



# **Board Report April 2024**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

\_\_\_\_\_  
DATE

**LaSalle Peru Area Career Center**

**April 2024 Bill List**

Fiscal Year: 2023-2024

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27034	2324366	MARCO, IMP CK#3084 - COPIER RENTAL		\$81.99
27034	2324369	ELAN, IMP CK#3087 - FOOD HANDLERS STUDEN		\$19.90
27034	2324370	US AUTOFORCE, IMP CK#3086 - KENDRA TOURI		\$134.66
27034	2324361	CTY LASALLE, IMP CK#3085 - WATER/SEWER		\$54.98
Total for 27034				\$291.53
Total for ACC IMPREST ACCOUNT				\$291.53

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27035	2324341	DISPOSABLE PLASTIC CUPS WITH DOME LIDS,		\$32.95
27035	2324365	DRY ERASE WHITE BOARD		\$24.90
27035	2324365	HSP001 AIR FILTER REPLACEMENT		\$67.98
27035	2324367	COLORFUL STAR ARROW SPOT MARKER		\$15.98
27035	2324367	DAVID GETS IN TROUBLE, SPANISH EDITION		\$5.99
27035	2324367	FELLOWES THERMAL LAMINATING POUCHES, 200		\$19.99
27035	2324367	I NEED A HUG BOOK		\$4.99
27035	2324367	INROAD PLAY ROAD TAPE, 30 FT, 4" BLK		\$11.75
27035	2324367	ISABEL AND HER COLORES GO TO SCHOOL		\$12.99
27035	2324367	LOOSE PARTS SENSORY BIN FILLER TOYS, 81		\$22.99
27035	2324367	PALETERO MAN BOOK		\$12.69
27035	2324367	POUND A PATTERN REPLACEMENT PEGS, 40 PK		\$15.35
27035	2324367	RACE CAR TRACK ROAD TAPE, 2 ROLLS		\$13.99
27035	2324367	REPLACEMENT FOAM TOP FOR POUND A PATTERN		\$29.74

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**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
27035	2324367	SPANISH IS MY SUPERPOWER BOOK		\$11.62
27035	2324367	VEVOR BOOK CART		\$119.99
Total for 27035				<u>\$423.89</u>
Total for AMAZON CAPITAL SERVICES				<u>\$423.89</u>

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27036	2324363	NATURAL GAS - DOLAN BLDG		\$504.61
<b>Operations &amp; Maintenance Fund</b>				
27037	2324362	ELECTRICITY - AUTO SHOP		\$268.97
27037	2324362	NATURAL GAS - AUTO SHOP		\$518.78
Total for 27037				<u>\$787.75</u>
Total for AMEREN ILLINOIS				<u>\$1,292.36</u>

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27038	2324371	DURALAST ALTERAIN TIRE		\$166.99
27038	2324371	ELEC THROTTLE BO		\$150.99
27038	2324371	NEW MASS AIR FL		\$84.14
27038	2324371	RETURN MERCHANDISE CREDIT - SUREBILT GIG		(\$23.27)
27038	2324371	SWAY BAR LINK KIT		\$83.98
Total for 27038				<u>\$462.83</u>
Total for AUTOZONE, INC.				<u>\$462.83</u>

**BUILDERS CHOICE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27039	2324357	1 X 6 - 10 #2 & BTR PINE		\$140.00
Total for BUILDERS CHOICE				<u>\$140.00</u>

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**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27049	2324376	ELECTRICITY - DOLAN BLDG		\$932.56
27049	2324376	WATER/SEWER - DOLAN BLDG		\$225.03
Total for 27049				\$1,157.59
Total for CITY OF PERU				\$1,157.59

