



Board Report May 2026

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

May 2026 Bill List

Fiscal Year: 2025-2026

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27491	2526484	USAUTOFORCE, EFT - TIRES, 2 CT		\$209.52
27491	2526497	ELAN, IMP CK#3188 - HYVEE, CAFE SUPP, 4/		\$106.47
27491	2526493	CTY LASALLE, IMP CK#3187 - WATER/SEWER		\$173.93
27491	2526497	ELAN, IMP CK#3188 - MAD ELEVATOR, MOSIAC		\$36.05
Total for 27491				\$525.97
Total for ACC IMPREST ACCOUNT				\$525.97

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27492	2526499	ARGON CYLINDER, LRG		\$37.40
Total for AIRGAS USA LLC				\$37.40

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27493	2526496	CERTIFICATE HOLDERS, BLACK, 120 PK		\$49.99
Total for AMAZON CAPITAL SERVICES				\$49.99

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27480	2526489	DLG NEW CV AXLE		\$83.19
27480	2526489	HARDWARE CLAMP		\$3.73
27480	2526489	MUFFLER		\$111.27
27480	2526489	SCRUB WIPER BLADE		\$28.04
27480	2526489	SIDE POST 2 GA		\$17.57
27480	2526489	STP 5W-20 DEXO OIL		\$219.98
27480	2526489	STP 5W-30 DEXO OIL		\$219.98
Total for 27480				\$683.76

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Total for AUTOZONE, INC. \$683.76

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27494	2526501	MILEAGE REIMB (32.5 MILES X .725)		\$23.56

Total for CHRISTINE WILKE \$23.56

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27481	2526490	COPIER IMAINT - 4/21-7/20		\$318.00

Total for IMPACT NETWORKING \$318.00

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27482	2526491	PEST CONTROL		\$60.00

Total for KENDRICK PEST CONTROL \$60.00

LAKESHORE LEARNING MATERIALS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27483	2526427	JUST LIKE HOME COMFY COUCH	LK657	\$470.30
27483	2526427	NATURAL ADJUSTABLE RECTANGULAR TABLE, 30	CN796	\$380.31
27483	2526427	NATURAL ADJUSTABLE RECTANGULAR TABLE, 30	CN798	\$789.30

Total for 27483 \$1,639.91

Total for LAKESHORE LEARNING MATERIALS \$1,639.91

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27484	2526485	APRIL COSMO BUS - 16 DAYS		\$256.00

Total for LAMOILLE C.U.S.D. #303 \$256.00

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27495	2526502	BURR SALARY/BENEFITS - 4TH QTR		\$13,404.71
27495	2526502	DAWSON SALARY/BENEFITS - 4TH QTR		\$15,382.31
27495	2526502	FISHER SALARY/BENEFITS - 4TH QTR		\$21,507.54
27495	2526502	JOHNSON SALARY/BENEFITS - 4TH QTR		\$23,592.52
27495	2526502	LANGE SALARY/BENEFITS - 4TH QTR		\$15,510.15
27495	2526502	LAYHEW SALARY/BENEFITS - 4TH QTR		\$6,330.48
27495	2526502	LEE SALARY/BENEFITS - 4TH QTR		\$15,503.65
27495	2526502	LP ASST SUPT - 4TH QTR		\$1,000.00
27495	2526502	LP NURSE - 4TH QTR		\$125.00
27495	2526502	O'FLANAGAN SALARY/BENEFITS - 4TH QTR		\$32,078.72
27495	2526502	PARTAIN SALARY/BENEFITS - 4TH QTR		\$9,730.00
27495	2526502	POHAR SALARY/BENEFITS - 4TH QTR		\$14,032.82
27495	2526502	TURCZYN SALARY/BENEFITS - 4TH QTR		\$28,917.17
27495	2526502	VILLARREAL SALARY/BENEFITS - 4TH QTR		\$7,986.67
27495	2526502	WIERCINSKI SALARY/BENEFITS - 4TH QTR		\$4,450.62
27495	2526502	WILKE IMRF - 4TH QTR		\$801.00
27495	2526502	WILKE SALARY/BENEFITS - 4TH QTR		\$11,914.34
27495	2526502	BUILDING RENTAL - 4TH QTR		\$26,790.50
27495	2526502	LANGE SALARY/BENEFITS - 4TH QTR		\$109.50
Total for 27495				\$249,167.70
Total for LASALLE-PERU TWP. HIGH DIST 120				\$249,167.70

LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27485	2526488	HYVEE - SUPP, 4/30		\$60.08
27485	2526488	STAPLES - BOOKS, BOOK RINGS, 4/22		\$29.16

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LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
27485	2526488	WALGREENS - TARGET GIFT CARDS,ECE STUDEN		\$350.00
Total for 27485				\$439.24
Total for LORI JOHNSON				\$439.24

