



Board Report November 2024

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27154	24250137	ADVANTAGE TIRES, BLK		\$293.64
27154	24250137	COOPER TIRES, BLK		\$786.04
27154	24250137	HANKOOK TIRES, BLK		\$849.87
27154	24250137	KELLY EDGE TIRES, BLK		\$335.12
27154	24250143	IL DPT REV, IMP CK#3112 - AUTO RESALE TA		\$47.61
27154	24250143	IL DPT REV, IMP CK#3112 - CUL ARTS RESAL		\$1.00
27154	24250143	IL DPT REV, IMP CK#3112 - MACH TECH RESA		\$3.91
27154	24250143	IL DPT REV, IMP CK#3112 - WELD RESALE TA		\$110.48
27154	24250154	MARCO, IMP CK#3113 - COPIER RENTAL		\$82.00
27154	24250157	ELAN, CK#3115 - HYVEE, CUL ARTS SUPP		\$131.92
27154	24250153	CTY LASALLE, IMP CK#3114 - WATER/SEWER		\$56.44
Total for 27154				\$2,698.03
Total for ACC IMPREST ACCOUNT				\$2,698.03

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27155	24250156	25% CD/AR 80, 3 CYLINDER W/HAZMAT		\$166.84
27155	24250156	ACETYLENE, CYLINDER		\$152.56
27155	24250156	GAS CYLINDER RENTAL, OCT 24		\$6.61
27155	24250156	LNR MIG		\$20.17
27155	24250156	OXYGEN, CYLINDER		\$48.53
27155	24250156	QC ST TORCH, WSTN STYL		\$53.33
27155	24250156	TIP CNCT, 10 CT		\$14.80
27155	24250156	WELDING CAP		\$20.49
Total for 27155				\$483.33

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

Total for AIRGAS USA LLC \$483.33

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27156	24250102	2 SHELF STORAGE CABINET		\$149.99
27156	24250102	SMALL PLASTIC BOWLS, 24 PK		\$19.99
27156	24250102	STEVE SPANGLER SCIENCE INSTA-SNOW POWDER		\$24.84
27156	24250102	VINYL DISP GLOVES, MED, 100 CT		\$6.96
27156	24250102	VINYL EXAM GLOVES, MED, 100 PK		\$7.93
27156	24250134	BUENAS NOCHES, LUNA BOOK		\$7.99
27156	24250134	DISP SPOONS, 400 PCS		\$19.99
27156	24250134	HOW ARE YOU?, SPANISH		\$13.98
27156	24250134	I'M HUNGRY, SPANISH		\$11.99
27156	24250134	JOY CARPETS OVAL RUG		\$678.54
27156	24250134	KOKODI LCD WRITING TABLET		\$55.96
27156	24250134	PUSHPEEL SENSORY ACTIVITY BOARD		\$39.80
27156	24250134	SENSORY MATS, 16 SET		\$29.99
27156	24250134	STARUIA 4' X 6' PLAY RUG		\$51.99
27156	24250134	WOODEN STACKING STONES, 36 PCS		\$28.99
Total for 27156				<u>\$1,148.93</u>
Total for AMAZON CAPITAL SERVICES				\$1,148.93

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27157	24250142	ELECTRICITY - AUTO SHOP		\$407.92
27157	24250142	NATURAL GAS - AUTO SHOP		\$75.13
27157	24250162	ELECTRICITY - AUTO SHOP		\$240.41
27157	24250162	NATURAL GAS - AUTO SHOP		\$106.56
Total for 27157				\$830.02

Operations & Maintenance Fund

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
27172	24250141	NATURAL GAS - DOLAN BLDG		\$231.20
27172	24250161	NATURAL GAS - DOLAN BLDG		\$284.09
Total for 27172				<u>\$515.29</u>
Total for AMEREN ILLINOIS				<u>\$1,345.31</u>

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27158	24250155	AIR CONDITIONING		\$52.99
27158	24250155	CALIPER BRACKET		\$131.96
27158	24250155	EVAPORATOR		\$95.99
27158	24250155	FAST ORANGE PUMIC		\$39.96
27158	24250155	HHR INT DOOR HANDLE		\$72.99
27158	24250155	MW ORANGE 8		\$39.98
27158	24250155	RADIATOR		\$137.99
27158	24250155	RETURN MERCH CREDIT - CALIPER BRACKET		(\$65.98)
27158	24250155	SP BRAKE CLEANER		\$107.64
27158	24250155	STP 5W-30 DEXO OIL		\$329.97
Total for 27158				<u>\$943.49</u>
Total for AUTOZONE, INC.				<u>\$943.49</u>

