LASALLE-PERU

AREA CAREER CENTER

Board Report
February 2025

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

February 2025 Bill List

Fiscal Year: 2024-2025

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27209	24250295	US AUTOFORCE, IMP CK#3125 - TIRES, EXHAU		$849.10
27209	24250300	ELAN, IMP CK#3126 - HYVEE, 1/13		$54.06
27209	24250289	CTY LASALLE, IMP CK#3124 - WATER/SEWER		$48.80
			Total for 27209	$951.96
		Total for ACC IMPREST ACCOUNT		$951.96

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27228	24250301	ARGON CYLINDER RENTAL, 2 CT		$49.71
		Total for AIRGAS USA LLC		$49.71

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27210	24250287	DESSERT CUPS WITH SPOON, 4 OZ, 100 PK		$43.98
		Total for AMAZON CAPITAL SERVICES		$43.98

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27211	24250281	ELECTRICITY - AUTO SHOP		$287.47
27211	24250281	NATURAL GAS - AUTO SHOP		$981.99
			Total for 27211	$1,269.46
Operations & Maintenance Fund				
27212	24250280	NATURAL GAS - DOLAN BLDG		$929.76
		Total for AMEREN ILLINOIS		$2,199.22

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				

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AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
27213	24250292	STP 5W-20 DEXO OIL		$179.98
27213	24250292	STP OW-20 DEXO OIL		$179.98
27213	24250292	STP PREMIUM AIR FILTER		$25.99
			Total for 27213	$385.95
		Total for AUTOZONE, INC.		$385.95

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27214	24250299	2024 MILEAGE REIMB (11.5 MILES X .67)		$7.71
27214	24250299	2025 MILEAGE REIMB (13.5 MILES X .70)		$9.45
			Total for 27214	$17.16
		Total for CHRISTINE WILKE		$17.16

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27229	24250302	ELECTRICITY - DOLAN BLDG		$1,115.55
27229	24250302	WATER/SEWER - DOLAN BLDG		$219.77
			Total for 27229	$1,335.32
		Total for CITY OF PERU		$1,335.32

GETZ FIRE EQUIPMENT

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27215	24250290	MAINT - ANSUL DBL LIQ SYSTEM		$286.50
		Total for GETZ FIRE EQUIPMENT		$286.50

HYVEE ACCOUNTS RECEIVABLE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27216	24250296	SUPP - INV#48845724797, 2/4		$44.92
		Total for HYVEE ACCOUNTS RECEIVABLE		$44.92

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IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27217	24250283	COPIER MAINT - 1/21-4/20		$240.00
		Total for IMPACT NETWORKING		$240.00

JONES & BARTLETT LEARNING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27218	24250240	NVPMD: EMERGENCY MEDICAL RESPONDER 7E NA	9781284243062	$3,576.04
		Total for JONES & BARTLETT LEARNING		$3,576.04

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27219	24250282	PEST CONTROL		$60.00
		Total for KENDRICK PEST CONTROL		$60.00

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27220	24250297	AMERICAN CHEESE SLICED, 5#		$15.95
27220	24250297	CHIX TENDER GOLD N' SPICE, 10#		$53.59
27220	24250297	FLOUR TORTILLA 8", CARTON		$6.58
27220	24250297	FOAM CONTAINER, WHT, 8 X 8, 150 CT		$16.25
27220	24250297	GRADE A EGGS, 15 DOZ		$218.89
27220	24250297	HEAVY WHIPPING CREAM, 32 OZ		$12.88
27220	24250297	HEAVY WHIPPING CREAM, 32 OZ CTN		$19.44
27220	24250297	ICING HEAT N ICE VANILLA		$28.28
27220	24250297	ICING HEAT N' ICE CHOCOLATE		$30.51
27220	24250297	MILD SAUSAGE ROLL, 12/1# CASE		$42.26
27220	24250297	SCHOEP ICE CREAM VANILLA, 3 GAL		$22.16
27220	24250297	SHOEP ICE CREAM CHOCOLATE, 3 GAL		$32.09
27220	24250297	SHREDDED CHEDDAR CHEESE, 5# BAG		$16.74

