ACC

LASALLE-PERU

AREA CAREER CENTER

Board Report
March 2025

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

March 2025 Bill List

Fiscal Year: 2024-2025

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27230	24250341	US AUTOFORCE, IMP CK#3130 - TIRES, PIPE,		$685.96
27230	24250342	LPO, IMP CK#3128 - POSTAGE, RL, 2 CT		$146.00
27230	24250345	MARCO, IMP CK#3127 - COPIER RENTAL		$83.32
27230	24250357	ELAN, IMP CK#3131 - HYVEE, CAFE CATERING		$404.78
27230	24250357	ELAN, IMP CK#3131 - WALGREENS, HALL OF H		$140.00
27230	24250346	CTY LASALLE, IMP CK#3129 - WATER/SEWER		$53.40
			Total for 27230	$1,513.46
		Total for ACC IMPREST ACCOUNT		$1,513.46

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27231	24250358	ARGON SMALL CYLINDER RENTAL, 2 CT		$45.81
		Total for AIRGAS USA LLC		$45.81

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27232	24250294	HORIZONTAL CARD PROTECTOR WITH METAL CLI		$34.97
		Total for AMAZON CAPITAL SERVICES		$34.97

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27233	24250340	ELECTRICITY - AUTO SHOP		$327.19
27233	24250340	NATURAL GAS - AUTO SHOP		$1,012.69
			Total for 27233	$1,339.88
Operations & Maintenance Fund				
27234	24250339	NATURAL GAS - DOLAN BLDG		$946.54

		Total for AMEREN ILLINOIS		$2,286.42

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27235	24250347	BATTERY TEMP SENSOR		$42.99
27235	24250347	COMBINATION SWITCH		$36.99
27235	24250347	ENGINE MOUNT		$39.99
27235	24250347	PREMIUM MOLDED COOLANT HOSE		$26.99
27235	24250347	RADIATOR		$110.99
27235	24250347	RETURN MERCHANDISE CREDIT - BATTERY TEMP		($42.99)
27235	24250347	RETURN MERCHANDISE CREDIT - TORQUE STRUT		($22.76)
27235	24250347	STP 5W-30 DEXO OIL		$329.97
27235	24250347	TORQUE STRUT		$45.52
			Total for 27235	$567.69
		Total for AUTOZONE, INC.		$567.69

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27236	24250353	ELECTRICITY - DOLAN BLDG		$1,014.25
27236	24250353	WATER/SEWER - DOLAN BLDG		$224.77
			Total for 27236	$1,239.02
		Total for CITY OF PERU		$1,239.02

HYVEE ACCOUNTS RECEIVABLE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27237	24250343	SUPP - INV#48849166402, 2/13		$33.90
27237	24250343	SUPP - INV#48853898965, 2/24		$100.38
			Total for 27237	$134.28
		Total for HYVEE ACCOUNTS RECEIVABLE		$134.28

JOHANNES BUS SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27238	24250351	ACC JANUARY BUS - HEALTH OCC CLINICALS		$516.90
27238	24250360	ACC FEBRUARY BUS - HEALTH OCC CLINICALS		$671.97
			Total for 27238	$1,188.87
		Total for	JOHANNES BUS SERVICE	$1,188.87

JONES & BARTLETT LEARNING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27239	24250317	NVPMD: EMERGENCY MEDICAL RESPONDER 7E NA	9781284243062	$188.21
		Total for	JONES & BARTLETT LEARNING	$188.21

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27240	24250337	PEST CONTROL		$60.00
		Total for	KENDRICK PEST CONTROL	$60.00

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27248	24250348	BAGEL, PLAIN, SLICED, 45/4.5 OZ CASE		$23.46
27248	24250348	BISCUIT BUTTERMILK BAKED, CASE		$30.94
27248	24250348	CHIX BREAST FILET, 40/4 OZ CASE		$42.55
27248	24250348	CHIX TENDER GOLD N' SPICE, 10# CASE		$56.82
27248	24250348	DELI PLASTIC WRAP, CTN		$9.65
27248	24250348	FILM CLING CUTTER		$27.65
27248	24250348	FOIL STANDARD, CASE		$23.15
27248	24250348	GLOVE, VINYL, MED, 5/200 CASE		$17.00
27248	24250348	GOLD INTRFLD FOIL, CTN		$12.56
27248	24250348	SAUSAGE PATTY, 80/2 OZ CASE		$40.50

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
27248	24250348	SHREDDED CHEDDAR CHEESE, BAG		$16.99
27248	24250348	VINYL GLOVE, SM, 5/200 CASE		$26.20
			Total for 27248	$327.47
			Total for KOHL WHOLESALE	$327.47

