



# **Board Report April 2026**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

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DATE

**LaSalle Peru Area Career Center**

**April 2026 Bill List**

**Fiscal Year: 2025-2026**

**ABEL PLUS SERVICES INCORPORATED**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27462	2526420	TILE AND MASTIC REMOVAL, DOLAN BLDG UPST		\$8,325.00
Total for ABEL PLUS SERVICES INCORPORATED				<u>\$8,325.00</u>

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27463	2526415	MARCO, IMP CK#3181 - COPIER RENTAL		\$90.04
27463	2526425	IL DEPT REV, IMP CK#3184 - AUTO RESALE T		\$454.53
27463	2526425	IL DEPT REV, IMP CK#3184 - CUL ARTS SALE		\$28.47
27463	2526426	ELAN, IMP CK#3185 - ALDI, CAFE SUPP, 3/8		\$93.79
27463	2526426	ELAN, IMP CK#3185 - HYVEE, CAFE SUPP, 3/		\$331.91
27463	2526426	ELAN, IMP CK#3185 - HYVEE, WELLNESS DAY		\$279.41
27463	2526426	ELAN, IMP CK#3185 - IL DRAFT ED, CAD STU		\$45.00
27463	2526426	ELAN, IMP CK#3185 - SAVE A LOT, CAFE SUP		\$134.18
27463	2526426	ELAN, IMP CK#3185 - SNS INDUSTRIES, AIR		\$327.32
27463	2526426	ELAN, IMP CK#3185 - WALMART, PRSCHL SUPP		\$165.34
27463	2526429	LPO, IMP CK#3182 - POSTAGE, ROLL, 2 CT		\$156.00
27463	2526431	US AUTOFORCE, EFT - TIRES, 6 CT		\$320.80
27463	2526438	MARCO, IMP CK#3186 - COPIER RENTAL		\$90.04
27463	2526426	ELAN, IMP CK#3185 - MAD ELEVATOR, MOSIAC		\$36.05
27463	2526430	CTY LASALLE, IMP CK#3183 - WATER, SEWER		\$94.95
Total for 27463				<u>\$2,647.83</u>
Total for ACC IMPREST ACCOUNT				<u>\$2,647.83</u>

**LaSalle Peru Area Career Center**

**April 2026 Bill List**

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**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27464	2526410	CYLINDER RENTAL, ARGON, LRG		\$74.02
Total for AIRGAS USA LLC				<u>\$74.02</u>

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27465	2526417	1/2 INCH CABLE CLAMPS, 50 PCS		\$9.99
27465	2526417	RETRACTABLE GARDEN HOSE REEL		\$159.99
27465	2526434	FLAMELESS CANDLES, 7 PC		\$29.99
27465	2526434	FLOATING SHELVES, 48 INCH, SET OF 2		\$227.61
27465	2526434	FLOATING SHELVES, 60", SET OF 2		\$269.99
27465	2526434	MINI PLANTS, 4 PK		\$16.99
27465	2526434	PLANT FLOWERPOT, 6 CT		\$17.09
27465	2526434	PLANTS, 5 PK MINI		\$22.69
27465	2526436	DURACELL COPPERTOP AA BATTERIES, 28 CT		\$41.98
27465	2526436	FLAMELESS LED CANDLES		\$59.98
Total for 27465				<u>\$856.30</u>
Total for AMAZON CAPITAL SERVICES				\$856.30

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27466	2526413	NATURAL GAS - DOLAN BLDG		\$1,151.66
<b>Operations &amp; Maintenance Fund</b>				
27467	2526414	ELECTRICITY - AUTO SHOP		\$561.00
27467	2526414	NATURAL GAS - AUTO SHOP		\$1,176.55
Total for 27467				<u>\$1,737.55</u>
Total for AMEREN ILLINOIS				\$2,889.21

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
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**LaSalle Peru Area Career Center**

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**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27468	2526418	LOADED STRUT		\$220.46
27468	2526418	OIL PRESSURE		\$44.54
27468	2526418	RETURN MERCH CREDIT - OIL PRESSURE		(\$44.54)
27468	2526418	WASHER NOZZLE		\$23.91
Total for 27468				\$244.37
Total for AUTOZONE, INC.				\$244.37

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27469	2526437	ELECTRICITY - DOLAN BLDG		\$1,208.70
27469	2526437	WATER/SEWER - DOLAN BLDG		\$233.06
Total for 27469				\$1,441.76
Total for CITY OF PERU				\$1,441.76

