



# **Board Report March 2026**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

\_\_\_\_\_  
DATE

**LaSalle Peru Area Career Center**

**March 2026 Bill List**

**Fiscal Year: 2025-2026**

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27438	2526357	MARCO, IMP CK#3178 - COPIER RENTAL		\$90.04
27438	2526370	USAUTOFORCE, EFT - KELLY EDGE TOURING PL		\$321.32
27438	2526370	USAUTOFORCE, EFT - KUMHO ROAD VENTURE TI		\$860.32
27438	2526377	ELAN, IMP CK#3180 - HYVEE, CUL ART SUPP,		\$149.83
27438	2526377	ELAN, IMP CK#3180 - HYVEE, CUL ARTS SUPP		\$87.67
27438	2526364	CTY LASALLE, IMP CK#3179 - WATER/SEWER		\$119.33
27438	2526377	ELAN, IMP CK#3180 - MAD ELEVATOR, MOSIAC		\$36.05
Total for 27438				\$1,664.56
Total for ACC IMPREST ACCOUNT				\$1,664.56

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27439	2526362	ARGON/CD GAS - AUTO SHOP		\$107.07
27439	2526362	CYLINDER RENTAL - ARGON, LARGE		\$38.18
27439	2526363	1/8" NOZZLE		\$79.86
27439	2526363	BRSH SCRATCH BENT HNDL		\$27.17
27439	2526363	CAP BCK LNG TIG		\$8.60
27439	2526363	CHIPPING HAMMER		\$64.80
27439	2526363	CONN CAB 2-MPC-1 ML HALF		\$53.66
27439	2526363	CT WLDG COAT 36" XL FLME RES		(\$90.42)
27439	2526363	FLRT CTTN 30" COAT, XL		\$68.36
27439	2526363	GAS LENS TIG 3/32"		\$19.42
Total for 27439				\$376.70
Total for AIRGAS USA LLC				\$376.70

**AMAZON CAPITAL SERVICES**

**LaSalle Peru Area Career Center**

**March 2026 Bill List**

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Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27440	2526301	BANDAGE SCISSORS, 2 PK		\$7.64
27440	2526301	MULTI TRAUMA DRESSING		\$18.42
27440	2526301	ORAL SUCTION TIP AND TUBING		\$18.99
27440	2526301	PEDIATRIC EMERGENCY TAPE		\$29.00
27440	2526301	TRAINING BAG VALVE MASK		\$53.95
27440	2526302	SAFETY GLASSERS, CLR, 100 PK		\$80.99
27440	2526309	9V BATTERIES, 24 PK		\$58.66
27440	2526358	CUSTOM NOTICE SIGN		\$54.74
27440	2526358	VIDEO SURVEILLANCE SIGN		\$13.71
27440	2526358	WATCH OUT FOR CHILDREN SIGN		\$52.36
Total for 27440				\$388.46
Total for AMAZON CAPITAL SERVICES				\$388.46
<b>AMEREN ILLINOIS</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27441	2526353	NATURAL GAS - DOLAN BLDG		\$1,271.14
<b>Operations &amp; Maintenance Fund</b>				
27442	2526352	ELECTRICITY - AUTO SHOP		\$350.59
27442	2526352	NATURAL GAS - AUTO SHOP		\$1,463.97
Total for 27442				\$1,814.56
Total for AMEREN ILLINOIS				\$3,085.70
<b>AUTOZONE, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27443	2526368	CONTROL ARM RR		\$60.31
27443	2526368	RETURN MERCHANDISE CREDIT - CONTROL ARM/		(\$90.63)
27443	2526368	STP 0W-20 DEXO OIL		\$85.99
27443	2526368	STP 5W-20 DEXO OIL		\$85.99

**LaSalle Peru Area Career Center**

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**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
27443	2526368	STP 5W-30 DEXO OIL		\$257.97
Total for 27443				\$399.63
Total for AUTOZONE, INC.				\$399.63

**BIG BOYS TIRES & SERVICE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27444	2526371	TIRE DISPOSAL FEE		\$228.00
Total for BIG BOYS TIRES & SERVICE				\$228.00

**CHRISTINE WILKE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27445	2526379	MILEAGE REIMB (22 MILES X .725)		\$15.95
Total for CHRISTINE WILKE				\$15.95

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b> 27446	2526374	ELECTRICITY - DOLAN BLDG		\$1,137.87
27446	2526374	WATER/SEWER - DOLAN BLDG		\$233.08
Total for 27446				\$1,370.95
Total for CITY OF PERU				\$1,370.95

