



Board Report June 2026

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

June 2026 Bill List

Fiscal Year: 2025-2026

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27513	2526544	MARCO, IMP CK#3190 - COPIER RENTAL		\$92.09
27513	2526556	ELAN, IMP CK#3194 - CASEY'S, AUTO ADVISO		\$107.50
27513	2526556	ELAN, IMP CK#3194 - HYVEE, CAFE SUPP, 4/		\$154.47
27513	2526556	ELAN, IMP CK#3194 - HYVEE, CUL ART SUPP,		\$130.06
27513	2526556	ELAN, IMP CK#3194 -NAEYC MEMBERSHIP, B.		\$72.00
27513	2526562	MARCO, IMP CK#3195 - COPIER RENTAL		\$92.09
27513	2526563	IL DEPT REV, IMP CK#3196 - AUTO RESALE T		\$295.00
27513	2526563	IL DEPT REV, IMP CK#3196 - CUL ARTS RESA		\$3.00
27513	2526563	IL DEPT REV, IMP CK#3196 - WELD RESALE T		\$36.00
27513	2526541	CITY PERU, IMP CK#3189 - WATER/SEWER		\$238.40
27513	2526541	CTY PERU, IMP CK#3189 - ELECTRICITY		\$1,283.49
27513	2526545	CITY LASALLE, IMP CK#3191 - WATER/SEWER		\$118.84
27513	2526550	CITY PERU, IMP CK#3193 - ELECTRICITY		\$1,124.18
27513	2526550	CITY PERU, IMP CK#3193 - WATER/SEWER		\$239.87
27513	2526556	ELAN, IMP CK#3194 - MAD ELEV, MOSIACONE		\$36.05
Total for 27513				\$4,023.04
Total for ACC IMPREST ACCOUNT				\$4,023.04

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27496	2526533	ARGON CYLINDER, LRG		\$45.31
Total for AIRGAS USA LLC				\$45.31

AMAZON CAPITAL SERVICES

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Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27497	2526486	BUMBLE DISH CLOTHS, 12 X 12, 8 PK, GRAY		\$21.98
27497	2526486	BUMBLE KITCHEN TOWELS, 16 X 28, 6 PK, GR		\$39.57
27497	2526486	NORDIC WARE ORIGINAL BUNDT, 12-CUP, SILV		\$50.38
27497	2526487	BBQ REPLACEABLE SCRAPER CLEANING HEAD		\$8.99
27497	2526487	BRISTLE-FREE GRILL BRUSH		\$19.99
27497	2526487	STERA SHEEN GRILL CLEANER		\$22.85
27497	2526542	COLOUR MILL OIL BASED FOOD COLORING, 12		\$74.50
27497	2526542	ICING PIPING BAGS AND TIPS SET, 74 PCS		\$19.85
27497	2526554	GEARS DESK CLOCK, CARBON GREY		\$79.99
27497	2526554	RETIREMENT BUSINESS CARDS, 50 PK		\$15.43
		Total for 27497		<u>\$353.53</u>
		Total for AMAZON CAPITAL SERVICES		\$353.53
AMEREN ILLINOIS				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27498	2526539	ELECTRICITY - AUTO SHOP		\$297.76
27498	2526539	NATURAL GAS - AUTO SHOP		\$140.90
		Total for 27498		\$438.66
Operations & Maintenance Fund				
27510	2526538	NATURAL GAS - DOLAN BLDG		\$260.59
27510	2526561	NATURAL GAS - DOLAN BDLG		\$181.92
		Total for 27510		\$442.51
Operations & Maintenance Fund				
27514	2526564	ELECTRICITY - AUTO SHOP		\$323.22
27514	2526564	NATURAL GAS - AUTO SHOP		\$84.02
		Total for 27514		<u>\$407.24</u>

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				Total for	AMEREN ILLINOIS	\$1,288.41
BRENNAN & STUART INC						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	27499	2526534	SURETY BOND - 3/9-6/31			\$100.00
				Total for	BRENNAN & STUART INC	\$100.00
CHRISTINE WILKE						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	27500	2526557	MILEAGE REIMB - 19.5 MILES X .725			\$14.14
				Total for	CHRISTINE WILKE	\$14.14
ELAN FINANCIAL SERVICES						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	27509	2526560	FOOD EXP - SKOOGS, ACC SUPT COUNCIL MEET			\$213.42
	27509	2526560	MAD ELEVATOR - MOSAICONE ELEVATOR ACCESS			\$36.05
				Total for	27509	\$249.47
	Education Fund					
	27511	2526555	NAEYC MEMBERSHIP - J. CARACHEO			\$72.00
				Total for	ELAN FINANCIAL SERVICES	\$321.47
JOHANNES BUS SERVICE, INC.						
	Check#	PO Number	Line Description		Part Number	Amount
	Transportation Fund					
	27501	2526537	BUS - HEALTH OCC CLINICALS, APRIL 2026			\$716.17
				Total for	JOHANNES BUS SERVICE, INC.	\$716.17
JOHN DEERE FINANCIAL						
	Check#	PO Number	Line Description		Part Number	Amount
	Operations & Maintenance Fund					
	27502	2526547	AIR HOSE GOODYEAR 3/8 X 3			\$9.99
	27502	2526547	CABLE TIE 11.8" 25 PK			\$26.98

