



Board Report August 2025

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

August 2025 Bill List

Fiscal Year: 2025-2026

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27305	2526012	MARCO, IMP CK#3151 - COPIER RENTAL		\$173.62
27305	2526001	CTY LASALLE, IMP CK#3149 - WATER/SEWER		\$48.60
27305	2526008	CTY PERU, IMP CK#3150 - ELECTRICITY		\$1,214.18
27305	2526008	CTY PERU, IMP CK#3150 - WATER/SEWER		\$217.86
27305	2526015	CTY LASALLE, IMP CK#3152 - WATER/SEWER		\$46.20
27305	2526021	ELAN, IMP CK#3153 - MOSIACONE ELEVATOR A		\$35.66
Total for 27305				\$1,736.12
Total for ACC IMPREST ACCOUNT				\$1,736.12

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27306	2526002	ARGON CYLINDER RENTAL, LRG		\$63.17
Total for AIRGAS USA LLC				\$63.17

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27307	2526011	EXPO DRY ERASE MARKERS, ASSTD, 40 CT		\$25.84
27307	2526011	EXPO DRY ERASE MARKERS, BLK, 40 CT		\$24.01
27307	2526011	MAGNETIC WHITEBOARD DRY ERASERS, 48 PK		\$13.29
Total for 27307				\$63.14
Total for AMAZON CAPITAL SERVICES				\$63.14

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27308	2526009	NATURAL GAS - DOLAN BLDG		\$76.31
27308	2526024	NATURAL GAS - DOLAN BLDG		\$65.16

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			Total for 27308	\$141.47
Operations & Maintenance Fund				
27309	2526010	ELECTRICITY - AUTO SHOP		\$247.61
27309	2526010	NATURAL GAS - AUTO SHOP		\$68.51
27309	2526025	ELECTRICITY - AUTO SHOP		\$294.09
27309	2526025	NATURAL GAS - AUTO SHOP		\$68.51
			Total for 27309	\$678.72
			Total for AMEREN ILLINOIS	\$820.19
BROWNFIELD ENV ENG RESOURCES				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27310	2526022	MASTIC REMOVAL CLEARANCE AIR MONITORING		\$2,000.00
			Total for BROWNFIELD ENV ENG RESOURCES	\$2,000.00
CATHERINE LAMBERT				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27311	2526017	ISBE/ROE 99 TCHR APPLICATION FEE		\$102.25
			Total for CATHERINE LAMBERT	\$102.25
CITY OF PERU				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27312	2526019	ELECTRICITY - DOLAN BLDG		\$1,041.83
27312	2526019	WATER/SEWER - DOLAN BLDG		\$239.75
			Total for 27312	\$1,281.58
			Total for CITY OF PERU	\$1,281.58
ILLINOIS VALLEY FIRE & SAFETY LLC				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27313	2526006	ANNUAL FIRE EXTINGUISHER INSPECTION		\$327.00
27313	2526026	10# ABC FIRE EXTINGUISHER, SERV		\$135.00

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			Total for 27313	<u>\$462.00</u>
			Total for ILLINOIS VALLEY FIRE & SAFETY LLC	\$462.00
ILLINOIS VALLEY FLYING CLUB				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27314	2526005	AVIATION STUDENT FLIGHTS		<u>\$1,620.00</u>
			Total for ILLINOIS VALLEY FLYING CLUB	\$1,620.00
IMPACT NETWORKING				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27315	2526013	COPIER MAINTENANCE - 7/21/25-10/20/25		<u>\$276.00</u>
			Total for IMPACT NETWORKING	\$276.00
JAMIE OFLANAGAN				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27316	2526023	ISBE/ROE 99 TCHR APPLICATION FEE		\$102.25
27316	2526023	ROE 35 TCHR REGISTRATION FEES		\$61.35
27316	2526023	WIU TRANSCRIPT FEE		\$9.20
			Total for 27316	<u>\$172.80</u>
			Total for JAMIE OFLANAGAN	\$172.80
KENDRICK PEST CONTROL				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27317	2526014	PEST CONTROL		<u>\$120.00</u>
			Total for KENDRICK PEST CONTROL	\$120.00
LASALLE-PERU TWP. HIGH DIST 120				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27318	2526003	IPAD MOSYLE MANAGER LICENSE		<u>\$24.72</u>
			Total for LASALLE-PERU TWP. HIGH DIST 120	\$24.72

MENARDS

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Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27319	2526007	1" ZINC POLEBARN SCREW		\$8.99
27319	2526007	1/2 SCH 40 PVC PIPE		\$4.10
27319	2526007	1/2" PVC FEMALE ADAPTER		\$0.79
27319	2526007	1/2" PVC TEE		\$0.49
27319	2526007	1/4 X 1/2 MIP UNION		\$2.89
27319	2526007	12" BLACK HD MAX		\$5.99
27319	2526007	3/4 PVC ADAPTER		\$1.09
27319	2526007	3/4 X 11-3/4 X 6 COTTAGE		\$14.99
27319	2526007	4 OZ PVC HANDY PACK		\$7.49
27319	2526007	90 DEG PVC ELBOW, 10 PK		\$3.99
27319	2526007	ANDER-LIGN 1/4" ADAPTER		\$2.79
27319	2526007	INLINE KDF FILTER		\$43.64
27319	2526007	VARA OIL SPRAY POLY SATIN		\$10.48
27319	2526007	VARA WD STAIN GLD MAHOGONY		\$7.98
		Total for 27319		\$115.70
		Total for MENARDS		\$115.70
NEWKIRK & ASSOCIATES, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27320	2526004	AUDIT		\$1,000.00
		Total for NEWKIRK & ASSOCIATES, INC.		\$1,000.00
		Grand Total:		\$9,857.67

End of Report