



# **Board Report September 2025**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

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DATE

**LaSalle Peru Area Career Center**

**September 2025 Bill List**

Fiscal Year: 2025-2026

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27321	2526039	MARCO, IMP CK#3154 - COPIER RENTAL		\$86.81
27321	2526056	ELAN, IMP CK#3156 - WORDWALL PRO		\$99.14
27321	2526070	MARCO, IMP CK#3158 - COPIER RENTAL		\$86.81
27321	2526050	CTY LASALLE, IMP CK#3155 - WATER/SEWER		\$46.80
27321	2526055	ELAN, IMP CK#3156 - MOSAICONE ELEVATOR A		\$35.70
27321	2526067	CITY PERU, IMP CK#3157 - ELECTRICITY		\$1,264.67
27321	2526067	CITY PERU, IMP CK#3157 - WATER/SEWER		\$238.50
Total for 27321				\$1,858.43
Total for ACC IMPREST ACCOUNT				\$1,858.43

**AIR ONE EQUIPMENT, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27322	2526058	MAINT - FIRE SCIENCE: SELF-CONTAINED BRE		\$804.00
Total for AIR ONE EQUIPMENT, INC.				\$804.00

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27323	2526047	ARGON CYLINDER RENTAL, LRG		\$31.91
Total for AIRGAS USA LLC				\$31.91

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27324	2526016	CHROME STOOL, BLK		\$238.08
27324	2526018	CREATIVE ACTIVITIES AND CURRICULUM FOR Y		\$2,419.19
27324	2526020	HP 55A TONER CARTRIDGE, BLK		\$181.89
27324	2526068	ARTEZA GLASS BOARD MARKERS, 18 PK		\$25.12

**LaSalle Peru Area Career Center**

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**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
27324	2526068	KONICA MINOLTA TN513 TONER, BLK		\$52.51
Total for 27324				\$2,916.79
Total for AMAZON CAPITAL SERVICES				\$2,916.79

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27325	2526042	NATURAL GAS - DOLAN BLDG		\$88.03
<b>Operations &amp; Maintenance Fund</b>				
27326	2526043	ELECTRICITY - AUTO SHOP		\$646.01
27326	2526043	NATURAL GAS - AUTO SHOP		\$68.51
Total for 27326				\$714.52
Total for AMEREN ILLINOIS				\$802.55

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27327	2526052	DURALAST BATTERY		\$134.92
27327	2526052	DURALAST STARTER		\$107.13
27327	2526052	STP 5W-20 DEXO OIL		\$219.98
27327	2526052	STP 5W-30 DEXO OIL		\$219.98
Total for 27327				\$682.01
Total for AUTOZONE, INC.				\$682.01

**CATHERINE LAMBERT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27328	2526061	ROE ISBE REGISTRATION FEES		\$61.35
Total for CATHERINE LAMBERT				\$61.35

**ELSEVIER**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				

**LaSalle Peru Area Career Center**

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**ELSEVIER**

Check#	PO Number	Line Description	Part Number	Amount
27329	2526000	MOSBY TEXTBOOK FOR NURSING ASSISTANT, 11	9780443121319	\$4,798.42
27329	2526000	WORKBOOK & COMP EVL RV FOR MOSBY TEXTBOO	9780443121333	\$2,492.47
Total for 27329				\$7,290.89
Total for ELSEVIER				\$7,290.89

**FACER INSURANCE AGENCY, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27330	2526063	NON-OWNED AIRCRAFT INSURANCE POLICY		\$6,765.00
Total for FACER INSURANCE AGENCY, INC.				\$6,765.00

**GETZ FIRE EQUIPMENT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b> 27331	2526044	MAINT - ANSUL DBL LIQ SYSTEM		\$303.90
Total for GETZ FIRE EQUIPMENT				\$303.90

**HOME DEPOT CREDIT SERVICE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27332	2526051	2 X 4 #2 STUD		\$245.05
27332	2526051	2 X 6-10 #2 SPF LUMBER		\$147.65
27332	2526051	OSB 7/16 SHEATHING PANEL, 4 X 8		\$283.65
27332	2526051	RTD PLYWOOD, 4 X 8, 23/32		\$217.93
Total for 27332				\$894.28
Total for HOME DEPOT CREDIT SERVICE				\$894.28

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b> 27333	2526040	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

**LaSalle Peru Area Career Center**

**September 2025 Bill List**

Fiscal Year: 2025-2026

**KOHL WHOLESale**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27334	2526065	ALL PURPOSE FLOUR, 50# BAG		\$14.95
27334	2526065	CHOC CHIP DGH ICE CREAM, 3 GAL TUB		\$38.63
27334	2526065	CHOCOLATE CHIP SEMI-SWEET, 12/12 OZ CASE		\$48.57
27334	2526065	CINNAMON, 16 OZ, CARTON		\$8.51
27334	2526065	CREAM CHEESE LOAF, 6/3# CASE		\$85.72
27334	2526065	CREAMY PEANUT BUTTER, 12/16 OZ CASE		\$32.05
27334	2526065	DONUT CAKE OLD FASH, 84/2 OZ, CASE		\$44.79
27334	2526065	GRANULATED SUGAR CANE, 50#		\$35.44
27334	2526065	HEAVY WHIPPING CREAM, CARTON		\$13.12
27334	2526065	IMITATION VANILLA FLAVOR, 16 OZ		\$9.56
27334	2526065	LG GRADE A EGGS, 15 DOZEN		\$48.47
27334	2526065	MARGARINE, 30/1# CASE		\$40.45
27334	2526065	POWDERED SUGAR, 25#		\$22.03
27334	2526065	PUMPKIN, 12/29 OZ CASE		\$69.16
27334	2526065	SHORTENING, 12/3# CASE		\$115.77
27334	2526065	SOUR CREAM TUB		\$9.73
27334	2526065	STRAWBERRY ICE CREAM, 3 GAL TUB		\$35.97
27334	2526065	VANILLA ICE CREAM, 3 GAL TUB		\$24.45
27334	2526065	VEGETABLE OIL, CARTON		\$28.16
Total for 27334				\$725.53
Total for KOHL WHOLESale				\$725.53