**HYVEE ACCOUNTS RECEIVABLE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27040	2324368	SUPP - INV#48711100792, 3/11		\$135.42
27040	2324368	SUPP - INV#48711537739, 3/12		\$41.00
27040	2324368	SUPP - INV#48714643906, 3/20		\$96.13
Total for 27040				\$272.55
<b>Education Fund</b>				
27050	2324378	SUPP - INV#4872261802, 4/9		\$105.76
Total for HYVEE ACCOUNTS RECEIVABLE				\$378.31

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27041	2324364	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

**KOHL WHOLESALE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27045	2324373	ARCADIA BLEND LETTUCE, 4/2#		\$59.90
27045	2324373	BUTTERMILK BISCUIT, 72 CT		\$27.63
27045	2324373	CHEDDAR CHEESE CUBE, 5#		\$17.03
27045	2324373	CHIX BRST FIL, CASE		\$44.87
27045	2324373	DICED TOMATO, 10# CAN		\$6.00
27045	2324373	FOIL, 12 X 10, 200 CT		\$9.04

**LaSalle Peru Area Career Center**

**April 2024 Bill List**

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**KOHL WHOLESALE**

Check#	PO Number	Line Description	Part Number	Amount
27045	2324373	FORK, MEDIUM, WHITE, 1000 CT		\$12.62
27045	2324373	GRADE A EGGS, 15 DOZ		\$41.31
27045	2324373	GROUND BEEF 80/20, 4/5#		\$64.01
27045	2324373	HEAVY WHIPPING CREAM, 32 OZ		\$40.62
27045	2324373	MONT JACK CHEESE, SHREDDED, 5#		\$13.92
27045	2324373	PAN LINER, CASE		\$54.23
27045	2324373	PANCAKE MIX, BUTTERMILK, 5#		\$13.57
27045	2324373	SHREDDED ROMAINE, 2#		\$6.61
27045	2324373	SOUR CREAM TUB, 5#		\$9.56
27045	2324373	VINYL GLOVES, MED, CASE		\$19.22
Total for 27045				\$440.14
Total for KOHL WHOLESALE				\$440.14

**LAKESHORE LEARNING MATERIALS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27046	2324356	BEST-BUY LISTENING CENTER	FF290	\$538.00
27046	2324356	FLEX-SPACE PREMIUM WOBBLE CHAIR, 14", BL	LC764BU	\$179.98
27046	2324356	RETURN MERCHANDISE CREDIT - LISTENING CE		(\$242.00)
27046	2324356	SHIPPING		\$113.70
27046	2324356	TODDLER-SAFE WASHABLE SENSORY SPIRALS	AA537	\$39.99
Total for 27046				\$629.67
Total for LAKESHORE LEARNING MATERIALS				\$629.67

**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27051	2324377	BURR SAL/BEN - 3RD QTR		\$14,280.98
27051	2324377	DAWSON SAL/BEN - 3RD QTR		\$13,340.17

**LaSalle Peru Area Career Center**

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**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
27051	2324377	FISHER SAL/BEN - 3RD QTR		\$21,086.71
27051	2324377	GOLDEN SAL/BEN - 3RD QTR		\$5,179.15
27051	2324377	INSTR AIDE (PERKINS FUNDS) - LAMBERT, OF		\$13,835.33
27051	2324377	INSTR AIDE - LAMBERT, OFLANAGAN 3RD QTR		\$1,058.39
27051	2324377	JOHNSON SAL/BEN - 3RD QTR		\$25,041.78
27051	2324377	KOESLER SAL/BEN - 3RD QTR		\$8,152.97
27051	2324377	LAYHEW SAL/BEN - 3RD QTR		\$136.67
27051	2324377	LEE SAL/BEN - 3RD QTR		\$14,283.50
27051	2324377	LP NURSE - 3RD QTR		\$125.00
27051	2324377	LP SUPT - 3RD QTR		\$1,000.00
27051	2324377	MAURICE SAL/BEN - 3RD QTR		\$1,979.62
27051	2324377	MENTGEN SAL/BEN - 3RD QTR		\$23,445.24
27051	2324377	PARTAIN SAL/BEN - 3RD QTR		\$10,076.82
27051	2324377	POHAR SAL/BEN - 3RD QTR		\$20,710.12
27051	2324377	SUBS - ZEMAN, LAMBERT, O'FLANAGAN, 3RD Q		\$944.24
27051	2324377	TURCZYN SAL/BEN - 3RD QTR		\$28,342.12
27051	2324377	VILLARREAL SAL/BEN - 3RD QTR		\$8,857.76
27051	2324377	WIERCINSKI SAL/BEN - 3RD QTR		\$4,552.06
27051	2324377	WILKE IMRF - 3RD QTR		\$872.62
27051	2324377	WILKE SAL/BEN - 3RD QTR		\$12,057.46
27051	2324377	BUILDING RENTAL - 3RD QTR		\$26,790.50
27051	2324377	MENTGEN SAL/BEN TRANSP - 3RD QTR		\$68.75
Total for 27051				\$256,217.96
Total for LASALLE-PERU TWP. HIGH DIST 120				\$256,217.96

