



# **Board Report January 2025**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

\_\_\_\_\_  
DATE

**LaSalle Peru Area Career Center**

**January 2025 Bill List**

Fiscal Year: 2024-2025

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27188	24250217	MARCO, IMP CK#3119 - COPIER RENTAL		\$81.99
27188	24250222	IL DEPT REV, IMP CK#3121 - AUTO RESALE T		\$478.00
27188	24250222	IL DEPT REV, IMP CK#3121 - CUL ARTS RESA		\$9.00
27188	24250233	ELAN, IMP CK#3122 - HYVEE, CUL SUPP, 12/		\$63.89
27188	24250233	ELAN, IMP CK#3122 - SERVSAFE, ALLERGENS		\$25.00
27188	24250233	ELAN, IMP CK#3122 - SERVSAFE, MANAGER'S		\$113.97
27188	24250237	MARCO, IMP CK#3123 - COPIER RENTAL		\$83.48
27188	24250224	CTY LASALLE, IMP CK#3120 - WATER/SEWER		\$57.41
Total for 27188				\$912.74
Total for ACC IMPREST ACCOUNT				\$912.74

**AIR ONE EQUIPMENT, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27189	24250225	REPAIR/MAINT - FIRE SCI SELF CONTAINED B		\$1,059.50
Total for AIR ONE EQUIPMENT, INC.				\$1,059.50

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27190	24250235	ADJUSTABLE HEADGEAR KLEAR-VIEW		\$15.47
27190	24250235	AIRGAS BEANIE		\$64.32
27190	24250235	AIRGAS FEE		\$64.16
27190	24250235	ARGON CYLINDER RENTAL W/HAZMAT		\$38.51
27190	24250235	DC FLNG REPL PART FOR GRINDER W/ HAZMAT		\$54.85
27190	24250235	FLT HLDR 3/16" X 1/2" X 5"		\$15.12

**LaSalle Peru Area Career Center**

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**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
27190	24250235	INNER FLANGE		\$83.15
27190	24250235	LEATHER GLOVE, LG		\$50.28
27190	24250235	LENS CVR CLR		\$237.00
27190	24250235	MIG TIP .035"		\$87.90
27190	24250235	NUT QCK CLAMPING 5/8-11		\$110.25
27190	24250235	ORG 9 OZ FLRT JACKET, 4X		\$72.28
27190	24250235	RETURN MERCHANDISE CREDIT - CT FR 3X 36"		(\$540.10)
27190	24250235	RETURN MERCHANDISE CREDIT - CT FR LG 36"		(\$490.90)
27190	24250235	RETURN MERCHANDISE CREDIT - CT FR MD 36"		(\$490.90)
27190	24250235	RETURN MERCHANDISE CREDIT - CT WLDG 36"		(\$736.35)
27190	24250235	RETURN MERCHANDISE CREDIT - ORG 9 OZ FLR		(\$72.28)
27190	24250235	SAFETY GLASSES		\$35.40
27190	24250235	SLV GREEN 18"		\$290.00
27190	24250235	SPSTN FLT 3/16" X 1/2" X 5		\$62.58
27190	24250235	WELDING COAT XL, GREEN		\$736.35
27190	24250235	WELDING COAT, 3X, GREEN		\$540.10
27190	24250235	WELDING COAT, 4X, GREEN		\$112.90
27190	24250235	WELDING COAT, GREEN, LG		\$490.90
27190	24250235	WELDING COAT, GREEN, MED		\$490.90
27190	24250235	WELDING GLOVES		\$652.00
27190	24250235	WELDING HELMET		\$1,144.50
27190	24250235	WELDING JACKET, 5X, GRN		\$105.96
27190	24250235	WLD GLOVE, XL, BLK		\$49.72
Total for 27190				\$3,274.07
Total for AIRGAS USA LLC				\$3,274.07

**AMAZON CAPITAL SERVICES**

**LaSalle Peru Area Career Center**

**January 2025 Bill List**

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Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27191	24250228	HAND2MIND PAN BALANCE JR SET		\$17.98
27191	24250228	STEP 2 KIDALERT SAFETY SIGN		\$32.93
Total for 27191				\$50.91
Total for AMAZON CAPITAL SERVICES				\$50.91
<b>AMEREN ILLINOIS</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27192	24250215	ELECTRICITY - AUTO SHOP		\$298.19
27192	24250215	NATURAL GAS - AUTO SHOP		\$719.00
Total for 27192				\$1,017.19
<b>Operations &amp; Maintenance Fund</b>				
27193	24250216	NATURAL GAS - DOLAN BLDG		\$689.82
Total for AMEREN ILLINOIS				\$1,707.01
<b>AUTOZONE, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27194	24250230	DURALAST BATTERY		\$130.99
27194	24250230	TWIN TUBE SH		\$106.38
Total for 27194				\$237.37
Total for AUTOZONE, INC.				\$237.37
<b>CITY OF PERU</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27195	24250227	ELECTRICITY - DOLAN BLDG		\$1,017.28
27195	24250227	WATER/SEWER - DOLAN BLDG		\$229.46
Total for 27195				\$1,246.74
Total for CITY OF PERU				\$1,246.74
<b>ELAN FINANCIAL SERVICES</b>				
Check#	PO Number	Line Description	Part Number	Amount

