



Board Report November 2025

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-2026

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27366	2526152	IL DEPT REVENUE, IMP CK#3163 - CUL ARTS		\$9.85
27366	2526152	IL DPT REVENUE, IMP CK#3163 - AUTO SALES		\$56.15
27366	2526156	MARCO, IMP CK#3164 - COPIER RENTAL		\$86.81
27366	2526167	US AUTOFORCE, EFT - KELLY EDGE TIRES, 2		\$213.98
27366	2526175	ELAN, IMP CK#3166 - BAMBOOZLE, HEALTH OC		\$61.67
27366	2526175	ELAN, IMP CK#3166 - BOOKLET, HEALTH OCC		\$59.88
27366	2526175	ELAN, IMP CK#3166 - HYVEE, CAFE SUPP		\$362.33
27366	2526159	CTY LASALLE, IMP CK#3165 - WATER/SEWER		\$56.44
27366	2526175	ELAN, IMP CK#3166 -MAD ELEVATOR, MOSAICO		\$36.05
Total for 27366				<u>\$943.16</u>
Total for ACC IMPREST ACCOUNT				\$943.16

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27367	2526163	ARGON CYLINDER, LRG		\$31.91
Total for AIRGAS USA LLC				<u>\$31.91</u>

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27368	2526097	3D STICKERS, 500 CT		\$5.99
27368	2526097	ADHESIVE PENCIL HOLDERS, 10 SET		\$9.49
27368	2526097	ALPHABET RUG, OVAL		\$377.33
27368	2526097	CD/CASSETTE PLAYER COMBO		\$66.49
27368	2526097	CREAM OF TARTAR, GALLON		\$62.36
27368	2526097	DISPOSIBLE SPOONS, 1000 CT		\$42.65

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-2026

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
27368	2526097	HAPPY BIRTHDAY CROWNS, 30 PK		\$17.53
27368	2526097	KRAFT PAPER CUPS, 3 OZ, 400 PK		\$18.80
27368	2526097	MOBILE CUSHION CART, SILVER		\$169.98
27368	2526097	OVAL AREA RUG, NEUTRALS		\$206.77
27368	2526097	SCHOOL STICKERS, 192 PCS		\$6.99
27368	2526097	STICKERS FOR KIDS, 36 SHEETS		\$7.99
27368	2526101	CATERING TRAYS WITH LIDS, 25 PK		\$49.49
27368	2526103	SAFETY GLASSES, CLEAR, 80 CT		\$72.99
27368	2526158	STAINLESS STEEL MAGNETIC TRANSMISSION DR		\$23.87
27368	2526098	WESTINGHOUSE 36 WATT LED LIGHT BULB		\$78.30
27368	2526157	AIPHONE MOBILE-READY MONITOR AND DOOR ST		\$738.99
Total for 27368				\$1,956.01
Total for AMAZON CAPITAL SERVICES				\$1,956.01

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27369	2526171	ELECTRICITY - AUTO SHOP		\$298.09
27369	2526171	NATURAL GAS - AUTO SHOP		\$188.59
Total for 27369				\$486.68
Operations & Maintenance Fund				
27370	2526172	NATURAL GAS - DOLAN BLDG		\$227.89
Total for AMEREN ILLINOIS				\$714.57

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27371	2526164	1/2 TORQUE WRENCH		\$62.99
27371	2526164	2 LAYER RIP RES		\$25.19

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-2026

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
27371	2526164	BLACK NITRILE 100		\$21.59
27371	2526164	CONTROL ARM/BAL		\$92.17
27371	2526164	IDLER ARM BRACKET		\$53.49
27371	2526164	IDLER SUSPENSION		\$74.66
27371	2526164	MOTOR/REGULATOR		\$74.15
27371	2526164	RADIATOR		\$157.58
27371	2526164	WHEEL STUD M14		\$3.07
Total for 27371				\$564.89
Total for AUTOZONE, INC.				\$564.89

BIG BOYS TIRES & SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27372	2526162	TIRE DISPOSAL FEES, 26 CT		\$78.00
27372	2526162	TIRE DISPOSAL FEES, 27 CT		\$81.00
Total for 27372				\$159.00
Total for BIG BOYS TIRES & SERVICE				\$159.00

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund 27373	2526173	ELECTRICITY - DOLAN BLDG		\$1,226.21
27373	2526173	WATER/SEWER - DOLAN BLDG		\$228.46
Total for 27373				\$1,454.67
Total for CITY OF PERU				\$1,454.67

HOME DEPOT CREDIT SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27374	2526155	HEAVY WEIGHT RED ROSIN PAPER		\$19.98
Total for HOME DEPOT CREDIT SERVICES				\$19.98

