
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1048

Voucher Date: 09/23/2026

Prepared By: _____

Printed: 09/18/2026 02:23:29 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 \$1,561,408.98 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	\$915,034.16
20	Operations & Maintenance Fund	\$119,420.05
40	Transportation Fund	\$20,536.31
60	Capital Projects Fund	\$443,759.50
80	Tort Fund	\$41,482.66
90	Fire Prevention & Safety Fund	\$21,176.30
		\$1,561,408.98

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1048

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Sanitation						
Check Group:						
Sports Complex- Handicap restrooms 7/21/26-8/18/26, fuel recovery fee		1	270707	9290 9/14/2026	20.0000.2540.300.93.0000 Purchase Services Sports Complex O & M Check #: 34534	\$330.00
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
AG PARTS Worldwide, Inc.						
Check Group:						
Chromebook Adapters		25	270615	AR045978 9/4/2026	10.0000.2900.410.00.0000 Supplies Technology Check #: 34535	\$422.25
PO/InvoiceTotal:						\$422.25
Vendor Total:						\$422.25
Alonso, Baltasar						
Check Group:						
Refund Parking Permit		1	270827	V438026 9/18/2026	20.1911.0000.000.00.0000 Student Parking Fees O & M Check #: 34536	\$60.00
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Alpha Baking Company						
Check Group:						
Bread - 8/6/26		1	270626	Aug Bread 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$156.06
Bread - 8/11/26		1	270626	Aug Bread 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$215.82
Bread - 8/17/26		1	270626	Aug Bread 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$546.72

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Bread - 8/24/26		1	270626	Aug Bread 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$493.02
Bread - 8/31/26		1	270626	Aug Bread 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$768.53
Check #: 34537						
PO/InvoiceTotal:						\$2,180.15
Vendor Total:						\$2,180.15
Amazon Capital Services						
Check Group:						
Athletic Trainer Supplies-Gina Martin		1	270332	14J7-T7MN-7MN1 8/17/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$221.23
Athletic Trainer Supplies-Gina Martin		1	270332	1MQY-1R3P-FH9 1 8/17/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$203.97
Check #: 34538						
PO/InvoiceTotal:						\$425.20
Check Group:						
M&M Fun Size 320oz Bulk Box		1	270363	1C39-XC6G-CMC 6 8/19/2026	10.0000.1101.410.04.0000 Supplies Science	\$124.55
Check #: 34538						
PO/InvoiceTotal:						\$124.55
Check Group:						
MagniFile Hanging File Folder Index Tabs		1	270386	17QH-RNQX-CT4 Y 8/19/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director	\$25.34
Check #: 34538						
PO/InvoiceTotal:						\$25.34
Check Group:						
MagniFile Hanging File Folder Index Tabs		2	270428	1LHM-6NRN-CX9 7 8/19/2026	10.0000.2410.410.00.0000 Supplies Principal	\$48.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34538						
PO/InvoiceTotal:						\$48.15
Check Group:						
Storage bins for the Transition house		1	270429	1L67-TJFQ-CKR3 8/19/2026	10.0000.1202.410.00.0000 Supplies Transitions	\$48.72
Check #: 34538						
PO/InvoiceTotal:						\$48.72
Check Group:						
10 Pack Capacitors		1	270447	1LHM-6NN-33JY 8/17/2026	20.0000.2540.323.00.0000 Repair O & M	\$5.99
Check #: 34538						
PO/InvoiceTotal:						\$5.99
Check Group:						
John Hershey-Hiroshima paperback		100	270449	1P7JJ74F4K1D 9/14/2026	10.0000.1100.410.00.4300 Supplies Title I	\$1,040.00
Check #: 34538						
PO/InvoiceTotal:						\$1,040.00
Check Group:						
AP Chemistry Workbook		5	270450	13WN-G7VV-D6M 7 8/19/2026	10.0000.1100.420.00.0000 Textbooks	\$111.95
Check #: 34538						
PO/InvoiceTotal:						\$111.95
Check Group:						
Flair Felt Tip Marker Pen, Red Ink, Medium, 36 per Box		1	270460	1VYF-TY4V-FT3R 8/20/2026	10.0000.1101.410.02.0000 Supplies Math	\$33.19
Amazon Basics Sheet Protectors for 3 Ring Binder, Lightweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 Inch, 100-Pack		1	270460	1VYF-TY4V-FT3R 8/20/2026	10.0000.1101.410.02.0000 Supplies Math	\$7.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duchong Highlighters Bulk, 150 Highlighters in 6 Assorted Colors, Chisel Tip Dry-Quickly Highlighter Markers, Office Classroom Must Have, Back to School Supplies for Adult Kids Teachers		1	270460	1VYF-TY4V-FT3R	10.0000.1101.410.02.0000	\$26.59
				8/20/2026	Supplies Math	
Logitech M185 Compact Ambidextrous 2.4 GHz Wireless Mouse - Swift Grey Ambidextrous mouse with 2.4 GHz USB-A Nano Receiver, Optical Tracking, 12-Months Battery Life, PC, Mac, Laptop compatible		2	270460	1VYF-TY4V-FT3R	10.0000.1101.410.02.0000	\$25.98
				8/20/2026	Supplies Math	
DIGIROOT Universal Stylus, 2-in-1 Disc Stylus Pen for Touchscreen Metal Barrel, With 6 Replacement Tips(4 Discs, 2 Fiber Tips), Suitable for iPad/iPhone/Switch/Samsung/Android/Tablet-Black		5	270460	1VYF-TY4V-FT3R	10.0000.1101.410.02.0000	\$49.95
				8/20/2026	Supplies Math	
Nulea Wireless Number Pad for Laptop with Bluetooth 5.0 & 2.4G Connection 34 Key Numeric Keypad with USB-C Charging, Portable Slim Design for Laptop, PC, Mac and Office Work		1	270460	1VYF-TY4V-FT3R	10.0000.1101.410.02.0000	\$17.09
				8/20/2026	Supplies Math	
					Check #: 34538	
PO/InvoiceTotal:						\$160.34
Check Group:						
Return-Laptop Battery		1	270463	1YL6-R1VT-KFLC	10.0000.2900.410.00.0000	(\$46.99)
				8/17/2026	Supplies Technology	
					Check #: 34538	
PO/InvoiceTotal:						(\$46.99)
Check Group:						
Return-G91J0 Battery Replacement		1	270464	1P1R-QFKR-WHF	10.0000.2900.410.00.0000	(\$35.18)
				6		
				8/17/2026	Supplies Technology	
					Check #: 34538	
PO/InvoiceTotal:						(\$35.18)
Check Group:						

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Post-it Super Sticky Easel Pads - 8-pack		2	270469	1RCX-FN6N-QRK H 8/21/2026	10.0000.1101.410.01.0000 Supplies English	\$222.22
Staples Lined White Index Cards, 3"x5"		1	270469	1RCX-FN6N-QRK H 8/21/2026	10.0000.1101.410.01.0000 Supplies English	\$7.15
Check #: 34538						
PO/InvoiceTotal:						\$229.37
Check Group:						
Uniform-Shoes-A Wilke		1	270470	1XCT-VLNW-MJL M 8/19/2026	20.0000.2540.410.00.0000 Supplies O & M	\$124.95
Check #: 34538						
PO/InvoiceTotal:						\$124.95
Check Group:						
Return-10-Drawer Rolling Storage Cart		1	270473	1DP1-GGLT-1QK L 8/18/2026	10.0000.1202.410.00.0000 Supplies Transitions	(\$79.99)
Check #: 34538						
PO/InvoiceTotal:						(\$79.99)
Check Group:						
Cardinal 3 Ring Binders, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Colors (795...		14	270485	1R3M-31V1-C9C M 8/25/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$158.56
Oxford Composition Notebook 6 Pack, College Ruled Paper, 9-3/4 x 7-1/2 Inches, 100 Sheets, Assorted Marble Covers. 2 E...		8	270485	1R3M-31V1-C9C M 8/25/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$70.56
SUNEE Binder Dividers with Colorful Write On & Erase Tabs for 3 Ring Binder, 8.5 x 11 Paper White Reusable Dividers Blank...		3	270485	1R3M-31V1-C9C M 8/25/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$43.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Pen- Metal Binder Clips, 100 pcs, Assorted Sizes Colored Binder Paper Clips, Bulk Paper Clamps for Office Supplies, H...		1	270485	1R3M-31V1-C9C M 8/25/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$6.84
Samstar 4 Pack Stackable Letter Paper Tray, Desk File Organizer Paper Sorter for Letter/A4 Size Folders Documents, Mesh Made		1	270485	1R3M-31V1-C9C M 8/25/2026	10.0000.1205.410.00.0000 Supplies Learning Disability	\$24.27
Check #: 34538						
PO/InvoiceTotal:						\$303.40
Check Group:						
Spanish 1 textbooks		1	270509	14L7N3FT7NMP 9/14/2026	10.0000.1100.420.00.0000 Textbooks	\$173.94
Spanish 1 textbooks		9	270509	1VVF4VNXCKJ1 8/31/2026	10.0000.1100.420.00.0000 Textbooks	\$1,512.54
Spanish 1 textbooks		1	270509	1VVF4VNXCKJ1 8/31/2026	10.0000.1100.420.00.0000 Textbooks	\$173.99
Check #: 34538						
PO/InvoiceTotal:						\$1,860.47
Check Group:						
Dryer Door Latch		1	270533	1766-61MN-634X 8/26/2026	10.0000.1400.323.11.0000 Repairs Family & Consumer Science	\$9.44
Dryer Lint Filter		1	270533	1766-61MN-634X 8/26/2026	10.0000.1400.323.11.0000 Repairs Family & Consumer Science	\$15.99
Check #: 34538						
PO/InvoiceTotal:						\$25.43
Check Group:						
VOISEN Wide Format Paper,6 Rolls Plotter Paper 24 In x 150 Ft,		1	270552	1XH4QYK96X47 9/1/2026	10.0000.1101.410.04.0000 Supplies Science	\$83.59
Check #: 34538						
PO/InvoiceTotal:						\$83.59

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Check Group:						
Really Good Stuff Small Desktop Paper Storage Baskets, 14" x 10" x 3.25"		1	270568	1D6M-LFNF-X39 D 9/16/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$41.99
4E's Novelty 12 Pack Pencil Holder for Kids Desk, Colorful Plastic Pen Baskets Tray for Organizing Classroom Supplies, Plastic Caddy for Desk and Elementary Teacher Supplies for Classroom		1	270568	1D6M-LFNF-X39 D 9/16/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$14.23
30 Pack Mini Clipboards, 4 x 6 Inch Plastic Memo Clipboards with Low Profile Clip, Pocket-Sized for Notepads, Receipts, Tickets, Suitable for Office, Restaurant, Home Supplies, Black		1	270568	1D6M-LFNF-X39 D 9/16/2026	10.0000.1101.410.08.0000 Supplies Health & PE	\$22.99
Check #: 34538						
PO/InvoiceTotal:						\$79.21
Check Group:						
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand		1	270596	1QNL7QFN4V16 9/14/2026	10.0000.1101.410.03.0000 Supplies Social Science	\$7.49
Check #: 34538						
PO/InvoiceTotal:						\$7.49
Check Group:						
HDMI to USBC cables for staff connections		5	270612	V521851 9/14/2026	10.0000.2900.410.00.0000 Supplies Technology	\$59.95
HDMI Splitter for Lab 326 connection		1	270612	V521851 9/14/2026	10.0000.2900.410.00.0000 Supplies Technology	\$110.48
2 pack 1' HDMI cables for Lab 326		1	270612	V521851 9/14/2026	10.0000.2900.410.00.0000 Supplies Technology	\$8.79
Check #: 34538						
PO/InvoiceTotal:						\$179.22
Check Group:						

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vasoline		1	270654	V174698 9/14/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$5.99
2 inch elestic bandage		1	270654	V174698 9/14/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$16.18
3 inch elastic bandage		1	270654	V174698 9/14/2026	10.0000.2130.410.00.0000 Supplies Nurse	\$25.98
Check #: 34538						
PO/InvoiceTotal:						\$48.15
Check Group:						
Pipe Wrap		1	270695	1RMK9J469H3J 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$17.99
Check #: 34538						
PO/InvoiceTotal:						\$17.99
Check Group:						
AED Signage		1	270696	14DCNT1YCJ14 9/14/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$40.52
Check #: 34538						
PO/InvoiceTotal:						\$40.52
Check Group:						
Clamps- 15 pack		1	270697	1GMCVMM36Q9 C 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$9.95
Check #: 34538						
PO/InvoiceTotal:						\$9.95
Check Group:						
AAA Batteries		2	270698	1Q4T7LKR19P4 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$42.22
Check #: 34538						
PO/InvoiceTotal:						\$42.22
Check Group:						