**DELUXE BUSINESS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
0	2526433	LASER, BOTTOM, CHECK, 1000 CT		\$438.16
Total for DELUXE BUSINESS				\$438.16

**JOHANNES BUS SERVICE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Transportation Fund</b>				
27470	2526428	BUS - ACC CLINICALS, FEBRUARY		\$689.65
27470	2526428	BUS - ACC CLINICALS, JANUARY		\$477.45
27470	2526428	BUS - ACC CLINICALS, MARCH		\$652.44
Total for 27470				\$1,819.54
Total for JOHANNES BUS SERVICE				\$1,819.54

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
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**LaSalle Peru Area Career Center**

**April 2026 Bill List**

Fiscal Year: 2025-2026

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27471	2526416	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				<u>\$60.00</u>

**KOHL WHOLESale**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27472	2526435	AMERICAN CHEESE, 120 SLC		\$12.41
27472	2526435	BISCUIT BUTTERMILK BAKED, 72/2.25 OZ		\$24.80
27472	2526435	CABBAGE, 6 CT		\$9.67
27472	2526435	CRN BEEF, 2/15#		\$269.27
27472	2526435	EGGS, GRADE A, 15 DOZEN		\$29.93
27472	2526435	HEAVY WHIPPING CREAM, 32 OZ		\$21.76
27472	2526435	ICECREAM, VANILLA, 3 GALLON		\$25.20
27472	2526435	POPCORN KIT, 36/10.5 OZ CASE		\$41.90
27472	2526435	SYRUP PANCAKE, GALLON		\$12.30
27472	2526435	VINYL GLOVE, 5/200 CASE		\$24.54
Total for 27472				<u>\$471.78</u>
Total for KOHL WHOLESale				\$471.78

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

Check#	PO Number	Line Description	Part Number	Amount
<b>Transportation Fund</b>				
27473	2526423	MARCH COSMO BUS - 17 DAYS		\$272.00
Total for LAMOILLE C.U.S.D. #303				<u>\$272.00</u>

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

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27474	2526408	BURR SALARY/BENEFITS - 3RD QTR		\$15,312.76
27474	2526408	DAWSON SALARY/BENEFITS - 3RD QTR		\$15,234.45
27474	2526408	FISHER SALARY/BENEFITS - 3RD QTR		\$24,317.31

**LaSalle Peru Area Career Center**

**April 2026 Bill List**

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

Check#	PO Number	Line Description	Part Number	Amount
27474	2526408	INSTR AIDE SALARY/BENEFITS, LAMBERT - 3R		\$752.67
27474	2526408	JOHNSON SALARY/BENEFITS - 3RD QTR		\$27,523.02
27474	2526408	LANGE SALARY/BENEFITS - 3RD QTR		\$17,936.61
27474	2526408	LAYHEW SALARY/BENEFITS - 3RD QTR		\$9,416.17
27474	2526408	LEE SALARY/BENEFITS - 3RD QTR		\$16,344.67
27474	2526408	LP ASST SUPT - 3RD QTR		\$1,000.00
27474	2526408	LP NURSE - 3RD QTR		\$125.00
27474	2526408	MAURICE SALARY/BENEFITS - 3RD QTR		\$5,919.37
27474	2526408	O'FLANAGAN SALARY/BENEFITS - 3RD QTR		\$12,042.61
27474	2526408	PARTAIN SALARY/BENEFITS - 3RD QTR		\$11,060.03
27474	2526408	PERKINS: INSTR AIDE SAL-LAMBERT & HLTH O		\$15,556.36
27474	2526408	POHAR SALARY/BENEFITS - 3RD QTR		\$23,931.42
27474	2526408	SUBS - ZEMAN - 3RD QTR		\$726.82
27474	2526408	TURCZYN SALARY/BENEFITS - 3RD QTR		\$30,971.35
27474	2526408	VILLARREAL SALARY/BENEFITS - 3RD QTR		\$9,316.91
27474	2526408	WIERCINSKI SALARY/BENEFITS - 3RD QTR		\$5,097.48
27474	2526408	WILKE IMRF - 3RD QTR		\$934.50
27474	2526408	WILKE SALARY/BENEFITS - 3RD QTR		\$13,425.51
27474	2526432	LEGAL AD - BID, DOLAN RENOVATION, LASALL		\$503.25
27474	2526408	BUILDING RENTAL - 3RD QTR		\$26,790.50
27474	2526408	LANGE SALARY/BENEFITS - 3RD QTR		\$109.50
Total for 27474				\$284,348.27
Total for LASALLE-PERU TWP. HIGH DIST 120				\$284,348.27