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JOHN DEERE FINANCIAL

Check#	PO Number	Line Description	Part Number	Amount
27502	2526547	CABLE TIE 7.9" 100 PK		\$9.99
27502	2526547	TERMINAL ASSORTMENT, 180 PC		\$5.99
Total for 27502				\$52.95
Total for JOHN DEERE FINANCIAL				\$52.95

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
27503	2526535	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
27508	2526549	TYLER TECHNOLOGIES ACCOUNTING SOFTWARE		\$2,318.00
27508	2526559	BURR TCHR SAL/BEN OVERPAYMENT		(\$5.34)
27508	2526559	INSTR AIDE - LAMBERT, 4TH QTR		\$6,604.57
27508	2526559	MAURICE SALARY/BENEFITS/LIFE - 4TH QTR		\$3,690.70
27508	2526559	SUBS - ZEMAN, 4TH QTR		\$415.32
27508	2526559	WILKE IMRF ADJUSTMENT - UNDERPAYMENT		\$280.72
27508	2526548	DOLAN BLDG INTERIOR RENOVATION - BROWNF		\$2,000.00
27508	2526548	DOLAN BLDG INTERIOR RENOVATION - KMETZ		\$19,850.03
27508	2526548	DOLAN BLDG INTERIOR RENOVATION - VISSERI		\$6,722.10
27508	2526551	DOLAN CLOCKS		\$5,662.00
27508	2526551	DOLAN DEMO/REPLACE VTC FLOORING/WALL BAS		\$11,665.00
27508	2526551	DOLAN FIRST FLOOR RESTROOM RENOVATION		\$92,497.00
27508	2526551	DOLAN RENOVATION ARCHITECTURAL & ENGINEE		\$11,296.60

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
27508	2526551	DOLAN VESTIBULE FLOOR REPAIR/REPLACEMENT		\$3,142.00
27508	2526549	BUS - EARLY CHILDHOOD FIELD TRIP		\$419.76
27508	2526549	BUS - MANUFACTURING DAY FIELD TRIP		\$371.56
Total for 27508				\$166,930.02
Total for LASALLE-PERU TWP. HIGH DIST 120				\$166,930.02

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27504	2526540	ALUMINUM MINI CAKE PANS, 200 PK		\$34.99
27504	2526540	BAKE CHOICE TULIP CUPCAKE LINERS, 200 PC		\$9.99
27504	2526540	CHEESE MELTING DOME, 2 SET		\$16.99
27504	2526540	DOUBLE JIGGER, SS, 3 PC		\$11.99
27504	2526540	FOAM BOWL WITH LID, 8 OZ, 50 PK		\$19.99
27504	2526540	JUMBO SMOOTHIE STRAWS, 100 PC		\$9.99
27504	2526540	LEMON/LIME SLICER, WHITE		\$16.07
27504	2526540	MUDDLER MIXING SPOON, 10"		\$5.99
27504	2526540	POPSICLE WOODEN STICKS, 300 PC		\$9.99
27504	2526540	PROFESSIONAL EGG RING, 6 PC		\$19.99
27504	2526540	SILICONE GRIDDLE MAT, ORANGE		\$16.99
27504	2526540	STRAW PUNCHER, 2 PK		\$12.99
27504	2526540	WHITE PASTRY BAKERY BOX, 15 PK		\$18.88
Total for 27504				\$204.84
Total for LORI TURCZYN				\$204.84

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27505	2526546	FIP BRASS BUS 1/2" X 3/8"		\$7.14
27505	2526546	FIP BRASS BUS 1/2" X 4"		\$3.65

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MENARDS

Check#	PO Number	Line Description	Part Number	Amount
27505	2526546	PLUS 3 COMPOUND		\$8.99
27505	2526546	TEFLON TAPE 1/2"		\$0.96
Total for 27505				\$20.74
Education Fund				
27512	2526552	STRETCH WRAP, 20" X 1000'		\$23.14
27512	2526552	STRETCH WRAP, 5" X 245'		\$4.98
Total for 27512				\$28.12
Total for MENARDS				\$48.86

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27506	2526553	ENGINE OIL FILTER, 3 CT - INV#6480, 5/20		\$15.87
27506	2526553	HEADLIGHT BULB - INV#5398, 5/4		\$84.10
27506	2526553	SERPENTINE BELT - INV#5668, 5/7		\$31.39
Total for 27506				\$131.36
Total for NAPA AUTO PARTS				\$131.36

OTIS ELEVATOR COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27507	2526536	ELEVATOR MAINT SERVICE - 6/1-8/31		\$389.28
Total for OTIS ELEVATOR COMPANY				\$389.28

Grand Total: \$174,679.38

End of Report