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				

**LaSalle Peru Area Career Center**

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**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
27044	2324372	SUPP - HOBBY LOBBY, 4/6		\$67.51
27044	2324372	SUPP - WALGREENS, 4/7		\$76.58
Total for 27044				\$144.09
Total for LORI JOHNSON				\$144.09

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27042	2324358	1 GNG 14CI OLD-WORK PVC BO		\$3.72
27042	2324358	1/2" 1-GANG MUD RING		\$36.30
27042	2324358	1/2" 1-GANG MUDRING		\$30.25
27042	2324358	1/2" 2-GANG MUD RING		\$40.20
27042	2324358	1/2" 2-GANG MUDRING		\$10.72
27042	2324358	1/2" NM STAPLE 250		\$13.98
27042	2324358	12-2 250' NM W/GR WIRE		\$342.00
27042	2324358	14-2 250'NM W/GR WIRE		\$149.98
27042	2324358	14-3 250' NM W/GR WIRE		\$111.99
27042	2324358	18 CI NAIL-ON PVC BOX		\$7.50
27042	2324358	3/4" 60' ELEC TAPE, BLK		\$6.99
27042	2324358	4 X 4 X 1-1/2 BOD NM CBLE		\$91.25
27042	2324358	4' 6000L 4K SLIM SHOP LT		\$53.97
27042	2324358	6 X 1-1/4 CONSTRUCTION SCREW		\$23.99
27042	2324358	6" 850L 5CCT WC NOCAN 6P		\$199.98
27042	2324358	LAMPHOLDER PC PVC		\$14.94
27042	2324358	RED WINGGARD 500/BAG		\$26.58
27042	2324358	SIEMENS 15A 1-POLE BRKR		\$6.93
27042	2324358	SIEMENS 20A 1-POLE BRKR		\$13.86
27042	2324358	SMOKE/CO ALARM 120V		\$134.91
Total for 27042				\$1,320.04

