



# **Board Report February 2026**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

\_\_\_\_\_  
DATE

**LaSalle Peru Area Career Center**

**February 2026 Bill List**

Fiscal Year: 2025-2026 02/1

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27418	2526310	ELAN, IMP CK#3177 - COSTCO, HALL HONOR C		\$330.64
27418	2526310	ELAN, IMP CK#3177 - HYVEE, CUL SUPP		\$67.03
27418	2526310	ELAN, IMP CK#3177 - HYVEE, HALL HONOR CU		\$167.41
27418	2526297	CTY LASALLE, IMP CK#3176 - WATER/SEWER		\$81.79
27418	2526310	ELAN, IMP CK#3177 - MADELEVATOR, MOSIACO		\$36.05
		Total for 27418		<u>\$682.92</u>
		Total for ACC IMPREST ACCOUNT		\$682.92

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27419	2526299	FACESHIELD, CLR, 50 PK		\$6.05
27419	2526299	HEADGEAR PLASTIC RATCHET		\$29.00
		Total for 27419		<u>\$35.05</u>
		Total for AIRGAS USA LLC		\$35.05

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27420	2526305	REPAIR - LOCKING RECEPTACLE, CIRCUIT BRE		\$189.63
<b>Education Fund</b>				
27421	2526238	L-SHAPED 18" BENCH LEGS, BLK, 2 CT		\$109.95
27421	2526238	L-SHAPED STEEL TABLE LEGS, BLK, 2 CT		\$208.95
		Total for 27421		<u>\$318.90</u>
		Total for AMAZON CAPITAL SERVICES		\$508.53

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				

**LaSalle Peru Area Career Center**

**February 2026 Bill List**

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**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
27422	2526290	NATURAL GAS - DOLAN BLDG		\$1,007.71
<b>Operations &amp; Maintenance Fund</b>				
27423	2526291	ELECTRICITY - AUTO SHOP		\$236.37
27423	2526291	NATURAL GAS - AUTO SHOP		\$1,012.66
Total for 27423				\$1,249.03
Total for AMEREN ILLINOIS				\$2,256.74

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27424	2526292	CONTROL ARM/BAL		\$90.63
27424	2526292	DISC BRAKE PADS		\$18.99
27424	2526292	DL BRAKE ROTOR		\$252.00
27424	2526292	DURALAST BRAKE		\$18.99
27424	2526292	ENGINE VARIABLE		\$84.99
27424	2526292	STP 5W-30 DEXO OIL		\$179.98
Total for 27424				\$645.58
Total for AUTOZONE, INC.				\$645.58

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27425	2526308	ELECTRICITY - DOLAN BLDG		\$1,211.39
27425	2526308	WATER/SEWER - DOLAN BLDG		\$218.26
Total for 27425				\$1,429.65
Total for CITY OF PERU				\$1,429.65

**ELEVATOR SAFETY GROUP**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27426	2526298	HYDRO-ELEVATOR CATEGORY 1 TEST WITNESSIN		\$270.00
Total for ELEVATOR SAFETY GROUP				\$270.00

**LaSalle Peru Area Career Center**

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**HOME DEPOT CREDIT SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27427	2526295	2 X 12 - 10 FT PREMIUM SYP		\$54.48
27427	2526295	4 X 8 PLYWOOD		\$230.86
27427	2526295	7/16 OSB		\$83.88
27427	2526295	CDX PLYWOOD 4 X 8		\$45.96
27427	2526295	PINE STAIR TREAD		\$129.60
27427	2526295	PREMIUM WHITEWOOD STUD		\$75.00
Total for 27427				\$619.78
Total for HOME DEPOT CREDIT SERVICES				\$619.78

**ILLINOIS VALLEY FLYING CLUB**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27428	2526293	AVIATION PLANE RIDES		\$1,985.00
Total for ILLINOIS VALLEY FLYING CLUB				\$1,985.00

**IMPACT NETWORKING**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27429	2526296	COPIER MAINT - 1/21/26-4/20/26		\$276.00
Total for IMPACT NETWORKING				\$276.00

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27430	2526294	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

**KOHL WHOLESALE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27431	2526306	ALL PURP FLOUR, 50# BAG		\$16.40
27431	2526306	BAKED BUTTERMILK BISCUIT, 72/2.25 OZ CAS		\$24.80

