



Board Report May 2025

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

May 2025 Bill List

Fiscal Year: 2024-2025

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27268	24250481	ELAN, IMP CK#3142 - ETSY, ACC TABLE RUN		\$91.38
27268	24250481	ELAN, IMP CK#3142 - AMAZON, RECT TABLECL		\$27.36
27268	24250481	ELAN, IMP CK#3142 - ETSY, ACC BACKDROP		\$182.86
27268	24250481	ELAN, IMP CK#3142 - HYVEE, CUL ARTS SUPP		\$168.59
27268	24250481	ELAN, IMP CK#3142 - LAGROTTO, AUTO ADVIS		\$185.52
27268	24250482	ELAN, IMP CK#3138 - WEEBLY, ACC WEB SITE		\$240.00
27268	24250488	MARCO, IMP CK#3137 - COPIER RENTAL		\$84.80
27268	24250502	US AUTOFORCE, IMP CK#3141 - TIRES, 3 CT		\$277.36
27268	24250481	ELAN, IMP CK#3142 - IL OFFICE STATE FIRE		\$127.81
27268	24250481	ELAN, IMP CK#3142 - MAD ELEVATOR, MOSAIC		\$35.70
27268	24250490	CITY LASALLE, IMP CK#3140 - WATER/SEWER		\$53.80
27268	24250503	CITY PERU, IMP CK#3139 - ELECTRICITY		\$1,044.15
27268	24250503	CITY PERU, IMP CK#3139 - WATER/SEWER		\$313.92
Total for 27268				\$2,833.25
Total for ACC IMPREST ACCOUNT				\$2,833.25

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27269	24250483	ARGON CYLINDER RENTAL - LRG		\$28.91
27269	24250483	ARGON CYLINDER RENTAL - SMALL, 2 CT		\$11.70
27269	24250483	ARGON CYLINDER RENTAL, LRG		\$23.71
Total for 27269				\$64.32

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				Total for AIRGAS USA LLC	\$64.32
AMAZON CAPITAL SERVICES					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27270	24250398	CELLOPHANE TREAT BAGS, 100 PC		\$5.98
	27270	24250398	PLASTIC CUPCAKE CONTAINERS, 15 SET		\$25.99
	27270	24250398	STACKABLE CUPCAKE CARRIER, 20 SETS		\$24.99
	27270	24250489	HP 206A TONER CARTRIDGE, BLK		\$71.94
	27270	24250489	HP 206A TONER CARTRIDGE, YELLOW		\$88.89
				Total for 27270	<u>\$217.79</u>
				Total for AMAZON CAPITAL SERVICES	\$217.79
AMEREN ILLINOIS					
	Check#	PO Number	Line Description	Part Number	Amount
	Operations & Maintenance Fund				
	27271	24250486	ELECTRICITY - AUTO SHOP		\$258.37
	27271	24250486	NATURAL GAS - AUTO SHOP		\$388.97
				Total for 27271	\$647.34
	Operations & Maintenance Fund				
	27272	24250485	NATURAL GAS - DOLAN BLDG		\$433.06
	Operations & Maintenance Fund				
	27285	24250506	NATURAL GAS - DOLAN BLDG		\$244.70
	27285	24250507	ELECTRICITY - AUTO SHOP		\$227.77
	27285	24250507	NATURAL GAS - AUTO SHOP		\$175.46
				Total for 27285	<u>\$647.93</u>
				Total for AMEREN ILLINOIS	\$1,728.33
AUTOZONE, INC.					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	27273	24250495	14 X 1.5 OE BULGE, 2 CT		\$14.82
	27273	24250495	BLUE SHOP TOWEL, 2 CT		\$25.00

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AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
27273	24250495	STP OIL FILTER		\$2.87
27273	24250495	VALVOLINE SYN 10W40 OIL		\$11.87
27273	24250495	VARIABLE TIMING OIL CONTROL VALVE		\$113.99
Total for 27273				\$168.55
Total for AUTOZONE, INC.				\$168.55

BRENNAN & STUART INC

Check#	PO Number	Line Description	Part Number	Amount
27274	24250501	ACC SURETY BOND		\$239.00
Total for BRENNAN & STUART INC				\$239.00

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
27275	24250505	ELECTRICITY - DOLAN BLDG		\$916.20
27275	24250505	WATER/SEWER - DOLAN BLDG		\$260.21
Total for 27275				\$1,176.41
Total for CITY OF PERU				\$1,176.41

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
27276	24250491	COPIER MAINTENANCE - 4/21/25-7/20/25		\$276.00
Total for IMPACT NETWORKING				\$276.00

