ACC

LASALLE-PERU

AREA CAREER CENTER

Board Report
September 2026

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

September 2026 Bill List

Fiscal Year: 2026-2027

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27550	2627041	ELAN, IMP CK#3204 - SERVSAFE MANAGER BO		$84.44
27550	2627041	ELAN, IMP CK#3204 - HYVEE, CUL ARTS SUPP		$40.37
27550	2627041	ELAN, IMP CK#3204 - SERVSAFE COURSEWORK,		$1,522.83
27550	2627041	ELAN, IMP CK#3204 - SHEETWISE PRINTING,		$116.44
27550	2627041	ELAN, IMP CK#3204 - WORDWALL PRO		$100.11
27550	2627067	MARCO, IMP CK#3201 - COPIER RENTAL		$92.09
27550	2627039	CTY PERU, IMP CK#3203 - ELECTRICITY		$1,671.02
27550	2627039	CTY PERU, IMP CK#3203 - WATER/SEWER		$251.73
27550	2627041	ELAN, IMP CK#3204 - MAD ELEVATOR, MOSIAC		$36.05
27550	2627062	CTY LASALLE, IMP CK#3202 - WATER/SEWER		$51.28
			Total for 27550	$3,966.36
		Total for	ACC IMPREST ACCOUNT	$3,966.36

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27534	2627073	ARGON CYLINDER, LARGE		$47.41
		Total for	AIRGAS USA LLC	$47.41

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27551	2627044	SQUARE D BOLT ON CIRCUIT BREAKER		$61.06
27551	2627046	1/2" LARGE t HANDLE AIR REGULATOR		$109.48
27551	2627046	SQUARE D CIRCUIT BREAKER, BLK		$25.90
27551	2627049	MED-PAT CALL LIGHT		$20.89
27551	2627050	BADGE HOLDERS AND METAL CLIPS, 100 CT		$20.98
27551	2627050	MEDGUY DISPOSABLE MEDICAL GLOVES		$71.82
27551	2627043	AIPHONE VIDEO DOOR STATION		$397.00
			Total for 27551	$707.13
Education Fund				
27552	2627021	BULLETIN BOARD, GREY, 36" X 24"		$39.59
27552	2627021	CUSTOM OSHA NOTICE PLASTIC SIGN,		$9.28
27552	2627021	CUSTOM PLASTIC SIGN, 5" X 8"		$14.35
27552	2627024	SALFBOY ANSI SAFETY GLASSES, 100 PK		$232.17
			Total for 27552	$295.39
Education Fund				
27554	2627051	BIC PENS, BLK, 12 PK		$8.39
27554	2627051	CLIPPERS		$93.00

27554	2627051	DOUBLE COMPARTMENT TRASH BAG DISPENSER		$75.98
27554	2627051	FILE HOLDER WALL MOUNTS, WHITE		$13.50
27554	2627051	MAGNETIC SIGN HOLDER, BLK, 5 PK		$15.99
			Total for 27554	$206.86
		Total for	AMAZON CAPITAL SERVICES	$1,209.38

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27535	2627065	NATURAL GAS - DOLAN BLDG		$344.82
Operations & Maintenance Fund				
27536	2627064	ELECTRICITY - AUTO SHOP		$917.60
27536	2627064	NATURAL GAS - AUTO SHOP		$151.13
			Total for 27536	$1,068.73
		Total for	AMEREN ILLINOIS	$1,413.55

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27537	2627072	ENGINE OIL PAN		$249.47
27537	2627072	IGNITION COIL		$58.28
27537	2627072	STP 52-20 DEXO OIL		$239.98
27537	2627072	STP 5W-30 DEXO OIL		$359.97
27537	2627072	STP OW-20 DEXO OIL		$119.99
			Total for 27537	$1,027.69
		Total for	AUTOZONE, INC.	$1,027.69

ECHO ELECTRIC

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27538	2627058	1" 45D L/T FLEX CONNECTOR		$33.17
27538	2627058	1" 90D L/T FLEX CONNECTOR		$68.52
27538	2627058	1" GRAY FLEX CONDUIT		$24.09
27538	2627058	STRANDED BLACK WIRE		$28.64
27538	2627058	STRANDED GREEN WIRE		$14.32
			Total for 27538	$168.74
		Total for	ECHO ELECTRIC	$168.74

FACER INSURANCE AGENCY, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27539	2627069	NON-OWNED AIRCRAFT LIABILITY INSURANCE		$6,765.00
		Total for	FACER INSURANCE AGENCY, INC.	$6,765.00

HOME DEPOT CREDIT SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27540	2627060	5/8" PREMIUM WHITEWOOD STUD		$39.80
27540	2627060	DIABLO 6-1/2" 48T STEEL DEMON CSB		$39.97

HOME DEPOT CREDIT SERVICES

Check#	PO Number	Line Description	Part Number	Amount
27540	2627060	RED ROSIN PAPER		$19.98
27540	2627060	SIEMENS 100 AMP 240-V 2-POLE FUSIBLE SAF		$160.10
			Total for 27540	$259.85
		Total for	HOME DEPOT CREDIT SERVICES	$259.85