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In Line water Filter for Ice Machine-6 pack		1	270715	1DT6-KWPF-R6X T 9/16/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34538	\$59.55
PO/InvoiceTotal:						\$59.55
Check Group:						
Bosch GLM165-25G Blaze Green-Beam 165 Ft. Laser Measure Tool		1	270716	11MG9T9R6JYG 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34538	\$135.01
PO/InvoiceTotal:						\$135.01
Check Group:						
Rubberbands for Special Ed Dept.		2	270779	Amaz B Thom 9/17/2026	10.0000.1100.410.00.0000 Supplies Check #: 34538	\$14.72
PO/InvoiceTotal:						\$14.72
Check Group:						
Mounting Putty		1	270780	Amaz J cherv 9/17/2026	10.0000.1100.410.00.0000 Supplies Check #: 34538	\$2.33
PO/InvoiceTotal:						\$2.33
Check Group:						
Return- Magnetic File Folders		1	270803	13M7-L13G-7V6M 9/17/2026	10.0000.1500.410.00.0000 Supplies Athletic & Activity Director Check #: 34538	(\$25.34)
PO/InvoiceTotal:						(\$25.34)
Vendor Total:						\$5,066.31
Amazon Web Services, Inc.						
Check Group:						
Trend Micro MDR Renewal year 2 of 3		1	270745	V438041 9/16/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$30,445.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34539						
PO/InvoiceTotal:						\$30,445.26
Vendor Total:						\$30,445.26
Ameren Illinois						
Check Group:						
Electricity-Ag Bldg		1	270474	3173040013-Sep2 6 8/20/2026	20.0000.2540.466.00.0000 Electricity O & M	\$3,183.48
Gas-Ag Bldg		1	270474	3173040013-Sep2 6 8/20/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$110.31
Check #: 34540						
PO/InvoiceTotal:						\$3,293.79
Check Group:						
Electricity-6th St Parking		1	270475	0164159003--Sep 26 8/20/2026	20.0000.2540.466.00.0000 Electricity O & M	\$43.88
Check #: 34540						
PO/InvoiceTotal:						\$43.88
Check Group:						
Electricity-Transition House		1	270476	7609099021-Sep2 6 8/20/2026	20.0000.2540.466.00.0000 Electricity O & M	\$205.74
Gas-Transition House		1	270476	7609099021-Sep2 6 8/20/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$29.69
Check #: 34540						
PO/InvoiceTotal:						\$235.43
Check Group:						
Ag Building- Gas		1	270757	Ag Gas-Elec Sept 9/17/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$111.86

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Ag Building- Electricity		1	270757	Ag Gas-Elec Sept 9/17/2026	20.0000.2540.466.00.0000 Electricity O & M	\$5,490.00
Check #: 34540						
PO/InvoiceTotal:						\$5,601.86
Check Group:						
Electricity Sports Complex		1	270758	Elec-Complex 9/17/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$872.11
Check #: 34540						
PO/InvoiceTotal:						\$872.11
Check Group:						
Electricity Sports Complex		1	270759	Elec Complex 9/17/2026	20.0000.2540.466.93.0000 Electricity Sports Complex O & M	\$492.68
Check #: 34540						
PO/InvoiceTotal:						\$492.68
Vendor Total:						\$10,539.75
Arbor Scientific						
Check Group:						
Collision in Two Dimensions Apparatus		14	270664	509025 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$338.56
Check #: 34541						
PO/InvoiceTotal:						\$338.56
Vendor Total:						\$338.56
Baker, Matthew John						
Check Group:						
Monthly Phone Allowance		1	270484	V225715 8/20/2026	10.0000.2630.340.00.0000 Communications Services	\$50.00
Check #: 34542						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Barto, Rob						
Check Group:						
Refund Registration		1	270797	V36173 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$84.00
Check #: 34543						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
Bentley, Mary						
Check Group:						
Refund Registration		1	270832	V150278 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$150.00
Refund PE Suit		1	270832	V150278 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$17.00
Refund PE Lock		1	270832	V150278 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$6.00
Check #: 34544						
PO/InvoiceTotal:						\$173.00
Vendor Total:						\$173.00
Bloomington Bison						
Check Group:						
K Graff Field trip payment 2/23/27		1	270753	Graff 2/23/27 9/16/2026	10.0000.1400.332.12.0000 Travel PLTW Engineering	\$100.00
Check #: 34545						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Blythe Flowers						
Check Group:						
Flowers for Rebecca Frederickson in remembrance of brother-in-law		1	270663	2401622 9/8/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$60.00
Check #: 34546						

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						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Boers, Justin						
Check Group:						
Eggs - 5 doz 8/6/26		1	270632	962407 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$25.00
						Check #: 34547
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Brennan & Stuart, Inc.						
Check Group:						
Treasurer Public Official Bond		1	270736	1901 9/16/2026	10.0000.2310.380.00.0000 Insurance Bond Treasurer	\$2,843.00
						Check #: 34548
						PO/InvoiceTotal: \$2,843.00
						Vendor Total: \$2,843.00
Bright Spark Consulting Group						
Check Group:						
Marching Cavaliers Custom Drill		1	270756	Marchig Cavs 9/17/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$3,000.00
						Check #: 34549
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
Brown, Caryn						
Check Group:						
Refund Registration		1	270801	V422475 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$150.00
						Check #: 34550
						PO/InvoiceTotal: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
Bushue Background Screening						
Check Group:						
M Brown- Permanent Sub		1	270747	V648198 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$37.00
A Lester- Admin Asst to Dean's Office		1	270747	V648198 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$37.00
C Garcia- Vol Asst Boys Soccer		1	270747	V648198 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$37.00
Check #: 34551						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
businesssolver.com , Inc.						
Check Group:						
Ancillary Plan Services PEPM (August 2026)		1	270549	154118 8/26/2026	10.0000.2510.640.00.0000 Dues & Fees Business Services	\$96.00
Check #: 34552						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
CamWood Bats						
Check Group:						
Baseball Team Package 6/3 Hands & Speed/One Hand Trainer		1	270555	Bats 8.28 9/17/2026	10.0000.1510.410.27.0000 Supplies Baseball	\$649.95
Check #: 34553						
PO/InvoiceTotal:						\$649.95
Vendor Total:						\$649.95
Carolina Biological Supply						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Formalin Cow Eye Plain Pail		50	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$219.57
Genetics of Drosophila kit refill set		1	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$100.80
Enzyme Catalysis Kit Refill AP lab 2		1	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$71.55
Cell Respiration kit refill AP lab 5		1	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$38.55
Plant Pigments & Photosynthesis kit refill AP lab 4		1	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$59.80
Cell size and diffusion kit refill		1	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$58.35
Mitosis/Meiosis Kit refill AP Lab 3		1	270520	V469037 9/10/2026	10.0000.1101.410.04.0000 Supplies Science	\$44.95
Check #: 34554						
PO/InvoiceTotal:						\$593.57
Vendor Total:						\$593.57
Carrier Corporation						
Check Group:						
Annual Service Agreement Installment		1	270776	7000007378 9/17/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$1,782.74
Check #: 34555						
PO/InvoiceTotal:						\$1,782.74
Vendor Total:						\$1,782.74
CDW Government, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOO-WEH-1003 GWFE Plus - 3 Year - SUB 10K - Google Workspace for Education Plus - 3 Year - Sub 10k - Students - (10% Offset Year 1): Google Workspace for Education Plus - 3 Year Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026.; Year 1 Total w/10% offset discount: \$7,314.30 Licensed Domains: lphs.net License Term: 2026-09-01 - 2027-08-31		1250	270266	ZR01509109	10.0000.1100.470.00.0000	\$6,075.00
				9/10/2026	Software	
GOO-WEH-1001 GWFE Plus - 3 Year - SUB 10K - Google Workspace for Education Plus - 3 Year - Sub 10k - Staff - (10% Offset Year 1): Google Workspace for Education Plus - 3 Year Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026. Licensed Domains: lphs.net License Term: 2026-09-01 - 2027-08-31		255	270266	ZR01509109	10.0000.1100.470.00.0000	\$1,239.30
				9/10/2026	Software	
					Check #: 34556	
PO/InvoiceTotal:						\$7,314.30
Check Group:						
BTI APCRBC140-SLA140 SEALED LEAD ACID BATTERY		10	270477	AKG53D	10.0000.2900.410.00.0000	\$5,230.70
				9/2/2026	Supplies Technology	
BTI APCRBC152-SLA152 SEALED LEAD ACID BATTERY FOR APC RBC 152 - 2yr Warrant		1	270477	AKG53D	10.0000.2900.410.00.0000	\$578.04
				9/2/2026	Supplies Technology	
BTI APCRBC159-TAA 12V 4-CELL LEAD ACID UPS BATTERY REPLACES APCRBC159 RBC15		1	270477	AKG53D	10.0000.2900.410.00.0000	\$241.63
				9/2/2026	Supplies Technology	
					Check #: 34556	
PO/InvoiceTotal:						\$6,050.37
Vendor Total:						\$13,364.67
Cengage Learning						
Check Group:						
MindTap Century 21 Accounting: Multicolumn Journal		50	270396	99910309744	10.0000.1100.420.00.0000	\$2,263.50
				9/1/2026	Textbooks	

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MindTap Century 21 Accounting Advanced		20	270396	99910309744 9/1/2026	10.0000.1100.420.00.0000 Textbooks	\$1,026.54
				Check #: 34557		
					PO/InvoiceTotal:	\$3,290.04
					Vendor Total:	\$3,290.04
Choc, Sacarias						
Check Group:						
Refund Registration		1	270828	V911266 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$150.00
Refund PE Suit		1	270828	V911266 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$17.00
Refund PE Lock		1	270828	V911266 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$6.00
				Check #: 34558		
					PO/InvoiceTotal:	\$173.00
					Vendor Total:	\$173.00
Cingle, Sophia						
Check Group:						
Lunch Refund		1	270844	V79166 9/18/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$12.50
				Check #: 34559		
					PO/InvoiceTotal:	\$12.50
					Vendor Total:	\$12.50
City Of LaSalle						
Check Group:						
Water/Sewer-Sports Complex-Meter 4		1	270490	317510400-00-Se p26 8/24/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$1,196.42
				Check #: 34560		
					PO/InvoiceTotal:	\$1,196.42

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Check Group:						
Water/Sewer-Fan Room		1	270491	7500-00-Sep26 8/24/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$823.66
Check #: 34560						
PO/InvoiceTotal:						\$823.66
Check Group:						
Water/Sewer-Indoor Pool		1	270492	7550-020-Sep26 8/24/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$755.50
Check #: 34560						
PO/InvoiceTotal:						\$755.50
Check Group:						
Water/Sewer-Ag Building		1	270493	7560-00-Sep26 8/24/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$52.11
Check #: 34560						
PO/InvoiceTotal:						\$52.11
Check Group:						
Water/Sewer-104 Fifth St.		1	270494	110179800-06-Se p26 8/24/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$72.21
Check #: 34560						
PO/InvoiceTotal:						\$72.21
Check Group:						
Water/Sewer-Sports Complex-Meter 2		1	270495	317510200-00-Se p26 8/24/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$91.06
Check #: 34560						
PO/InvoiceTotal:						\$91.06
Check Group:						
Water/Sewer-Sports Complex-Meter 1		1	270496	317510100-00-Se p26 8/24/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$308.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34560						
PO/InvoiceTotal:						\$308.11
Check Group:						
Water/Sewer-Sports Complex-Meter 3		1	270497	317510300-00-Se p26 8/24/2026	20.0000.2540.370.93.0000 Water & Sewer Sports Complex O & M	\$53.01
Check #: 34560						
PO/InvoiceTotal:						\$53.01
Vendor Total:						\$3,352.08
City Of Peru						
Check Group:						
Electricity		1	270708	Peru Aug 9/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$22,961.40
Water/Sewer		1	270708	Peru Aug 9/14/2026	20.0000.2540.370.00.0000 Water & Sewer O & M	\$3,241.71
Check #: 34561						
PO/InvoiceTotal:						\$26,203.11
Check Group:						
Electricity- Football Field		1	270709	Peru Aug field 9/14/2026	20.0000.2540.466.00.0000 Electricity O & M	\$967.48
Check #: 34561						
PO/InvoiceTotal:						\$967.48
Vendor Total:						\$27,170.59
Connor Company						
Check Group:						
Closet Repair kits		12	270573	S011880755.001 9/1/2026	20.0000.2540.323.00.0000 Repair O & M	\$384.18
Check #: 34562						
PO/InvoiceTotal:						\$384.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water Closet repair kits		12	270834	S011906860.001 9/18/2026	20.0000.2540.323.00.0000 Repair O & M	\$384.18
				Check #: 34562		
					PO/InvoiceTotal:	\$384.18
					Vendor Total:	\$768.36
Constellation New Energy						
Check Group:						
Natural Gas		1	270574	4673734 9/1/2026	20.0000.2540.465.00.0000 Natural Gas O & M	\$1,720.44
				Check #: 34563		
					PO/InvoiceTotal:	\$1,720.44
					Vendor Total:	\$1,720.44
Constellation New Energy Electric						
Check Group:						
Electricity		1	270498	2308705-0-Sep26 8/24/2026	20.0000.2540.466.00.0000 Electricity O & M	\$9,767.51
				Check #: 34564		
					PO/InvoiceTotal:	\$9,767.51
					Vendor Total:	\$9,767.51
CoPop, Cornelio						
Check Group:						
Refund Registration		1	270830	V339875 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$150.00
Refund Drivers Ed		1	270830	V339875 9/18/2026	10.1970.0000.000.00.0000 Drivers' Education Fees	\$125.00
Refund PE Suit		1	270830	V339875 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$17.00
Refund PE Lock		1	270830	V339875 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$6.00
				Check #: 34565		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$298.00
						Vendor Total: \$298.00
Cosgrove Distributors, Inc.						
Check Group:						
Cheese American Sliced- 8/31/26		1	270627	Aug Prg Food 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$34.62
Case-Bosco Sticks 8/28/26		7	270627	Aug Prg Food 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$641.90
Check #: 34566						PO/InvoiceTotal: \$676.52
Check Group:						
Program Food Cost		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$45.99
Lunch trays, plates		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$365.28
Plates		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$183.46
Program Food Cost - Milk		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$167.43
Trays		4	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$288.44
Plates/Bowls		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$157.17
Program Food Cost - Baking Powder		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$24.40
Muffin liners, plates		1	270665	Cafeteria Aug 26 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$147.82
Check #: 34566						PO/InvoiceTotal: \$1,379.99
						Vendor Total: \$2,056.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Creative Apparel						
Check Group:						
D. Bacidore- uniform shirts		1	270805	V436015 9/18/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$109.22
M. Smudzinski- 3/23/36 uniform shirts at hire		1	270805	V436015 9/18/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$65.96
Check #: 34567						
PO/InvoiceTotal:						\$175.18
Vendor Total:						\$175.18
CrisisGo, Inc.						
Check Group:						
Bully Reporting/Tipline renewal - 10/1/26 - 9/30/27		1	270628	0007544 9/3/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$250.00
Check #: 34568						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Czernicki, Martin						
Check Group:						
Marching Cavaliers Brass Instructor		1	270754	Winds Instructor 9/16/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$1,000.00
Check #: 34569						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Debo Ace Hardware						
Check Group:						
FOB Battery-Security Car		1	270268	445977 8/11/2026	40.0000.2550.323.00.0000 Repair Transportation	\$6.59
Check #: 34570						
PO/InvoiceTotal:						\$6.59
Check Group:						

