



Board Report October 2024

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27131	24250086	ELAN, IMP CK#3111 - HOME DEPOT, MILWAUKE		\$795.00
27131	24250091	US AUTOFORCE - CLAMP, GASKET, TIRES, CAT		\$1,770.53
27131	24250100	MARCO, IMP CK#3109 - COPIER RENTAL		\$82.00
27131	24250103	CTY LASALLE, IMP CK#3110 - WATER/SEWER		\$51.40
Total for 27131				\$2,698.93
Total for ACC IMPREST ACCOUNT				\$2,698.93

ADVANCED HUNTER PARTS & SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27132	24250105	REPAIR - AUTO LIFT 14" TURN PLATE KIT		\$1,452.28
Total for ADVANCED HUNTER PARTS & SERVICE				\$1,452.28

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27133	24250049	6 OZ CLEAR PLASTIC TUMBLERS, SET OF 6		\$47.92
27133	24250049	CLEAR VINYL GLOVES, MED, 100 CT		\$7.97
27133	24250049	FUJIFILM INSTAX MINI INSTANT FILM, 3 PK		\$56.78
27133	24250049	SMALL PLASTIC BOWLS, 24 PK		\$19.99
27133	24250049	VINYL GLOVES, MED, BLUE, 100 CT		\$7.93
27133	24250052	OVER-EAR HEADPHONES, BLK		\$194.87
27133	24250102	5 COMPARTMENT STORAGE CABINET, 24 INCH		\$179.99
27133	24250102	CLEAR PLASTIC TUMBLERS, 6 OZ, 6 SET		\$47.92
27133	24250102	COLORED MINI GLUE STICKS, 120 PC		\$11.93
27133	24250102	TCT TONER CARTRIDGE REPLACEMENT, CYAN		\$26.33

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
27133	24250102	WOODEN DOLLHOUSE FURNITURE SET, 36 PC		\$37.49
Total for 27133				<u>\$639.12</u>
Total for AMAZON CAPITAL SERVICES				\$639.12

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27134	24250094	ELECTRICITY - AUTO SHOP		\$452.68
27134	24250094	NATURAL GAS - AUTO SHOP		\$55.00
Total for 27134				\$507.68
Operations & Maintenance Fund				
27135	24250095	NATURAL GAS - DOLAN BLDG		\$183.23
Total for AMEREN ILLINOIS				<u>\$690.91</u>

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27136	24250107	BRAKE CLEANER		\$41.88
27136	24250107	DOOR MIRROR		\$132.99
27136	24250107	DURALAST SEAL		\$4.63
Total for 27136				<u>\$179.50</u>
Total for AUTOZONE, INC.				\$179.50

BUILDERS CHOICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27137	24250092	1 X 6 - 12 #2 & BTR PINE		\$117.60
27137	24250092	1 X 6-10 #2 & BTR PINE		\$308.00
27137	24250092	2 X 4 - 08 #2 HILINE SPF		\$47.50
27137	24250092	2 X 4 - 104 5/8 PRECUT STUD		\$56.00
27137	24250092	2 X 4 -92 5/8 PRECUT STUD		\$279.00
27137	24250092	7/16 OSB 4 X 8		\$87.00

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

			Total for 27137	<u>\$895.10</u>	
			Total for BUILDERS CHOICE	\$895.10	
CENGAGE LEARNING					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27138	24250036	ELECTRICAL WIRING RESIDENTIAL 21ST ED,	9780357766965	\$3,877.50
			Total for CENGAGE LEARNING	<u>\$3,877.50</u>	
CHRISTINE WILKE					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27139	24250110	MILEAGE REIMB (34.5 MILES X .67)		\$23.12
			Total for CHRISTINE WILKE	<u>\$23.12</u>	
CITY OF PERU					
	Check#	PO Number	Line Description	Part Number	Amount
	Operations & Maintenance Fund				
	27140	24250109	ELECTRICITY - DOLAN BLDG		\$1,217.09
	27140	24250109	WATER/SEWER- DOLAN BLDG		\$255.22
			Total for 27140	<u>\$1,472.31</u>	
			Total for CITY OF PERU	\$1,472.31	
ELSEVIER					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27141	24250015	MOSBY'S NURSING ASSISTANT TEXTBOOK & WOR	ISBN#9780323763653	\$2,878.50
			Total for ELSEVIER	<u>\$2,878.50</u>	
HOME DEPOT CREDIT SERVICE					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27142	24250106	RED ROBIN PAPER		\$13.98
	27142	24250106	SCOTCHBLUE		\$13.96
			Total for 27142	<u>\$27.94</u>	

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

Total for HOME DEPOT CREDIT SERVICE \$27.94

ILLINOIS VALLEY FLYING CLUB

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27143	24250087	PLANE RENTAL - STUDENT FLIGHTS		\$1,314.00

Total for ILLINOIS VALLEY FLYING CLUB \$1,314.00

JEFF PERRY

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27144	24250101	CORE - LAMP		\$50.00
27144	24250101	CORE RETURN - LAMP		(\$50.00)
27144	24250101	LAMP		\$257.50

Total for 27144 \$257.50

Total for JEFF PERRY \$257.50

KENDRICK PEST CONTROL

Check# Operations & Maintenance Fund	PO Number	Line Description	Part Number	Amount
27145	24250096	PEST CONTROL		\$60.00

