control						
Check Group:						
Pest Control- Transition House	1	270273	V792181	8/4/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$250.00
Check #: 34462						
PO/InvoiceTotal:						\$250.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pest Control		1	270274	V780181 8/4/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$70.00
				Check #: 34462		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$320.00
Kinsella Roto-Rooter Service						
Check Group:						
1 Sink and 1 Urinal Drain Cleaned to Sewer		1	270337	V822606 8/11/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$500.00
				Check #: 34463		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
Kohl Wholesale						
Check Group:						
Program Food Cost		1	270374	1682573 8/12/2026	10.0000.2560.413.00.0000 Program Food Cost	\$5,433.00
				Check #: 34464		
					PO/InvoiceTotal:	\$5,433.00
					Vendor Total:	\$5,433.00
Koolmaster Co						
Check Group:						
Black Caulk for Sculpture		2	270327	45354 8/6/2026	20.0000.2540.323.00.0000 Repair O & M	\$23.78
				Check #: 34465		
					PO/InvoiceTotal:	\$23.78
					Vendor Total:	\$23.78
Krasinski, Kevin						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms-Work Boots		1	270315	ERXDAMFARAN QM 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34466	\$109.99
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
L. P. 1						
Check Group:						
LB 07/06 - 07/17		1	270260	NS0726 8/5/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education Check #: 34467	\$2,249.60
PO/InvoiceTotal:						\$2,249.60
Vendor Total:						\$2,249.60
L. P. 5						
Check Group:						
Reapplication-Bus Certification-M Taylor		1	270421	SOS-8/12/26 8/14/2026	40.0000.2550.300.00.0000 Purchase Services Transportation Check #: 34468	\$4.00
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$4.00
Lincoln Library Press						
Check Group:						
FactCite renewal 26-'27		1	270008	35016R 8/11/2026	10.0000.2220.470.00.0000 Software Media Check #: 34469	\$128.00
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
Lp Area Career Center						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oil Change-Traverse (FY26)		1	270400	Trav 2026 8/12/2026	40.0000.2550.323.00.0000 Repair Transportation	\$44.43
					Check #: 34470	
					PO/InvoiceTotal:	\$44.43
					Vendor Total:	\$44.43
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers-August 2026		1	270234	42624894 7/30/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,858.84
					Check #: 34471	
					PO/InvoiceTotal:	\$2,858.84
					Vendor Total:	\$2,858.84
Martin, Gina						
Check Group:						
Reimbursement for Hobby Lobby - Vinyl for stadium treatment table		1	270338	Hobby Lobby-8/4/26 8/11/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$24.97
					Check #: 34472	
					PO/InvoiceTotal:	\$24.97
					Vendor Total:	\$24.97
Medina, Jose S						
Check Group:						
Tuition Reimbursement- Olivet Nazarene Univ		1	270426	V571559 8/14/2026	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	\$6,876.00
					Check #: 34473	
					PO/InvoiceTotal:	\$6,876.00
					Vendor Total:	\$6,876.00
Menards						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wall Plate/Finish Nails		1	270179	05651 7/23/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34474	\$23.06
Check Group:					PO/InvoiceTotal:	\$23.06
Flex Coupling/sawzall Blades		1	270297	06446 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34474	\$52.26
Check Group:					PO/InvoiceTotal:	\$52.26
Flex Coupling/grinding wheels		1	270329	06758 8/6/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34474	\$24.35
Check Group:					PO/InvoiceTotal:	\$24.35
Electrical Parts		1	270330	06351 8/6/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34474	\$12.00
Check Group:					PO/InvoiceTotal:	\$12.00
Shelving Units for Ag Building Storage		1	270401	07268 8/12/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34474	\$4,006.76
Check Group:					PO/InvoiceTotal:	\$4,006.76
Electric Repair Parts		1	270438	07472 8/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34474	\$5.38
Check Group:					PO/InvoiceTotal:	\$5.38

