ACC

LASALLE-PERU

AREA CAREER CENTER

Board Report
October 2026

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PRESIDENT BOARD OF EDUCATION SIGNATURE

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DATE

LaSalle Peru Area Career Center

October 2026 Bill List

Fiscal Year: 2026-2027

Criteria: **From Date:** 10/21/2026 **To Date:** 10/21/2026

Report Sort: Remit Name

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27555	2627068	ELAN, IMP CK#3208 - HYVEE, CUL ART SUPP,		$214.50
27555	2627068	ELAN, IMP CK#3208 - HYVEE, CUL ARTS SUPP		$308.15
27555	2627107	IL DEPT REV, IMP CK#3207 - AUTO RESALE T		$133.30
27555	2627107	IL DEPT REV, IMP CK#3207 - CUL ARTS SALE		$14.70
27555	2627108	US AUTOFORCE, EFT - FIRESTONE TIRES		$505.88
27555	2627068	ELAN, IMP CK#3208 - MAD ELEVATOR, ACCESS		$36.05
27555	2627106	CTY LASALLE, IMP CK#3205 - WATER/SEWER		$59.53
27555	2627114	M. PYLES, IMP CK#3206 - YALE FORKLIFT		$6,000.00
		Total for 27555		$7,272.11
		Total for ACC IMPREST ACCOUNT		$7,272.11

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27568	2627121	ARGON CYLINDER, LRG		$46.40
		Total for AIRGAS USA LLC		$46.40

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27556	2627045	RETRACTABLE GARDEN HOSE REEL		$110.87
27556	2627047	BUSSMANN HEAVY-DUTY TIME DELAY FUSE		$41.82
27556	2627056	VOISEN WIDE FORMAT PAPER, 4 ROLLS		$64.19
27556	2627101	KOALA KARE HORIZONTAL CHANGING STATION		$288.52
27556	2627042	AIPHONE DOORBELL STAINLESS STEEL SURFACE		$66.59
		Total for 27556		$571.99

			Total for AMAZON CAPITAL SERVICES	$571.99
AMEREN ILLINOIS				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27569	2627118	NATURAL GAS - DOLAN BLDG		$190.50
Operations & Maintenance Fund				
27570	2627117	ELECTRICITY - AUTO SHOP		$420.60
27570	2627117	NATURAL GAS - AUTO SHOP		$80.56
			Total for 27570	$501.16
			Total for AMEREN ILLINOIS	$691.66
AUTOZONE, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27557	2627115	DURAPLAST PLATINUM BATTERY		$217.99
27557	2627115	ENGINE OIL FILTER		$37.62
27557	2627115	RADIATOR		$138.85
27557	2627115	RETURN MERCHANDISE CREDIT - ENGINE OIL P		($249.47)
27557	2627115	RETURN MERCHANDISE CREDIT - IGNITION COI		($58.28)
27557	2627115	SPIN ON OIL FILTER		$2.96
			Total for 27557	$89.67
			Total for AUTOZONE, INC.	$89.67
CHRISTINE WILKE				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27558	2627109	MILEAGE REIMB (33 MILES X .725)		$23.93
			Total for CHRISTINE WILKE	$23.93
CITY OF PERU				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27571	2627119	ELECTRICITY - DOLAN BLDG		$1,438.13

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CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
27571	2627119	WATER/SEWER - DOLAN BLDG		$264.56
			Total for 27571	$1,702.69
			Total for CITY OF PERU	$1,702.69

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27559	2627105	PEST CONTROL		$60.00
			Total for KENDRICK PEST CONTROL	$60.00

KINKELDER

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27560	2627112	5/8 BI ALPHA COBALT		$142.11
			Total for KINKELDER	$142.11

