ACC

LASALLE-PERU

AREA CAREER CENTER

Board Report
November 2026

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PRESIDENT BOARD OF EDUCATION SIGNATURE

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DATE

LaSalle Peru Area Career Center

November 2026 Bill List

Fiscal Year: 2026-2027

Criteria:

From Date: 11/18/2026 **To Date:** 11/18/2026

Report Sort: Remit Name

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27583	2627144	US AUTOFORCE, EFT - ADVANTA HTR800 TIRE		$123.00
27583	2627144	US AUTOFORCE, EFT - ADVANTA TIRES, 4 CT		$220.00
27583	2627144	US AUTOFORCE, EFT - KENDA TOURING TIRES,		$190.70
27583	2627144	US AUTOFORCE, EFT - MASTERCRAFT TIRES, 2		$213.28
27583	2627151	MARCO, IMP CK#3209 - SEPT & OCT COPIER R		$226.11
27583	2627158	ELAN, IMP CK#3211 - BAAMBOOZLE, 10/8		$61.67
27583	2627158	ELAN, IMP CK#3211 - BLOOKET PLUS, 10/8		$59.88
27583	2627158	ELAN, IMP CK#3211 - HYVEE, CUL ART SUPP,		$544.28
27583	2627152	CTY LASALLE, IMP CK#3210 - WATER/SEWER		$70.80
27583	2627158	ELAN, IMP CK#3211 - MAD ELEVATOR, MOSIAC		$36.05
		Total for 27583		$1,745.77
		Total for ACC IMPREST ACCOUNT		$1,745.77

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27590	2627167	ARGON CYLINDER, LRG		$47.41
		Total for AIRGAS USA LLC		$47.41

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27584	2627096	CATERING TRAYS WITH LIDS, 25 PK		$37.99
27584	2627096	COOKIE BAGS WITH SEAL, 160 PC		$16.98
27584	2627096	COOKIE BAGS, 100 PC		$6.59
27584	2627096	HALF SIZE SHEET PAN COVER, 2 PK		$33.21

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AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
27584	2627096	ROTATING SYRUP ORGANIZER RACK		$22.99
27584	2627096	RUBBER MATS, NON-SLIP, 4 PK		$24.99
27584	2627097	GLASS BEADS #13, 8 LB		$159.80
27584	2627147	ALUMINUM PANS, HALF SIZE, 30 PK		$39.94
		Total for 27584		$342.49
		Total for AMAZON CAPITAL SERVICES		$342.49

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27573	2627154	BATTERY		$110.23
27573	2627154	STP 0W-20 DEXO OIL		$159.99
27573	2627154	STP 52-30 DEXO OIL		$479.97
27573	2627154	STP 5W-20 DEXO OIL		$479.97
27573	2627154	THERMOSTAT		$39.21
		Total for 27573		$1,269.37
		Total for AUTOZONE, INC.		$1,269.37

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27591	2627165	ELECTRICITY - DOLAN BLDG		$1,177.73
27591	2627165	WATER/SEWER - DOLAN BLDG		$242.03
		Total for 27591		$1,419.76
		Total for CITY OF PERU		$1,419.76

GETZ FIRE EQUIPMENT

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27574	2627149	MAINT- ANSUL DBL LIG SYSTEM		$392.20
		Total for GETZ FIRE EQUIPMENT		$392.20

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27575	2627142	COPIER MAINT - 10/26-1/27		$318.00
		Total for IMPACT NETWORKING		$318.00

JEFF PERRY

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27576	2627155	CORE - CREDIT		($200.00)
27576	2627155	TIRE, 2 CT		$1,262.50
		Total for 27576		$1,062.50
		Total for JEFF PERRY		$1,062.50

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27577	2627146	PEST CONTROL		$60.00
		Total for KENDRICK PEST CONTROL		$60.00

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27578	2627157	ALMOND EXTRACT		$21.42
27578	2627157	CINNAMON		$8.85
27578	2627157	CREAM OF TARTAR		$20.70
27578	2627157	DEVILS FOOD CAKE MIX, CASE		$35.18
27578	2627157	HEAVY WHIPPING CREAM, QRT		$23.60
27578	2627157	M&M PLAIN CANDY, 36/1 CARTON		$43.60
27578	2627157	POWDERED SUGAR, 12/2#		$74.34
27578	2627157	VANILLA FLAVOR		$12.08
		Total for 27578		$239.77
		Total for KOHL WHOLESALE		$239.77

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount

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LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27585	2627159	OCT COSMO BUS - 19 DAYS		$304.00
		Total for LAMOILLE C.U.S.D. #303		$304.00

LASALLE PUBLISHING COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27586	2627074	LEGAL NOTICE - ANNUAL STATEMENT OF AFFAI		$364.27
		Total for LASALLE PUBLISHING COMPANY		$364.27

LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27579	2627153	SUPP - WALMART, 10/25		$185.70
		Total for LORI JOHNSON		$185.70

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27589	2627163	BLUETOOTH THERMAL LABEL PRINTER		$71.81
27589	2627163	CAKE PIPING TIPS, 4 PCS		$6.99
27589	2627163	CAKE PIPING TIPS, 5 PCS		$6.99
27589	2627163	CANDY EYES		$7.98
27589	2627163	CANDY WRAPPERS, 300 PK		$9.99
27589	2627163	CIRCLE THERMAL LABELS, 2", 750 SHEETS		$9.99
27589	2627163	DISP 4 CUP DRINK CARRIER		$39.98
27589	2627163	DRINK CARRIER, CLEAR, 100 PK		$17.18
27589	2627163	EDIBLE MARKER, BLK, 3 PC		$6.95
27589	2627163	HALLOWEEN SILICONE 3D MOLD, 2 PC		$6.99
27589	2627163	ROLLING PIN BAKING SET		$15.28
27589	2627163	RUBBER BAR MAT, BLK		$18.97