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27541	2627063	PEST CONTROL		$60.00
		Total for	KENDRICK PEST CONTROL	$60.00

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27543	2627070	APPLE CHIPPED DELUXE WP, #10		$16.28
27543	2627070	BLACK GROUND PEPPER, 16 OZ CTN		$11.40
27543	2627070	BROWN SUGAR, LIGHT, 16/2# CASE		$33.79
27543	2627070	CAFE FOAM CUP, 16 OZ, 25/40 CASE		$109.43
27543	2627070	CHOCOLATE ICING, 12# CASE		$38.92
27543	2627070	CINNAMON, 16 OZ CTN		$8.85
27543	2627070	COFFEE FILTER, CASE		$78.74
27543	2627070	CORTNA THIN SPAGHETTI, 2/10# CASE		$32.58
27543	2627070	CREAM CHEESE, 6/3# CASE		$91.23
27543	2627070	CREAM OF TARTAR, 24 OZ		$20.70
27543	2627070	CREAMER, VARIETY PK, CASE		$26.19
27543	2627070	FLOUR, 50# BAG		$18.38
27543	2627070	GARLIC SALT		$16.30
27543	2627070	GRADE A EGGS, 15 DOZEN		$21.78
27543	2627070	GRANULATED SUGAR, 25#		$20.18
27543	2627070	GROUND BEEF, 4/10# CASE		$174.88
27543	2627070	IMITATION VAVILLA, 16 OZ		$12.08
27543	2627070	IODIZED SALT, 2.25# CTN		$5.32
27543	2627070	JOVIAL STRAW BOBA 9" NEON, 40/40 CASE		$56.04
27543	2627070	LEMON, 40# CASE		$56.23
27543	2627070	LONG JOHN DONUT, 84 CT		$31.64
27543	2627070	PARSLEY FLAKES		$7.50
27543	2627070	PLASTIC CUP, CLEAR, 24 OZ, 12/50 CT		$85.84
27543	2627070	PLASTIC DELI CONTAINER, CLR, RND,		$59.14
27543	2627070	PLASTIC LID STRAWLESS, 1000 CT		$80.76
27543	2627070	PLASTIC LID, LIFT TAB, 10/100 CASE		$99.62
27543	2627070	POWDERED SUGAR, 16/2# CASE		$33.79
27543	2627070	PUMPKIN		$36.70
27543	2627070	RAINBOW SPRINKLES, 10# CASE		$31.62
27543	2627070	RED PLAID FOOD TRAY, 4/250 CASE		$26.00
27543	2627070	ROSE'S GRENADINE SYRUP		$14.64
27543	2627070	SALTED BUTTER, 36/1# CASE		$87.82
27543	2627070	SEASON SALT, 4 OZ CTN		$10.53
27543	2627070	SEMI-SWEET CHOC CHIP, CASE		$81.54
27543	2627070	TOMATO PASTE, #10 CAN		$10.04
27543	2627070	TORANI APPLE SYRUP		$13.98
27543	2627070	TORANI CARAMEL SYRUP		$13.98
27543	2627070	TORANI COCONUT SYRUP		$13.98
27543	2627070	TORANI RASPBERRY SYRUP		$13.98
27543	2627070	TORANI SALTED CARMEL SYRUP		$6.99
27543	2627070	TORANI STRAWBERRY SYRUP		$6.99
27543	2627070	TORANI VANILLA SYRUP		$13.98
27543	2627070	VANILLA ICING, 12# CASE		$35.41
27543	2627070	VEGETABLE OIL, 4/1 GALLON CASE		$57.25
27543	2627070	VINYL GLOVE CLR LARGE, 10/100 CASE		$24.73
27543	2627070	VINYL GLOVE, CLR, MEDIUM, 10/100		$24.73
27543	2627070	YEAST RING DONUT, 84 CT		$42.87

			Total for 27543	$1,815.35
		Total for	KOHL WHOLESALE	$1,815.35

LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27544	2627075	ANGLE HR 1 1/2 X 1 1/2 X 3/16, 10 PCS		$378.79
27544	2627075	FLAT HR A36, 1/4/ X 3 X 20', 36 PCS		$1,771.92
27544	2627075	FLAT HR A36, 3/8" X 3 X 20', 46 PCS		$3,508.09
27544	2627076	FLAT ALUM 1/4 X 1 1/2 X 12', 20 PCS		$567.57
27544	2627076	FLAT ALUM 1/4 X 2 X 12', 5 PCS		$215.55
27544	2627076	FLAT ALUM 1/4 X 3/4 X 12', 10 PCS		$172.98
			Total for 27544	$6,614.90
		Total for	LIEBOVICH STEEL & ALUM CO	$6,614.90

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27545	2627054	1" RGD THREADED CPLR		$3.56