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KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
27220	24250297	SLICED BACON SLAB, 15#		$89.62
27220	24250297	STRAWBERRY TOPPING, #5 CAN		$19.19
27220	24250297	VEGETABLE OIL, GALLON		$14.01
			Total for 27220	$638.44
		Total for KOHL WHOLESALE		$638.44

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27221	24250298	BUS - AUGUST, 13 DAYS		$208.00
27221	24250298	BUS - DECEMBER, 10 DAYS		$160.00
27221	24250298	BUS - JANUARY, 18 DAYS		$288.00
27221	24250298	BUS - NOVEMBER, 17 DAYS		$272.00
27221	24250298	BUS - OCTOBER, 20 DAYS		$320.00
27221	24250298	BUS - SEPTEMBER, 20 DAYS		$320.00
			Total for 27221	$1,568.00
		Total for LAMOILLE C.U.S.D. #303		$1,568.00

LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27222	24250288	SUPP - WALMART, 1/23/25		$97.86
		Total for LORI JOHNSON		$97.86

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27223	24250284	WALL PAINT - GLOSS, WHITE, RED, BLUE, BL		$125.69
		Total for MENARDS		$125.69

MODAL MARKETING INC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				

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MODAL MARKETING INC

Check#	PO Number	Line Description	Part Number	Amount
27224	24250291	DUCKHEAD NYLON TIRE MOUNT		$113.40
27224	24250291	UNI-SEAL ULTRA GUM/WIRE 14/BX		$80.42
			Total for 27224	$193.82
		Total for	MODAL MARKETING INC	$193.82

MODERN BEAUTY COMPANIES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27225	24250285	COSMETOLOGY TUITION - 2ND SEM		$33,300.00
		Total for	MODERN BEAUTY COMPANIES	$33,300.00

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27226	24250279	2" DIG PRESET GUAGE		$83.56
		Total for	MSC INDUSTRIAL SUPPLY CO	$83.56

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27227	24250293	RETURN MERCHANDISE CREDIT - INV#974502,		($251.38)
27227	24250293	RETURN MERCHANDISE CREDIT - INV#974692,		($14.52)
27227	24250293	RETURN MERCHANDISE CREDIT - INV#974997,		($18.00)
27227	24250293	RETURN MERCHANDISE CREDIT - INV#975420,		($111.12)
27227	24250293	RETURN MERCHANDISE CREDIT - INV#975504,		($50.84)
27227	24250293	SUPP - INV#974347, 1/7		$93.39
27227	24250293	SUPP - INV#974369, 1/7		$369.31
27227	24250293	SUPP - INV#974377, 1/7		$116.59
27227	24250293	SUPP - INV#974444, 1/8		$20.32
27227	24250293	SUPP - INV#974533, 1/9		$20.29

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27227	24250293	SUPP - INV#974586, 1/10		$95.80
27227	24250293	SUPP - INV#974612, 1/10		$36.49
27227	24250293	SUPP - INV#974614, 1/10		$23.94
27227	24250293	SUPP - INV#974619, 1/10		$169.54
27227	24250293	SUPP - INV#974699, 1/13		$16.54
27227	24250293	SUPP - INV#974911. 1/16		$11.97
27227	24250293	SUPP - INV#974958, 1/16		$80.86
27227	24250293	SUPP - INV#975003, 1/17		$94.16
27227	24250293	SUPP - INV#975296, 1/22		$132.99
27227	24250293	SUPP - INV#975339, 1/23		$23.30
27227	24250293	SUPP - INV#975376, 1/23		$0.99
27227	24250293	SUPP - INV#975432, 1/24		$125.88
27227	24250293	SUPP - INV#975743, 1/30		$10.59
27227	24250293	SUPP - INV#975757, 1/30		$7.58
27227	24250293	SUPP - INV#975761, 1/30		$27.39
			Total for 27227	$1,032.06
		Total for NAPA AUTO PARTS		$1,032.06
			Grand Total:	$46,230.19

End of Report