



Board Report January 2026

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

January 2025 Bill List:

Fiscal Year: 2025-2026

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27401	2526235	ELAN, IMP CK#3174 - GILDAN TSHIRT, 20 CT		\$123.60
27401	2526235	ELAN, IMP CK#3174 - NATL REST, SERVSAFE		\$396.82
27401	2526236	IL DEPT REV, IMP CK#3173 - AUTO RESALE T		\$337.14
27401	2526236	IL DEPT REV, IMP CK#3173 - CUL ARTS RESA		\$7.86
27401	2526242	MARCO, IMP CK#3170 - COPIER RENTAL		\$90.04
27401	2526248	MARCO, IMP CK#3167 - COPIER RENTAL		\$90.04
27401	2526252	MARCO, IMP CK#3175 - COPIER RENTAL		\$90.04
27401	2526235	ELAN, IMP CK#3174 - MAD ELEVATOR/MOSAICO		\$36.05
27401	2526237	CTY LASALLE, IMP CK#3171 - WATER/SEWER		\$53.80
Total for 27401				\$1,225.39
Total for ACC IMPREST ACCOUNT				\$1,225.39

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27402	2526255	CYLINDER, ARGON, LRG		\$35.94
Total for AIRGAS USA LLC				\$35.94

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27403	2526169	TORANI SYRUP HOLIDAY FAVORITES, SET OF 4		\$35.99
Total for AMAZON CAPITAL SERVICES				\$35.99

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27404	2526246	ELECTRICITY - AUTO SHOP		\$300.02

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AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
27404	2526246	NATURAL GAS - AUTO SHOP		\$866.51
Total for 27404				\$1,166.53
Operations & Maintenance Fund				
27405	2526245	NATURAL GAS - DOLAN BLDG		\$743.49
Total for AMEREN ILLINOIS				\$1,910.02

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
27406	2526244	DISTRIBUTOR CAP		\$19.99
Total for AUTOZONE, INC.				\$19.99

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
27407	2526253	2025 MILEAGE REIMB (12 MILES X .70)		\$8.40
27407	2526253	2026 MILEAGE REIMB (7.5 MILES X .725)		\$5.44
Total for 27407				\$13.84
Total for CHRISTINE WILKE				\$13.84

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
27408	2526251	ELECTRICITY - DOLAN BLDG		\$2,251.68
27408	2526251	WATER/SEWER - DOLAN BLDG		\$234.57
Total for 27408				\$2,486.25
Total for CITY OF PERU				\$2,486.25

HOME DEPOT CREDIT SERVICES

Check#	PO Number	Line Description	Part Number	Amount
27409	2526247	2.5" CONSTRUCTION SCREW, 10 LB		\$49.48
27409	2526247	3" CONSTRUCTION SCREW, 10 LB		\$49.48

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			Total for 27409	<u>\$98.96</u>	
			Total for HOME DEPOT CREDIT SERVICES	\$98.96	
 JONES & BARTLETT LEARNING					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27410	2526233	EMERGENCY MEDICAL RESPONDER 7E NAVIGATE		\$3,952.46
			Total for JONES & BARTLETT LEARNING	<u>\$3,952.46</u>	
 KENDRICK PEST CONTROL					
	Check#	PO Number	Line Description	Part Number	Amount
	Operations & Maintenance Fund				
	27411	2526243	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	<u>\$60.00</u>	
 LAMOILLE C.U.S.D. #303					
	Check#	PO Number	Line Description	Part Number	Amount
	Transportation Fund				
	27412	2526254	BUS TRANSPT - AUGUST, 14 DAYS		\$224.00
	27412	2526254	BUS TRANSPT - DECEMBER, 12 DAYS		\$192.00
			Total for 27412	<u>\$416.00</u>	
			Total for LAMOILLE C.U.S.D. #303	\$416.00	
 LASALLE-PERU TWP. HIGH DIST 120					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27413	2526234	BURR SALARY/BENEFITS - 2ND QTR		\$13,406.48
	27413	2526234	DAWSON SALARY/BENEFITS - 2ND QTR		\$13,391.03
	27413	2526234	FISHER SALARY/BENEFITS - 2ND QTR		\$21,671.21
	27413	2526234	INSTR AIDE BENEFITS- LAMBERT, 2ND QTR		\$649.63
	27413	2526234	JOHNSON SALARY/BENEFITS - 2ND QTR		\$23,592.51
	27413	2526234	LANGE SALARY/BENEFITS - 2ND QTR		\$15,510.17
	27413	2526234	LAYHEW SALARY/BENEFITS - 2ND QTR		\$8,072.37
	27413	2526234	LEE SALARY/BENEFITS - 2ND QTR		\$14,438.41