BUILDERS CHOICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 27159	24250146	1 X 4 - 10 #2 & BTR PINE		\$292.40
27159	24250146	1 X 6 - 10 #2 & BTR PINE		\$434.00
27159	24250146	1 X 6 - 14 #2 & BTR PINE		\$117.60
27159	24250146	1 X 6 - 8 #2 & BTR PINE		\$22.40
Total for 27159				<u>\$866.40</u>
Total for BUILDERS CHOICE				<u>\$866.40</u>

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27160	24250160	ELECTRICITY - DOLAN BLDG		\$1,049.24
27160	24250160	WATER/SEWER - DOLAN BLDG		\$238.37
Total for 27160				<u>\$1,287.61</u>
Total for CITY OF PERU				<u>\$1,287.61</u>

HOME DEPOT CREDIT SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27161	24250158	ANVIL 5 PC SCISSORS SET		\$16.94
27161	24250158	HEAVT DUTY FLOOR PROTECTION		\$34.48
27161	24250158	PC 3-1/2" RND HEAD FRAM NAILER		\$115.00
27161	24250159	KATRINA 84 INCH OAK RECTANGULAR TABLE		\$745.80
Total for 27161				<u>\$912.22</u>
Total for HOME DEPOT CREDIT SERVICE				<u>\$912.22</u>

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27162	24250148	COPIER MAINT - 10/20-1/20		\$240.00
27162	24250148	COPIER MAINT - OVERAGE		\$19.41
Total for 27162				<u>\$259.41</u>
Total for IMPACT NETWORKING				<u>\$259.41</u>

JP CHEVROLET

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27163	24250145	PIPE FRONT COOLER		\$149.69
Total for JP CHEVROLET				<u>\$149.69</u>

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
27164	24250149	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27165	24250150	APPLE JUICE BOX, 40/CASE		\$10.95
27165	24250150	BAKED BUTTERMILK BISCUIT, 72/CASE		\$30.94
27165	24250150	BELGAIN WAFFLE MIX, 6/5#		\$67.48
27165	24250150	CHOC CHIP ICE CREAM, 3 GALLON		\$34.94
27165	24250150	CHOCOLATE CHIP SEMI-SWT, 12/12 OZ		\$42.37
27165	24250150	CHOCOLATE ICE CREAM, 3 GALLON		\$32.09
27165	24250150	GOLDEN BREW COFFEE FILTER, CASE		\$42.76
27165	24250150	GRADE A EGGS, 15 DOZEN		\$37.83
27165	24250150	IMITATION VANILLA FLAVOR, 16 OZ		\$9.56
27165	24250150	LONG JOHN DONUT, 60/CASE		\$27.61
27165	24250150	MARGARINE, 30/1#		\$32.55
27165	24250150	MILD SAUSAGE ROLL, 12/CASE		\$36.48
27165	24250150	NAPKIN, WHITE, 12/500 CASE		\$40.43
27165	24250150	PANCAKE SYRUP, JAR		\$11.85
27165	24250150	PLASTIC DELI WRAP, 1000 CTN		\$9.65
27165	24250150	PLASTIC KNIFE, WHITE, 1000 CASE		\$20.50
27165	24250150	RED PLAID FOOD TRAY #100		\$9.72
27165	24250150	SLICED BACON, 15#		\$87.43
27165	24250150	STRAWBERRY ICE CREAM, 3 GALLON		\$32.54
27165	24250150	VANILLA ICE CREAM, 3 GALLON		\$22.16
27165	24250150	VEGETABLE OIL, GALLON		\$14.01
27165	24250150	VINYL LIKE GLOVES, MED, 5/200 CASE		\$19.22
Total for 27165				\$673.07

