LASALLE-PERU

AREA CAREER CENTER

Board Report
July 2026

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

July 2026 Bill List

Fiscal Year: 2026-2027

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27515	2627006	CTY LASALLE, IMP CK#3197 - WATER/SEWER		$53.60
		Total for	ACC IMPREST ACCOUNT	$53.60

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27516	2627011	ELECTRICITY - DOLAN BLDG		$1,301.26
27516	2627011	WATER/SEWER - DOLAN BLDG		$236.21
			Total for 27516	$1,537.47
		Total for	CITY OF PERU	$1,537.47

JOHANNES BUS SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27517	2627004	BUS TRANSPORT - IRONWORKERS APPR SCHL FI		$782.28
		Total for	JOHANNES BUS SERVICE	$782.28

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27518	2627007	PEST CONTROL		$60.00
		Total for	KENDRICK PEST CONTROL	$60.00

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27519	2627008	BUS TRANSPORT, 9 DAYS		$144.00
		Total for	LAMOILLE C.U.S.D. #303	$144.00

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27520	2627010	9" DEEPWELL PLASTIC TRAY		$4.99

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
27520	2627010	FVP WHITE LITH GR SPRAY		$3.99
27520	2627010	PURDY 2" XL SHORT BRUSH		$12.98
27520	2627010	PURDY WD COVER		$5.79
			Total for 27520	$27.75
		Total for	MENARDS	$27.75

NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27521	2627009	AUDIT		$1,550.00
		Total for	NEWKIRK & ASSOCIATES, INC.	$1,550.00
			Grand Total:	$4,155.10

End of Report