**LORI JOHNSON**

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

**LaSalle Peru Area Career Center**

**April 2026 Bill List**

Fiscal Year: 2025-2026

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
27475	2526424	ALDI - JUICE, DAWN, PR TOWEL, 4/12		\$34.54
27475	2526424	DOLLAR TREE - SUPP, 4/12		\$37.50
27475	2526424	OTTAWA ACE - BLB, CROCUS, TULIP, 3/19		\$26.97
27475	2526424	WALGREENS - PHOTOS, 3/18		\$68.88
27475	2526424	WALGREENS - PHOTOS, 3/19		\$15.41
27475	2526424	WALGREENS - PHOTOS, 3/24		\$38.16
27475	2526424	WALGREENS - PHOTOS, 4/12		\$51.08
27475	2526424	WALMART - SEEDS, WTR CAN, BATTERY, KLEEN		\$34.82
Total for 27475				\$307.36
Total for LORI JOHNSON				\$307.36

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27476	2526422	1/2 - 13 HEX NUT, 18 PC		\$2.19
27476	2526422	1/2 X 1-1/2 HEX BOLT, 3 PC		\$4.58
27476	2526422	TAP BOLT		\$1.18
Total for 27476				\$7.95
Total for MENARDS				\$7.95

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27477	2526419	10W40 ENGINE OIL - INV#1743, 3/9		\$13.59
27477	2526419	AIR FILTER - INV#2031, 3/12		\$14.09
27477	2526419	AIR FILTER - INV#2414, 3/18		\$14.82
27477	2526419	AIR HOSE - INV#1601, 3/6		\$20.99
27477	2526419	CON-TRALR END - INV#2474, 3/19		\$9.09
27477	2526419	DRAIN PLUG - INV#1802, 3/10		\$7.09
27477	2526419	FILTERS, BRACKET - INV#2815		\$80.21

**LaSalle Peru Area Career Center**

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27477	2526419	MUFFLER - INV#2566, 3/20		\$90.47
27477	2526419	OIL FILTER - INV#1586, 3/6		\$11.97
27477	2526419	OIL FILTER - INV#1633, 3/6		\$15.51
27477	2526419	OIL FILTER - INV#2719, 3/24		\$11.97
27477	2526419	RADIATOR HOSE - INV#2102, 3/13		\$47.28
27477	2526419	RETURN MERCHANDISE CREDIT - INV#2133, 3/		(\$205.15)
27477	2526419	SHOCK - INV#2764, 3/24		\$112.98
27477	2526419	SILENTGUARD KIT, ROTOR, BRK PADS - INV#1		\$159.99
27477	2526419	SPARK PLUG, PCV VALVE - INV#2023, 3/12		\$87.33
Total for 27477				\$492.23
Total for NAPA AUTO PARTS				\$492.23

**OTIS ELEVATOR COMPANY**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27478	2526409	REPAIR - ELEVATOR		\$5,192.53
Total for OTIS ELEVATOR COMPANY				\$5,192.53

**S.J. SMITH CO, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27479	2526412	308L 1/16 36" ROD		\$98.00
27479	2526412	CONTACT TIP, ACCULOCK MDX, 10 PK		\$52.50
27479	2526412	CUTTING TIP #2		\$15.08
27479	2526412	CUTTING TIP #3		\$15.08
27479	2526412	DURAMAX NOZZLE 65A-85A		\$45.10
27479	2526412	EARPLUGS WITH DISPENSER		\$192.00
27479	2526412	ELECTRODE 10A-105A		\$237.60
27479	2526412	FLAP DISC, 36 GRIT		\$115.80

LaSalle Peru Area Career Center

April 2026 Bill List

Fiscal Year: 2025-2026

S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
27479	2526412	NOZZLE, 35A-65A		\$90.20
27479	2526412	NOZZLE, PMX 45A CUT		\$88.40
27479	2526412	SIDESHIELD FLEX-CLEAR		\$64.40
27479	2526412	WELDCRAFT TORCH PKG		\$286.50

Total for 27479 \$1,300.66

Total for S.J. SMITH CO, INC. \$1,300.66

Grand Total: \$311,188.97

End of Report