LASALLE-PERU

AREA CAREER CENTER

Board Report
August 2026

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

August 2026 Bill List

Fiscal Year: 2026-2027

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27522	2627015	MARCO, IMP CK#3198 - COPIER RENTAL		$92.09
27522	2627025	CITY LASALLE, IMP CK#3199 - WATER/SEWER		$46.60
27522	2627026	ELAN, IMP CK#3200 - MAD ELEVATOR, MOSAIC		$36.05
			Total for 27522	$174.74
		Total for ACC IMPREST ACCOUNT		$174.74

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27523	2627020	ARGON CYLINDER RENTAL, LRG		$44.30
27523	2627020	ARGON CYLINDER, LRG		$47.41
			Total for 27523	$91.71
		Total for AIRGAS USA LLC		$91.71

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27524	2627005	6 SUBJECT LESSON BOOK		$21.12
27524	2627005	CLASS RECORD BOOK		$20.89
			Total for 27524	$42.01
		Total for AMAZON CAPITAL SERVICES		$42.01

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27525	2627014	ELECTRICITY - AUTO SHOP		$341.19
27525	2627014	NATURAL GAS - AUTO SHOP		$85.33
			Total for 27525	$426.52
Operations & Maintenance Fund				
27526	2627013	NATURAL GAS - DOLAN BLDG		$171.78

			Total for	AMEREN ILLINOIS	$598.30

CENGAGE LEARNING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27527	2627002	NUTRITION CONCEPTS & CONTROVERSIES	9780357727614	$3,777.64
		Total for	CENGAGE LEARNING	$3,777.64

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27528	2627019	ELECTRICITY - DOLAN BLDG		$1,468.47
27528	2627019	WATER/SEWER - DOLAN BLDG		$262.96
			Total for 27528	$1,731.43
		Total for	CITY OF PERU	$1,731.43

ELSEVIER

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27529	2627003	MOSBY'S FOR NURSING ASSISTANTS, 11TH ED	9780443121319	$1,001.82
27529	2627003	MOSBY'S FOR NURSING ASSISTANTS, 11TH ED,	9780443121333	$1,631.24
			Total for 27529	$2,633.06
		Total for	ELSEVIER	$2,633.06

ILLINOIS VALLEY FIRE & SAFETY LLC

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27533	2627027	FIRE EXTINGUISER RECHARGE & INSPECT, 53		$660.00
		Total for	ILLINOIS VALLEY FIRE & SAFETY LLC	$660.00

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27530	2627018	COPIER MAINT, 7/26-10/26		$318.00
		Total for	IMPACT NETWORKING	$318.00

August 2026 Bill List

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KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27531	2627016	PEST CONTROL		$60.00
		Total for	KENDRICK PEST CONTROL	$60.00

QUILL CORP.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27532	2627017	BANKERS BOX, WHITE, 12 CT		$40.40
27532	2627017	FILE FOLDERS, MANILLA, 500 CT		$86.58
			Total for 27532	$126.98
		Total for	QUILL CORP.	$126.98

Grand Total: $10,213.87

End of Report