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
27545	2627054	1" X CLS RGD COND NIPPLE		$2.58
27545	2627054	1-1/4" x 1 REDUC WASHER		$1.10
27545	2627054	8" MIG CABLE TIE		$1.79
27545	2627054	COPPER LUG 8-2		$3.89
27545	2627054	GROUND SCREWS		$1.99
			Total for 27545	$14.91
Education Fund				
27553	2627053	16" TOOLBOX		$11.99
27553	2627053	KLEENEX ULTRA FLAT, 3 PK		$5.79
27553	2627053	PRFMX HANDHELD WORKLIGHT, 500 LM		$54.95
27553	2627055	10-32 X 3/4 COMBO RD MS		$5.09
27553	2627055	16/3 25' 4-OUTLET REEL		$34.99
27553	2627055	2 X 4 - 92-5/8 SPF CONSTR		$199.00
27553	2627055	6-32 X 3/4 COMBO RD MS		$5.09
27553	2627055	8-32 X 1-1/4 COMBO RD MS		$10.18
27553	2627055	8-32 X 3/4 COMBO RD MS		$10.18
27553	2627055	MF 30" 5,000LM 4K SL LNK		$19.99
27553	2627055	MF 4' 10,000LM 4K SL LNK		$29.99
27553	2627055	SAFETY LEVER BLOW GUN		$4.98
27553	2627053	1/2 X 1/4 GALV REDUCER		$1.87
27553	2627053	1/4" 90DEG GALV ST ELBOW		$1.79
27553	2627053	1/4" GALV UNION		$5.03
27553	2627053	1/4" X 2" GALV NIPPLE		$1.72
27553	2627053	20A/125/250V LOCKING PLUG		$20.98
27553	2627053	3/4 X 1/2 GALV REDUCER		$2.16
27553	2627053	3/4" 90DEG GALV ELBOW		$1.58
27553	2627053	3/4" X 12" GALV NIPPLE		$9.38
27553	2627053	3/8" WHIP HOSE FLEXZIL		$14.99
27553	2627053	3/8" X 1/4" GALV REDUCER		$1.49
27553	2627053	30A 250V LOCKING OUTLET		$29.00
27553	2627053	30A/125/250V L1430 PLUG		$24.48
27553	2627053	CARTRIDGE FUSE 100A		$33.40
27553	2627053	FOREVER INT PAINT, GALLON		$43.91
27553	2627053	GORILLA DOUBLE SIDED TAPE		$6.49
27553	2627053	GORILLA HD MOUNT XL		$12.24
27553	2627053	RETURN MERCHANDISE CREDIT		($54.38)

27553	2627053	SS LOCKING OUTLET WP		$2.29
27553	2627053	WT NM ACCESSORY PACK		$3.99
27553	2627053	WT NM EXTRA DEEP BOX		$8.53
27553	2627053	WT NM FLAT ELBOW		$5.61
		Total for 27553		$568.77
		Total for MENARDS		$583.68

MODERN BEAUTY COMPANIES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27546	2627059	COSMETOLOGY TUITION, 1ST SEMESTER		$30,800.00
		Total for MODERN BEAUTY COMPANIES		$30,800.00

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27547	2627038	BRAKE CALIPER HOUSING (2), COOLING SYSTEM		$283.55
27547	2627038	CHAMP COPPER SPARK PLUG, 2 CT		$5.70
27547	2627038	CLEANER PUMICE		$21.98
27547	2627038	CONDENSER, CONTACT SET POINTS		$28.88
27547	2627038	CONSTANT VELOCITY JOINT(2), EAR		$22.55
27547	2627038	DISPOSABLE GLOVES		$17.00
27547	2627038	DRAIN PLUG		$3.39
27547	2627038	DS PENETRANT, 6 CT		$65.94
27547	2627038	ENG SUPPORT BAR		$165.15
27547	2627038	ENGINE OIL FILTER		$9.28
27547	2627038	ENGINE OIL FILTER, 3 CT		$11.97
27547	2627038	ENGINE OIL FILTER, 4 CT		$15.96
27547	2627038	EURO SYNTHETIC 5W40 OIL, QT, 5 CT		$51.95
27547	2627038	EXHAUST HANGER		$4.94
27547	2627038	GLASSPACK MUFFLER		$48.57
27547	2627038	GOLD BRAKE ROTOR, 2 CT		$140.00
27547	2627038	HANGER		$7.39
27547	2627038	IGNITION COIL		$53.49
27547	2627038	PLENUM GASKET, SPARK PLUG (6),CALIPER		$149.97
27547	2627038	PROFORMER OIL FILTER, 2 CT		$12.18
27547	2627038	RETURN MERCHANDISE CREDIT - EXHAUST HANGER		($4.94)
27547	2627038	SYNTHETIC 5W30 OIL		$36.59
27547	2627038	WHEEL CYLINDER, 2 CT		$40.28
27547	2627038	WHEEL NUT, WHEEL BOLT, 8 CT		$27.52
		Total for 27547		$1,219.29
		Total for NAPA AUTO PARTS		$1,219.29

NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27548	2627057	AUDIT		$5,000.00
		Total for NEWKIRK & ASSOCIATES, INC.		$5,000.00

OTIS ELEVATOR COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27549	2627066	MAINT - ELEVATOR, 9/1-11/30		$443.79
		Total for OTIS ELEVATOR COMPANY		$443.79

Grand Total: $61,394.99