JOHANNES BUS SERVICE

Check#	PO Number	Line Description	Part Number	Amount
27277	24250484	BUS TRANSPORT - HEALTH OCC CLINICALS		\$718.20
Total for JOHANNES BUS SERVICE				\$718.20

KAEB SANITARY SUPPLY, INC

Check#	PO Number	Line Description	Part Number	Amount
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KAEB SANITARY SUPPLY, INC				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27278	24250487	108SUPREME POT & PAN DETERGENT		\$113.14
27278	24250487	FINAL STEP SANITIZER 2.5 L		\$108.61
			Total for 27278	<u>\$221.75</u>
			Total for KAEB SANITARY SUPPLY, INC	\$221.75

KENDRICK PEST CONTROL				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27279	24250492	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	<u>\$60.00</u>

LAMOILLE C.U.S.D. #303				
Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27280	24250493	BUS TRANSPORT - APRIL 2025, 16 DAYS		\$256.00
			Total for LAMOILLE C.U.S.D. #303	<u>\$256.00</u>

LASALLE-PERU TWP. HIGH DIST 120				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27281	24250504	FY 25 TYLER TECHNOLOGIES, SEPRO SOFTWARE		\$1,288.36
			Total for LASALLE-PERU TWP. HIGH DIST 120	<u>\$1,288.36</u>

MENARDS				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27286	24250508	12-2 250' NM W/GR WIRE		\$438.00
27286	24250508	14-2 250' NM W/GR WIRE		\$1,096.10
27286	24250508	14-3 250' NM W/GR WIRE		\$264.00
			Total for 27286	<u>\$1,798.10</u>
			Total for MENARDS	\$1,798.10

MSC INDUSTRIAL SUPPLY CO

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Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27282	24250498	10-32 X 1/2 ALLOY BHCS, 100 CT		\$16.51
27282	24250498	5/8 HERTEL CARB COUNTERSINK		\$54.32
27282	24250498	5/8 HEX ALM 6061		\$20.19
27282	24250498	JOB DRILL, HSS, BLACK, 5/16		\$19.80
Total for 27282				\$110.82
Total for MSC INDUSTRIAL SUPPLY CO				\$110.82
NAPA AUTO PARTS				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27283	24250497	RETURN MERCHANDISE CREDIT - INV#979914,		(\$167.88)
27283	24250497	RETURN MERCHANDISE CREDIT - INV#981469,		(\$149.99)
27283	24250497	SUPP - INV#979821, 4/3		\$123.09
27283	24250497	SUPP - INV#979822, 4/3		\$10.99
27283	24250497	SUPP - INV#979833, 4/3		\$67.39
27283	24250497	SUPP - INV#979840, 4/3		\$149.99
27283	24250497	SUPP - INV#981141, 4/23		\$54.75
27283	24250497	SUPP - INV#981305, 4/25		\$8.34
27283	24250497	SUPP - INV#981316, 4/25		\$43.94
27283	24250497	SUPP - INV#981359, 4/25		\$7.18
Total for 27283				\$147.80
Total for NAPA AUTO PARTS				\$147.80
S.J. SMITH CO, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27287	24250509	4043 .30 X 1# SPOOLS, 4 CT		\$44.11
27287	24250509	ACETYLENE #4 SIZE, CGA 510 FEMALE VALVE		\$118.00
27287	24250509	ALLOY 4043		\$1.32

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S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
27287	24250509	ARGON 75%, CARB DIOX 25%, 383 CUBIC FT,		\$161.78
27287	24250509	ARGON, PURE, 300 SIZE CYLINDER, 3 CT		\$114.60
27287	24250509	CONTACT TIP .035 CENTERFIRE		\$15.20
27287	24250509	CUTOFF WHEEL 4.5", 25 CT		\$53.21
27287	24250509	FACESHIELD, CLEAR. 2 CT		\$13.59
27287	24250509	FACESHIELD, DARK GREEN, 2 CT		\$18.36
27287	24250509	FLAP DISC 36 GRIT, 4.5 X 5/8-11, 10 CT		\$54.71
27287	24250509	LONG WIRE BRUSH		\$27.36
27287	24250509	OXYGEN, 200 SIZE CYLINDER, 2 CT		\$73.43
Total for 27287				\$695.67
Total for S.J. SMITH CO, INC.				\$695.67

SHANE LANGE

Check#	PO Number	Line Description	Part Number	Amount
27284	24250494	ACC SIGNING DAY SUPPLIES - WALMART		\$16.93
Total for SHANE LANGE				\$16.93

Grand Total: \$12,017.28

End of Report