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Stretch Film		1	270324	445994 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34570	\$36.99
Check Group:					PO/InvoiceTotal:	\$36.99
Cleaning Supplies		1	270351	446105 8/11/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34570	\$51.53
Check Group:					PO/InvoiceTotal:	\$51.53
Screen Fiber/Padlock		1	270352	446190 8/11/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34570	\$15.98
Check Group:					PO/InvoiceTotal:	\$15.98
Frog Tape		1	270369	446344 8/12/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34570	\$23.98
Check Group:					PO/InvoiceTotal:	\$23.98
Muratic Acic-Pool		16	270370	446345 8/12/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M Check #: 34570	\$271.84
Check Group:					PO/InvoiceTotal:	\$271.84
Nuts and Bolts		2	270371	446222 8/12/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34570	\$1.90
Check Group:					PO/InvoiceTotal:	\$1.90

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Check Group:						
Muratic Acid-Pool		16	270478	446527 8/20/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
				Check #: 34570		
					PO/InvoiceTotal:	\$271.84
Check Group:						
Misc Nuts & Bolts		1	270479	446573 8/20/2026	20.0000.2540.323.00.0000 Repair O & M	\$36.79
				Check #: 34570		
					PO/InvoiceTotal:	\$36.79
Check Group:						
Pick Up Tools -Stadium and Campus Cleaning		1	270480	446528 8/20/2026	20.0000.2540.410.00.0000 Supplies O & M	\$81.97
				Check #: 34570		
					PO/InvoiceTotal:	\$81.97
Check Group:						
Caution Tape, Batteries, Spray bottles		1	270499	446684 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$141.81
				Check #: 34570		
					PO/InvoiceTotal:	\$141.81
Check Group:						
Muratic Acid-Pool		16	270522	446732 8/26/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
				Check #: 34570		
					PO/InvoiceTotal:	\$271.84
Check Group:						
Glue Traps		1	270575	446889 9/1/2026	20.0000.2540.410.00.0000 Supplies O & M	\$6.99
				Check #: 34570		

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Check Group:						PO/InvoiceTotal: \$6.99
CM Filter		1	270637	447088 9/8/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34570	\$26.99
Check Group:						PO/InvoiceTotal: \$26.99
Muratic Acid-Pool		4	270638	447086 9/8/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M Check #: 34570	\$67.96
Check Group:						PO/InvoiceTotal: \$67.96
Muratic Acid-Pool		12	270639	447087 9/8/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M Check #: 34570	\$203.88
Check Group:						PO/InvoiceTotal: \$203.88
Plumbing repair parts		1	270640	L105 9/8/2026	20.0000.2540.323.00.0000 Repair O & M Check #: 34570	\$25.97
Check Group:						PO/InvoiceTotal: \$25.97
Muratic Acid/Pool		1	270722	Sept 4-8 9/14/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$271.84
Femail Disconnect Cord Cap		1	270722	Sept 4-8 9/14/2026	20.0000.2540.323.00.0000 Repair O & M	\$3.99
Home Defense/Ant Bait/Batteries		1	270722	Sept 4-8 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34570	\$156.89

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PO/InvoiceTotal:						\$432.72
Check Group:						
Banner Hooks/Pool		1	270762	447457 9/17/2026	20.0000.2540.410.45.0000 Supplies Swimming Pool O&M	\$3.99
Distilled water/lithium grease		1	270762	447457 9/17/2026	20.0000.2540.323.00.0000 Repair O & M	\$41.52
Check #: 34570						
PO/InvoiceTotal:						\$45.51
Vendor Total:						\$2,023.08
Delta Dental-Risk						
Check Group:						
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$3,950.55
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$138.48
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$222.15
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$193.64
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$273.33
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$586.45
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$354.44
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$235.30
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$916.02

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September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$104.10
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$210.19
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$83.67
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$235.30
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$83.67
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$596.20
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$96.82
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$138.48
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$583.36
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$125.27
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$138.48
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$138.48
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$138.48
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$83.67
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$152.91
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$170.78
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$264.12
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2570.223.00.0000 Dental/Vision Insurance Bookstore	\$59.57
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRVTE	\$117.80
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$138.48
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$83.67
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$167.34
September D/V billing		1	270806	9/1-10/1 9/18/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,202.83
September D/V billing		1	270806	9/1-10/1 9/18/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$34.69
September D/V billing		1	270806	9/1-10/1 9/18/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,382.04
September D/V billing adj (JUL-AUG Lopez)		1	270806	9/1-10/1 9/18/2026	10.0000.1100.223.00.0000 Dental/Vision Insurance AP Teach & Learn	(\$71.68)
September D/V billing adj (AUG Franklin)		1	270806	9/1-10/1 9/18/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	(\$83.67)
September D/V billing adj (AUG Lazzarotto)		1	270806	9/1-10/1 9/18/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$31.48
September D/V billing adj (AUG Lazzarotto)		1	270806	9/1-10/1 9/18/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$10.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September D/V billing adj (JUL-AUG Ellis)		1	270806	9/1-10/1 9/18/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$71.68
September D/V billing adj (AUG Waid)		1	270806	9/1-10/1 9/18/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$41.97
correcting prior exp coding (JUL-AUG Buttke)		1	270806	9/1-10/1 9/18/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	(\$11.76)
correcting prior exp coding (JUL-AUG Buttke)		1	270806	9/1-10/1 9/18/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$11.76
correcting prior exp coding (JUL-AUG Bruce)		1	270806	9/1-10/1 9/18/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	(\$193.64)
correcting prior exp coding (JUL-AUG Bruce)		1	270806	9/1-10/1 9/18/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$193.64
correcting prior exp coding (JUL-AUG Martyn)		1	270806	9/1-10/1 9/18/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	(\$95.60)
correcting prior exp coding (JUL-AUG Martyn)		1	270806	9/1-10/1 9/18/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$67.88
correcting prior exp coding (JUL-AUG Martyn)		1	270806	9/1-10/1 9/18/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$27.72
Check #: 34571						
PO/InvoiceTotal:						\$13,407.16
Check Group:						
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$4,214.94
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1200.223.00.0000 Dental/Vision Insurance Special Education	\$138.48
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1201.223.00.0000 Dental/Vision Insurance STEP	\$222.15
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	\$96.82
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1203.223.00.0000 Dental/Vision Insurance LS/Goals	\$273.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1205.223.00.0000 Dental/Vision Insurance Learning Disability	\$586.45
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1212.223.00.0000 Dental/Vision Insurance Behavior Disability	\$354.44
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1250.223.00.0000 Dental/Vision Insurance Title	\$235.30
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1400.223.00.0000 Dental/Vision Insurance CTE	\$1,012.84
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1500.223.00.0000 Dental/Vision Insurance Athletics & Activities	\$104.10
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1700.223.00.0000 Dental/Vision Insurance Drivers Education	\$210.19
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1900.223.00.0000 Dental/Vision Insurance TAOEP	\$83.67
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2110.223.00.0000 Dental/Vision Insurance Social Work	\$235.30
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$125.64
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2120.223.00.0000 Dental/Vision Insurance Counseling	\$596.20
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2130.223.00.0000 Dental/Vision Insurance Nurse	\$96.82
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2140.223.00.0000 Dental/Vision Insurance Psychologist	\$138.48
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2190.223.00.0000 Dental/Vision Insurance DSP/Security	\$583.36
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2220.223.00.0000 Dental/Vision Insurance Media	\$125.27
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2310.223.00.0000 Dental/Vision Insurance Board	\$138.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2320.223.00.0000 Dental/Vision Insurance Superintendent	\$138.48
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2330.223.00.0000 Dental/Vision Insurance AP Student Services	\$138.48
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2410.223.00.0000 Dental/Vision Insurance Principal	\$83.67
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2411.223.00.0000 Dental/Vision Insurance School Safety	\$6.13
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2510.223.00.0000 Dental/Vision Insurance Business Services	\$152.91
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2520.223.00.0000 Dental/Vision Insurance Fiscal Services	\$170.78
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2560.223.00.0000 Dental/Vision Insurance Cafeteria	\$264.12
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2570.223.00.0000 Dental/Vision Insurance Bookstore	\$59.57
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2600.223.00.0000 Dental/Vision Insurance SRAVTE	\$117.80
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2630.223.00.0000 Dental/Vision Insurance Communications	\$138.48
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2660.223.00.0000 Dental/Vision Insurance Data Processing	\$83.67
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.2900.223.00.0000 Dental/Vision Insurance Technology	\$167.34
October D/V billing		1	270807	10/1-11/1 9/18/2026	20.0000.2540.223.00.0000 Dental/Vision Insurance O & M	\$1,202.83
October D/V billing		1	270807	10/1-11/1 9/18/2026	40.0000.2550.223.00.0000 Dental/Vision Insurance Transportation	\$34.69
October D/V billing		1	270807	10/1-11/1 9/18/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	\$1,256.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October D/V billing adj (SEP Bickett)		1	270807	10/1-11/1 9/18/2026	10.0000.1101.223.00.0000 Dental/Vision Insurance Instruction	\$41.97
October D/V billing adj (SEP Lester)		1	270807	10/1-11/1 9/18/2026	10.0000.2112.223.00.0000 Dental/Vision Insurance Attendance	\$41.97
October D/V billing adj (JUL-SEP Sarver)		1	270807	10/1-11/1 9/18/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$251.01)
October D/V billing adj (AUG-SEP Szuda)		1	270807	10/1-11/1 9/18/2026	10.0000.1100.223.99.0000 Dental/Vision Insurance-Retirees	(\$83.94)
October D/V billing adj (SEP Bruce)		1	270807	10/1-11/1 9/18/2026	10.0000.1202.223.00.0000 Dental/Vision Insurance Transitions	(\$96.82)
Check #: 34571						
PO/InvoiceTotal:						\$13,239.78
Vendor Total:						\$26,646.94
Document Mountain						
Check Group:						
Record Retention		1	270689	16357 9/10/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$275.00
Check #: 34572						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Dresbach Distributing Co.						
Check Group:						
School Trays		6	270465	2094704 8/19/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$353.70
Forks		3	270465	2094704 8/19/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$125.85
Spoons		3	270465	2094704 8/19/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$116.85
Gloves		8	270465	2094704 8/19/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$503.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deli Container		1	270465	2094704 8/19/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$54.95
Deli Lid		1	270465	2094704 8/19/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$39.95
Check #: 34573						
PO/InvoiceTotal:						\$1,194.90
Check Group:						
Hand Soap		5	270489	2094558-B 8/21/2026	20.0000.2540.410.00.0000 Supplies O & M	\$499.75
X-Effect		5	270489	2094558-B 8/21/2026	20.0000.2540.410.00.0000 Supplies O & M	\$344.75
Mopheads		1	270489	2094558-B 8/21/2026	20.0000.2540.410.00.0000 Supplies O & M	\$89.95
Check #: 34573						
PO/InvoiceTotal:						\$934.45
Check Group:						
36" Dust Mop Frame		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$27.90
Doodlebug Floor Pad		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$79.90
Heavy Duty Utility Pad Brown		1	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$34.95
Angle Broom		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$51.90
Metal Dust Pan		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$39.90
Upright Dust Pan		1	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$32.95
Yarn Bowl Mop		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slide On Mophandles		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$33.90
44 Gal Brute Container		1	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$99.95
Rubbermaid Brute Dolly		1	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$64.95
X-Effect Disinfectant		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$137.90
Consume Ecolyzer		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$185.90
DeGreaser		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$279.90
Glass Cleaner		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$189.90
Curved Floor Squeegee		1	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$96.95
Large Rubber Broom for Tile		4	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$187.80
Qt. Trigger Sprayer Bottle		12	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$59.40
Dust Mopheads		3	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$50.85
Dust Mop Handles		2	270500	2094558-A 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$37.90
Check #: 34573						
PO/InvoiceTotal:						\$1,697.80
Check Group:						
Q & A Tile Cleaner		1	270502	2094852 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M	\$96.95
Check #: 34573						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$96.95
Check Group:						
Dish Soap		1	270523	2094789 8/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$64.95
Sanitizer		1	270523	2094789 8/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$102.95
Comet w/ Bleach		1	270523	2094789 8/26/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$73.95
Check #: 34573						
PO/InvoiceTotal:						\$241.85
Check Group:						
Food Boats		1	270666	Aug Cafeteria 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$37.95
Containers, gloves, plastic flatware		1	270666	Aug Cafeteria 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,069.00
Soap, sanitizer		1	270666	Aug Cafeteria 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$241.85
Floor cleaner, boats, plastic wrap		1	270666	Aug Cafeteria 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$487.40
Check #: 34573						
PO/InvoiceTotal:						\$1,836.20
Check Group:						
Scrubber Pads/Can Liners		1	270690	2095090 9/10/2026	20.0000.2540.410.00.0000 Supplies O & M	\$399.60
Check #: 34573						
PO/InvoiceTotal:						\$399.60
Check Group:						
Garbage Can Liners- large		63	270710	2095205 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,642.85

