



Board Report December 2024

A handwritten signature in black ink, appearing to read "J. Samu", is written over a horizontal line.

PRESIDENT BOARD OF EDUCATION SIGNATURE

A handwritten date "12/18/24" in blue ink is written over a horizontal line.

DATE

LASALLE PERU AREA CAREER CENTER

DECEMBER 2024 BILL LIST

Fiscal Year: 2024-2025

Account	Check#	PO Number	Line Description	Part Number	Amount	
ACC IMPREST ACCOUNT	27185	24250192	MARCO, IMP CK#3118 - COPIER RENTAL		\$81.99	
	27185	24250198	ELAN, IMP CK#3118 - HYVEE, CUL ARTS SUPP		\$77.57	
	27185	24250199	ELAN, IMP CK#3118 - SERVSAFE FOOD HANDLE		\$330.00	
	27185	24250200	ELAN, IMP CK#3118 - GIMKIT PRO		\$59.88	
	27185	24250205	ADVANTAGE TIRE, BLK		\$398.84	
	27185	24250205	US AUTOFORCE - HANKOOK TIRE		\$113.01	
	27185	24250194	CTY LASALLE, IMP CK#3117 - WATER/SEWER		\$52.80	
	27185	24250201	ELAN, IMP CK#3118 - ALLPARTITIONS, BOLT		\$40.66	
	Total for 27185					\$1,154.77
	Total for ACC IMPREST ACCOUNT					\$1,154.77
AIRGAS USA LLC	27185	24250206	ARGON CYLINDER RENTAL - 11/1-1/30,		\$37.41	
	Total for AIRGAS USA LLC					\$37.41
	AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	27173	24250135	DISPLAYPORT TO HDMI ADAPTER, 2 PK		\$49.56	
	27173	24250136	DIXIE BLOOD PRESSURE CUFF, BLK		\$79.76	
	27173	24250136	MEDPRIDE EXAM GLOVES, MED, 100 BOX		\$19.60	
	Total for 27173					\$148.91
Total for AMAZON CAPITAL SERVICES					\$148.91	
AUTOZONE, INC.	27173	24250136				
	Total for AUTOZONE, INC.					\$148.91

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AUTOZONE, INC.				
Check#	PO Number	Line Description	Part Number	Amount
27174	24250195	DURALAST PLATINUM BATTERY		\$191.99
27174	24250195	HEADLIGHT SWITCH		\$102.99
			Total for 27174	\$294.98
			Total for AUTOZONE, INC.	\$294.98
BIG BOYS TIRES & SERVICE				
Check#	PO Number	Line Description	Part Number	Amount
27175	24250193	TIRE DISPOSAL FEE		\$99.00
			Total for BIG BOYS TIRES & SERVICE	\$99.00
BUILDERS CHOICE				
Check#	PO Number	Line Description	Part Number	Amount
27176	24250188	1 X 4 - 12 #2 & BTR PINE		\$154.60
27176	24250188	1 X 4 - 14 #2 & BTR PINE		\$12.04
27176	24250188	1 X 6 - 14 #2 & BTR PINE		\$294.00
			Total for 27176	\$460.84
			Total for BUILDERS CHOICE	\$460.84
CHRISTINE WILKE				
Check#	PO Number	Line Description	Part Number	Amount
27177	24250202	MILEAGE REIMB (18 MILES X .67)		\$12.06
			Total for CHRISTINE WILKE	\$12.06
CITY OF PERU				
Check#	PO Number	Line Description	Part Number	Amount
27187	24250204	ELECTRICITY - DOLAN BLDG		\$665.75
27187	24250204	WATER/SEWER - DOLAN BLDG		\$231.12
			Total for 27187	\$1,096.87
			Total for CITY OF PERU	\$1,096.87

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LAKESHORE LEARNING MATERIALS

Check#	PO Number	Line Description	Part Number	Amount
27180	24250132	ROUND NATURAL BASKETS, SET OF 5	LL424	\$68.98
27180	24250132	SELF-ADHESIVE CLASSROOM LABELING POCKETS	LA623	\$34.49
27180	24250132	TACTILE LETTERS - LOWERCASE	EE259	\$20.69
27180	24250132	TACTILE LETTERS - UPPERCASE	EE258	\$20.69
Total for 27180				\$396.62
Total for LAKESHORE LEARNING MATERIALS				\$396.62

LORI JOHNSON

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27181	24250190	BATTERIES, OIL, LAMINATING POUCH, ADHESI		\$92.37
Total for LORI JOHNSON				\$92.37

NAPA AUTO PARTS

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27182	24250196	COIL, CALIPERS - INV#970514, 11/1		\$311.21
27182	24250196	DISC PAD - INV#971078, 11/11		\$27.99
27182	24250196	DISC PAD - INV#971608, 11/19		\$27.99
27182	24250196	OIL FILTER - INV#971362, 11/14		\$16.76
27182	24250196	OIL FILTER - INV#971434, 11/15		\$16.76
27182	24250196	OIL FILTER - INV#971888, 11/22		\$7.78
27182	24250196	RETURN MERCHANDISE CREDIT - INV#971139,		(\$276.40)
27182	24250196	RETURN MERCHANDISE CREDIT - INV#971693,		(\$76.61)
27182	24250196	U-JOINT - INV#970817, 11/6		\$15.32
Total for 27182				\$70.80
Total for NAPA AUTO PARTS				\$70.80

PERU AUTO ELECTRIC

Check#	PO Number	Line Description	Part Number	Amount
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PERU AUTO ELECTRIC	Check#	PO Number	Line Description	Part Number	Amount
	27183	24250189	MOTORCRAFT BATTERY		\$110.00
			Total for PERU AUTO ELECTRIC		\$110.00
SCHOOL SPECIALTY	Check#	PO Number	Line Description	Part Number	Amount
	27184	24250133	KIDSOFT FRANQUIL MOUNTAIN RUG, GREEN, 6'	CK48760	\$294.25
			Total for SCHOOL SPECIALTY		\$294.25
Grand Total:					\$4,769.74

End of Report