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27561	2627116	ALL PURPOSE FLOUR 50#		$19.81
27561	2627116	APPLE CRML OAT COOKIE DOUGH, 200 CT		$79.20
27561	2627116	BLUE RASPBERRY SLUSH FLAVOR, GALLON		$19.63
27561	2627116	BUTTERMILK BISCUIT, 72/2.25 OZ		$33.88
27561	2627116	BUTTERMILK PANCAKE MIX 5#		$15.94
27561	2627116	CARAMEL TOPPING		$15.13
27561	2627116	CHOC CHIP COOKIE DOUGH, 200 0CT		$69.46
27561	2627116	CLASSIC YELLOW CAKE MIX, CASE		$35.18
27561	2627116	CLEAR PLASTIC CUP, 24 OZ, 12/50 CT CASE		$85.84
27561	2627116	DAISY SOUR CREAM 5#		$9.10
27561	2627116	FRENCH VANILLA CREAMER CUPS, CASE		$16.75

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KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
27561	2627116	FRENCH VANILLA CREAMER, CASE		$42.42
27561	2627116	GRADE A LARGE EGGS, 15 DOZ		$11.56
27561	2627116	GRANULATED SUGAR 25#		$20.18
27561	2627116	HASHBROWN PATTY, 6/2.8#		$32.72
27561	2627116	HEAVY WHIPPING CREAM 32 OZ		$17.76
27561	2627116	HORMEL BACON SLAB 15#		$98.70
27561	2627116	IODIZED TABLE SALT		$5.32
27561	2627116	ITAL SWT CREAMER CUPS, CASE		$19.83
27561	2627116	MILD SAUSAGE ROLL, 12/1#		$51.06
27561	2627116	OATMEAL RAISIN COOKIE DOUGH, 200 CT		$66.61
27561	2627116	PLASTIC SOUFFLE CUP, 20/125 CASE		$26.19
27561	2627116	PLASTIC SOUFFLE LID, 20/125 CASE		$24.02
27561	2627116	PUFF PASTRY, 120/2.4 OZ		$71.97
27561	2627116	PUMPKIN, CASE		$36.70
27561	2627116	ROSE'S SYRUP, GRENADINE		$29.28
27561	2627116	SALTED BUTTER, 36/1#		$81.28
27561	2627116	SHREDDED CHEDDAR CHEESE, 12/8 OZ		$21.76
27561	2627116	SHREDDED MOZZ CHEESE, 12/8 OZ		$24.47
27561	2627116	SNICKERDOODLE COOKIE DOUGH, 200 CT		$69.56
27561	2627116	TORAN SYRUP, VANILLA, 12 CT		$87.20
27561	2627116	TORANI SYRUP, BROWN SUGAR CINNAMON		$13.98
27561	2627116	TORANI SYRUP, COCONUT		$20.97
27561	2627116	TORANI SYRUP, GREEN APPLE		$6.99
27561	2627116	TORANI SYRUP, PEACH SF		$6.99
27561	2627116	TORANI SYRUP, POMEGRANATE		$6.99
27561	2627116	TORANI SYRUP, PUMPKIN PIE		$6.99
27561	2627116	TORANI SYRUP, RASPBERRY		$6.99

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KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
27561	2627116	TORANI SYRUP, TSTD MARSHMALLOW		$13.98
27561	2627116	VEG SHORTENING, 12/3# CASE		$104.26
27561	2627116	WHITE CHOC COOKIE DOUGH, 200 CT		$86.77
		Total for 27561		$1,513.42
		Total for KOHL WHOLESALE		$1,513.42

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27562	2627111	COSMETOLOGY BUS - AUGUST & SEPT 2026, 35		$560.00
		Total for LAMOILLE C.U.S.D. #303		$560.00