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Garbage Can Liners- small		108	270710	2095205 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$2,586.60
Check #: 34573						
PO/InvoiceTotal:						\$5,229.45
Check Group:						
Sanitizing Wipes, Hand soap, Paper Towel		1	270763	2095204 9/17/2026	20.0000.2540.410.00.0000 Supplies O & M	\$1,378.70
Check #: 34573						
PO/InvoiceTotal:						\$1,378.70
Vendor Total:						\$13,009.90
Echo Electric						
Check Group:						
Cat C6 cable/F A Cell Dialer (POTS project)		1	270811	S012314194.001 9/18/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$333.89
Check #: 34574						
PO/InvoiceTotal:						\$333.89
Vendor Total:						\$333.89
Educational Benefit Cooperative						
Check Group:						
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1101.222.00.0000 Health Insurance Instruction	\$84,613.45
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1200.222.00.0000 Health Insurance Special Education	\$2,770.20
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1201.222.00.0000 Health Insurance STEP	\$4,475.63
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$3,274.30
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$3,892.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$16,297.08
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1212.222.00.0000 Health Insurance BD	\$7,896.85
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1250.222.00.0000 Health Insurance Title	\$4,169.70
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1400.222.00.0000 Health Insurance CTE	\$25,057.92
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$1,869.38
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1700.222.00.0000 Health Insurance Drivers Education	\$4,237.98
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1900.222.00.0000 Health Insurance TAOEP	\$1,705.43
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2110.222.00.0000 Health Insurance Social Work	\$5,065.10
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2112.222.00.0000 Health Insurance Attendance	\$956.95
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2120.222.00.0000 Health Insurance Counseling	\$11,676.02
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2130.222.00.0000 Health Insurance Nurse	\$1,637.15
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2140.222.00.0000 Health Insurance Psychologist	\$2,770.20
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2190.222.00.0000 Health Insurance DSP/Security	\$13,356.00
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2220.222.00.0000 Health Insurance Media	\$3,387.91
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2310.222.00.0000 Health Insurance Board	\$3,387.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2320.222.00.0000 Health Insurance Superintendent	\$2,770.20
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2330.222.00.0000 Health Insurance AP Student Services	\$2,532.55
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2410.222.00.0000 Health Insurance Principal	\$1,705.43
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2411.222.00.0000 Health Insurance School Safety	\$1,637.15
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2510.222.00.0000 Health Insurance Business Services	\$3,090.53
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2520.222.00.0000 Health Insurance Fiscal Services	\$2,342.05
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2560.222.00.0000 Health Insurance Cafeteria	\$5,592.59
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2600.222.00.0000 Health Insurance SRAVTE	\$3,484.71
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2630.222.00.0000 Health Insurance Communications	\$2,532.55
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2660.222.00.0000 Health Insurance Data Processing	\$1,865.44
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.2900.222.00.0000 Health Insurance Technology	\$3,410.86
September 2026 Health billing		1	270813	Sept 26 9/18/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$26,760.73
September 2026 Health billing		1	270813	Sept 26 9/18/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$623.13
September 2026 Health billing		1	270813	Sept 26 9/18/2026	10.0000.1100.222.99.0000 Health Insurance-Retirees	\$5,301.81
September Health billing adj (JUL-AUG Lopez)		1	270813	Sept 26 9/18/2026	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: 1048

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September Health billing adj (AUG Franklin)		1	270813	Sept 26 9/18/2026	10.0000.2410.222.00.0000 Health Insurance Principal	(\$1,705.43)
September Health billing adj (AUG Lazzarotto)		1	270813	Sept 26 9/18/2026	10.0000.1500.222.00.0000 Health Insurance Athletics & Activities	\$641.52
September Health billing adj (AUG Lazzarotto)		1	270813	Sept 26 9/18/2026	40.0000.2550.222.00.0000 Health Insurance Transportation	\$213.84
September Health billing adj (JUL-AUG Ellis)		1	270813	Sept 26 9/18/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$1,913.90
September Health billing adj (AUG Waid)		1	270813	Sept 26 9/18/2026	20.0000.2540.222.00.0000 Health Insurance O & M	\$956.95
correcting prior exp coding (JUL-AUG Buttke)		1	270813	Sept 26 9/18/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$267.94)
correcting prior exp coding (JUL-AUG Buttke)		1	270813	Sept 26 9/18/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$267.94
correcting prior exp coding (JUL-AUG Bruce)		1	270813	Sept 26 9/18/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	(\$3,274.30)
correcting prior exp coding (JUL-AUG Bruce)		1	270813	Sept 26 9/18/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	\$3,274.30
correcting prior exp coding (JUL-AUG Martyn)		1	270813	Sept 26 9/18/2026	10.0000.1202.222.00.0000 Health Insurance Transitions	(\$1,913.90)
correcting prior exp coding (JUL-AUG Martyn)		1	270813	Sept 26 9/18/2026	10.0000.1203.222.00.0000 Health Insurance Life Skills/Goals	\$1,358.86
correcting prior exp coding (JUL-AUG Martyn)		1	270813	Sept 26 9/18/2026	10.0000.1205.222.00.0000 Health Insurance LD	\$555.04
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	\$3.15
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1101.221.00.0000 Life Insurance Instruction	\$169.00
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1200.221.00.0000 Life Insurance Special Education	\$2.05

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09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1201.221.00.0000 Life Insurance STEP	\$6.30
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$9.45
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$19.79
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$40.06
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1212.221.00.0000 Life Insurance Behavior Disability	\$12.60
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1250.221.00.0000 Life Insurance Title	\$9.45
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1400.221.00.0000 Life Insurance CTE	\$65.17
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$6.30
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1700.221.00.0000 Life Insurance Drivers Education	\$6.30
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1900.221.00.0000 Life Insurance TAOEP	\$3.15
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2110.221.00.0000 Life Insurance Social Work	\$9.45
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2112.221.00.0000 Life Insurance Attendance	\$2.05
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2120.221.00.0000 Life Insurance Counseling	\$22.05
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2121.221.00.0000 Life Insurance SEL Interventionist	\$3.15
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2130.221.00.0000 Life Insurance Nurse	\$6.30

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Voucher Detail Listing

Voucher Batch Number: 1048

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Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2140.221.00.0000 Life Insurance Psychologist	\$3.15
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2190.221.00.0000 Life Insurance DSP/Security	\$25.68
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2220.221.00.0000 Life Insurance Media	\$6.30
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2310.221.00.0000 Life Insurance Board	\$6.30
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2320.221.00.0000 Life Insurance Superintendent	\$36.75
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2330.221.00.0000 Life Insurance AP Student Services	\$5.25
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2410.221.00.0000 Life Insurance Principal	\$8.40
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2411.221.00.0000 Life Insurance School Safety	\$10.50
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2510.221.00.0000 Life Insurance Business Services	\$7.88
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2520.221.00.0000 Life Insurance Business Services	\$6.30
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2560.221.00.0000 Life Insurance Cafeteria	\$31.51
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2570.221.00.0000 Life Insurance Bookstore	\$1.57
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2600.221.00.0000 Life Insurance SRAVTE	\$10.49
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2630.221.00.0000 Life Insurance Communications	\$3.15
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2660.221.00.0000 Life Insurance Data Processing	\$3.15

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Voucher Detail Listing

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09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.2900.221.00.0000 Life Insurance Technology	\$9.45
September 2026 Life billing		1	270813	Sept 26 9/18/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$58.65
September 2026 Life billing		1	270813	Sept 26 9/18/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$2.10
September 2026 Life billing		1	270813	Sept 26 9/18/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$271.50
September Life billing adj (JUL-AUG Lopez)		1	270813	Sept 26 9/18/2026	10.0000.1100.221.00.0000 Life Insurance AP Teach & Learn	(\$6.30)
September Life billing adj (AUG Franklin)		1	270813	Sept 26 9/18/2026	10.0000.2410.221.00.0000 Life Insurance Principal	(\$2.05)
September Life billing adj (AUG Franklin)		1	270813	Sept 26 9/18/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$19.50
September Life billing adj (AUG Lazzarotto)		1	270813	Sept 26 9/18/2026	10.0000.1500.221.00.0000 Life Insurance Athletics & Activities	\$3.94
September Life billing adj (AUG Lazzarotto)		1	270813	Sept 26 9/18/2026	40.0000.2550.221.00.0000 Life Insurance Transportation	\$1.31
September Life billing adj (AUG Leadley)		1	270813	Sept 26 9/18/2026	20.0000.2540.221.00.0000 Life Insurance O & M	\$3.15
September Life billing adj (JUL-AUG Stouffer)		1	270813	Sept 26 9/18/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$100.00)
correcting prior exp coding (JUL-AUG Buttke)		1	270813	Sept 26 9/18/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	(\$0.88)
correcting prior exp coding (JUL-AUG Buttke)		1	270813	Sept 26 9/18/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$0.88
correcting prior exp coding (JUL-AUG Bruce)		1	270813	Sept 26 9/18/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	(\$6.30)
correcting prior exp coding (JUL-AUG Bruce)		1	270813	Sept 26 9/18/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	\$6.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
correcting prior exp coding (JUL-AUG Martyn)		1	270813	Sept 26 9/18/2026	10.0000.1202.221.00.0000 Life Insurance Transitions	(\$6.30)
correcting prior exp coding (JUL-AUG Martyn)		1	270813	Sept 26 9/18/2026	10.0000.1203.221.00.0000 Life Insurance Life Skills/Goals	\$4.48
correcting prior exp coding (JUL-AUG Martyn)		1	270813	Sept 26 9/18/2026	10.0000.1205.221.00.0000 Life Insurance Learning Disability	\$1.82

Check #: 34575

PO/InvoiceTotal: \$267,077.73

Vendor Total: \$267,077.73

Elan Financial Services

Check Group:

Sharp PN-E509 50" UHD 4K Commercial Monitor	6	270281	918885172 8/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$3,156.50
Peerless-AV ST650 Universal Tilt Wall Mount with Security Hardware	6	270281	918885172 8/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$625.50
Peerless-AV SF640P Universal Flat Wall Mount for 32 to 50" Displays	1	270281	918885172 8/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$50.21
Sharp PN-M322 32" Full HD Commercial Monitor	1	270281	918885172 8/12/2026	10.0000.2900.410.00.0000 Supplies Technology	\$656.91

Check #: 34576

PO/InvoiceTotal: \$4,489.12

Check Group:

32 Gallon Trash Cans	3	270318	V156008 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$124.47
23 Gallon Black Slim Rectangular Trash Cans	15	270318	V156008 8/5/2026	20.0000.2540.410.00.0000 Supplies O & M	\$326.17