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

			Total for KOHL WHOLESALE	\$673.07	
LASALLE PUBLISHING COMPANY					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27166	24250152	LEGAL NOTICE - ANNUAL STATEMENT OF AFFAI		\$468.60
			Total for LASALLE PUBLISHING COMPANY	\$468.60	
LASALLE-PERU TWP. HIGH DIST 120					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27167	24250131	BURR SAL/BEN - 1ST QTR		\$14,832.92
	27167	24250131	DAWSON SAL/BEN - 1ST QTR		\$14,139.00
	27167	24250131	FISHER SAL/BEN - 1ST QTR		\$22,454.98
	27167	24250131	GOLDEN SAL/BEN - 1ST QTR		\$13,577.93
	27167	24250131	INSTR AIDE (PERKINS FUNDS) - LAMBERT, OF		\$6,888.98
	27167	24250131	INSTR AIDE - LAMBERT, OFLANAGAN 1ST QTR		\$527.00
	27167	24250131	JOHNSON SAL/BEN - 1ST QTR		\$26,323.46
	27167	24250131	LANGE SAL/BEN - 1ST QTR		\$17,233.48
	27167	24250131	LEE SAL/BEN - 1ST QTR		\$15,197.75
	27167	24250131	LP NURSE - 1ST QTR		\$125.00
	27167	24250131	LP SUPT - 1ST QTR		\$1,000.00
	27167	24250131	MAURICE SAL/BEN - 1ST QTR		\$2,057.94
	27167	24250131	PARTAIN SAL/BEN - 1ST QTR		\$10,542.73
	27167	24250131	POHAR SAL/BEN - 1ST QTR		\$22,584.71
	27167	24250131	TURCZYN SAL/BEN - 1ST QTR		\$29,962.00
	27167	24250131	VILLARREAL SAL/BEN - 1ST QTR		\$9,106.65
	27167	24250131	WIERCINSKI SAL/BEN - 1ST QTR		\$4,833.61
	27167	24250131	WILKE IMRF - 1ST QTR		\$875.98
	27167	24250131	WILKE SAL/BEN - 1ST QTR		\$12,760.59
	27167	24250131	BUILDING RENTAL - 1ST QTR		\$26,790.50

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
27167	24250131	LANGE SAL/BEN TRANSP - 1ST QTR		\$49.17
Total for 27167				\$251,864.38
Total for LASALLE-PERU TWP. HIGH DIST 120				\$251,864.38

LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27168	24250138	FLAT ALUM 6061, 5/8 X 1 X 12', 2 PCS		\$89.69
27168	24250138	RND ALUM 6061, 1 1/8 X 12', 5 PC		\$304.81
27168	24250139	FLAT ALUM 6061, 1/2 X 3/4 X 12', 2 PC		\$53.54
Total for 27168				\$448.04
Total for LIEBOVICH STEEL & ALUM CO				\$448.04

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27169	24250147	SUPP - INV#968377, 10/1		\$23.12
27169	24250147	SUPP - INV#968420,, 10/1		\$12.90
27169	24250147	SUPP - INV#968599, 10/3		\$19.19
27169	24250147	SUPP - INV#968678, 10/4		\$19.65
27169	24250147	SUPP - INV#968829, 10/7		\$2.81
27169	24250147	SUPP - INV#968881, 10/8		\$490.99
27169	24250147	SUPP - INV#968972, 10/9		\$18.30
27169	24250147	SUPP - INV#968978, 10/9		\$76.61
27169	24250147	SUPP - INV#969098, 10/10		\$12.72
27169	24250147	SUPP - INV#969409, 10/16		\$104.99
27169	24250147	SUPP - INV#969426, 10/16		\$0.74
27169	24250147	SUPP - INV#969666, 10/21		\$39.57
27169	24250147	SUPP - INV#969676, 10/21		\$3.60
27169	24250147	SUPP - INV#969726, 10/21		\$18.16
27169	24250147	SUPP - INV#969729, 10/21		\$50.99

LaSalle Peru Area Career Center

November 2024 Bill List

Fiscal Year: 2024-2025

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27169	24250147	SUPP - INV#969939, 10/24		\$379.99
27169	24250147	SUPP - INV#970036, 10/25		\$25.98
27169	24250147	SUPP - INV#970043, 10/25		\$155.76
27169	24250147	SUPP - INV#970213, 10/29		\$348.10
27169	24250147	SUPP - INV#970229, 10/29		\$70.18
27169	24250147	SUPP - INV#970325, 10/30		\$208.58
27169	24250147	SUPP - INV#970427, 10/31		\$556.26
Total for 27169				\$2,639.19
Total for NAPA AUTO PARTS				\$2,639.19

NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
27170	24250144	AUDIT		\$1,000.00
Total for NEWKIRK & ASSOCIATES, INC.				\$1,000.00

PERU AUTO ELECTRIC

Check#	PO Number	Line Description	Part Number	Amount
27171	24250151	ALTERNATOR RPR		\$85.00
27171	24250151	BATTERY		\$79.00
27171	24250151	GOODYEAR BELT		\$45.00
Total for 27171				\$209.00
Total for PERU AUTO ELECTRIC				\$209.00

Grand Total: \$267,456.70

End of Report