



Board Report May 2024

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

May 2024 Bill List

Fiscal Year: 2023-2024

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27052	2324427	MARCO, IMP CK#3090 - COPIER RENTAL		\$81.99
27052	2324428	IL DEPT REV, IMP CK#3088 - AUTO RESALE T		\$391.00
27052	2324428	IL DEPT REV, IMP CK#3088 - CUL ARTS RESA		\$10.00
27052	2324428	IL DEPT REV, IMP CK#3088 - WELD RESALE T		\$18.00
27052	2324432	US AUTOFORCE, IMP CK#3092 - QUICK STRUT		\$191.28
27052	2324426	CTY LASALLE, IMP CK#3091 - WATER/SEWER		\$70.58
Total for 27052				\$762.85
Total for ACC IMPREST ACCOUNT				\$762.85

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27053	2324447	VEVOR BOOK CART		\$227.98
Total for AMAZON CAPITAL SERVICES				\$227.98

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27054	2324431	ELECTRICITY - AUTO SHOP		\$267.17
27054	2324431	NATURAL GAS - AUTO SHOP		\$548.34
Total for 27054				\$815.51
Operations & Maintenance Fund				
27055	2324430	NATURAL GAS - DOLAN BLDG		\$558.70
Total for AMEREN ILLINOIS				\$1,374.21

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27056	2324441	FRONT BRACKETED BRAKE CALIPER		\$71.99

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AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
27056	2324441	STP 5W-30 DEXO		\$199.98
Total for 27056				\$271.97
Total for AUTOZONE, INC.				\$271.97

BRENNAN & STUART INC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27057	2324449	LIABILITY INSUR - PUBLIC OFFICIAL BOND		\$378.00
Total for BRENNAN & STUART INC				\$378.00

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27058	2324442	MILEAGE REIMB (13.5 MILES X .67)		\$9.05
Total for CHRISTINE WILKE				\$9.05

DEBO ACE HARDWARE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27059	2324438	AAA BATTERY, 30 PK		\$17.99
27059	2324438	FILTER PARTICULATED DISC		\$22.99
27059	2324438	GORILLA GLUE ORIGINAL 4 OZ		\$9.99
27059	2324438	MASK RESPIRATOR MEDIUM		\$23.99
27059	2324438	MILWAUKEE DRIVER BIT SET, 54 PC		\$21.99
27059	2324438	T-BEVEL W/HARDWOOD HANDLE		\$15.99
Total for 27059				\$112.94
Total for DEBO ACE HARDWARE				\$112.94

ELAN FINANCIAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27060	2324439	ALDI - CUL ARTS SUPPLIES		\$159.66

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ELAN FINANCIAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
27060	2324439	WALGREENS - AMAZON CARDS, 4 CT, CUL ARTS		\$100.00
Total for 27060				\$259.66
Total for ELAN FINANCIAL SERVICES				\$259.66

HYVEE ACCOUNTS RECEIVABLE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27061	2324437	SUPP - INV#48723070768, 4/10		\$37.58
27061	2324437	SUPP - INV#48727948047, 4/22		\$90.79
27061	2324437	SUPP - INV#48731282814, 4/30		\$80.40
Total for 27061				\$208.77
Total for HYVEE ACCOUNTS RECEIVABLE				\$208.77

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27062	2324440	COPIER MAINTENANCE		\$240.00
27062	2324440	KONICA MINOLTA TN-323 BLACK TONER CARTRI		\$19.50
Total for 27062				\$259.50
Total for IMPACT NETWORKING				\$259.50

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27063	2324429	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27064	2324450	FLAT ALUM 6061 1/4 X 2, 5 PC		\$139.53
27064	2324450	FLAT ALUM 6061 5/8 X 1, 2 PC		\$87.38

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LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
27064	2324450	FLAT ALUM 6061, 5/8 X 1 1/2, 2 PC		\$112.37
Total for 27064				\$339.28
Total for LIEBOVICH STEEL & ALUM CO				\$339.28

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27065	2324436	AVERY ROUND LABELS, 300 CT		\$15.92
27065	2324436	CLEAR FLAT TREAT BAGS, 100 PC		\$5.98
27065	2324436	COCKTAIL PICKS, 200 PC		\$6.63
27065	2324436	CUPCAKE LINERS, 100 PC, GREEN		\$5.99
27065	2324436	CUPCAKE LINERS, TULIP		\$13.90
27065	2324436	FRENCH FRIES HOLDER, 100 PC		\$14.88
27065	2324436	PIE BOXES, 10", 20 PK		\$18.89
27065	2324436	PIE BOXES, 20 PK		\$18.89
27065	2324436	PIE PANS, 30 PK		\$13.99
27065	2324436	TCIOVS BAKERY BOXES, 20 PK		\$20.89
Total for 27065				\$135.96
Total for LORI TURCZYN				\$135.96