**LaSalle Peru Area Career Center**

**January 2025 Bill List**

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**ELAN FINANCIAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27196	24250238	ESITA 59" WOOD L-SHAPED COMPUTER DESK WI		\$459.98
Total for ELAN FINANCIAL SERVICES				<u>\$459.98</u>

**ILLINOIS VALLEY FLYING CLUB**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27197	24250214	AVIATION STUDENT PLANE RENTAL		\$3,313.00
Total for ILLINOIS VALLEY FLYING CLUB				<u>\$3,313.00</u>

**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27198	24250218	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				<u>\$60.00</u>

**KOHL WHOLESALE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27199	24250231	BREADSTIK, PEPPERONI, 7", 72 CT		\$50.62
27199	24250231	CHIX WINGS, BUFFALO, 2/5#		\$49.93
27199	24250231	DAMAGED MERCHANDISE CREDIT - SALSA		(\$18.50)
27199	24250231	FLOUR TORTILLA, 12 CT		\$16.40
27199	24250231	HV DRESSING, RANCH, GALLON		\$17.97
27199	24250231	MONT JACK CHEESE, SHREDDED		\$17.31
27199	24250231	OREO COOKIE PIECES, 2.5#		\$15.42
27199	24250231	SALSA, MED, GALLON		\$18.50
Total for 27199				<u>\$167.65</u>
Total for KOHL WHOLESALE				\$167.65

**LAKESHORE LEARNING MATERIALS**

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

**LaSalle Peru Area Career Center**

**January 2025 Bill List**

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**LAKESHORE LEARNING MATERIALS**

Check#	PO Number	Line Description	Part Number	Amount
27200	24250213	BLOCK PLAY TRAFFIC SIGNS	RJ10	\$29.99
27200	24250213	CREATE-A-PATH MAGNETIC CENTER	PP777	\$69.99
27200	24250213	NATURAL ADJUSTABLE RECTANGULAR TABLE, 30	CN798	\$324.00
27200	24250213	NUMBER-BOTS	AC226	\$33.98
27200	24250213	RHYMING SOUNDS PHONEMIC AWARENESS BOX	AA413	\$49.99
27200	24250213	SHIPPING		\$79.94
Total for 27200				\$587.89
Total for LAKESHORE LEARNING MATERIALS				\$587.89

**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b> 27201	24250220	BURR SAL/BEN - 2ND QTR		\$12,969.69
27201	24250220	DAWSON SAL/BEN - 2ND QTR		\$12,419.07
27201	24250220	FISHER SAL/BEN - 2ND QTR		\$19,922.52
27201	24250220	GOLDEN SAL/BEN - 2ND QTR		\$12,264.46
27201	24250220	INSTR AIDE (PERKINS FUNDS) - LAMBERT, OF		\$14,418.52
27201	24250220	INSTR AIDE - LAMBERT, OFLANAGAN 2ND QTR		\$1,103.10
27201	24250220	JOHNSON SAL/BEN - 2ND QTR		\$22,564.31
27201	24250220	LANGE SAL/BEN - 2ND QTR		\$14,900.37
27201	24250220	LEE SAL/BEN - 2ND QTR		\$13,416.41
27201	24250220	LP NURSE - 2ND QTR		\$125.00
27201	24250220	LP SUPT - 2ND QTR		\$1,000.00
27201	24250220	MAURICE SAL/BEN - 2ND QTR		\$1,764.06
27201	24250220	PARTAIN SAL/BEN - 2ND QTR		\$9,037.96
27201	24250220	POHAR SAL/BEN - 2ND QTR		\$20,106.12
27201	24250220	SUBS - OFLANAGAN, ZEMAN		\$176.40
27201	24250220	TURCZYN SAL/BEN - 2ND QTR		\$26,202.85

**LaSalle Peru Area Career Center**

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**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
27201	24250220	VILLARREAL SAL/BEN - 2ND QTR		\$7,806.47
27201	24250220	WIERCINSKI SAL/BEN - 2ND QTR		\$4,218.73
27201	24250220	WILKE IMRF - 2ND QTR		\$815.79
27201	24250220	WILKE SAL/BEN - 2ND QTR		\$11,307.32
27201	24250220	BUILDING RENTAL - 2ND QTR		\$26,790.50
27201	24250220	LANGE SAL/BEN TRANSP - 2ND QTR		\$49.17
Total for 27201				\$233,378.82
Total for LASALLE-PERU TWP. HIGH DIST 120				\$233,378.82