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LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
27589	2627163	SILICONE MUFFIN LINERS, 24 PK		$14.48
27589	2627163	SOFT GEL FOOD COLORING, ORANGE		$6.00
27589	2627163	THERMAL LABELS, 4 X 2, 500 SHEETS		$13.99
27589	2627163	TORANI GREEN APPLE SYRUP		$29.98
27589	2627163	WATER DISPENSER, 5 GALLON BOTTLE		$19.78
27589	2627163	WILTON MERINGUE POWDER, 16 OZ		$51.65
		Total for 27589		$354.98
		Total for LORI TURCZYN		$354.98

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27580	2627156	1/2" 4 X 8 OSB LUMBER		$153.00
27580	2627156	4 X 8 BCX 3/4" LUMBER		$86.76
27580	2627156	FLIPTOGGLE		$21.09
27580	2627156	HEX BOLT, 68 PC		$2.28
27580	2627156	PRONGED T-NUT		$9.18
		Total for 27580		$272.31
Education Fund				
27587	2627160	1 - 1/4" ALL PURPOSE SCREW		$15.98
27587	2627160	1/2 4 X 8 OSB		$76.50
27587	2627160	1/4 X 3/4 HEX BOLT, 68 PC		$2.28
27587	2627160	1/4-20 PRONGED T-NUT, 25 PC		$13.77
27587	2627160	2 X 6 - 6' SPF		$23.56
27587	2627160	3/8 - 16 HEX NUT 63 PC		$5.98
27587	2627160	3/8 X 1-1/2 HEX BOLT, 17 PC		$4.96
27587	2627160	5/16" FLAT WASHER, 82 PC		$2.69
		Total for 27587		$145.72
		Total for MENARDS		$418.03

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MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27581	2627150	1/8 HERTEL 2FL SEM		$49.13
27581	2627150	3/8 HERTEL CARB COUNTERSINK		$36.02
27581	2627150	5/8 HERTEL CARB COUNTERSINK		$65.22
27581	2627150	A/0 SHOP ROLLS, 3 PC		$41.69
27581	2627150	BRIGHT CARBON PLG HAND TAPS		$55.32
		Total for 27581		$247.38
		Total for MSC INDUSTRIAL SUPPLY CO		$247.38

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27582	2627143	AIR FILTER, MAXLIFE ATF (2), MULTI VEHIC		$94.93
27582	2627143	AIR FLOW SENSOR CLEANER		$8.19
27582	2627143	BRAKE FLUID, 3 CT		$23.67
27582	2627143	BRAKE PAD		$33.99
27582	2627143	BRAKE PADS (2), ROTORS (4), SILENTGUARD		$312.98
27582	2627143	BRAKE ROTOR (2), DISC PAD, VIRTUAL KIT		$167.99
27582	2627143	CALIPER BRACKET BOLT(2), WHEEL STUD & NU		$22.96
27582	2627143	CANISTER PURGE VALVE		$41.39
27582	2627143	ENGINE OIL FILTER		$19.66
27582	2627143	ENGINE OIL FILTER, 3 CT		$23.94
27582	2627143	ENGINE OIL FILTER, 4 CT		$37.12
27582	2627143	FRONT BRAKE PADS		$33.99
27582	2627143	FUEL FILTER		$77.64
27582	2627143	GOLD BRAKE ROTOR		$66.00
27582	2627143	HUB UNIT		$133.69
27582	2627143	MX SENSOR, 20 CT		$379.80

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27582	2627143	QUIET FLOW MUFFLER		$159.65
27582	2627143	RETAINER		$9.59
27582	2627143	RETURN - GOLD BRAKE ROTOR (2), BRAKE PAD		($168.00)
27582	2627143	RETURN - SILENTGUARD BRAKE PADS (2)		($98.38)
27582	2627143	RETURN MERCH CREDIT - BRAKE ROTORS (2) &		($147.20)
27582	2627143	SHIFT CABLE BUSHING		$8.59
27582	2627143	SILENTGUARD BRAKE PADS (2)		$98.38
27582	2627143	SPARK PLUGS, 4 CT		$18.36
27582	2627143	VIRTUAL KIT (2), BRADE ROTOR (4), DISC P		$335.98
27582	2627143	VIRTUAL KIT, BRAKE ROTOR (2), BRAKE PADS		$176.99
27582	2627143	VIRTUAL KIT, DISC PAD, BRAKE ROTOR (2)		$167.99
27582	2627143	WATER PUMP		$146.66
27582	2627143	WHEEL NUT (20), WHEEL BOLT		$100.29
27582	2627143	WINDSHIELD WASH, 12 CT		$50.28
		Total for 27582		$2,337.12
		Total for NAPA AUTO PARTS		$2,337.12

NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27592	2627166	AUDIT		$1,250.00
		Total for NEWKIRK & ASSOCIATES, INC.		$1,250.00

S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27588	2627161	COWHIDE GLOVE, LRG		$139.92
27588	2627161	GLOVES, XL		$13.32

			Total for 27588	$153.24
Education Fund				
27593	2627168	GLOVE, LARGE SPLIT COWHIDE		$93.28
			Total for S.J. SMITH CO, INC.	$246.52
			Grand Total:	$12,605.27

End of Report