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27066	2324448	1/4-20 TORX BUTTON CAP SCREW, 50 PK		\$25.20
27066	2324448	1697 5/16 HAND PLUG TAP		\$11.04
27066	2324448	3/8 X 3 X 4 BLK UHMW POLY PLASTIC BAR		\$45.03
27066	2324448	3/8 X 3 X 5 UHMW RECT BARS		\$23.03
27066	2324448	5/16-18 CBN HAND PLUG TAP		\$2.76
27066	2324448	5/16-18 CBN HAND TAPER TAP		\$29.91
27066	2324448	5/8 82D 3FL COB TIALN C SINK		\$50.99

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				Total for 27066	<u>\$187.96</u>
				Total for MSC INDUSTRIAL SUPPLY CO	\$187.96
NAPA AUTO PARTS					
Check#	PO Number	Line Description	Part Number	Amount	
Education Fund					
27067	2324425	RETURN MERCHANDISE CREDIT - INV#957093,		(\$136.97)	
27067	2324425	RETURN MERCHANDISE CREDIT - INV#958135,		(\$210.44)	
27067	2324425	RETURN MERCHANDISE CREDIT - INV#958152,		(\$357.81)	
27067	2324425	RETURN MERCHANDISE CREDIT, INV#957965, 4		(\$137.55)	
27067	2324425	STORE CREDIT, #15003. 4/22		(\$23.10)	
27067	2324425	SUPP - INV#956910, 4/8		\$47.47	
27067	2324425	SUPP - INV#956927, 4/8		\$51.00	
27067	2324425	SUPP - INV#956929, 4/8		\$39.98	
27067	2324425	SUPP - INV#956961, 4/8		\$184.25	
27067	2324425	SUPP - INV#957003, 4/9		\$53.29	
27067	2324425	SUPP - INV#957008, 4/9		\$279.98	
27067	2324425	SUPP - INV#957012, 4/9		\$15.79	
27067	2324425	SUPP - INV#957031, 4/9		\$111.08	
27067	2324425	SUPP - INV#957062, 4/9		\$5.59	
27067	2324425	SUPP - INV#957099, 4/10		\$4.65	
27067	2324425	SUPP - INV#957205, 4/11		\$12.57	
27067	2324425	SUPP - INV#957207, 4/11		\$9.49	
27067	2324425	SUPP - INV#957248, 4/11		\$64.00	
27067	2324425	SUPP - INV#957267, 4/11		\$115.80	
27067	2324425	SUPP - INV#957408, 4/15		\$28.25	
27067	2324425	SUPP - INV#957702, 4/18		\$44.29	
27067	2324425	SUPP - INV#957707, 4/18		\$18.66	
27067	2324425	SUPP - INV#957730, 4/18		\$396.67	

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27067	2324425	SUPP - INV#957747, 4/18		\$67.14
27067	2324425	SUPP - INV#957798, 4/19		\$126.30
27067	2324425	SUPP - INV#957904, 4/22		\$44.09
27067	2324425	SUPP - INV#957905, 4/22		\$44.29
27067	2324425	SUPP - INV#957917, 4/22		\$57.59
27067	2324425	SUPP - INV#957927, 4/22		\$12.04
27067	2324425	SUPP - INV#958038, 4/23		\$25.79
27067	2324425	SUPP - INV#958094, 4/24		\$74.75
27067	2324425	SUPP - INV#958196, 4/25		\$127.19
27067	2324425	SUPP - INV#958285, 4/26		\$161.99
27067	2324425	SUPP - INV#958434, 4/30		\$102.00
Total for 27067				\$1,460.11
Total for NAPA AUTO PARTS				\$1,460.11

QUILL CORP.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27068	2324435	BROTHER LC101 INK CARTRIDGE, BLACK		\$20.98
27068	2324435	BROTHER LC101 INK CARTRIDGE, CYAN		\$18.98
27068	2324435	BROTHER LC101 INK CARTRIDGE, MAGENTA		\$18.98
27068	2324435	BROTHER LC101 INK CARTRIDGE, YELLOW		\$17.98
Total for 27068				\$76.92
Total for QUILL CORP.				\$76.92

SHANE LANGE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27069	2324433	ILLINOIS PERFORMANCE EVALUATION TRAINING		\$450.00
Total for SHANE LANGE				\$450.00

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Grand Total: \$6,575.16

End of Report