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27486	2526494	AIR DOOR ACTUATOR - INV#4108, 4/15		\$23.09
27486	2526494	ATF CVT - IDEMITSU		\$7.23
27486	2526494	BLOWER MOTOR ASSY - INV#4720, 4/23		\$86.69
27486	2526494	BRAKE PADS - INV#4826, 4/24		\$93.98
27486	2526494	BRAKE ROTOR - INV#3733, 4/9		\$60.00
27486	2526494	BRAKE ROTOR - INV#3794, 4/9		\$60.00
27486	2526494	BRAKE ROTOR, PAD, AXLE - INV#4968, 4/27		\$298.07
27486	2526494	BRAKE TUBING - INV#3866, 4/10		\$62.25
27486	2526494	CALIPER, BRAKE ROTOR, PADS - INV#4141, 4		\$270.76
27486	2526494	CANISTER VENT VALVE - INV#4511, 4/21		\$59.09
27486	2526494	COIL SPRINGS - INV#3556, 4/7		\$142.27
27486	2526494	COUPLERS - INV#4852, 4/24		\$115.18
27486	2526494	DISC PADS - INV#4214, 4/16		\$59.98
27486	2526494	DISP GLOVES - INV#4143, 4/15		\$34.00
27486	2526494	DOOR ACTR - INV#3827, 4/10		\$33.49
27486	2526494	ENGINE DEGREASE - INV#5041, 4/28		\$21.45
27486	2526494	ENGINE OIL FILTER - INV#3751, 4/9		\$5.29
27486	2526494	ENGINE OIL FILTER - INV#4321, 4/17		\$5.29
27486	2526494	ENGINE OIL FILTER - INV#4711, 4/23		\$15.96
27486	2526494	FILTER KIT - INV#4194, 4/16		\$14.40
27486	2526494	FILTER KIT - INV#4987, 4/28		\$28.07

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27486	2526494	FILTERS - INV#4848, 4/24		\$8.49
27486	2526494	FITTINGS - INV#5138, 4/29		\$13.44
27486	2526494	HEATER HOSE - INV#4535, 4/21		\$19.78
27486	2526494	HEATER HOSE - INV#4564, 4/21		\$19.78
27486	2526494	HOSE ASSEMBLY - INV#4964, 4/27		\$66.12
27486	2526494	HUB BEARING ASSEMBLY - INV#3738, 4/9		\$131.29
27486	2526494	HUB BEARING, CALIPERS, BRAKE PADS & ROTO		\$724.59
27486	2526494	MULTI VEHICLE ATF - INV#3841, 4/10		\$75.48
27486	2526494	NAPA SERV CHR		\$9.84
27486	2526494	OIL FILTER - INV#4988, 4/28		\$11.97
27486	2526494	PIPE, CLAMP, RESONATOR - INV#4411, 4/20		\$334.43
27486	2526494	RETURN MERCHANDISE CREDIT - INV#3805, 4/		(\$227.94)
27486	2526494	RETURN MERCHANDISE CREDIT - INV#4164, 4/		(\$33.49)
27486	2526494	RETURN MERCHANDISE CREDIT - INV#4254, 4/		(\$47.00)
27486	2526494	RETURN MERCHANDISE CREDIT - INV#4651, 4/		(\$69.40)
27486	2526494	RETURN MERCHANDISE CREDIT - INV#5054, 4/		(\$79.25)
27486	2526494	RETURN MERCHANISE CREDIT - INV#3868, 4/1		(\$195.21)
27486	2526494	SCHRADER VALVE - INV#4943, 4/27		\$10.79
27486	2526494	SILENTGUARD KIT, BRAKE ROTOR & PADS - IN		\$159.99
27486	2526494	SWAY BAR LINK - INV#4219, 4/16		\$19.97
27486	2526494	SWAY BAR LINK - INV#4601, 4/22		\$78.46
27486	2526494	TIRE RODS, STRUT, AXLE - INV#4142, 4/15		\$719.18
27486	2526494	WIPER BLADES - INV#4598, 4/22		\$92.76

Total for 27486 \$3,340.61

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			Total for NAPA AUTO PARTS	\$3,340.61
NEWKIRK & ASSOCIATES, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27487	2526482	AUDIT		\$1,500.00
			Total for NEWKIRK & ASSOCIATES, INC.	\$1,500.00
S.J. SMITH CO, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27488	2526412	PROPANE TIP, GPN-2		\$50.56
27488	2526483	ARGON 75%, CD 25%, 3 CL		\$131.23
27488	2526483	ARGON PURE, 4 CL		\$165.25
27488	2526483	CARBON DIOXIDE, CL		\$20.39
27488	2526483	CYLINDER MAINT FEE, HAZMAT, FUEL SURCHAR		\$72.50
			Total for 27488	\$439.93
			Total for S.J. SMITH CO, INC.	\$439.93
SHANE LANGE				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27489	2526492	CERTIFICATE HOLDERS, BLACK, 110 PCS		\$43.19
			Total for SHANE LANGE	\$43.19
STARVED ROCK ASSOCIATES FOR VOC & TECH E				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27490	0	PAYMENT SALES TAX REFUND DUE SRAVTE		\$3.55
			Total for STARVED ROCK ASSOCIATES FOR VOC & TECH E	\$3.55
			Grand Total:	\$258,528.81