**LaSalle Peru Area Career Center**

**April 2024 Bill List**

**Fiscal Year: 2023-2024**

				Total for MENARDS	\$1,320.04
<b>NAPA AUTO PARTS</b>					
Check#	PO Number	Line Description	Part Number		Amount
<b>Education Fund</b>					
27043	2324360	RETURN MERCHANDISE CREDIT - INV#954629,			(\$112.62)
27043	2324360	RETURN MERCHANDISE CREDIT - INV#955718,			(\$261.58)
27043	2324360	RETURN MERCHANDISE CREDIT - INV#955747,			(\$29.88)
27043	2324360	RETURN MERCHANDISE CREDIT - INV#955809,			(\$60.50)
27043	2324360	RETURN MERCHANDISE CREDIT - INV#956307,			(\$526.09)
27043	2324360	SUPP - INV#854677, 3/7			\$12.57
27043	2324360	SUPP - INV#954460, 3/5			\$4.58
27043	2324360	SUPP - INV#954574, 3/6			\$35.99
27043	2324360	SUPP - INV#954608, 3/6			\$32.37
27043	2324360	SUPP - INV#954668, 3/7			\$239.76
27043	2324360	SUPP - INV#954676, 3/7			\$75.92
27043	2324360	SUPP - INV#954725, 3/7			\$90.18
27043	2324360	SUPP - INV#954730, 3/7			\$36.18
27043	2324360	SUPP - INV#954807, 3/8			\$49.56
27043	2324360	SUPP - INV#954889, 3/11			\$5.59
27043	2324360	SUPP - INV#954933, 3/11			\$23.10
27043	2324360	SUPP - INV#954952, 3/11			\$21.02
27043	2324360	SUPP - INV#954998, 3/12			\$139.99
27043	2324360	SUPP - INV#955014, 3/12			\$139.99
27043	2324360	SUPP - INV#955100, 3/13			\$90.75
27043	2324360	SUPP - INV#955116, 3/13			\$9.49
27043	2324360	SUPP - INV#955122, 3/13			\$2.28
27043	2324360	SUPP - INV#955128, 3/13			\$272.78
27043	2324360	SUPP - INV#955153, 3/13			\$53.99

**LaSalle Peru Area Career Center**

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27043	2324360	SUPP - INV#955262, 3/14		\$39.89
27043	2324360	SUPP - INV#955296, 3/15		\$280.98
27043	2324360	SUPP - INV#955306, 3/15		\$51.00
27043	2324360	SUPP - INV#955330, 3/15		\$60.87
27043	2324360	SUPP - INV#955351, 3/15		\$45.18
27043	2324360	SUPP - INV#955446, 3/18		\$8.38
27043	2324360	SUPP - INV#955455, 3/18		\$28.29
27043	2324360	SUPP - INV#955457, 3/18		\$28.29
27043	2324360	SUPP - INV#955485, 3/18		\$71.18
27043	2324360	SUPP - INV#955547, 3/19		\$32.34
27043	2324360	SUPP - INV#955567, 3/19		\$27.99
27043	2324360	SUPP - INV#955600, 3/19		\$79.29
27043	2324360	SUPP - INV#955690, 3/20		\$122.72
27043	2324360	SUPP - INV#955743, 3/21		\$5.59
27043	2324360	SUPP - INV#955779, 3/21		\$4.19
27043	2324360	SUPP - INV#955783, 3/21		\$96.75
27043	2324360	SUPP - INV#955818, 3/22		\$93.99
27043	2324360	SUPP - INV#955974, 3/25		\$35.98
27043	2324360	SUPP - INV#956084, 3/26		\$53.99
27043	2324360	SUPP - INV#956101, 3/26		\$221.06
27043	2324360	SUPP - INV#956110, 3/26		\$129.99
27043	2324360	SUPP - INV#956189, 3/27		\$157.98
27043	2324360	SUPP - INV#956234, 3/28		\$69.95
27043	2324360	SUPP - INV#956264, 3/28		\$173.39
27043	2324360	SUPP - INV#956268, 3/28		\$71.59

Total for 27043 \$2,336.27

Total for NAPA AUTO PARTS \$2,336.27

**S.J. SMITH CO, INC.**

**LaSalle Peru Area Career Center**

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Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27047	2324374	ARGON 75%, CARBON DIOXIDE 25% CL		\$43.08
27047	2324374	ARGON 90%, CARB DIOXIDE 10% CL, 2 CT		\$232.61
27047	2324374	ARGON, PURE, 300 CL		\$162.79
			Total for 27047	\$438.48
<b>Education Fund</b>				
27048	2324375	CONTACT TIP .030, 10 PK, 20 CT		\$37.66
27048	2324375	CONTACT TIP .035, 20 CT		\$37.66
			Total for 27048	\$75.32
			Total for S.J. SMITH CO, INC.	\$513.80
			Grand Total:	\$265,808.48

**End of Report**