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Electric Repair Parts		1	270439	07492 8/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34474	\$37.93
					PO/InvoiceTotal:	\$37.93
					Vendor Total:	\$4,161.74
Menta Academy						
Check Group:						
CG 07/26 ESY		1	270357	SESINV-062604 8/11/2026	10.0000.1912.670.00.0000 Special Education Private Tuition Check #: 34475	\$3,823.20
					PO/InvoiceTotal:	\$3,823.20
					Vendor Total:	\$3,823.20
Midwest Mailing & Shipping						
Check Group:						
Maintenance Agreement for Digital Mailing System		1	270353	P110826 8/11/2026	10.0000.2630.341.00.0000 Postage Check #: 34476	\$2,326.00
					PO/InvoiceTotal:	\$2,326.00
Check Group:						
Red Ink Cartridges		2	270402	SI97193 8/12/2026	10.0000.2630.341.00.0000 Postage Check #: 34476	\$557.12
					PO/InvoiceTotal:	\$557.12
					Vendor Total:	\$2,883.12
MSC Industrial Supply Co.						
Check Group:						
1/2" Drill Bit		6	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$41.10

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#13 Drill Bit		12	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$12.84
1/4-20 Tap		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$21.86
#8-32 Tap		4	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$42.20
Tap Handle Set		1	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$32.44
1/4-20 Screw		5	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$101.45
1/4-20 Screw		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$36.52
1/4-20 Screw		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$47.58
1/4-20 Screw		4	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$83.28
Fixture Clamp Set		1	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$71.17
Tap Magic		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$17.78
Anchor Lube		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$20.76
3/4" Endmill		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$89.02
3/16" Endmill		4	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$98.88
1/4-20 Tap		2	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$98.12
#36 Drill Bit		12	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$14.52

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7/16" Endmill		3	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$156.42
#29 Drill Bit		16	270362	69189901 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$8.16
Band Saw Blade		1	270362	69214451 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$78.79
Band Saw Blade		1	270362	69214451 8/13/2026	10.0000.1400.410.18.0000 Supplies Machine Skills	\$81.76
Check #: 34477						
PO/InvoiceTotal:						\$1,154.65
Vendor Total:						\$1,154.65
Musco Sports Lighting, LLC						
Check Group:						
Stadium Light Project Amendment 90		1	270417	457192 8/12/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$98,886.00
Check #: 34478						
PO/InvoiceTotal:						\$98,886.00
Vendor Total:						\$98,886.00
OSF Medical Group-Occupational Health						
Check Group:						
H. Bickett- Math Teacher Physical/TB		1	270388	0260736-00 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
A. Gipson-Math Para-Physical/TB		1	270388	0260736-00 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
R. Heersink-Assistant Football Coach-Physical/TB		1	270388	0260736-00 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
G Leadley-1st Floor Custodial-Physical/TB		1	270388	0260736-00 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
S. Suggett-Food Service-Physical/TB		1	270388	0260736-00 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A. Wells- Math Teacher-Physical/TB		1	270388	0260736-00 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$99.00
					Check #: 34479	
					PO/InvoiceTotal:	\$594.00
					Vendor Total:	\$594.00
Ottawa Office Supply						
Check Group:						
District Office supplies: desk calendar, file folders, certificate folders, and staple remover		1	270437	410913 8/14/2026	10.0000.2310.410.00.0000 Supplies Board	\$102.19
					Check #: 34480	
					PO/InvoiceTotal:	\$102.19
					Vendor Total:	\$102.19
Pantoja, Gabriela						
Check Group:						
Uniform Shoes- G. Pantoja		1	270457	Famous-8/12/26 8/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
					Check #: 34481	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Peru Auto Electric						
Check Group:						
Battery for Trainer's Gaitor		1	270298	100730 8/5/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$49.00
					Check #: 34482	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00
PNC Bank c/o ParentSquare, Inc.						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ParentSquare annual renewal		1	270321	202433943 8/6/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$7,650.00
					Check #: 34483	
					PO/InvoiceTotal:	\$7,650.00
					Vendor Total:	\$7,650.00
Professional Plumbing Group						
Check Group:						
toilet repair kit		12	270180	75588795 7/23/2026	20.0000.2540.323.00.0000 Repair O & M	\$357.72
urinal repair kit		12	270180	75588795 7/23/2026	20.0000.2540.323.00.0000 Repair O & M	\$385.80
					Check #: 34484	
					PO/InvoiceTotal:	\$743.52
Check Group:						
Chicago Vacuum Breaker Repair kit		6	270211	75684618 7/31/2026	20.0000.2540.323.00.0000 Repair O & M	\$225.54
					Check #: 34484	
					PO/InvoiceTotal:	\$225.54
Check Group:						
Chicago Mounting Hardware Kit		1	270235	75717611 7/30/2026	20.0000.2540.323.00.0000 Repair O & M	\$70.32
					Check #: 34484	
					PO/InvoiceTotal:	\$70.32
Check Group:						
Repair Spud Couplings		12	270236	75678073 7/30/2026	20.0000.2540.323.00.0000 Repair O & M	\$273.96
					Check #: 34484	
					PO/InvoiceTotal:	\$273.96
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repair Valve Cartridges		6	270276	V404374 8/4/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34484	\$551.76
PO/InvoiceTotal:						\$551.76
Check Group:						
Replacement Faucets		2	270299	75678001 8/14/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34484	\$922.22
PO/InvoiceTotal:						\$922.22
Vendor Total:						\$2,787.32
Project Lead The Way						
Check Group:						
Network Security Lab Hosting		1	270404	550794 8/12/2026	10.0000.1101.640.12.0000 Dues & Fees PLTW Computer Science Check #: 34485	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Proquest, Llc						
Check Group:						
ProQuest renewal 26-'27		1	270012	70953559 8/11/2026	10.0000.2220.470.00.0000 Software Media Check #: 34486	\$6,102.62
PO/InvoiceTotal:						\$6,102.62
Vendor Total:						\$6,102.62
Quill						
Check Group:						
Teachers Office Supplies		1	270422	49522138 8/14/2026	10.0000.1100.410.00.0000 Supplies Check #: 34487	\$42.97