**LAMOILLE C.U.S.D. #303**

Check#	PO Number	Line Description	Part Number	Amount
<b>Transportation Fund</b>				
27335	2526066	BUS TRANSPORATION - COSMETOLOGY, AUGUST		\$224.00
Total for LAMOILLE C.U.S.D. #303				\$224.00

**LaSalle Peru Area Career Center**

**September 2025 Bill List**

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**LIEBOVICH STEEL & ALUM CO**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27336	2526053	FLAT ALUM 6061, 1/4 X 1.5 X 12', 10 PC		\$245.97
27336	2526053	FLAT ALUM 6061, 1/4 X 2 X 12', 10 PC		\$329.51
27336	2526053	RND ALUM 6061, 1/8 X 12', 3 PC		\$221.15
Total for 27336				\$796.63
Total for LIEBOVICH STEEL & ALUM CO				\$796.63

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27337	2526045	SUPP - WALMART, 8/26		\$97.96
27337	2526045	SUPP - WALMART, 9/8		\$71.43
Total for 27337				\$169.39
Total for LORI JOHNSON				\$169.39

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27338	2526041	48" RELIAGUARD GAS CONNECT - CUL ARTS OV		\$303.98
27338	2526046	15A TO 20A PLUG ADAPTER		\$5.99
27338	2526046	30A/125/250V L1430 PLUG		\$22.99
27338	2526046	HUG-A-PLUG BLACK, 2 CT		\$8.98
27338	2526049	20A 250V LOCKING OUTLET		\$19.99
27338	2526049	HS FOGGER ODOR NEUT 3 PK		\$7.47
27338	2526054	1 X 3/4 PRSXPRS 90 ELBOW		\$14.19
27338	2526054	1" X 2' COPPER PIPE		\$16.69
27338	2526054	1/2" X 260" TEFLON TAPE		\$0.98
27338	2526054	3/4 FTG X F ADAPTER		\$16.89
27338	2526054	3/4" LF HOSE BIBB MIP/FIP		\$10.34
Total for 27338				\$428.49

**LaSalle Peru Area Career Center**

**September 2025 Bill List**

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				Total for	MENARDS	\$428.49
<b>MSC INDUSTRIAL SUPPLY CO</b>						
	Check#	PO Number	Line Description		Part Number	Amount
	<b>Education Fund</b>					
	27339	2526059	BLUEFIRE Z/A ABR BELT, 60 GRIT			\$196.70
	27339	2526059	HERTEL 118D BLK DRILL SET, 115 PC			\$184.29
	27339	2526062	IRWIN BI-MTL BANDSAW BLADE			\$32.99
	27339	2526062	REG FB STARRETT BAND SAW BLADES			\$24.31
				Total for	27339	\$438.29
				Total for	MSC INDUSTRIAL SUPPLY CO	\$438.29
<b>NAPA AUTO PARTS</b>						
	Check#	PO Number	Line Description		Part Number	Amount
	<b>Education Fund</b>					
	27340	2526048	SUPP - INV#987957, 8/7			\$42.19
	27340	2526048	SUPP - INV#987958, 8/7			\$249.99
	27340	2526048	SUPP - INV#988298, 8/13			\$9.09
	27340	2526048	SUPP - INV#989342, 8/27			\$15.96
	27340	2526048	SUPP - INV#989540, 8/29			\$39.18
				Total for	27340	\$356.41
				Total for	NAPA AUTO PARTS	\$356.41
<b>NEWKIRK &amp; ASSOCIATES, INC.</b>						
	Check#	PO Number	Line Description		Part Number	Amount
	<b>Education Fund</b>					
	27341	2526057	AUDIT			\$5,000.00
				Total for	NEWKIRK & ASSOCIATES, INC.	\$5,000.00
<b>OTIS ELEVATOR COMPANY</b>						
	Check#	PO Number	Line Description		Part Number	Amount
	<b>Operations &amp; Maintenance Fund</b>					
	27342	2526060	ELEVATOR MAINTENANCE - 9/1/25-11/30/25			\$389.28
				Total for	OTIS ELEVATOR COMPANY	\$389.28

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**September 2025 Bill List**

Fiscal Year: 2025-2026

**SAWS INTERNATIONAL INC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27343	2526064	HSS GREEN SAWBLADES		\$270.92
27343	2526064	M42 12'10" 3/4" .035 6/10 BI ALPHA COBAL		\$241.30
27343	2526064	M42 7'9" 3/4" .035 8/12 BI ALPHA COBALT		\$51.20
		Total for 27343		\$563.42
		Total for SAWS INTERNATIONAL INC		\$563.42

**TODAY'S CLASSROOM LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27344	2526038	WHITNEY BROTHERS GREEN HINGED SEAT CUSHI	WB140-338	\$360.14
		Total for TODAY'S CLASSROOM LLC		\$360.14

Grand Total: \$31,922.69

**End of Report**