**DEBO ACE HARDWARE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b> 27447	2526359	FLEX TAPE BLACK		\$14.99
27447	2526359	SILICONE II		\$12.99
Total for 27447				\$27.98
Total for DEBO ACE HARDWARE				\$27.98

**GETZ FIRE EQUIPMENT**

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

**LaSalle Peru Area Career Center**

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**GETZ FIRE EQUIPMENT**

Check#	PO Number	Line Description	Part Number	Amount
27448	2526366	REP/MAINT - ANSUL DBL LIQ SYSTEM		\$390.50
Total for GETZ FIRE EQUIPMENT				\$390.50

**HOME DEPOT CREDIT SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27449	2526375	1 - 1/4" WHITE TRIM NAILS		\$8.68
27449	2526375	ALEX PLUS WHITE		\$5.90
27449	2526375	DW 18GA BRT NC STAPLE		\$25.78
27449	2526375	GAF QUICKSTART STARTER ROLL		\$61.94
27449	2526375	GAF SEAL A-RIDGE HICKORY		\$62.97
27449	2526375	ROOFING NAIL, 2.5", 5 LB		\$17.90
27449	2526375	SPECIAL BUY POPLAR BOARD		\$39.48
27449	2526375	TRIM COIL - BRI WHT		\$99.98
27449	2526375	WISS 3 IN HAND SEAMER		\$43.97
Total for 27449				\$366.60
Total for HOME DEPOT CREDIT SERVICES				\$366.60

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27450	2526354	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>				
27451	2526372	GRENADINE SYRUP		\$7.32
27451	2526372	ICE CREAM CHOCOLATE, 3 GAL		\$33.66
27451	2526372	ICE CREAM, STRAWBERRY, 3 GAL		\$35.97
Total for 27451				\$76.95

**LaSalle Peru Area Career Center**

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**KOHL WHOLESALE**

Check#	PO Number	Line Description	Part Number	Amount
27452	2526355	BUTTERMILK BISCUIT, 72 CASE		\$24.80
27452	2526355	FOAM CONTAINER, 8 X 8, 150 CT		\$15.35
27452	2526355	FREEZER BAG, GALLON, ZIP, 250 CT		\$21.06
27452	2526355	GRADE A EGGS, 15 DOZ		\$26.67
27452	2526355	HASHBROWN PATTY, 6/2.8# CASE		\$33.19
27452	2526355	HEAVY WHIPPING CREAM, CTN		\$10.36
27452	2526355	ICE CREAM, CHOCOLATE, 3 GAL		\$33.66
27452	2526355	ICE CREAM, STRAWBERRY, 3 GAL		\$35.97
27452	2526355	ICE CREAM, VANILLA, 3 GAL		\$25.20
27452	2526355	IMITATION FLAVOR VANILLA, 16 OZ		\$9.56
27452	2526355	JELLY ASSORTMENT #3, 200 CT		\$17.57
27452	2526355	MARGARINE, 30/1# CASE		\$42.08
27452	2526355	MILD SAUSAGE ROLL, 12/1# CASE		\$43.10
27452	2526355	STRAWBERRY TOPPING, #5 CAN		\$19.81
27452	2526360	BACON SLAB SLCD, 15#		\$87.14
27452	2526360	COFFEE MASTER BLEND POUCH, 42 CT		\$56.22
27452	2526360	DELI CONTAINER W/ LID, 16 OZ, 150 CT		\$57.81
27452	2526360	FLOUR TORTILLA 8", 12 CT		\$7.82
27452	2526360	FOAM CUP, 20/25 CASE		\$42.56
27452	2526360	HEAVY WHIPPING CREAM, 32 OZ		\$20.72
27452	2526360	HORMEL SAUSAGE PATTY, 80 CASE		\$41.60
Total for 27452				\$672.25
Total for KOHL WHOLESALE				\$749.20

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

Check#	PO Number	Line Description	Part Number	Amount
<b>Transportation Fund</b>				
27453	2526378	FEBRUARY COSMETOLOGY TRANSPORTATION - 19		\$304.00
Total for LAMOILLE C.U.S.D. #303				\$304.00

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**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27454	2526350	FULTON BOILER RELAY		\$1,142.18
Total for LASALLE-PERU TWP. HIGH DIST 120				<u>\$1,142.18</u>

**LIEBOVICH STEEL & ALUM CO**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27455	2526373	FLAT ALUM 1/4 X 1 1/2 X 12', 20 PCS		\$540.00
27455	2526373	RND CF 1 1/4 X 12', 1 PC		\$95.88
Total for 27455				<u>\$635.88</u>
Total for LIEBOVICH STEEL & ALUM CO				\$635.88