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27563	2627095	BURR SAL/BEN - 1ST QTR		$15,982.08
27563	2627095	DAWSON SAL/BEN - 1ST QTR		$17,815.41
27563	2627095	FISHER SAL/BEN - 1ST QTR		$26,152.71
27563	2627095	JOHNSON SAL/BEN - 1ST QTR		$34,989.31
27563	2627095	LAMBERT INSTR AIDE SAL/BEN - 1ST QTR		$4,733.19
27563	2627095	LANGE SAL/BEN - 1ST QTR		$18,735.22
27563	2627095	LAYHEW SAL/BEN - 1ST QTR		$5,908.46
27563	2627095	LEE SAL/BEN - 1ST QTR		$17,811.21
27563	2627095	LP NURSE - 1ST QTR		$125.00
27563	2627095	LP SUPT - 1ST QTR		$1,000.00
27563	2627095	MAURICE SAL/BEN - 1ST QTR		$1,800.80
27563	2627095	O'FLANAGAN SAL/BEN - 1ST QTR		$23,936.14
27563	2627095	PARTAIN SAL/BEN - 1ST QTR		$11,567.22
27563	2627095	POHAR SAL/BEN - 1ST QTR		$23,727.43
27563	2627095	SUB - ZEMAN, 1ST QTR		$103.82

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
27563	2627095	TURCZYN SAL/BEN - 1ST QTR		$33,861.98
27563	2627095	VILLARREAL SAL/BEN - 1ST QTR		$9,508.62
27563	2627095	WIERCINSKI SAL/BEN - 1ST QTR		$5,838.78
27563	2627095	WILKE IMRF - 1ST QTR		$971.95
27563	2627095	WILKE SAL/BEN - 1ST QTR		$14,235.51
27563	2627095	BUILDING RENTAL - 1ST QTR		$26,790.50
27563	2627095	LANGE SAL/BEN - 1ST QTR		$62.75
		Total for 27563		$295,658.09
		Total for LASALLE-PERU TWP. HIGH DIST 120		$295,658.09

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27564	2627103	1-1/4" ALL PURPOSE SCREW		$31.96
27564	2627103	10-32 X 1/2" COMBO RD MS		$5.09
27564	2627103	2 - 1/2" X 8' HOSE		$25.99
27564	2627103	3/4" 60' ELEC TAPE, BLK-10		$13.98
27564	2627103	3/4" 66' VINYL ELEC-WHT		$10.76
27564	2627103	6-32 X 1/2 COMBO RD MS		$5.09
27564	2627103	8-32 X 3/4 COMBO RD MS		$5.09
27564	2627103	BT AUDIO RECEIVER MONSTER		$12.88
27564	2627103	BX-MC ROTARY CABLE CUTTER		$32.96
27564	2627103	FILTER BAGS, 3 PC		$14.99
27564	2627103	GORILLA DOUBLE SIDED TAPE		$6.49
27564	2627103	KLEENEARTH 8" SCISSOR		$2.28
27564	2627103	MOUNTING PUTTY		$15.90
27564	2627103	SCOTCH DBL SIDED TAPE		$11.94
27564	2627104	3/8" WHIP HOSE FLEXZIL		$14.99
27564	2627104	AIR COUPLER & PLUG KIT		$7.85

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MENARDS

Check#	PO Number	Line Description	Part Number	Amount
27564	2627104	MAXCOLD 70 COOLER		$69.99
27564	2627104	FLIPTOGGLE 1/4 X 2, 10 PC		$11.46
		Total for 27564		$299.69
Operations & Maintenance Fund				
27567	2627102	1/2" PVC UNION		$5.98
27567	2627102	1/4 X 10' UT COPPER		$12.99
27567	2627102	1/4" COMP UNION ADLER LIG		$1.99
27567	2627102	3/8 12" CH LAV		$4.49
27567	2627102	5/8 STRT VALVE QTR		$19.24
27567	2627102	5/8" COMP UNION ANDER-LIG		$4.99
27567	2627102	COMP UNION 3/8" X 1/4"		$8.58
		Total for 27567		$58.26
		Total for MENARDS		$357.95