IMPACT NETWORKING

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-2026

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27375	2526154	COPIER MAINT/OVRG - 10/21-1/20		\$307.69
		Total for	IMPACT NETWORKING	\$307.69
KENDRICK PEST CONTROL				
Operations & Maintenance Fund				
27376	2526153	PEST CONTROL		\$60.00
		Total for	KENDRICK PEST CONTROL	\$60.00
KOHL WHOLESALE				
Education Fund				
27377	2526160	DEVILS FOOD CAKE MIX, CASE		\$35.18
27377	2526160	FORK, WHITE, MED, 4/250		\$18.28
27377	2526160	FUDGE BROWNIE MIX, 5#		\$20.10
27377	2526160	GRADE A EGGS, 15 DOZEN		\$27.71
27377	2526160	JUMBO STRAW 8", 500 CT		\$5.05
27377	2526160	RED PLAID FOOD TRAY, 250 CT		\$8.84
27377	2526160	VINYL GLOVE MED 5/200		\$25.49
27377	2526160	VINYL GLOVE, LARGE 5/200		\$24.54
27377	2526160	YELLOW CAKE MIX, CASE		\$35.18
		Total for	27377	\$200.37
		Total for	KOHL WHOLESALE	\$200.37
LASALLE PUBLISHING COMPANY				
Education Fund				
27378	2526166	LEGAL AD - ANNUAL STATEMENT OF AFFAIRS		\$297.24
		Total for	LASALLE PUBLISHING COMPANY	\$297.24
LIEBOVICH STEEL & ALUM CO				
Education Fund				
Check#	PO Number	Line Description	Part Number	Amount

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-2026

LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
27379	2526168	ANGLE HR A36 METAL, 10 PCS		\$320.94
27379	2526168	FLAT HR A36 METAL, 50 PCS		\$3,106.20
27379	2526168	RND HR A 36 METAL, 10 PCS		\$65.30
Total for 27379				\$3,492.44
Total for LIEBOVICH STEEL & ALUM CO				\$3,492.44

LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27380	2526149	CHINCO SELF ADHESIVE POCKETS, 30 PCS		\$9.45
27380	2526149	CHRISTMAS POM POMS, 1000 PC		\$8.99
27380	2526149	CLEAR ADHESIVE POCKETS, CLEAR, 50 PK		\$13.75
27380	2526149	MAGNETIC CHALKBOARD CONTACT PAPER		\$79.99
27380	2526149	MAPLE LEAVES CUTOUTS, 60 PCS		\$13.99
27380	2526149	MASKING TAPE, BROWN		\$7.98
27380	2526149	SELF ADHESIVE LABEL POCKETS, CLR, 60 PK		\$6.99
27380	2526149	WOOD GRAIN BULLETIN BOARD BORDERS, ROLL		\$16.99
Total for 27380				\$158.13
Total for LORI JOHNSON				\$158.13

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27381	2526174	1- 1/4 RS UNDERLAY NAIL		\$3.99
27381	2526174	1/2 X 4 X 8 DRYWALL, LIGHTWEIGHT		\$117.90
27381	2526174	2 X 4 - 8 STUD		\$30.00
27381	2526174	9 X 2-3/4 CONSTR SCREW		\$6.99
27381	2526174	PVC LAMPHOLDER		\$47.60

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-2026

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
27381	2526174	2X SPRAY PRIMER FLT GRAY		\$5.86
Total for 27381				\$212.34
Total for MENARDS				\$212.34

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27382	2526165	1 DR DEEP TH-WALL TOOL		\$22.54
27382	2526165	RETURN MERCHANDISE CREDIT - INV#991815,		(\$136.18)
27382	2526165	RETURN MERCHANDISE CREDIT - INV#992774,		(\$361.09)
27382	2526165	RETURN MERCHANDISE CREDIT - INV#993893,		(\$18.00)
27382	2526165	SUPP - INV#993666, 10/29		\$113.59
27382	2526165	SUPP - INV#991727, 10/1		\$15.87
27382	2526165	SUPP - INV#991732, 10/1		\$113.09
27382	2526165	SUPP - INV#991982, 10/3		\$9.38
27382	2526165	SUPP - INV#992139, 10/7		\$276.00
27382	2526165	SUPP - INV#992269, 10/8		\$174.69
27382	2526165	SUPP - INV#992659, 10/14		\$23.29
27382	2526165	SUPP - INV#992704, 10/15		\$259.17
27382	2526165	SUPP - INV#992843, 10/16		\$5.48
27382	2526165	SUPP - INV#993328, 10/23		\$175.89
27382	2526165	SUPP - INV#993390, 10/24		\$392.60
27382	2526165	SUPP - INV#993516, 10/27		\$21.09
27382	2526165	SUPP - INV#993651, 10/29		\$175.89
27382	2526165	SUPP - INV#993721, 10/29		\$23.64
27382	2526165	SUPP - INV#993834, 10/31		\$69.02
27382	2526165	SUPP - INV#993845, 10/31		\$31.89
27382	2526165	SUPP - INV#993847, 10/31		\$149.99

LaSalle Peru Area Career Center

November 2025 Bill List

Fiscal Year: 2025-20

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27382	2526165	SUPP - INV#993880, 10/31		\$4.29
			Total for 27382	\$1,542.13
		Total for	NAPA AUTO PARTS	\$1,542.13
			Grand Total:	\$12,114.53

End of Report