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27456	2526361	12" RECIP BLADE 18T METAL		\$23.99
27456	2526361	16" STRTJAW GROOVEJ PLIER		\$23.99
27456	2526361	6" RECIP BLADE 18T METAL		\$27.46
27456	2526367	1 - 7/8" STEEL HANDYBOX		\$70.50
27456	2526367	1/2" NM STAPLE 250		\$27.96
27456	2526367	14" IN/OUT ANGLE BROOM		\$22.98
27456	2526367	24" SMOOTH SUR PUSH BROOM		\$31.94
27456	2526367	25' TAPE MEASURE		\$41.94
27456	2526367	3/4" 60' ELEC TAPE, BLK		\$13.98
27456	2526367	30' GRIPPER TAPE MEASURE		\$23.98
27456	2526367	32 GAL TRASH CAN W/ WHEELS		\$46.98
27456	2526367	BT TAILGATE SPEAKER - BK		\$39.97
27456	2526367	CARPENTER PENCIL		\$9.58
27456	2526367	RED WINGGARD 500/BAG		\$49.98
Total for 27456				<u>\$455.23</u>

**Operations & Maintenance Fund**

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**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
27457	2526356	AUTO SHOP FILTERS - MERV 8 GREEN		\$18.60
Total for MENARDS				\$473.83

**MODERN BEAUTY COMPANIES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27458	2526351	COSMETOLOGY STUDENT TUITION - 2ND SEMEST		\$20,000.00
Total for MODERN BEAUTY COMPANIES				\$20,000.00

**MSC INDUSTRIAL SUPPLY CO**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27459	2526376	1/2" HERTEL 4FL CBD TIN CC SEM		\$26.78
27459	2526376	3/4" LONG HEX ALM		\$18.57
27459	2526376	4MM CENTER FINDER		\$54.57
27459	2526376	R8 COLLETS & TURN RACK, 11 PC		\$118.03
Total for 27459				\$217.95
Total for MSC INDUSTRIAL SUPPLY CO				\$217.95

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27460	2526369	EXHAUST GASKET - INV#000035, 2/11		\$11.20
27460	2526369	FUSE - INV#000364, 2/17		\$4.19
27460	2526369	GLOVES - INV#000160, 2/13		\$25.50
27460	2526369	HOOD LIFT SPT - INV#000449, 2/18		\$61.18
27460	2526369	IMPACT SOCKET - INV#000627, 2/20		\$27.82
27460	2526369	MUFFLER - INV#000447, 2/18		\$171.40
27460	2526369	OIL FILTER - INV#000091, 2/12		\$9.54
27460	2526369	OIL FILTER - INV#999475, 2/3		\$5.29
27460	2526369	OIL FILTER - INV#999850, 2/9		\$5.29
27460	2526369	OIL FILTER - INV#999909, 2/10		\$3.99

**LaSalle Peru Area Career Center**

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27460	2526369	PLENUM GSKT SET - INV#999993, 2/11		\$13.86
27460	2526369	RADIATOR CAP - INV#999470, 2/3		\$7.39
27460	2526369	REMAN ALTERNATOR - INV#000082, 2/12		\$370.64
27460	2526369	RETURN MERCHANDISE CREDIT - BMR KIT, INV		(\$97.59)
27460	2526369	RETURN MERCHANDISE CREDIT - CORE, INV#00		(\$76.00)
27460	2526369	RETURN MERCHANDISE CREDIT - LIFT SUPPORT		(\$61.18)
27460	2526369	ROTOR, DISC PAD, VIRT KIT - INV#000174,		\$167.99
27460	2526369	SHOCK - INV#000131, 2/12		\$198.06
27460	2526369	SPARK PLUG - INV#999813, 2/9		\$59.58
27460	2526369	SPARK PLUGS - INV#000730, 2/23		\$196.00
27460	2526369	SUPPORT - INV#000552, 2/19		\$62.78
27460	2526369	SWITCH - INV#000842, 2/24		\$75.49
27460	2526369	THERMOSTAT - INV#000914, 2/25		\$20.79
27460	2526369	VIRT KIT, ROTOR, DISC PAD - INV#000511		\$149.99
27460	2526369	VIRT KIT, ROTOR, DISC PAD, SLTGD KIT - I		\$309.98
27460	2526369	WINDOW REGULATOR - INV#000490, 2/18		\$34.29
		Total for 27460		\$1,757.47
		Total for NAPA AUTO PARTS		\$1,757.47

**OTIS ELEVATOR COMPANY**

Check#	PO Number	Line Description	Part Number	Amount
27461	2526365	ELEVATOR - PRESSURE RELIEF VALVE TEST		\$1,205.00
		Total for OTIS ELEVATOR COMPANY		\$1,205.00

Grand Total: \$34,860.54