Check #: 34576

PO/InvoiceTotal: \$450.64

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Great Value Spaghetti 32 oz		3	270364	Walmart-8/11/26 8/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$5.82
Great Value Mini Marshmallows 16n oz		2	270364	Walmart-8/11/26 8/14/2026	10.0000.1101.410.04.0000 Supplies Science	\$3.66
Check #: 34576						
PO/InvoiceTotal:						\$9.48
Check Group:						
Hobby Lobby: Custom framing for the National FFA Organization certification/chapter memebers to be displayed in the Eureka Savings Bank Ag Center		1	270391	Hobby Lobby-8/11/26 8/12/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$93.60
Check #: 34576						
PO/InvoiceTotal:						\$93.60
Check Group:						
Extra Long Downdraft Table (Grizzly)		1	270411	Grizzly-8/10/26 8/12/2026	20.0000.2540.410.00.0000 Supplies O & M	\$3,049.00
Check #: 34576						
PO/InvoiceTotal:						\$3,049.00
Check Group:						
C G's Mini Mart Fuel purchased with Elan - 8.7.26 - Voyager card not accepted - FFA		1	270454	CG Mini Mart-8/7/26 8/14/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$42.43
C G's Mini Mart Fuel purchased with Elan - 8.7.26 - Voyager card not accepted - FFA		1	270454	CG Mini Mart-8/7/26 8/14/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$41.29
Check #: 34576						
PO/InvoiceTotal:						\$83.72
Check Group:						
https://www.webstaurantstore.com/noble-products-3-qt-red-sanitizing-pail/511KP97RDNBL.html		1	270456	129807111 9/16/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$33.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
https://www.webstaurantstore.com/mercer-culinary-m23900-millennia-3-paring-knife-pack/470M23903.html		1	270456	129807111 9/16/2026	10.0000.2560.410.00.0000 Supplies Cafeteria Check #: 34576	\$15.99
Check Group:					PO/InvoiceTotal:	\$49.39
AD Meeting 8/12/26		1	270461	Fattys-8/12/26 8/26/2026	10.0000.1500.332.98.0000 Travel Ath Dir Check #: 34576	\$19.05
Check Group:					PO/InvoiceTotal:	\$19.05
Generac Coolant for generators		2	270471	SpecPower-8/14/2 6 8/19/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34576	\$58.79
Check Group:					PO/InvoiceTotal:	\$58.79
Classroom Flags		10	270511	AmerFlag-8/10/26 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34576	\$180.60
Check Group:					PO/InvoiceTotal:	\$180.60
WaterHog Mats (10)-Ag Building		1	270512	Webstaurant-8/19/ 26 8/24/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34576	\$1,377.83
Check Group:					PO/InvoiceTotal:	\$1,377.83
Memorial Plant-A Eichelkraut		1	270513	PetalsPeyton-8/20 /26 8/21/2026	10.0000.2310.690.00.0000 Miscellaneous Board Check #: 34576	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$55.00
Illinois Art Education Conference Registration- J.Jenkinns		1	270515	IAEA-8/20/26 8/21/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$334.00
Check #: 34576						PO/InvoiceTotal: \$334.00
Check Group:						
Bagel Tray-Teacher/Staff		1	270517	4th St Bakery-8/3/26 8/21/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$288.96
Check #: 34576						PO/InvoiceTotal: \$288.96
Check Group:						
Mighty Max Battery-Ride-On Scrubber		2	270519	Home Depot-8/19/26 8/24/2026	20.0000.2540.323.00.0000 Repair O & M	\$539.98
Check #: 34576						PO/InvoiceTotal: \$539.98
Check Group:						
Illinois Counseling Association Annual Conference- N Kowalczyk		1	270618	N Kowalczyk Conf 9/16/2026	10.0000.1100.640.00.0000 Dues & Fees-Certified	\$530.00
Check #: 34576						PO/InvoiceTotal: \$530.00
Check Group:						
Constellation telecom-Alarm Circuits Sept 2026		1	270789	Const-tele Sept 9/17/2026	20.0000.2540.340.00.0000 Communications/Fire Protection O & M	\$953.23
Check #: 34576						PO/InvoiceTotal: \$953.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple.com Music in the Hall		1	270846	V846786 9/18/2026	10.0000.2310.410.00.0000 Supplies Board Check #: 34576	\$11.99
PO/InvoiceTotal:						\$11.99
Vendor Total:						\$12,574.38
Embrace Education						
Check Group:						
06/26 Services		1	270839	EMB 2584 9/18/2026	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach	\$409.71
07/26 Services		1	270839	EMB 2584 9/18/2026	10.0000.1220.640.00.4991 Dues & Fees Medicaid-Admin Outreach Check #: 34577	\$88.30
PO/InvoiceTotal:						\$498.01
Vendor Total:						\$498.01
Ficek Electric & Communication Systems						
Check Group:						
AG Building - 11 Phones and licenses for Ag Building as well as any work Ficek will have to perform		1	270215	119689 9/10/2026	10.0000.2900.300.00.0000 Purchase Services Technology Check #: 34578	\$5,344.00
PO/InvoiceTotal:						\$5,344.00
Vendor Total:						\$5,344.00
Firm Systems						
Check Group:						
C. Lazzarotto- Athletic Director		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00
J. Kupperschmid- Vol Asst. Football Coach		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00
A. Lester- Admin Asst. Dean's office		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C Garcia- Vol Asst Boys Soccer		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00
M Brown- Permanent Sub		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00
J Grove- DSP Supervisor		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00
H. Dykstra- Cafeteria Sub		1	270737	1733738 9/16/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$49.00

Check #: 34579

PO/InvoiceTotal:	\$343.00
Vendor Total:	\$343.00

Flinn Scientific, Inc.

Check Group:

250 mL Wash Bottle	15	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$175.81
Test Tube Brush (Small)	25	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$74.75
Torque Feeler	1	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$99.99
Balloon Cars Challenge	1	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$65.99
Ammonium Thiocyanate, Lab Grade, 500 g	1	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$28.99
Bar Magnets	15	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$149.85
Black Sand 500g	3	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$23.97
Rock Formation and Identification—Student Laboratory Kit	1	270641	3319297 9/16/2026	10.0000.1101.410.04.0000 Supplies Science	\$149.00

Check #: 34580

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$768.35
						Vendor Total: \$768.35
Formlabs, Inc.						
Check Group:						
3D Printer		1	270706	1905332 9/16/2026	10.0000.1400.410.12.1920 Supplies PLTW Donation	\$14,570.10
Fuse Blast Polishing Media 4L		4	270706	1905332 9/16/2026	10.0000.1400.410.12.1920 Supplies PLTW Donation	\$1,396.00
Check #: 34581						PO/InvoiceTotal: \$15,966.10
						Vendor Total: \$15,966.10
Forte						
Check Group:						
Epson BrightLink 770FI for Salmas room		1	270360	89184471 9/2/2026	10.0000.2900.410.00.0000 Supplies Technology	\$1,835.00
Check #: 34582						PO/InvoiceTotal: \$1,835.00
Check Group:						
Replace Projectors - Brightlink 770fi		15	270622	89188986 9/10/2026	10.0000.2900.410.00.0000 Supplies Technology	\$27,525.00
Check #: 34582						PO/InvoiceTotal: \$27,525.00
						Vendor Total: \$29,360.00
Get On Track, Inc.						
Check Group:						
08/26 Speech therapy		1	270691	Aug 2026 9/10/2026	10.0000.1250.300.00.4620 Purchase Services IDEA	\$3,192.00
Check #: 34583						PO/InvoiceTotal: \$3,192.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,192.00
Gillan, Meagan						
Check Group:						
Refund Yearbook		1	270799	V164442 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$70.00
Refund Parking Permit		1	270799	V164442 9/18/2026	20.1911.0000.000.00.0000 Student Parking Fees O & M	\$60.00
Check #: 34584						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
Global Water Technology						
Check Group:						
Boiler Testing-August 2026		1	270503	201044 8/24/2026	20.0000.2540.300.00.0000 Purchase Services O & M	\$434.60
Check #: 34585						
PO/InvoiceTotal:						\$434.60
Vendor Total:						\$434.60
Graphic Electronics, Inc.						
Check Group:						
Plaque for Duttlinger #1000		1	270679	128944 9/14/2026	10.0000.1510.410.00.0000 Supplies General Athletics	\$75.00
Check #: 34586						
PO/InvoiceTotal:						\$75.00
Check Group:						
Retirement Clocks for Barb Franklin, Mike Carter and Shelly Phillips		3	270808	128336 9/18/2026	10.0000.2310.410.00.0000 Supplies Board	\$195.00
Check #: 34586						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Great Lakes Coca Cola Dist.						
Check Group:						
Advanced Drink		1	270544	53950581012 8/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$1,301.38
Enhanced Water		1	270544	53950581012 8/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$1,019.76
Juice		1	270544	53950581012 8/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$156.80
Sparkling Water		1	270544	53950581012 8/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$78.40
Tea		1	270544	53950581012 8/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$226.00
Water		1	270544	53950581012 8/26/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$2,268.00
				Check #: 34587		
					PO/InvoiceTotal:	\$5,050.34
					Vendor Total:	\$5,050.34
Halm, Rendy A						
Check Group:						
Uniform-Shoes		1	270507	2026 8/24/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
				Check #: 34588		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Harty, Amanda						
Check Group:						
Tuition Reimbursement		1	270721	HARSept 9/14/2026	10.0000.2210.391.00.0000 Tuition Reimbursement IOI	\$840.00
				Check #: 34589		
					PO/InvoiceTotal:	\$840.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$840.00
Hope Institute						
Check Group:						
Tuition AV 08/26		1	270835	SINV01557 9/18/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,445.75
Transportation AV 08/26		1	270835	SINV01557 9/18/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$245.25
Room & Board AV 8/26		1	270835	SINV01557 9/18/2026	10.0000.1912.332.00.0000 Special Education Room & Board	\$22,862.50
Check #: 34590						
PO/InvoiceTotal:						\$25,553.50
Vendor Total:						\$25,553.50
I.A.S.A.						
Check Group:						
School Year 2026-27 Annual Dues		1	270765	Annual Dues 9/17/2026	10.0000.2310.640.00.0000 Dues & Fees Board	\$150.00
Check #: 34591						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
I.A.S.B.						
Check Group:						
Annual BoardBook Subscription		1	270605	488399 9/2/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$3,665.00
Check #: 34592						
PO/InvoiceTotal:						\$3,665.00
Vendor Total:						\$3,665.00
I.V.A.C.E.D.						
Check Group:						
Leadership Circle Fee: 9/26 - 8/27		1	270680	14888 9/10/2026	10.0000.2310.640.00.0000 Dues & Fees Board	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Isaacson, Tamara						
Check Group:						
Refund Registration fee		1	270845	V181967 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$150.00
Refund cap and gown		1	270845	V181967 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$38.00
Check #: 34593						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
IV Super Bowl						
Check Group:						
Bowling Practice 8/21/26		1	270524	082126 9/10/2026	10.0000.1520.310.80.0000 Facility Fees Special Olympics	\$70.00
Check #: 34594						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
Check Group:						
Bowling Practice 7/17/26		1	270525	071726 9/10/2026	10.0000.1520.310.80.0000 Facility Fees Special Olympics	\$56.00
Check #: 34595						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$126.00
Janie's Mill						
Check Group:						
50 lbs Flour		1	270633	027232 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$131.25
Check #: 34596						
PO/InvoiceTotal:						\$131.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JB Contracting Corp.						
Check Group:						
Dolan Fire Alarm Replacement Amendment No. 13		1	270728	Cert No. 4 9/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$10,925.00
Auto Shop Fire Alarm Replacement Amendment No. 9		1	270728	Cert No. 4 9/14/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$5,885.25
Check #: 34597						
Vendor Total:						\$131.25
PO/InvoiceTotal:						\$16,810.25
Vendor Total:						\$16,810.25
Johannes Bus Service, Inc.						
Check Group:						
Pupil Transportation - Special Ed - July		1	270601	47902 9/1/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$9,882.32
Pupil Transportation - Activities- July		1	270601	47902 9/1/2026	40.0000.2550.331.88.0000 Pupil Transportation Activities	\$2,671.51
Check #: 34598						
PO/InvoiceTotal:						\$12,553.83
Vendor Total:						\$12,553.83
John Deere Financial						
Check Group:						
Roll Pins		1	270466	Rural King-8/14/26 8/19/2026	20.0000.2540.410.00.0000 Supplies O & M	\$4.99
Check #: 34599						
PO/InvoiceTotal:						\$4.99
Check Group:						
Battery for X-Mark		1	270545	Rural King-8/24/26 8/26/2026	20.0000.2540.323.00.0000 Repair O & M	\$46.99
Check #: 34599						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.99
						Vendor Total: \$51.98
Johnson Control Fire Protection LP						
Check Group:						
Annual Billing for Fire Alarm Monitoring		1	270606	25604900 9/2/2026	80.0000.2367.310.00.0000 Inspection Services Loss Prevention	\$175.00
Check #: 34600						
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
JourneyEd.Com, Inc.						
Check Group:						
Renewal - Adobe Creative Cloud for Enterprise All Apps Multiple Platforms Multi-Lingual Subscription Renewal K12 Named User School Site License (500+) Level 4 12 Months VIP MP		1	270467	S02786 9/2/2026	10.0000.1100.470.00.0000 Software	\$2,450.00
Check #: 34601						
						PO/InvoiceTotal: \$2,450.00
Check Group:						
Microsoft M365 and O365 renewals		1	270738	S03720 9/16/2026	10.0000.1100.470.00.0000 Software	\$16,736.50
Check #: 34601						
						PO/InvoiceTotal: \$16,736.50
						Vendor Total: \$19,186.50
KaeB Sanitary Supply, Inc.						
Check Group:						
Vac Cleaner		1	270487	239689 8/20/2026	20.0000.2540.410.00.0000 Supplies O & M	\$530.00
Toilet Bowl Cleaner		10	270487	239689 8/20/2026	20.0000.2540.410.00.0000 Supplies O & M	\$396.10
Check #: 34602						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$926.10
Check Group:						
800' Brown Roll Towel		50	270719	240298 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34602	\$1,351.50
PO/InvoiceTotal:						\$1,351.50
Check Group:						
Stain Remover and bleach		1	270784	240377 9/17/2026	20.0000.2540.410.00.0000 Supplies O & M Check #: 34602	\$120.71
PO/InvoiceTotal:						\$120.71
Vendor Total:						\$2,398.31
Kendrick Pest Control						
Check Group:						
Pest Control		1	270692	281624 9/10/2026	20.0000.2540.300.00.0000 Purchase Services O & M Check #: 34603	\$70.00
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Kmetz Architects, Inc						
Check Group:						
Ag Building		1	270739	New Ag Bldg 9/16/2026	60.0000.2530.300.00.0000 Purchase Services Capital Projects Check #: 34604	\$39,088.00
PO/InvoiceTotal:						\$39,088.00
Check Group:						
Dolan Interior Renovation		1	270740	Dolan Reno 9/16/2026	20.0000.2530.300.00.0000 Purchase Services Site Improvements Check #: 34604	\$3,870.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,870.00
Check Group:						
Fire Alarm replacement- Dolan Amendment 13		1	270741	Dolan and Auto Fire 9/16/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$2,837.93
Fire Alarm replacement- Auto Shop Amendment 9		1	270741	Dolan and Auto Fire 9/16/2026	90.0000.2530.300.00.0000 Purchase Services Fire Prevention & Safety	\$1,528.12
Check #: 34604						
PO/InvoiceTotal:						\$4,366.05
Vendor Total:						\$47,324.05
Kohl Wholesale						
Check Group:						
Program Food - 8/20/26		1	270643	1701334 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$5.50
Program Food - 8/20/26		1	270643	1701334 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$66.40
Program Food - 8/20/26		1	270643	1701334 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$100.42
Check #: 34605						
PO/InvoiceTotal:						\$172.32
Check Group:						
Non Program Food - 8/24/26		1	270644	1704202 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$574.68
Program Food - 8/24/26		1	270644	1704202 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$2,437.74
Cafeteria Supplies - 8/24/26		1	270644	1704202 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$224.58
Check #: 34605						
PO/InvoiceTotal:						\$3,237.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Non Program Food - 8/20/26		1	270645	1701331 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$555.92
Program Food - 8/20/26		1	270645	1701331 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$4,489.34
Check #: 34605						
PO/InvoiceTotal:						\$5,045.26
Check Group:						
Non Program Food - 8/27/26		1	270646	01708273 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$405.62
Program Food - 8/27/26		1	270646	01708273 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$2,842.70
Cafeteria Supplies - 8/27/26		1	270646	01708273 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$59.77
Check #: 34605						
PO/InvoiceTotal:						\$3,308.09
Check Group:						
Program Food - 8/6/26		1	270647	1688597 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$4,436.05
Non Program Food - 8/6/26		1	270647	1688597 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$580.72
Cafeteria Supplies - 8/6/26		1	270647	1688597 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$1,856.23
Check #: 34605						
PO/InvoiceTotal:						\$6,873.00
Check Group:						
Program Food - 8/17/26		1	270648	1697403 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$3,365.30
Non Program Food - 8/17/26		1	270648	1697403 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$750.83
Check #: 34605						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,116.13
Check Group:						
Non Program Food - 8/31/26		1	270667	1708273 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$250.84
Cafeteria Supplies - 8/31/26		1	270667	1708273 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$96.66
Program Food - 8/31/26		1	270667	1708273 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$2,970.51
Check #: 34605						
						PO/InvoiceTotal: \$3,318.01
Check Group:						
Non Program Food - 8/13/26		1	270668	1694696 9/8/2026	10.0000.2560.412.00.0000 Non Program Food Cost	\$459.34
Program Food - 8/13/26		1	270668	1694696 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$6,035.58
Cafeteria Supplies - 8/13/26		1	270668	1694696 9/8/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$47.02
Check #: 34605						
						PO/InvoiceTotal: \$6,541.94
						Vendor Total: \$32,611.75
L. P. 1						
Check Group:						
LB Mileage 08/26		1	270599	N Scott Aug 9/17/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$899.84
Check #: 34606						
						PO/InvoiceTotal: \$899.84
Check Group:						
Sip N Savor Cards		3	270742	0000001 9/18/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$30.00
Check #: 34606						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$30.00
Check Group:						
Transfer Activity Payments to Activity Account		1	270809	V39925 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$47,685.14
Check #: 34606						
PO/InvoiceTotal:						\$47,685.14
Vendor Total:						\$48,614.98
L. P. 5						
Check Group:						
K. Baker Bus Refresh		1	270600	Bus K Baker 9/1/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$4.00
Check #: 34607						
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$4.00
Ladzinski Cement Finishing						
Check Group:						
Stadium Concrete Repairs-Labor		1	270468	2798 8/19/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$5,662.98
Stadium Concrete Repair- Materials		1	270468	2798 8/19/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$849.50
Check #: 34608						
PO/InvoiceTotal:						\$6,512.48
Vendor Total:						\$6,512.48
LaSalle Elementary Dist. 122						
Check Group:						
DN 06/26 ESY		1	270607	202682601 9/2/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,442.55
DN 07/26 ESY		1	270607	202682601 9/2/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,961.70
Check #: 34609						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,404.25
						Vendor Total: \$7,404.25
LearnWell						
Check Group:						
LR 08/27 - 08/31		1	270838	INV330757 9/18/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$536.67
LR 09/01 - 09/04		1	270838	INV330757 9/18/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$715.56
Check #: 34610						
						PO/InvoiceTotal: \$1,252.23
						Vendor Total: \$1,252.23
Lighted Way Association						
Check Group:						
KB KS 08/26		1	270693	Lighted Way August 9/14/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,260.94
Check #: 34611						
						PO/InvoiceTotal: \$6,260.94
						Vendor Total: \$6,260.94
Lincoln Electric Company						
Check Group:						
Welding Supplies		1	270681	Villarreal 09/26 9/10/2026	10.0000.1400.410.15.0000 Supplies Welding	\$4,511.30
Check #: 34612						
						PO/InvoiceTotal: \$4,511.30
						Vendor Total: \$4,511.30
Lp Area Career Center						
Check Group:						
1st Semester tuition		1	270723	Sem 1 Tuition 9/14/2026	10.0000.4240.670.00.0000 Tuition CTE Programs	\$294,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34613						
PO/InvoiceTotal:						\$294,000.00
Check Group:						
Mini Bus #4 Front Brake Pad and Rotor replacement x2		1	270766	1002524 9/17/2026	40.0000.2550.323.00.0000 Repair Transportation	\$219.99
Check #: 34613						
PO/InvoiceTotal:						\$219.99
Vendor Total:						\$294,219.99
Lp Athletics						
Check Group:						
Dues and Fees Cross Country		1	270810	V612864 9/18/2026	10.0000.1510.640.24.0000 Dues & Fees Cross Country	\$1,850.00
Dues and Fees Girls Tennis		1	270810	V612864 9/18/2026	10.0000.1510.640.26.0000 Dues & Fees Tennis Girls	\$300.00
Dues and Fees Boys Soccer		1	270810	V612864 9/18/2026	10.0000.1510.640.33.0000 Dues & Fees Soccer Boys	\$250.00
Dues and Fees Volleyball		1	270810	V612864 9/18/2026	10.0000.1510.640.35.0000 Dues & Fees Volleyball	\$1,840.00
Dues and Fees Boys Golf		1	270810	V612864 9/18/2026	10.0000.1510.640.38.0000 Dues & Fees Golf Boys	\$1,305.00
Dues and Fees Girls Golf		1	270810	V612864 9/18/2026	10.0000.1510.640.39.0000 Dues & Fees Golf Girls	\$405.00
Dues and Fees Girls Swim		1	270810	V612864 9/18/2026	10.0000.1510.640.41.0000 Dues & Fees Swimming Girls	\$475.00
Check #: 34614						
PO/InvoiceTotal:						\$6,425.00
Vendor Total:						\$6,425.00
Luis, Juan						
Check Group:						

