



# **Board Report September 2024**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

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DATE

**LaSalle Peru Area Career Center**

**September 2024 Bill List**

Fiscal Year: 2024-2025

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27127	24250041	ELAN, IMP CK#3108 - ALDI		\$76.36
27127	24250041	ELAN, IMP CK#3108 - WORDWALL PRO		\$99.14
27127	24250054	MARCO, IMP CK#3107 - COPIER RENTAL		\$82.00
27127	24250055	CTY PERU, IMP CK#3105 - ELECTRICITY		\$1,075.57
27127	24250055	CTY PERU, IMP CK#3105 - WATER/SEWER		\$266.26
27127	24250056	CTY LASALLE, IMP CK#3106 - WATER/SEWER		\$46.40
Total for 27127				\$1,645.73
Total for ACC IMPREST ACCOUNT				\$1,645.73

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27128	24250027	1000 ML TRIANGULAR GRADUATED CONTAINER,		\$10.87
27128	24250027	DISPOSABLE GLOVES, MED, 100 PC		\$45.54
27128	24250027	DISPOSABLE GLOVES, SMALL, 100 CT		\$23.97
27128	24250027	ORAL CARE SWABS, PINK, 100 CT		\$12.97
27128	24250027	OSTOMY BAG CLIPS, 10 PC		\$9.99
27128	24250027	THICK-IT FOOD & BEVERAGE THICKENER		\$17.83
27128	24250027	WASH BASINS, 5 PK		\$18.68
27128	24250057	ADAMS RECEIPT BOOK		\$34.55
27128	24250057	CLASP ENVELOPES, 10 X 13, 100 PK		\$13.97
27128	24250058	BASEBALL CAP, BLK, 24 PACK		\$52.46
27128	24250062	SAFETY GLASSES, 144 PK		\$258.16
Total for 27128				\$498.99
Total for AMAZON CAPITAL SERVICES				\$498.99

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
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**LaSalle Peru Area Career Center**

**September 2024 Bill List**

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**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27108	24250042	NATURAL GAS - DOLAN BLDG		\$120.72
<b>Operations &amp; Maintenance Fund</b>				
27109	24250064	ELECTRICITY - AUTO SHOP		\$313.81
27109	24250064	NATURAL GAS - AUTO SHOP		\$52.76
Total for 27109				<u>\$366.57</u>
Total for AMEREN ILLINOIS				<u>\$487.29</u>

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27110	24250046	DURALAST SEAL		\$4.63
27110	24250046	STP 0W-20 DEXO		\$179.98
27110	24250046	STP 5W-20 DEXO		\$179.98
27110	24250046	STP 5W-30 DEXO OIL		\$179.98
27110	24250046	WINDSHIELD FLUID		\$41.22
Total for 27110				<u>\$585.79</u>
Total for AUTOZONE, INC.				<u>\$585.79</u>

**CENGAGE LEARNING**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27129	24250036	BLUEPRINTS FOR ELECTRICAL WIRING RESIDEN		\$16.50
Total for CENGAGE LEARNING				<u>\$16.50</u>

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27111	24250068	ELECTRICITY - DOLAN BLDG		\$1,334.48
27111	24250068	WATER/SEWER - DOLAN BLDG		\$231.61
Total for 27111				<u>\$1,566.09</u>
Total for CITY OF PERU				<u>\$1,566.09</u>

**LaSalle Peru Area Career Center**

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<b>ELSEVIER</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27130	24250015	MOSBY NURSING ASSISTANT WORKBOOK, 10E, 2	ISBN#9780323672887	\$72.22
Total for ELSEVIER				<u>\$72.22</u>

<b>FACER INSURANCE AGENCY, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27112	24250044	AVIATION FLIGHT INSURANCE		\$6,445.00
Total for FACER INSURANCE AGENCY, INC.				<u>\$6,445.00</u>

<b>INCCRRA</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27113	24250043	ECE LEVEL 1 STUDENT MANUAL		\$155.00
Total for INCCRRA				<u>\$155.00</u>

<b>KAEB SANITARY SUPPLY, INC</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27114	24250050	108 SUPREME POT & PAN DETERGENT, 2.5 L O		\$113.14
27114	24250050	FINAL STEP SANITIZER, 2.5 L OPTIFILL		\$108.61
Total for 27114				<u>\$221.75</u>
Total for KAEB SANITARY SUPPLY, INC				<u>\$221.75</u>

<b>KENDRICK PEST CONTROL</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27115	24250059	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				<u>\$60.00</u>

<b>KOHL WHOLESALE</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27116	24250051	ALL PURPOSE FLOUR, 50# BAG		\$16.59