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
27413	2526234	LP NURSE - 2ND QTR		\$125.00
27413	2526234	LP SUPT - 2ND QTR		\$1,000.00
27413	2526234	MAURICE SALARY/BENEFITS - 2ND QTR		\$6,003.71
27413	2526234	O'FLANAGAN BENEFITS - 2ND QTR		\$1,742.81
27413	2526234	PARTAIN SALARY/BENEFITS - 2ND QTR		\$9,481.39
27413	2526234	PERKINS: INSTR AIDE SAL-LAMBERT & HLTH T		\$21,973.61
27413	2526234	POHAR SALARY/BENEFITS - 2ND QTR		\$21,340.47
27413	2526234	SUBS - LAMBERT, ZEMAN, 2ND QTR		\$1,214.07
27413	2526234	TURCZYN SALARY/BENEFITS - 2ND QTR		\$27,125.35
27413	2526234	VILLARREAL SALARY/BENEFITS - 2ND QTR		\$7,986.68
27413	2526234	WIERSINSKI SALARY/BENEFITS - 2ND QTR		\$4,452.65
27413	2526234	WILKE IMRF - 2ND QTR		\$561.52
27413	2526234	WILKE SALARY/BENEFITS-2ND QTR		\$11,914.34
27413	2526234	BUILDING RENTAL - 2ND QTR		\$26,790.50
27413	2526234	LANGE SALARY/BENEFITS - 2ND QTR		\$109.50
Total for 27413				\$252,553.41
Total for LASALLE-PERU TWP. HIGH DIST 120				\$252,553.41

LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27414	2526240	CLEANSMART DISINFECTANT, 6 PK		\$43.99
27414	2526240	CRAFT SCISSORS, 6 PK		\$8.99
27414	2526240	MAGNETIC POCKET PICTURE FRAME		\$9.99
27414	2526240	SAFARI PENGUINS		\$29.98
27414	2526240	SOLAR SYSTEM PLANETS		\$19.55
27414	2526240	WAFFLE WEAVE DISHCLOTHS, 6 PK		\$12.59
27414	2526240	WASHCLOTHS, 6 PK		\$11.87

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				Total for 27414	<u>\$136.96</u>
				Total for LORI JOHNSON	\$136.96
 NAPA AUTO PARTS					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27415	2526241	SUPP - INV#995684, 12/1		\$11.97
	27415	2526241	SUPP - INV#995694, 12/1		\$186.75
	27415	2526241	SUPP - INV#995803, 12/2		\$131.99
	27415	2526241	SUPP - INV#995957, 12/3		\$24.59
	27415	2526241	SUPP - INV#996128, 12/5		\$19.98
	27415	2526241	SUPP - INV#996140, 12/5		\$19.95
	27415	2526241	SUPP - INV#996579, 12/12		\$11.97
	27415	2526241	SUPP - INV#996611, 12/12		\$22.90
	27415	2526241	SUPP - INV#996685, 12/15		\$5.29
	27415	2526241	SUPP - INV#996688, 12/15		\$11.97
				Total for 27415	<u>\$447.36</u>
				Total for NAPA AUTO PARTS	\$447.36
 RJ GALLA CO, INC					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27416	2526239	HEALTH OCC CLINICAL MALPRACTICE INSURANC		\$827.00
				Total for RJ GALLA CO, INC	<u>\$827.00</u>
 S.J. SMITH CO, INC.					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27417	2526249	ARGON, 75/25, 5 CT		\$208.30
	27417	2526249	ARGON, PURE, 4 CT		\$157.38
	27417	2526249	CARBON DIOXIDE		\$28.00
	27417	2526249	CYLINDER MAINT FEE, HAZMAT CHRГ, DELIVER		\$71.00
				Total for 27417	<u>\$464.68</u>

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Total for S.J. SMITH CO, INC. \$464.68

Grand Total: \$264,684.25

End of Report