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Refund Registration		1	270798	V36353 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$66.00
Refund Cap and Gown		1	270798	V36353 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$20.00
Check #: 34615						
PO/InvoiceTotal:						\$86.00
Vendor Total:						\$86.00
MARCO TECHNOLOGIES LLC – 131411						
Check Group:						
AG Building Printer		1	270688	15685676 9/14/2026	10.0000.2900.410.00.0000 Supplies Technology	\$1,228.29
Check #: 34616						
PO/InvoiceTotal:						\$1,228.29
Vendor Total:						\$1,228.29
Marco, Inc-Dallas						
Check Group:						
Copiers/Printers September		1	270817	42881960 9/18/2026	10.0000.1100.316.00.0000 Lease Levy-Purchased Services	\$2,858.84
Check #: 34617						
PO/InvoiceTotal:						\$2,858.84
Vendor Total:						\$2,858.84
Martin, Gina						
Check Group:						
Zelus WBGT (Wet Bulb Global Temperature) monitoring app - in app purchase.		1	270553	V598334 9/1/2026	10.0000.1510.300.00.0000 Purchase Service Athletic Trainer	\$49.99
Check #: 34618						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$49.99
McCormick's Group, LLC						

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Check Group:						
Color Guard Uniform		7	270244	480246 9/1/2026	10.0000.1101.415.07.0000 Uniforms Band	\$1,322.92
Check #: 34619						
PO/InvoiceTotal:						\$1,322.92
Vendor Total:						\$1,322.92
Medco Supply Company						
Check Group:						
Athletic Trainer Supplies		1	270328	IN100354178 8/17/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$2,780.61
Check #: 34620						
PO/InvoiceTotal:						\$2,780.61
Vendor Total:						\$2,780.61
Menards						
Check Group:						
Broom		5	270481	07742 8/20/2026	20.0000.2540.410.00.0000 Supplies O & M	\$79.85
Dust Pan		5	270481	07742 8/20/2026	20.0000.2540.410.00.0000 Supplies O & M	\$59.85
Ladder		1	270481	07742 8/20/2026	20.0000.2540.410.00.0000 Supplies O & M	\$179.00
Check #: 34621						
PO/InvoiceTotal:						\$318.70
Check Group:						
Light Bulbs Ag Kitchen Hood		1	270526	07958 8/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$15.99
Check #: 34621						
PO/InvoiceTotal:						\$15.99
Check Group:						

LaSalle-Peru Township High School District 120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water Valve Keys		2	270558	08043 8/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$19.16
Garbage Can		1	270558	08043 8/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$8.39
Bleach		4	270558	08043 8/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$10.28
Sand Bags		3	270558	08043 8/27/2026	20.0000.2540.410.00.0000 Supplies O & M	\$13.44
Check #: 34621						
PO/InvoiceTotal:						\$51.27
Check Group:						
Plumbing Repair Parts		1	270608	V410920 9/2/2026	20.0000.2540.323.00.0000 Repair O & M	\$147.47
Check #: 34621						
PO/InvoiceTotal:						\$147.47
Vendor Total:						\$533.43
Menta Academy						
Check Group:						
CG 08/26		1	270702	SESINV-063494 9/10/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,628.45
Check #: 34622						
PO/InvoiceTotal:						\$2,628.45
Check Group:						
AL TUITION 08/26		1	270746	SESINV-063848 9/16/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$149.35
Check #: 34622						
PO/InvoiceTotal:						\$149.35
Vendor Total:						\$2,777.80
Mini, Brenda Kay						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B. Mini-Shoes		1	270771	16119 9/17/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$100.00
					Check #: 34623	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Mohawk USA						
Check Group:						
GTX Lite 15" Black		1	270403	18325 9/14/2026	10.0000.1200.410.00.4620 Supplies Special Education IDEA	\$58.26
					Check #: 34624	
					PO/InvoiceTotal:	\$58.26
					Vendor Total:	\$58.26
Motion Industries						
Check Group:						
Exhaust Fan Belts		6	270718	IL1200533260 9/14/2026	20.0000.2540.323.00.0000 Repair O & M	\$68.82
					Check #: 34625	
					PO/InvoiceTotal:	\$68.82
					Vendor Total:	\$68.82
Newkirk & Associates, Inc.						
Check Group:						
Audit Services		1	270701	26318 9/10/2026	10.0000.2310.317.00.0000 Audit Services	\$13,200.00
Audit Services - Title I portion		1	270701	26318 9/10/2026	10.0000.2310.317.00.4300 Audit Services Title I	\$800.00
					Check #: 34626	
					PO/InvoiceTotal:	\$14,000.00
					Vendor Total:	\$14,000.00

News Tribune/Shaw Media

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NewsTrib NIE Print Subscription		1	270724	News in Ed 9/14/2026	10.0000.2630.640.00.0000 Dues & Fees Communications	\$39.00
Check #: 34627						
PO/InvoiceTotal:						\$39.00
Check Group:						
Tentative Budget Hearing Ad		1	270769	2342675 9/17/2026	10.0000.2310.350.00.0000 Advertising Board	\$193.42
Check #: 34627						
PO/InvoiceTotal:						\$193.42
Vendor Total:						\$232.42
Nieto, Liliana						
Check Group:						
Refund Summer Driver's Ed		1	270802	V829397 9/18/2026	10.1970.0000.000.00.0000 Drivers' Education Fees	\$200.00
Check #: 34628						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Old Bunny Farm						
Check Group:						
30 Eggs - August 26, 2026		1	270636	024 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
30 Eggs - August 17, 2026		1	270636	024 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$15.00
Check #: 34629						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Ombudsman						
Check Group:						
LR 06/26 ESY		1	270625	000103804 9/2/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$4,652.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34630						
PO/InvoiceTotal:						\$4,652.40
Check Group:						
LR TUITION 08/26		1	270796	000104539 9/17/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$2,329.02
Check #: 34630						
PO/InvoiceTotal:						\$2,329.02
Vendor Total:						\$6,981.42
OSF Medical Group-Occupational Health						
Check Group:						
K Baker- School Bus Permit		1	270731	0026285900 9/14/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$191.00
M. Brown- Permanent Sub		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$204.00
J Grove- DSP Supervisor		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$54.00
M Kasprak- Asst Football		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$99.00
A Lester- Admin Asst to Dean's Office		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$99.00
J Morcheiser- Asst Football		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$99.00
G Rinaldi- Asst Football		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$99.00
V Savage- Cafeteria Sub		1	270731	0026285900 9/14/2026	10.0000.2310.300.00.0000 Purchase Services Board	\$99.00
Check #: 34631						
PO/InvoiceTotal:						\$944.00
Vendor Total:						\$944.00