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.97
						Vendor Total: \$42.97
Quinn, Jason						
Check Group:						
Uniforms-Shoes and shirts		1	270288	V314411 8/4/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$196.06
						Check #: 34488
						PO/InvoiceTotal: \$196.06
						Vendor Total: \$196.06
Regional Office Of Education #17						
Check Group:						
Evaluator Training - S. Hanson		1	270394	1958002-76202 8/12/2026	10.0000.2410.640.00.0000 Dues & Fees Principal	\$475.00
						Check #: 34489
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
Regl Office Of Education						
Check Group:						
T. Martyn- Bus Refresher Course		1	270212	7.16.261stDBR 7/31/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
						Check #: 34490
						PO/InvoiceTotal: \$10.00
Check Group:						
M Taylor-Bus Refresher Course		1	270237	7.22.26BI 7/30/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
						Check #: 34490
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$20.00
Reliance Standard Life Insurance Company						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
August Supp Life, age reduction (JUL Beck)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$23.04)
August Supp Life, age reduction (AUG Beck)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$23.04)
August Supp Life, adjust thru AUG (JUL Beale)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$9.74)
August Supp Life, adjust thru AUG (JUL Mundt)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$8.78)
August Supp Life, 10 month (JUL Bacidore)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
August Supp Life, 10 month (JUL Brandner)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.24
August Supp Life, 10 month (JUL Girton)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.88
August Supp Life, 10 month (JUL Hamilton)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.58
August Supp Life, 10 month (JUL Hanford)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.04
August Supp Life, 10 month (JUL Huebbe)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$85.60
August Supp Life, 10 month (JUL Keeney)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20
August Supp Life, 10 month (JUL Nation)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$23.50
August Supp Life, 10 month (JUL Zens)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.56
August Supp Life, term (JUL Sarver)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$164.60)
August 2026 Supplemental Life billing		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$68.48