Total for KENDRICK PEST CONTROL \$60.00

LAKESHORE LEARNING MATERIALS

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27146	24250039	CD & CASSETTE PLAYER WITH BLUETOOTH	CE326	\$182.85

Total for LAKESHORE LEARNING MATERIALS \$182.85

LASALLE-PERU TWP. HIGH DIST 120

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27147	24250098	DURACELL AA RECHARGEABLE BLISTER PACK, 4		\$41.97
27147	24250098	UNIVERSAL BATTERY CHARGER FOR RECHARGEAB		\$36.48

Total for 27147 \$78.45

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

				Total for LASALLE-PERU TWP. HIGH DIST 120	\$78.45
LORI TURCZYN					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27148	24250088	SUPP - HYVEE, 10/7		\$104.57
				Total for LORI TURCZYN	\$104.57
MENARDS					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27149	24250108	1/2" NM STAPLE, 250 CT		\$25.89
	27149	24250108	10-32 X 1 COMBO RD MS		\$5.09
	27149	24250108	10-32 X 3/4 COMBO RD MS		\$5.09
	27149	24250108	25' GRIPPER TAPE MEASURE		\$89.90
	27149	24250108	3/4" 60' ELEC TAPE BLACK		\$13.98
	27149	24250108	6-32 X 3/4 COMBO RD MS		\$10.18
	27149	24250108	8-32 X 1 COMBO RD MACHIN		\$5.09
	27149	24250108	8-32 X 3/4 COMBO RD MS		\$10.18
	27149	24250112	14-3 250' NM W/GR WIRE		\$98.44
				Total for 27149	\$263.84
				Total for MENARDS	\$263.84
NAPA AUTO PARTS					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27150	24250093	RETURN MERCANDISE CREDIT - INV#966743, 9		(\$3.69)
	27150	24250093	RETURN MERCHANDISE CREDIT - INV#968042,		(\$106.84)
	27150	24250093	RETURN MERCHANDISE CREDIT - INV#968237,		(\$111.99)
	27150	24250093	SUPP - INV#967968, 9/25		\$15.96
	27150	24250093	SUPP - INV#966666, 9/6		\$179.64
	27150	24250093	SUPP - INV#966733, 9/6		\$3.69

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27150	24250093	SUPP - INV#966736, 9/6		\$65.99
27150	24250093	SUPP - INV#966742, 9/6		\$3.69
27150	24250093	SUPP - INV#966864, 9/10		\$38.28
27150	24250093	SUPP - INV#966959, 9/11		\$16.76
27150	24250093	SUPP - INV#966963, 9/11		\$5.86
27150	24250093	SUPP - INV#966993, 9/11		\$21.89
27150	24250093	SUPP - INV#967149, 9/13		\$158.69
27150	24250093	SUPP - INV#967273, 9/16		\$163.24
27150	24250093	SUPP - INV#967311, 9/16		\$5.59
27150	24250093	SUPP - INV#967540, 9/18		\$139.29
27150	24250093	SUPP - INV#967588, 9/19		\$87.38
27150	24250093	SUPP - INV#967903, 9/24		\$25.99
27150	24250093	SUPP - INV#967958, 9/25		\$8.38
27150	24250093	SUPP - INV#967966, 9/25		\$8.39
27150	24250093	SUPP - INV#967977, 9/25		\$31.90
27150	24250093	SUPP - INV#968170, 9/27		\$254.01
27150	24250093	SUPP - INV#968311, 9/30		\$63.72
27150	24250093	VALVOLINE FLUID LUBRICANT PUMP - INV#968		\$5.29

Total for 27150				\$1,081.11
Total for NAPA AUTO PARTS				\$1,081.11

PRESIDIO NETWORKED SOLUTIONS

Check#	PO Number	Line Description	Part Number	Amount
27151	24250037	45 DEGREE MULLION MNT BRACKET FOR 1-GANG	KMB-45	\$30.70
27151	24250037	WIRELESS VIDEO SET	WL-11.E1	\$246.93

Total for 27151				\$277.63
Total for PRESIDIO NETWORKED SOLUTIONS				\$277.63

LaSalle Peru Area Career Center

October 2024 Bill List

Fiscal Year: 2024-2025

QUILL CORP.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27152	24250089	KYOCERA COPIER STAPLES		\$49.12
		Total for QUILL CORP.		<u>\$49.12</u>

SCHOOL SPECIALTY

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27153	24250040	CRAYOLA ULTRA-CLEAN WASHABLE MARKERS CLA	1334628	\$94.49
27153	24250040	ELMER'S LIQUID GLUE, GALLON, WHITE	2102327	\$40.64
27153	24250040	PRANG CONSTRUCTION PAPER, 12 X 18, ASSOR	409341	\$6.52
27153	24250040	SAKURA OIL PASTELS, ASSORTED, 25 SET	059193	\$8.68
27153	24250040	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054108	\$17.07
27153	24250040	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054141	\$17.07
27153	24250040	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054150	\$17.07
		Total for 27153		<u>\$201.54</u>
		Total for SCHOOL SPECIALTY		<u>\$201.54</u>

Grand Total: \$18,705.82

End of Report