Overhead Door Co.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sudi Overhed Door Repair		1	270504	37296 8/24/2026	20.0000.2540.323.00.0000 Repair O & M	\$740.00
Check #: 34632						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00
Panorama Education, Inc.						
Check Group:						
Access to Class Companion Subscriptions		1	270720	Cls Companion 9/14/2026	10.0000.1100.420.00.0000 Textbooks	\$2,100.00
Check #: 34633						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
Petals by Peyton						
Check Group:						
Student Trainers Senior Night - 9.11.26 - Presentation Roses (4)		4	270790	4-001356 9/17/2026	10.0000.1510.418.00.0000 Supplies Athletic Trainer	\$20.00
Check #: 34634						
PO/InvoiceTotal:						\$20.00
Check Group:						
Cheer Senior Night - 9.11.26 - Presentation Roses x3		3	270791	001356 9/17/2026	10.0000.1510.410.31.0000 Supplies Cheerleading	\$15.00
Check #: 34634						
PO/InvoiceTotal:						\$15.00
Check Group:						
Cavalettes Senior Night - 9.11.26 - Presentation Roses (6)		6	270793	2-001356 9/17/2026	10.0000.1510.410.32.0000 Supplies Cavalettes	\$30.00
Check #: 34634						
PO/InvoiceTotal:						\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Football Senior Night - 9.11.26 - Presentation Roses (24)		24	270794	3-001356 9/17/2026	10.0000.1510.410.20.0000 Supplies Football	\$120.00
Check #: 34634						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$185.00
Pioneer Mfg Co/Athletics						
Check Group:						
Aerosol Paint- Red		4	270712	313855 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$537.60
Aerosol Paint- Green		2	270712	313855 9/14/2026	20.0000.2540.410.00.0000 Supplies O & M	\$215.26
Check #: 34635						
PO/InvoiceTotal:						\$752.86
Vendor Total:						\$752.86
Pizza Hut Italian Bistro						
Check Group:						
Pizza Lunch - 8/14/26		1	270629	Aug-Pizza 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,303.20
Pizza lunch - 8/21/26		1	270629	Aug-Pizza 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,303.20
Pizza Lunch - 8/28/26		1	270629	Aug-Pizza 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$1,448.00
Pizza lunch - 8/10/26		1	270629	Aug-Pizza 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$724.00
Check #: 34636						
PO/InvoiceTotal:						\$4,778.40
Vendor Total:						\$4,778.40
Polancic's Meats						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 cases pork		8	270635	Program Food 8/31 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost Check #: 34637	\$1,600.00
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
Prairie Farms						
Check Group:						
Milk 8/31		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$193.97
Milk 8/06		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$258.62
Milk 8/27		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$127.93
Milk 8/17		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$173.34
Milk 8/20		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$108.69
Milk 8/24		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost	\$151.33
Milk 8/13		1	270649	PF Aug Milk 9/8/2026	10.0000.2560.413.00.0000 Program Food Cost Check #: 34638	\$434.74
PO/InvoiceTotal:						\$1,448.62
Vendor Total:						\$1,448.62
Presidio Networked						
Check Group:						
Aruba 10G SFP+ LC SR 300m MMF XCVR - Serial #: CN59KJV755, CN59KJVC99, CN59KJVGD7, CN59KJVJGC		4	270527	6013526004640 9/2/2026	10.0000.2900.410.00.0000 Supplies Technology	\$2,139.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aruba 10G SFP+ to SFP+ 1m DAC Cable - Serial #: CN5AL6P2XR, CN5AL6P2Z4 -Wrong items were ordered for our Wireless refresh. We are expecting a refund from HPE once they complete the RMA for the ones we were sent.		2	270527	6013526004640	10.0000.2900.410.00.0000	\$120.64
				9/2/2026	Supplies Technology	
					Check #: 34639	
					PO/InvoiceTotal:	\$2,260.20
					Vendor Total:	\$2,260.20
Purelku, Isa						
Check Group:						
Parking Permit Refund		1	270842	V420084	20.1911.0000.000.00.0000	\$60.00
				9/18/2026	Student Parking Fees O & M	
					Check #: 34640	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Quadient Finance USA, Inc.						
Check Group:						
Postage refill		1	270602	Postage 8/21	10.0000.2630.341.00.0000	\$1,500.00
				9/10/2026	Postage	
					Check #: 34641	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
Quill						
Check Group:						
Julie Jenkins - HP 410A Black Standard Yield Toner Cartridge, Prints Up to 2,300 Pages (CF410A)		1	270375	49944847	10.0000.2900.410.00.0000	\$132.99
				8/25/2026	Supplies Technology	
Nick Martin - Brother TN-660 Black High Yield Toner Cartridge, Print Up to 2,600 Pages		1	270375	49944847	10.0000.2900.410.00.0000	\$82.99
				8/25/2026	Supplies Technology	
					Check #: 34642	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$215.98
						Vendor Total: \$215.98
RC Service-Betz Auto						
Check Group:						
Safety Check- M182216		1	270670	Safety Aug 26 9/8/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Safety Check- M182217		1	270670	Safety Aug 26 9/8/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Safety Check- M225826 Van #1		1	270670	Safety Aug 26 9/8/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Safety Check- M225825 Van #2		1	270670	Safety Aug 26 9/8/2026	40.0000.2550.323.00.0000 Repair Transportation	\$55.00
Check #: 34643						
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
Regl Office Of Education						
Check Group:						
Registration for evalutation recertification		1	270589	ROEPDSHANSON 9/1/2026	10.0000.2410.640.00.0000 Dues & Fees Principal	\$200.00
Check #: 34644						
						PO/InvoiceTotal: \$200.00
Check Group:						
A Baker-Bus Refresher Course		1	270725	9.1.26 BR 9/14/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
A. Nation- Bus Refresher Course		1	270725	9.1.26 BR 9/14/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
Check #: 34644						
						PO/InvoiceTotal: \$20.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C. Curley- Bus Refresher Course		1	270726	9.2.26BR 9/14/2026	40.0000.2550.300.00.0000 Purchase Services Transportation	\$10.00
Check #: 34644						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$230.00
Reliance Standard Life Insurance Company						
Check Group:						
September Supp Life, age reduction (AUG Beck)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$23.04
September Supp Life, new (Gonzalez)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$1.95
September Supp Life, adj to 12 month (AUG Hanford)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$1.04)
September Supp Life, new (AUG Lazzarotto)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$11.70
September Supp Life, increase (JUL.AUG Lee)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.98
September Supp Life, new (AUG Prosinski)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$32.10
September Supp Life, 10 month (AUG Bacidore)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$9.36
September Supp Life, 10 month (AUG Brandner)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$38.24
September Supp Life, 10 month (AUG Girton)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.88
September Supp Life, 10 month (AUG Hamilton)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$13.58
September Supp Life, 10 month (AUG Huebbe)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$85.60
September Supp Life, 10 month (AUG Keeney)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$5.20

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September Supp Life, 10 month (AUG Nation)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$23.50
September Supp Life, 10 month (AUG Zens)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$8.56
September 2026 Supplemental Life billing		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$68.48
September Supp ADD, new (JUL.AUG Ellis)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$10.00
September Supp ADD, adj to 12 month (AUG Hanford)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	(\$0.20)
September Supp ADD, 10 month (AUG Bacidore)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$2.00
September Supp ADD, 10 month (AUG Brandner)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.50
September Supp ADD, 10 month (AUG Girton)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$4.00
September Supp ADD, 10 month (AUG Zens)		1	270774	Reliance Sept 9/17/2026	10.0000.1100.221.99.0000 Life Insurance-Retirees	\$3.00

Check #: 34645

PO/InvoiceTotal: \$350.43

Vendor Total: \$350.43

Republic Services #792

Check Group:

Monthly Waste Container Removal	1	270560	0792001011328 8/27/2026	20.0000.2540.321.00.0000 Sanitation Services O & M	\$1,631.29
Monthly Waste Container Removal-Sports Complex	1	270560	0792001011328 8/27/2026	20.0000.2540.321.93.0000 Sanitation Services Sports Complex O & M	\$250.48

Check #: 34646

PO/InvoiceTotal: \$1,881.77

Vendor Total: \$1,881.77

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Riahi, Bobby						
Check Group:						
Hyvee-Program food items 8/21		1	270534	HyVee/Dollar-FY2 6 8/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$8.97
Dollar General- Program food Items		1	270534	HyVee/Dollar-FY2 6 8/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$11.00
Dollar General Program Food Items-8/21		1	270534	HyVee/Dollar-FY2 6 8/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$9.50
Hyvee- Program Food Items		1	270534	HyVee/Dollar-FY2 6 8/26/2026	10.0000.2560.413.00.0000 Program Food Cost	\$11.53
Check #: 34647						
PO/InvoiceTotal:						\$41.00
Check Group:						
Apples		1	270567	480058477261 8/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$84.25
Check #: 34647						
PO/InvoiceTotal:						\$84.25
Vendor Total:						\$125.25
Riddell/All American Sports						
Check Group:						
Speed Flex Football Helmet - Size Small		1	270032	95281949 9/4/2026	10.0000.1510.410.20.0000 Supplies Football	\$464.95
Check #: 34648						
PO/InvoiceTotal:						\$464.95
Check Group:						
Football Helmet-Small		1	270331	12291 8/6/2026	10.0000.1510.410.20.0000 Supplies Football	\$462.20
Check #: 34648						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$462.20
						Vendor Total: \$927.15
Roberson, Autumn						
Check Group:						
Marching Cavaliers Color Guard Instructor		1	270755	Color Guard 9/16/2026	10.0000.1101.300.07.0000 Purchase Services Band	\$1,500.00
Check #: 34649						
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
Ryan, Suzanne Gerene						
Check Group:						
Save A Lot- Program Food Items 3/19/26		1	270556	02831 8/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$6.36
Walmart- Program Food Items-3/13/26		1	270556	02831 8/27/2026	10.0000.2560.413.00.0000 Program Food Cost	\$20.80
Check #: 34650						
						PO/InvoiceTotal: \$27.16
						Vendor Total: \$27.16
Savvy Custom Tees & Apparel						
Check Group:						
Logo on Sun Visors		24	270547	2885 8/26/2026	10.0000.1510.410.39.0000 Supplies Golf Girls	\$108.00
Logo on Polos		24	270547	2885 8/26/2026	10.0000.1510.410.39.0000 Supplies Golf Girls	\$108.00
Check #: 34651						
						PO/InvoiceTotal: \$216.00
						Vendor Total: \$216.00
Saylor, Ashley						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refund Registration		1	270800	V31071 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$132.00
Refund Dirver's Ed		1	270800	V31071 9/18/2026	10.1970.0000.000.00.0000 Drivers' Education Fees	\$50.00
Refund PE Shirt		1	270800	V31071 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$3.50
Refund PE Shorts		1	270800	V31071 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$3.50
Refund PE Lock		1	270800	V31071 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$2.50
Check #: 34652						
PO/InvoiceTotal:						\$191.50
Vendor Total:						\$191.50
Schimmer Ford Hyundai						
Check Group:						
Refridgerant A/C service for Mini Bus #5		1	270730	2025 Ford AC Service 9/14/2026	40.0000.2550.323.00.0000 Repair Transportation	\$785.50
Check #: 34653						
PO/InvoiceTotal:						\$785.50
Vendor Total:						\$785.50
School Health Corp.						
Check Group:						
Heartsine American Pad-Pak for AED		3	270650	AED PADS 09/26 9/10/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$601.32
Heartsine American Pediatric Pak		3	270650	AED PADS 09/26 9/10/2026	80.0000.2365.410.00.0000 Supplies Risk Management	\$713.04
Check #: 34654						
PO/InvoiceTotal:						\$1,314.36
Vendor Total:						\$1,314.36