**LaSalle Peru Area Career Center**

**September 2024 Bill List**

Fiscal Year: 2024-2025

**KOHL WHOLESale**

Check#	PO Number	Line Description	Part Number	Amount
27116	24250051	APPLE JUICE BOX, CASE		\$10.95
27116	24250051	CANE SUGAR, 50# BAG		\$41.91
27116	24250051	CRISCO VEGETABLE OIL, GALLON		\$26.02
27116	24250051	DAISY SOUR CREAM		\$9.13
27116	24250051	DOMINO POWDERED SUGAR, 25# BAG		\$30.44
27116	24250051	FOOD STORAGE BAG, 10 X 14, 1000 CT		\$18.90
27116	24250051	GRADE A EGGS, 15 DOZEN		\$71.22
27116	24250051	HEAVY WHIPPING CREAM, CARTON		\$6.57
27116	24250051	JELLO INSTANT PUDDING, CHOC, CASE		\$36.83
27116	24250051	JELLO INSTANT PUDDING, VANILLA, CASE		\$36.83
27116	24250051	MARGARINE, CASE		\$32.55
27116	24250051	PHILLY CREAM CHEESE, CASE		\$101.39
27116	24250051	PUFF PASTRY SQUARES, CASE		\$67.64
27116	24250051	PUMPKIN, CASE		\$71.86
27116	24250051	QUICK OATS, 42 OZ		\$10.68
27116	24250051	RED PLAID FOOD TRAY, 250 CT		\$8.06
Total for 27116				\$597.57
Total for KOHL WHOLESale				\$597.57

**LIEBOVICH STEEL & ALUM CO**

Check#	PO Number	Line Description	Part Number	Amount
27117	24250061	FLAT ALUM 6061 1/2", 2 PC		\$78.34
27117	24250061	FLAT ALUM 6061 1/4", 20 PC		\$360.94
27117	24250061	FLAT ALUM 6061 3/4", 3 PC		\$115.14
27117	24250061	FLAT ALUM 6061, 3/4" X 1", 2 PC		\$80.72
27117	24250061	RND HR A36 1.5", 1 PC		\$121.91
27117	24250061	RND HR A36 3/8", 5 PCS		\$54.86
Total for 27117				\$811.91

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Total for LIEBOVICH STEEL & ALUM CO \$811.91

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27118	24250045	AMAZON - FOUNDATION OF CHILD LEARNING BO		\$61.47
27118	24250045	LASALLE POST OFFICE - PRESCHOOL MAILINGS		\$28.30
27118	24250045	WALMART - LAMINATOR, POUCHES		\$52.29

Total for 27118 \$142.06

Total for LORI JOHNSON \$142.06

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27119	24250047	1" E-GALV ROOFING NAIL		\$13.49
27119	24250047	1/2 (1/2 CAT) 4 X 8 OSB		\$67.92
27119	24250047	2 X 2 - 8' FURRING STRIP		\$25.83
27119	24250047	2 X 6 - 8' STUD #2 & BTR SPF		\$48.20
27119	24250047	3/4 (23/32 CAT) 4 X 8 RTD SHTG		\$86.94
27119	24250047	5/8 (19/32 CAT) 4 X 8 BCX UL		\$77.54
27119	24250047	8 X 1 - 1/2 YZ FH T-STAR		\$10.98
27119	24250047	STOCK OPN LUMBER		\$60.00

Total for 27119 \$390.90

Total for MENARDS \$390.90

**MODERN BEAUTY COMPANIES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27120	24250053	COSMETOLOGY 1ST SEM TUITION, 37 STUDENTS		\$33,300.00

Total for MODERN BEAUTY COMPANIES \$33,300.00

**NAPA AUTO PARTS**

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

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27121	24250048	2 DR TORQ WRENCH, INV#965548, 8/20		\$337.69
27121	24250048	SUPP - INV#964760, 8/7		\$139.99
27121	24250048	SUPP - INV#965964, 8/26		\$33.58
27121	24250048	SUPP - INV#966318, 8/30		\$56.39
27121	24250048	SUPP - INV#966347, 8/30		\$21.78
Total for 27121				\$589.43
Total for NAPA AUTO PARTS				\$589.43

**NEWKIRK & ASSOCIATES, INC.**

Check#	PO Number	Line Description	Part Number	Amount
27122	24250060	AUDIT		\$5,000.00
Total for NEWKIRK & ASSOCIATES, INC.				\$5,000.00

**PEARSON EDUCATION**

Check#	PO Number	Line Description	Part Number	Amount
27123	24250033	MYLAB MEDICAL TERMINOLOGY ACCESS CARD	9780134849218	\$1,574.85
Total for PEARSON EDUCATION				\$1,574.85

**PHILADELPHIA SECURITY PRODUCTS**

Check#	PO Number	Line Description	Part Number	Amount
27124	24250032	MASTER LOCK 1525 KEY CONTROL COMBINATION		\$178.81
Total for PHILADELPHIA SECURITY PRODUCTS				\$178.81

**QUILL CORP.**

Check#	PO Number	Line Description	Part Number	Amount
27125	24250063	EXPO ERASER		\$45.90
27125	24250063	SHARPIE MARKERS, FINE, BLK, DOZEN		\$11.59
27125	24250065	BROTHER LC101 INK CARTRIDGE, BLK		\$31.58

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**QUILL CORP.**

Check#	PO Number	Line Description	Part Number	Amount
27125	24250066	DURACELL AA BATTERY, 36 PACK		\$41.98
		Total for 27125		<u>\$131.05</u>
		Total for QUILL CORP.		\$131.05

**SPRINGFIELD ELECTRIC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27126	24250067	DONUT FRYER - BLACK COPPER WIRE, 153 FT		\$89.41
27126	24250067	DONUT FRYER - GRN STND WIRE, 51 FT		\$29.80
		Total for 27126		<u>\$119.21</u>
		Total for SPRINGFIELD ELECTRIC		\$119.21

Grand Total:	<u><u>\$54,590.15</u></u>
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End of Report