**LaSalle Peru Area Career Center**

**February 2026 Bill List**

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**KOHL WHOLESALE**

Check#	PO Number	Line Description	Part Number	Amount
27431	2526306	BUTTERMILK PANCAKE MIX, 5# CARTON		\$14.78
27431	2526306	CARAMEL TOPPING, 5# CAN		\$15.13
27431	2526306	CHIX BREAST FILET, 40/4 OZ CASE		\$34.48
27431	2526306	CHIX BRST FILET, 40/4 OZ CASE		\$34.48
27431	2526306	CHIX TENDER, 10# CASE		\$117.72
27431	2526306	CHIX WINGS, BUFFALO, 2/5# CASE		\$52.10
27431	2526306	CHOC CHIP DGH ICE CREAM, 3 GALLON		\$38.63
27431	2526306	CHOCOLATE ICE CREAM, 3 GAL		\$33.66
27431	2526306	CHOCOLATE SYRUP, 7.5# CTN		\$15.33
27431	2526306	CKD SAUSAGE PATTY, 80/2 OZ CASE		\$41.60
27431	2526306	CLEAN JUMBO STRAWS 8", 500 CTN		\$5.05
27431	2526306	CRISCO VEG OIL, GAL		\$28.16
27431	2526306	DAISY SOUR CREAM 5# TUB		\$8.60
27431	2526306	DELI CUP WITH LID, 10/50 CASE		\$15.21
27431	2526306	DONUT RING YEAST, 84/2 OZ CASE		\$41.85
27431	2526306	FOAM CONTAINER, 1 COMPARTMENT, 4/125 CAS		\$20.22
27431	2526306	FOAM CONTAINER, 2/100 CASE		\$20.00
27431	2526306	GRADE A EGGS, 15 DOZ		\$24.36
27431	2526306	GRADE A EGGS, LG, 15 DOZ		\$18.26
27431	2526306	HEAVY WHIPPING CREAM, 32 OZ		\$15.87
27431	2526306	HEAVY WHIPPING CREAM, 32 OZ CTN		\$15.87
27431	2526306	HORMEL BACON, 15# CASE		\$178.09
27431	2526306	ICEBERG LETTUCE, 4/5# CASE		\$24.79
27431	2526306	MARGARINE, 30/1# CASE		\$42.08
27431	2526306	MEDIUM VINYL GLOVES, 5/200 CASE		\$25.49
27431	2526306	MILD CHEDDAR CHEESE, 6/1.5# CASE		\$24.60
27431	2526306	MILD SAUSAGE ROLL, 12/1# CASE		\$43.10

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**KOHL WHOLESale**

Check#	PO Number	Line Description	Part Number	Amount
27431	2526306	OREIDA HASHBROWN PATTY, 6/2.8# CASE		\$33.19
27431	2526306	OREO COOKIE PIECES, 2.5# CTN		\$13.98
27431	2526306	PANCAKE SYRUP, GAL		\$12.30
27431	2526306	PANCAKE/WAFFLE MIX, 6/5# CASE		\$47.01
27431	2526306	PHILLY CREAM CHEESE, 6/3# CASE		\$79.22
27431	2526306	PLAIN SLICED BAGEL, 45/4.5 OZ CASE		\$18.57
27431	2526306	POWDERED SUGAR, 25# BAG		\$51.50
27431	2526306	RANCH DRESSING, GALLON		\$17.14
27431	2526306	RED FOOD TRAY, 250 CT		\$9.82
27431	2526306	SEMI-SWT CHOC CHIP, 12/12 OZ		\$50.14
27431	2526306	VANILLA ICE CREAM 3 GAL		\$25.20
27431	2526306	VINYL GLOVE, 5/200 CASE		\$24.54
27431	2526306	WHITE SOUP SPOON, 1000 CASE		\$18.28
Total for 27431				\$1,391.60
Total for KOHL WHOLESale				\$1,391.60

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

Check#	PO Number	Line Description	Part Number	Amount
<b>Transportation Fund</b>				
27432	2526304	JANUARY TRANSPORT - 17 DAYS		\$272.00
Total for LAMOILLE C.U.S.D. #303				\$272.00

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27433	2526307	KROGER - JUICE, FOIL, SHAVE CRM, APPLESA		\$41.53
27433	2526307	WALMART - MARKERS, PLATES, GLUE, JUICE,		\$134.05
Total for 27433				\$175.58
Total for LORI JOHNSON				\$175.58