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
27202	24250226	SUPP REIMB - WALMART, 1/11		\$46.98
Total for LORI JOHNSON				\$46.98

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
27203	24250229	1/2" 2-GANG MUDRING		\$58.00
27203	24250229	5/8" 1-GANG MUDRING		\$46.00
Total for 27203				\$104.00
Total for MENARDS				\$104.00

**MSC INDUSTRIAL SUPPLY CO**

Check#	PO Number	Line Description	Part Number	Amount
27204	24250232	1 PT CAPACITY OIL CAN PISTOL TYPE		\$11.27
27204	24250232	1" DIA X 4 FOOT BLACK ACETAL ROD		\$65.80
27204	24250232	1/2" 90 DEG ACCUPRO CRB 4F DRILL MILL		\$55.57
27204	24250232	1/2" HERTEL 2FL CARBIDE BN SEM		\$30.94
27204	24250232	1/2" HERTEL 4FL CARBIDE BN SEM		\$30.94

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**MSC INDUSTRIAL SUPPLY CO**

Check#	PO Number	Line Description	Part Number	Amount
27204	24250232	1600 5/16" 118D HSS OX JOBBER DRILL		\$31.44
27204	24250232	27/64" HSS BLK GP JOBBER DRILL		\$40.56
27204	24250232	3/16" HSS BLK GP JOBBER DRILL		\$15.84
27204	24250232	3/8" UHMW RECT BARS		\$23.72
27204	24250232	3/8" X 3" X 4' POLY PLASTIC BAR, BLK		\$82.75
27204	24250232	COVER CELL/OFF CENTER MY-CAL PART		\$3.12
27204	24250232	EA 3/8 82DG S/C 1FL C/SINK USA		\$61.02
27204	24250232	NO. 4 60D HSS PLAIN TYPE CMB DR&CSK		\$15.20
27204	24250232	NO. 5 60D HSS PLAIN TYPE CMB DR&CSK		\$17.80
Total for 27204				\$485.97
Total for MSC INDUSTRIAL SUPPLY CO				\$485.97

**NAPA AUTO PARTS**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27205	24250221	RETURN MERCHANDISE CREDIT - INV#973060,		(\$36.00)
27205	24250221	SUPP - INV#972466, 12/3		\$191.05
27205	24250221	SUPP - INV#972622, 12/5		\$57.79
27205	24250221	SUPP - INV#972695, 12/6		\$161.49
27205	24250221	SUPP - INV#972705, 12/6		\$158.69
27205	24250221	SUPP - INV#972799, 12/9		\$5.09
27205	24250221	SUPP - INV#972805, 12/9		\$93.46
27205	24250221	SUPP - INV#972888, 12/10		\$8.90
27205	24250221	SUPP - INV#972889, 12/10		\$223.38
27205	24250221	SUPP - INV#972986, 12/11		\$16.20
27205	24250221	SUPP - INV#972990, 12/11		\$19.45
27205	24250221	SUPP - INV#973029, 12/11		\$5.09
27205	24250221	SUPP - INV#973071, 12/12		\$4.69

**LaSalle Peru Area Career Center**

**January 2025 Bill List**

Fiscal Year: 2024-2025

				Total for 27205	<u>\$909.28</u>
				Total for NAPA AUTO PARTS	\$909.28
<b>QUILL CORP.</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	27206	24250223	BROTHER LC 101 INK CARTRIDGE, BLK		\$31.98
	27206	24250223	BROTHER LC 101 INK CARTRIDGE, CLR, 3 PK		\$26.99
				Total for 27206	<u>\$58.97</u>
				Total for QUILL CORP.	\$58.97
<b>RJ GALLA CO, INC</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	27207	24250219	CNA MALPRACTICE INSURANCE		\$759.00
				Total for RJ GALLA CO, INC	<u>\$759.00</u>
<b>S.J. SMITH CO, INC.</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	27208	24250236	ARGON 75%, CARBON DIOXIDE 25% CYLINDER		\$207.60
	27208	24250236	ARGON 90% - CARBON DIOXIDE 10% CYLINDER		\$119.97
	27208	24250236	OXYGEN, 200 SIZE CYLINDER, 3 CT		\$54.38
				Total for 27208	<u>\$381.95</u>
				Total for S.J. SMITH CO, INC.	\$381.95
Grand Total:					<u><u>\$249,201.83</u></u>

**End of Report**