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August Supp ADD, 10 month (JUL Bacidore)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
August Supp ADD, 10 month (JUL Brandner)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.50
August Supp ADD, 10 month (JUL Girton)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.00
August Supp ADD, 10 month (JUL Hanford)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$0.20
August Supp ADD, 10 month (JUL Zens)		1	270279	August 2026 8/4/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.00
Check #: 34491						
PO/InvoiceTotal:						\$41.94
Vendor Total:						\$41.94
Republic Services #792						
Check Group:						
Monthly Waste Container Removal		1	270300	0792001005902 8/5/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,631.29
Monthly Waste Container Removal- Sports Complex		1	270300	0792001005902 8/5/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$250.48
Check #: 34492						
PO/InvoiceTotal:						\$1,881.77
Vendor Total:						\$1,881.77
Riahi, Bobby						
Check Group:						
Uniform Shoes-Bobby Riahi		1	270342	Shoes-2026 8/11/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$88.17
Check #: 34493						
PO/InvoiceTotal:						\$88.17
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Pants-3 Pair		1	270387	UKXAVC471549 8/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$80.94
				Check #: 34493		
					PO/InvoiceTotal:	\$80.94
Check Group:						
B. Riahi- Uniform Top		1	270452	Happy Chef-8/10/26 8/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$51.89
				Check #: 34493		
					PO/InvoiceTotal:	\$51.89
Check Group:						
Uniform-Apron		1	270453	Apron-8/10/26 8/14/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$138.75
				Check #: 34493		
					PO/InvoiceTotal:	\$138.75
					Vendor Total:	\$359.75
Rogers Supply Company						
Check Group:						
Fan Blade		1	270354	LA049445 8/11/2026	20.0000.2540.323.00.0000 Repair O & M	\$60.44
				Check #: 34494		
					PO/InvoiceTotal:	\$60.44
					Vendor Total:	\$60.44
Ryan, Suzanne Gerene						
Check Group:						
Uniform Shoes- S Ryan		1	270379	4334 8/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
				Check #: 34495		
					PO/InvoiceTotal:	\$100.00
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform- Top/Bottom (1) S. Ryan		1	270380	531534 8/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$80.00
				Check #: 34495		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$180.00
SBM Business Equipment Center						
Check Group:						
Hon 4 Drawer Legal File Cabinet w/ Lock		3	264257	INV495751 8/14/2026	20.0000.2540.540.00.0000 Capital Outlay O & M	\$1,620.25
				Check #: 34496		
					PO/InvoiceTotal:	\$1,620.25
					Vendor Total:	\$1,620.25
School Specialty						
Check Group:						
Teachers Lesson and Record Books		1	270339	208137160917 8/11/2026	10.0000.1100.410.00.0000 Supplies	\$356.32
				Check #: 34497		
					PO/InvoiceTotal:	\$356.32
					Vendor Total:	\$356.32
Sherman, Heather						
Check Group:						
Uniform Shoes-H. Sherman		1	270390	11294244946767 451 8/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
				Check #: 34498		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Smith Sales & Service						
Check Group:						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chemical Sprayer		1	270340	2588 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M	\$150.00
				Check #: 34499		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
T-Mobile						
Check Group:						
Hotspots - July 26 - Acct#970026383		1	270366	970026383-0726 8/12/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
				Check #: 34500		
					PO/InvoiceTotal:	\$300.00
Check Group:						
Nurses Cell Phone - July		1	270407	8158145787 July 8/12/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$31.23
				Check #: 34500		
					PO/InvoiceTotal:	\$31.23
					Vendor Total:	\$331.23
Team Fitz Graphics						
Check Group:						
GPA Board Updates in Commons		25	270213	76016 8/13/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$470.00
				Check #: 34501		
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$470.00
Tennis Warehouse						
Check Group:						
tennis net strap		5	270167	19604200 8/14/2026	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$99.95
12 pack of grip		1	270167	19604200 8/14/2026	10.0000.1510.410.26.0000 Supplies Tennis Girls	\$27.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34502						
PO/InvoiceTotal:						\$126.95
Vendor Total:						\$126.95
Textbook Agency						
Check Group:						
AP Chemistry Textbook		8	270445	INV-261321 8/14/2026	10.0000.1100.420.00.0000 Textbooks	\$1,814.00
Credit for Math Books		1	270445	INV-261321 8/14/2026	10.0000.1100.420.00.0000 Textbooks	(\$800.00)
AP Chemistry Workbooks		3	270445	INV-261321 8/14/2026	10.0000.1100.420.00.0000 Textbooks	\$114.78
Check #: 34503						
PO/InvoiceTotal:						\$1,128.78
Vendor Total:						\$1,128.78
The Locker Room						
Check Group:						
Uniform-Warm-ups-Volleyball FY26		1	270423	23-04883 8/13/2026	10.0000.1510.415.00.0000 Uniforms	\$1,175.00
Check #: 34504						
PO/InvoiceTotal:						\$1,175.00
Vendor Total:						\$1,175.00
The Music Shoppe, Inc.						
Check Group:						
Innovative Percussion Medium Vibraphone Mallets		2	270094	4240812 8/11/2026	10.0000.1101.410.07.0000 Supplies Band	\$100.20
Innovative Percussion Hard Vibraphone Mallets		1	270094	4240812 8/11/2026	10.0000.1101.410.07.0000 Supplies Band	\$50.10
Remo Falams XT Snare Side Head		1	270094	4240812 8/11/2026	10.0000.1101.410.07.0000 Supplies Band	\$52.95