**LaSalle Peru Area Career Center**

**February 2026 Bill List**

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**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27434	2526300	AAA RAYOVAC, 16 PK		\$7.49
27434	2526300	MAXCOLD 70 COOLER		\$129.98
27434	2526300	MINWAX POLYURETHANE SATIN		\$15.42
		Total for 27434		\$152.89
<b>Education Fund</b>				
27435	2526288	250V TWIST LOCK PLUG		\$13.99
		Total for MENARDS		\$166.88

**MSC INDUSTRIAL SUPPLY CO**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27436	2526289	1/2" HERTEL 4FL CBD TIN CC SEM		\$24.22
27436	2526289	CLASSIC BANDSAW BLADE		\$89.40
27436	2526289	DIAL DROP INDICATOR		\$38.15
27436	2526289	HIGH TEMP GREASE		\$28.22
27436	2526289	NEO-TYPE BANDSAW BLADE		\$45.90
27436	2526289	PISTOL GRIP GREASE GUN		\$25.58
27436	2526289	SPI ELEC HEIGHT GAGE		\$360.99
27436	2526289	WISE WORKSTOP		\$11.51
		Total for 27436		\$623.97
		Total for MSC INDUSTRIAL SUPPLY CO		\$623.97

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27437	2526303	ALTERNATOR - INV#998830, 1/22		\$178.21
27437	2526303	ARM BL JNT - INV#998773, 1/22		\$161.28
27437	2526303	AXLE SPNDL NUT - INV#999296, 1/30		\$11.39
27437	2526303	BALL JOINT - INV#998107, 1/12		\$80.48
27437	2526303	BRAKE ROTOR, PAD - INV#997924, 1/8		\$167.99

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27437	2526303	BRAKELINE - INV#999051, 1/27		\$13.98
27437	2526303	BRK PADS - INV#998267, 1/14		\$93.98
27437	2526303	BULB, EXT LF GAL - INV#998006, 1/9		\$73.94
27437	2526303	CAM BOLT - INV#998191, 1/13		\$88.28
27437	2526303	CAPSULES - INV#999213, 1/29		\$13.09
27437	2526303	CORE DEPOSIT CREDITS - INV#999180, 1/28		(\$129.00)
27437	2526303	GASKT, SPARK PLUG - INV#998360, 1/15		\$114.55
27437	2526303	GLOVES - INV#997799, 1/7		\$34.00
27437	2526303	HTR HOSE, STRAP - INV#997697, 1/6		\$16.95
27437	2526303	OIL FILTER - INV#997916, 1/8		\$19.95
27437	2526303	OIL FILTER - INV#998361, 1/15		\$3.99
27437	2526303	OIL FILTER - INV#999017, 1/27		\$11.97
27437	2526303	OIL FILTERS - INV#998005, 1/9		\$43.80
27437	2526303	PUMP O-RING - INV#999328, 1/30		\$5.19
27437	2526303	PUMP PULLEY - INV#999204, 1/29		\$25.29
27437	2526303	PUMP, HOSE, HANDLE - INV#999052, 1/27		\$216.92
27437	2526303	RATCHET - INV#999090, 1/28		\$97.21
27437	2526303	SENSOR - INV#999314, 1/30		\$32.48
27437	2526303	SENSORS - INV#998697, 1/21		\$180.62
27437	2526303	SPARK PLUG - INV#998706, 1/21		\$11.09
27437	2526303	STEERING PUMP - INV#998660, 1/20		\$171.54
27437	2526303	SWITCH - INV#997758, 1/6		\$47.59
27437	2526303	THERMST - INV#998634, 1/20		\$23.09
27437	2526303	TIE ROD END - INV#999305, 1/30		\$29.71
27437	2526303	VACUUM PUMP - INV#998980, 1/26		\$103.99
27437	2526303	WARRANTY CREDIT - INV#998579, 1/19		(\$10.89)
27437	2526303	WARRANTY CREDIT - INV#999266, 1/29		(\$67.49)
27437	2526303	WATER PUMP - INV#997732, 1/6		\$163.08

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27437	2526303	WHEEL BOLT - INV#998464, 1/16		\$7.47
27437	2526303	WHEEL BOLT, NUT - INV#998465, 1/16		\$25.41
27437	2526303	WHEEL CYLINDERS - INV#998836, 1/22		\$25.72
27437	2526303	WHEEL NUT, BOLT - INV#998728, 1/21		\$6.58
Total for 27437				\$2,093.43
Total for NAPA AUTO PARTS				\$2,093.43
Grand Total:				\$13,492.71

End of Report