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Scott, Natalie						
Check Group:						
LB 08/24/26 - 09/11/26		3848	270840	NScott 9.16 9/18/2026	40.0000.2550.331.90.0000 Pupil Transportation Special Education	\$2,924.48
Check #: 34655						
PO/InvoiceTotal:						\$2,924.48
Vendor Total:						\$2,924.48
Selders, Steven						
Check Group:						
Refund Parking Permit		1	270825	V253571 9/18/2026	20.1911.0000.000.00.0000 Student Parking Fees O & M	\$60.00
Check #: 34656						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
SiteOne Landscape Supply, LLC						
Check Group:						
DuraEdge Infield Mix		1	270518	169705934-001 8/21/2026	20.0000.2540.410.93.0000 Supplies Sports Complex O & M	\$1,233.38
Check #: 34657						
PO/InvoiceTotal:						\$1,233.38
Vendor Total:						\$1,233.38
Smith Sales & Service						
Check Group:						
Weed Eater Head		1	270482	2706 8/20/2026	20.0000.2540.323.00.0000 Repair O & M	\$39.00
Check #: 34658						
PO/InvoiceTotal:						\$39.00
Check Group:						
Oil Mix		1	270528	2739 8/26/2026	20.0000.2540.410.00.0000 Supplies O & M	\$34.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34658						
PO/InvoiceTotal:						\$34.00
Check Group:						
Hydraulic kit		1	270694	2662 9/10/2026	20.0000.2540.323.00.0000 Repair O & M	\$225.00
Check #: 34658						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$298.00
Sprout						
Check Group:						
08/26 PT/OT		1	270783	1032 9/17/2026	10.0000.1215.300.00.0000 Purchase Service Other Health	\$627.75
Check #: 34659						
PO/InvoiceTotal:						\$627.75
Vendor Total:						\$627.75
Steinz, Greta						
Check Group:						
Refund Registration		1	270829	V297518 9/18/2026	10.1811.0000.000.00.0000 Registration Fees	\$84.00
Refund PE Suit		1	270829	V297518 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$10.00
Refund PE Lock		1	270829	V297518 9/18/2026	10.1790.0000.000.00.0000 Other District Revenue	\$2.50
Refund Band		1	270829	V297518 9/18/2026	10.1722.0000.000.00.0000 Band Fees	\$33.00
Check #: 34660						
PO/InvoiceTotal:						\$129.50
Vendor Total:						\$129.50
Stratus Networks						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Backup Internet Line Aug 26		1	270673	262501 9/10/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$370.83
				Check #: 34661		
					PO/InvoiceTotal:	\$370.83
					Vendor Total:	\$370.83
Strickland, Carrie A						
Check Group:						
Uniform-Shoes		1	270508	Famous-2026 8/24/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$72.55
				Check #: 34662		
					PO/InvoiceTotal:	\$72.55
					Vendor Total:	\$72.55
Summit Fiancial Resources, L.P.						
Check Group:						
August Program Food		1	270634	S290503 9/3/2026	10.0000.2560.413.00.0000 Program Food Cost	\$270.18
				Check #: 34663		
					PO/InvoiceTotal:	\$270.18
					Vendor Total:	\$270.18
T-Mobile						
Check Group:						
Nurses Cell Phone - Aug		1	270630	9765911192-59 9/3/2026	80.0000.2365.300.00.0000 Purchase Services Risk Management	\$30.65
				Check #: 34664		
					PO/InvoiceTotal:	\$30.65
Check Group:						
Hotspots - Aug 26 - Acct#970026383		1	270631	08970026383 9/3/2026	10.0000.2900.300.00.0000 Purchase Services Technology	\$300.00
				Check #: 34664		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$330.65
The Academic Approach, LLC						
Check Group:						
Pre ACT/ACT Testing- 9th -11th Grade FY27		1	270359	7698616 8/20/2026	10.0000.2230.300.00.4300 Purchase Services Assessment Title I	\$17,820.00
Check #: 34665						
						PO/InvoiceTotal: \$17,820.00
						Vendor Total: \$17,820.00
The Home Depot						
Check Group:						
Tool Cabinet- Army Green		1	270729	Andrew W Table 9/14/2026	10.0000.1400.410.12.1920 Supplies PLTW Donation	\$548.00
Check #: 34666						
						PO/InvoiceTotal: \$548.00
						Vendor Total: \$548.00
The Locker Room						
Check Group:						
Red Socks		50	270070	23-06174 8/25/2026	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$300.00
White Socks		50	270070	23-06174 8/25/2026	10.0000.1510.410.33.0000 Supplies Soccer Boys	\$300.00
Check #: 34667						
						PO/InvoiceTotal: \$600.00
Check Group:						
Flag - 4 x 6		1	270561	23-06424 8/27/2026	10.0000.1510.410.20.0000 Supplies Football	\$110.00
Helmet Decals		5	270561	23-06424 8/27/2026	10.0000.1510.410.20.0000 Supplies Football	\$40.00

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Helmet Flag Decals		3	270561	23-06424 8/27/2026	10.0000.1510.410.20.0000 Supplies Football	\$21.00
Number Decals-Helmet		1	270561	23-06424 8/27/2026	10.0000.1510.410.20.0000 Supplies Football	\$65.00
LP Helmet Decals/Stripes		160	270561	23-06424 8/27/2026	10.0000.1510.410.20.0000 Supplies Football	\$1,280.00
Check #: 34667						
PO/InvoiceTotal:						\$1,516.00
Check Group:						
Uniform-B Wilke		1	270563	23-06458 8/27/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$193.00
Check #: 34667						
PO/InvoiceTotal:						\$193.00
Check Group:						
Uniforms-N Keeney		1	270564	23-06459 8/27/2026	10.0000.2411.410.00.0000 Supplies School Safety	\$165.00
Check #: 34667						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$2,474.00
The Music Shoppe, Inc.						
Check Group:						
Mellophone Repair s/n D13048		1	270683	4269787 9/18/2026	10.0000.1101.323.07.0000 Repair Band	\$177.00
Check #: 34668						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00
Theisinger, Clayton						
Check Group:						
Monthly Phone Allowance		1	270488	V849010 8/20/2026	10.0000.2320.340.00.0000 Phone Allowance Superintendent	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 34669						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Thrush, Chrissy						
Check Group:						
Refund Lunch		1	270831	V264313 9/18/2026	10.1611.0000.000.00.0000 Food Service-Sales to Pupils	\$18.25
Check #: 34670						
PO/InvoiceTotal:						\$18.25
Vendor Total:						\$18.25
Tonica Grade School						
Check Group:						
KA 06/26 (Hammit-billed to Tonica in error)		1	270571	LP2627-01 8/28/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$7,281.92
KA 07/26 (Hammit-billed to Tonica in error)		1	270571	LP2627-01 8/28/2026	10.0000.1912.670.00.0000 Special Education Private Tuition	\$6,371.68
Check #: 34671						
PO/InvoiceTotal:						\$13,653.60
Vendor Total:						\$13,653.60
Uniforms, Etc.						
Check Group:						
Uniforms 4 tops, 4 pants- 8/29/26- H. Sherman		1	270651	CAFAug2026 9/4/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$276.00
Unifroms 4 tops, 4 pants- 8/29/26- T. Newburn		1	270651	CAFAug2026 9/4/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$228.00
Uniforms 4 tops, 4 pants- 8/29/26- L VonDrehle		1	270651	CAFAug2026 9/4/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$330.00
Uniforms 4 tops, 4 pants- 8/29/26- B Hamilton		1	270651	CAFAug2026 9/4/2026	10.0000.2560.410.00.0000 Supplies Cafeteria	\$338.00
Check #: 34672						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,172.00
						Vendor Total: \$1,172.00
US Bank Voyager Fleet						
Check Group:						
Gas- Building and Maintenance		1	270812	Fuel Bldg Maint 9/18/2026	20.0000.2540.464.00.0000 Gasoline O & M	\$323.57
						Check #: 34673
						PO/InvoiceTotal: \$323.57
Check Group:						
Driver's Ed-Gas		1	270818	Fuel DE 9/18/2026	10.0000.1700.464.00.0000 Gas Drivers Education	\$83.30
						Check #: 34673
						PO/InvoiceTotal: \$83.30
Check Group:						
Gas- Athletics		1	270819	Fuel Trans 9/18/2026	40.0000.2550.464.89.0000 Gasoline Athletics	\$922.77
Gas- Activities		1	270819	Fuel Trans 9/18/2026	40.0000.2550.464.88.0000 Gasoline Activities	\$483.18
Gas- Special Ed		1	270819	Fuel Trans 9/18/2026	40.0000.2550.464.90.0000 Gasoline Special Education	\$45.91
						Check #: 34673
						PO/InvoiceTotal: \$1,451.86
						Vendor Total: \$1,858.73
US Games						
Check Group:						
Fitness Gram Renewal 9/30/26-6/30/27		1	270483	313466782 9/2/2026	10.0000.1100.470.00.0000 Software	\$186.75
						Check #: 34674
						PO/InvoiceTotal: \$186.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$186.75
Vissering Construction Company						
Check Group:						
Pay app 10 - Ag building		1	270773	Cert no 10 9/17/2026	60.0000.2530.300.00.0000 Purchase Services Capital Projects	\$404,671.50
Check #: 34675						
PO/InvoiceTotal:						\$404,671.50
Vendor Total:						\$404,671.50
Walmart-TreviPay						
Check Group:						
Life Skills Groceries-M. Taylor		1	270535	UI6W1NK00000 8/26/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$23.52
Check #: 34676						
PO/InvoiceTotal:						\$23.52
Check Group:						
Post It Notes		1	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$64.60
Scissors		1	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$5.88
Lamination		1	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$19.72
Desk Calculators		4	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$27.48
Caddy		2	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$23.84
Candy		1	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$26.35
Kleenex		1	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$15.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Classroom Supplies		1	270554	ULAH9M327589 8/26/2026	10.0000.1400.410.10.0000 Supplies Business Education	\$91.55
Check #: 34676						
PO/InvoiceTotal:						\$275.39
Check Group:						
Life Skills Groceries-B Thomas		1	270624	U2SVDJPE0000 9/2/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$28.44
Check #: 34676						
PO/InvoiceTotal:						\$28.44
Check Group:						
Foods 1: Pantry Restock/ Cake Ball Lab		1	270677	2000152 9/8/2026	10.0000.1400.410.11.0000 Supplies Family & Consumer Science	\$323.34
Check #: 34676						
PO/InvoiceTotal:						\$323.34
Check Group:						
Life SKills Groceries- B Thomas		1	270686	Bthom 9/3 9/10/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$19.70
Check #: 34676						
PO/InvoiceTotal:						\$19.70
Check Group:						
Life Skills Groceries- M. Taylor		1	270687	Mtay 9/4 9/10/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$32.29
Check #: 34676						
PO/InvoiceTotal:						\$32.29
Check Group:						
BOE HOCO Parade Candy (21 bags)		1	270735	BOE Parade Candy 9/14/2026	10.0000.2310.690.00.0000 Miscellaneous Board	\$314.73
Check #: 34676						
PO/InvoiceTotal:						\$314.73

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Check Group:						
Reinforcement awards- cookies		1	270749	U2CD2NJJ0000 9/18/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$5.97
Reinforcement awards- crackers		1	270749	U2CD2NJJ0000 9/18/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$10.00
Reinforcement awards- candy		1	270749	U2CD2NJJ0000 9/18/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$12.50
Reinforcement awards- tea, soda, gatorade		1	270749	U2CD2NJJ0000 9/18/2026	10.0000.1212.410.00.0000 Supplies Behavior Disability	\$67.48
Check #: 34676						
PO/InvoiceTotal:						\$95.95
Check Group:						
Life Skills Groceries- B Thomas		1	270750	Life Skills B Thomas 9/16/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$23.06
Check #: 34676						
PO/InvoiceTotal:						\$23.06
Check Group:						
Life skills Groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$3.39
Life Skills Groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$9.37
Life Skills Groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$3.48
Life Skills groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$4.36
Life Skills groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$4.47
Life Skills groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$11.00

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Life Skills groceries- C Curley		1	270814	Life Skills CC 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$10.91
Check #: 34676						
PO/InvoiceTotal:						\$46.98
Check Group:						
Life skills groceries- B Thomas		1	270815	V270155 9/18/2026	10.0000.1203.410.00.0000 Supplies Life Skills/Goals	\$48.87
Check #: 34676						
PO/InvoiceTotal:						\$48.87
Vendor Total:						\$1,232.27
Weittl, Jamie						
Check Group:						
Refund 2 parking permits		1	270826	V424510 9/18/2026	20.1911.0000.000.00.0000 Student Parking Fees O & M	\$120.00
Check #: 34677						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Zukowski, Walter Attny						
Check Group:						
Ag Building		1	270820	V223392 9/18/2026	80.0000.2369.318.00.0000 Legal Services	\$2,380.50
Check #: 34678						
PO/InvoiceTotal:						\$2,380.50
Check Group:						
Union Grievance		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$2,082.00
Freedom of Information Act		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$2,292.00
Gear Up Grant		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$866.25

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COVIA Tax Objection		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$190.50
Propert Tax Appeal Board-Ward		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$734.25
Heritage Tax Objection		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$114.75
Miscellaneous		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$89.25
Freedom of Information Act- Superintedent Contract		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$208.25
Assistant Superintendent Contract		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$471.75
Annexation		1	270821	V793683 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$354.75

Check #: 34678

PO/InvoiceTotal: \$7,403.75

Vendor Total: \$9,784.25

Zukowski, Walter Retainer

Check Group:

Monthly Retainer for Legal Service		1	270822	V601242 9/18/2026	10.0000.2310.318.00.0000 Legal Services	\$125.00
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Check #: 34679

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Grand Total: \$1,561,408.98

End of Report