LORI JOHNSON

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27241	24250338	SUPP - AMAZON, 1/31		$41.11
27241	24250338	SUPP - WALMART, 2/13		$45.36
			Total for 27241	$86.47
			Total for LORI JOHNSON	$86.47

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27242	24250352	TOOL CART 4 DRAWER		$199.99
			Total for MENARDS	$199.99

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27243	24250350	1/2 3FL CARB CC SEM		$142.30
27243	24250350	1/4 ALLOY FHCS, 100 CT		$76.20
27243	24250350	1/4" 120D ACCUPRO CARB NC SPOT DR		$20.29
27243	24250350	1/4" RIGID TAP COLLET		$35.85
27243	24250350	10" PSA ZIRCONIA CLOTH DISCS, 36 GRIT		$7.64
27243	24250350	10" PSA ZIRCONIA CLOTH DISCS, 60 GRIT		$17.85
27243	24250350	11'6" X 1" X 8T STARRETT BAND SAW BLADE		$38.38
27243	24250350	11'6" X 1" X .035 BANDSAW BLADE		$21.53
27243	24250350	3/4" DELUXE VISE STOP		$24.20

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MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
27243	24250350	3/8 BLK/RED AIR HOSE ASSEMBLY		$27.49
27243	24250350	3/8" 118D HSS OX JOBBER DRILL		$24.18
27243	24250350	3/8" 120D ACCUPRO CARB NC SPOT DR		$33.60
27243	24250350	3/8" FLUXBRUSH ACID BRUSH		$10.80
27243	24250350	3/8" RECT BARS		$23.72
27243	24250350	7'9" X 3/4 X 8T STARRETT BAND SAW BLADES		$24.31
27243	24250350	A/O NARROW ABRASIVE BELT		$72.30
27243	24250350	ABRASIVE BELT & DISK CLEANER		$26.20
27243	24250350	ANCHORLUBE CUTTING FLUID		$19.12
27243	24250350	BELL SHAPE 200/PR CORDED EARPLUGS		$34.99
27243	24250350	DIAMOND NEEDLE FILE SET, 150 GRIT, 10 PC		$28.84
27243	24250350	ER 16 RIGID TAP CLT		$35.85
27243	24250350	RELTON STICK-KUT, 15 OZ		$18.77
27243	24250350	SCREW TOP ANCHORLUBE CUTTING FLUID		$11.65
27243	24250350	TURNING FACING TOOLHOLDER		$40.11
			Total for 27243	$816.17
Education Fund				
27249	24250362	3/8 BLK UHMW POLY PLASTIC BAR		$64.12
			Total for MSC INDUSTRIAL SUPPLY CO	$880.29

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27244	24250344	RETURN MERCHANDISE CREDIT - INV#976451,		($80.86)
27244	24250344	RETURN MERCHANDISE CREDIT - INV#977494,		($53.39)
27244	24250344	SUPP - INV#975990, 2/4		$19.32
27244	24250344	SUPP - INV#976164, 2/6		$73.99

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
27244	24250344	SUPP - INV#976387, 2/11		$58.99
27244	24250344	SUPP - INV#976400, 2/11		$36.69
27244	24250344	SUPP - INV#976634, 2/14		$94.13
27244	24250344	SUPP - INV#976810, 2/18		$37.76
27244	24250344	SUPP - INV#976815, 2/18		$33.66
27244	24250344	SUPP - INV#976985, 2/20		$9.79
27244	24250344	SUPP - INV#977023, 2/20		$35.39
27244	24250344	SUPP - INV#977065, 2/21		$15.96
27244	24250344	SUPP - INV#977094, 2/21		$264.99
27244	24250344	SUPP - INV#977412, 2/27		$44.79
27244	24250344	SUPP - INV#977418, 2/27		$157.49
27244	24250344	SUPP - INV#977444, 2/27		$7.98
27244	24250344	SUPP - INV#977499, 2/28		$166.91
			Total for 27244	$923.59
			Total for NAPA AUTO PARTS	$923.59

PURELAND SUPPLY LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27245	24250305	POWERLITE 520 EPSON PROJECTOR LAMP REPLA	V13H010L87	$89.40
			Total for PURELAND SUPPLY LLC	$89.40

SCHIMMER, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27246	24250349	LOUVRE ASY - VENT SPORD		$44.80
			Total for SCHIMMER, INC.	$44.80

ZUKOWSKI LAW OFFICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27247	24250359	LEGAL SERVICES - CNA DRUG TESTING		$2,304.00

Total for	ZUKOWSKI LAW OFFICES	$2,304.00
	Grand Total:	$12,114.74

End of Report