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remo White Max Snare Batter Head		1	270094	4240812 8/11/2026	10.0000.1101.410.07.0000 Supplies Band	\$62.95
Yamaha Snare Stand		1	270094	4240812 8/11/2026	10.0000.1101.410.07.0000 Supplies Band	\$142.80
Check #: 34505						
PO/InvoiceTotal:						\$409.00
Vendor Total:						\$409.00
Theisinger, Clayton						
Check Group:						
Phone Allowance		1	270202	V144170 7/23/2026	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00
Check #: 34506						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Toedter Oil Co., Inc.						
Check Group:						
Complex Fuel		1	270355	411417 8/11/2026	20.0000.2540.464.93.0000 Gasoline Sports Complex O & M	\$707.18
Check #: 34507						
PO/InvoiceTotal:						\$707.18
Vendor Total:						\$707.18
Tyler Technologies, Inc.						
Check Group:						
School ERP Pro - Substitute Calling System, Accounting, Human Resources - 09/01/2026 - 08/31/2027		1	270194	C10000304376 7/27/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$17,757.47
Additional Database (AP & GL Only) - 09/01/2026 - 08/31/27		1	270194	C10000304376 7/27/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$690.44
Check #: 34508						
PO/InvoiceTotal:						\$18,447.91

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$18,447.91
Uline						
Check Group:						
Lab Drying Rack		2	270304	211452746 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,180.00
Tool Rack (Black)		5	270304	211452746 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M	\$273.57
Check #: 34509						
PO/InvoiceTotal:						\$1,453.57
Vendor Total:						\$1,453.57
Ultimate Drill Book						
Check Group:						
UDB Subscriptions		80	270097	2612603 7/31/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$960.00
Check #: 34510						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$960.00
Urbanski, Laura						
Check Group:						
Reimbursement for Gas paid on personal credit card 7.30.26 Becks		1	270444	Gas-7/30/26 8/14/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$64.27
Check #: 34511						
PO/InvoiceTotal:						\$64.27
Vendor Total:						\$64.27
US Bank Voyager Fleet						
Check Group:						
Gas - Driver's Ed		1	270376	V425687 8/12/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$316.81
Check #: 34512						

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$316.81
Check Group:						
Gas - Athletics		1	270377	V976858 8/12/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$526.92
Gas - Special Ed		1	270377	V976858 8/12/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$134.08
Gas - Activities		1	270377	V976858 8/12/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$30.69
Check #: 34512						
PO/InvoiceTotal:						\$691.69
Vendor Total:						\$1,008.50
Vissering Construction Company						
Check Group:						
Dolan Building Interior Renovation		1	270301	07312006 8/5/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$87,455.55
Check #: 34513						
PO/InvoiceTotal:						\$87,455.55
Check Group:						
Door/Frame/Hardware Replacement Amendment 89		1	270302	07282026 8/5/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$61,924.95
Check #: 34513						
PO/InvoiceTotal:						\$61,924.95
Check Group:						
New Agriculture Education Building		1	270427	V460170 8/13/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements	\$643,625.00
Check #: 34513						
PO/InvoiceTotal:						\$643,625.00
Vendor Total:						\$793,005.50

VOICE

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2026-2027 Membership Dues-Dr. Theisinger		1	270442	2026-2027 8/14/2026	10.0000.2320.640.00.0000 Dues & Fees Superintendent	\$600.00
Check #: 34514						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Vondrehle, Lisa Marie						
Check Group:						
Uniform Shoes L. VonDrehle		1	270381	411595094 8/12/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$79.99
Check #: 34515						
PO/InvoiceTotal:						\$79.99
Vendor Total:						\$79.99
WCHS Band						
Check Group:						
Marching Panther Invitational Registration Fee		1	270247	V720341 7/30/2026	10.0000.1101.640.07.0000 Dues & Fees Band	\$250.00
Check #: 34516						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Zukowski, Walter Attny						
Check Group:						
AG Building		1	270378	V511715 8/13/2026	80.0000.2369.318.00.0000 Legal Services	\$4,108.50
Check #: 34517						
PO/InvoiceTotal:						\$4,108.50
Check Group:						
Annexation		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$443.25

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1023

08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gear Up Grant		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$1,438.50
Tax Objection Ward		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$1,104.75
Security Guard		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$1,285.00
Miscellaneous		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$114.75
Foundation		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$867.50
Freedom Of Information Act #2		1	270405	V856788 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$586.25
Check #: 34517						
PO/InvoiceTotal:						\$5,840.00
Vendor Total:						\$9,948.50
Zukowski, Walter Retainer						
Check Group:						
September Monthly Retainer		1	270365	V669896 8/13/2026	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 34518						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Grand Total:						\$1,567,634.16

End of Report