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27565	2627098	ALUM ANTI-SEIZE, BRAKE, COPPER ANTISEIZE		$68.86
27565	2627098	BRAKE PAD		$32.99
27565	2627098	BRAKE ROTOR & DISC PAD FOR SHOP PROJECT		$172.99
27565	2627098	BRAKE ROTOR & PADS FOR JEEP PROJECT CAR		$352.74
27565	2627098	BRAKE ROTOR PAD KIT, DISC PAD, GOLD BRAK		$167.99
27565	2627098	CAPSULE		$24.96
27565	2627098	CARB-CHOKE CLEANER, 13 OZ		$7.58
27565	2627098	DIS IGNITION COIL		$42.39
27565	2627098	DRAIN PLUG		$2.79
27565	2627098	ENGINE OIL FILTER		$59.85
27565	2627098	ENGINE OIL FILTER (3), AIR FILTER		$23.56

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27565	2627098	ENGINE OIL FILTER, 3 CT		$11.97
27565	2627098	EXHAUST GASKET, 2 CT		$14.87
27565	2627098	EXHAUST HARDWARE		$40.99
27565	2627098	EXHAUST MANIFOLD KIT, EXH REPAIR KIT		$296.88
27565	2627098	EXHAUST PIPE CONNECTOR		$36.95
27565	2627098	EXTERIOR HANDLE		$114.59
27565	2627098	NAPA 10W30 QT (4), ENGINE OIL FILTER		$27.55
27565	2627098	OIL DRAIN PLUG, PLUG TAP		$16.08
27565	2627098	OIL FILTER		$29.23
27565	2627098	OIL FILTER CAP		$36.79
27565	2627098	RETURN CREDIT: IGNITION COIL, CONTACT SE		($82.37)
27565	2627098	RETURN MERCHANDISE CREDIT - EXHAUST REPA		($119.79)
27565	2627098	RETURN MERCHANDISE CREDIT - JEEP PROJECT		($177.00)
27565	2627098	SAND PAD		$35.80
27565	2627098	SILENTGUARD BRAKE PADS		$49.19
27565	2627098	SPARK PLUG		$86.94
27565	2627098	TORQUE WR		$149.99
27565	2627098	VIRTUAL KIT, BRAKE ROTOR (2), DISC PAD		$151.99
27565	2627098	VIRTUAL KIT, BRK ROTOR (2), DISC PAD		$167.99
27565	2627098	VIRTUAL KIT, DISC PAD, GOLD BRAKE ROTOR		$167.99
27565	2627098	WIPER TRANSMISSION		$79.99
		Total for 27565		$2,093.32
		Total for NAPA AUTO PARTS		$2,093.32

S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				

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S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
27572	2627120	ARGON 75% CD 25%, 3 CT		$131.23
27572	2627120	ARGON, PURE, 2 CT		$82.62
27572	2627120	CABLE #1 250FT ROLL		$362.25
27572	2627120	CABLE COVER, 22' LONG		$152.54
27572	2627120	COOLANT, LOW CONDUCTIVITY, 4 PK		$71.95
27572	2627120	CUT OFF WHEEL		$72.75
27572	2627120	FILTER PLATE #11 4 X 5		$81.00
27572	2627120	FILTER PLATE#10 4 X 5		$44.60
27572	2627120	FLAP DISC, 36 GRIT		$115.80
27572	2627120	HAZMAT/DELIVERY/FUEL SURCHARGE		$48.65
27572	2627120	LENS, CLEAR, 50 CT		$177.00
27572	2627120	OXYGEN, 2 CT		$29.38
27572	2627120	PROPANE GAS		$24.61
27572	2627120	SOAPSTONE, FLAT, 5"		$66.24
27572	2627120	SWEATBAND HEADGEAR		$99.00
27572	2627120	TIG TORCH ELECTRODE		$452.80
		Total for 27572		$2,012.42
		Total for S.J. SMITH CO, INC.		$2,012.42

SENICA INTERSTATE TOWING, LLC

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27566	2627113	HAULING FEE - YALE FORKLIFT		$495.00
		Total for SENICA INTERSTATE TOWING, LLC		$495.00

Grand Total: $313,290.76

End of Report