



Board Report June 2025

PRESIDENT BOARD OF EDUCATION SIGNATURE

DATE

LaSalle Peru Area Career Center

June 2025 Bill List

Fiscal Year: 2024-2025

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27302	24250576	ELAN, IMP CK#3146 - HYVEE, 4/22, CUL ART		\$97.92
27302	24250576	ELAN, IMP CK#3146 - HYVEE, 4/28, CUL ART		\$174.29
27302	24250576	ELAN, IMP CK#3146 - SHEET WISE, ACC ALUM		\$349.32
27302	24250585	MARCO, IMP CK#3143 - COPIER RENTAL		\$84.83
27302	24250595	IL DEPT REV, IMP CK#3147 - AUTO RESALE T		\$208.70
27302	24250595	IL DEPT REV, IMP CK#3147 - CULINARY ARTS		\$1.97
27302	24250595	IL DEPT REV, IMP CK#3147 - WELD RESALE T		\$22.33
27302	24250576	ELAN, IMP CK#3146 - MOSAICONE, ELEVATOR		\$35.70
27302	24250586	CTY LASALLE, IMP CK#3144 - WATER/SEWER		\$53.20
27302	24250592	CTY PERU, IMP CK#3145 - ELECTRICITY		\$839.24
27302	24250592	CTY PERU, IMP CK#3145 - WATER/SEWER		\$235.45
Total for 27302				\$2,102.95
Total for ACC IMPREST ACCOUNT				\$2,102.95

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27288	24250588	ARGON CYLINDER RENTAL - LRG		\$29.56
Total for AIRGAS USA LLC				\$29.56

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27289	24250500	DROP SAFE SMALL DEPOSIT BAGS, 250 CT		\$24.89
Total for AMAZON CAPITAL SERVICES				\$24.89

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AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27303	24250596	ELECTRICITY - AUTO SHOP		\$222.59
27303	24250596	NATURAL GAS - AUTO SHOP		\$72.19
			Total for 27303	\$294.78
Operations & Maintenance Fund				
27304	24250597	NATURAL GAS - DOLAN BLDG		\$91.55
			Total for AMEREN ILLINOIS	\$386.33

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27300	24250594	MILEAGE REIMB (24 MILES X .70)		\$16.80
			Total for CHRISTINE WILKE	\$16.80

ELAN FINANCIAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27290	24250589	SKOOG'S - BOC MTG FOOD EXP		\$248.78
27290	24250590	MOSAIC ONE - ELEVATOR ACCESS & MONITOR		\$35.70
			Total for 27290	\$284.48
			Total for ELAN FINANCIAL SERVICES	\$284.48

JOHANNES BUS SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27291	24250581	HEALTH OCC CLINICAL BUS - MAY 2025		\$514.30
			Total for JOHANNES BUS SERVICE	\$514.30

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27292	24250580	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	\$60.00

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LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27293	24250579	MAY BUS TRANSPORTATION - 7 DYS		\$112.00
Total for LAMOILLE C.U.S.D. #303				\$112.00

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27301	24250593	BURR SAL/BEN - 4TH QTR		\$12,969.66
27301	24250593	DAWSON SAL/BEN - 4TH QTR		\$13,597.75
27301	24250593	FISHER SAL/BEN - 4TH QTR		\$22,149.68
27301	24250593	GOLDEN SAL/BEN - 4TH QTR		\$11,990.68
27301	24250593	INSTR AIDE (PERKINS FUNDS) - LAMBERT, OF		\$897.75
27301	24250593	INSTR AIDE - LAMBERT, OFLANAGAN 4TH QTR		\$8,717.41
27301	24250593	JOHNSON SAL/BEN - 4TH QTR		\$22,564.30
27301	24250593	LANGE SAL/BEN - 4TH QTR		\$15,012.99
27301	24250593	LEE SAL/BEN - 4TH QTR		\$14,481.07
27301	24250593	LP NURSE - 4TH QTR		\$125.00
27301	24250593	LP SUPT - 4TH QTR		\$1,000.00
27301	24250593	MAURICE SAL/BEN - 4TH QTR		\$1,763.11
27301	24250593	PARTAIN SAL/BEN - 4TH QTR		\$9,274.89
27301	24250593	POHAR SAL/BEN - 4TH QTR		\$20,306.07
27301	24250593	TURCZYN SAL/BEN - 4TH QTR		\$24,782.86
27301	24250593	VILLARREAL SAL/BEN - 4TH QTR		\$7,806.44
27301	24250593	WIERCINSKI SAL/BEN - 4TH QTR		\$4,218.44
27301	24250593	WILKE IMRF - 4TH QTR		\$810.00
27301	24250593	WILKE SAL/BEN - 4TH QTR		\$11,407.32
27301	24250593	BUILDING RENTAL - 4TH QTR		\$26,790.50
27301	24250593	LANGE SAL/BEN TRANSP - 4TH QTR		\$49.18
Total for 27301				\$230,715.10

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		Total for	LASALLE-PERU TWP. HIGH DIST 120	\$230,715.10
 MENDOTA TWP HIGH SCHOOL DIST 280				
Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
27294	24250584	COMSO BUS TRANSPORT - 24/25 SCHL YR		\$2,362.95
		Total for	MENDOTA TWP HIGH SCHOOL DIST 280	\$2,362.95
 MSC INDUSTRIAL SUPPLY CO				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27295	24250582	1/2" HERTEL 4FL CBD TIN CC SEM		\$26.78
		Total for	MSC INDUSTRIAL SUPPLY CO	\$26.78
 NAPA AUTO PARTS				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27296	24250587	RETURN MERCHANDISE CREDIT - INV#982362		(\$18.00)
27296	24250587	SUPP - INV#982337,5/12		\$175.89
		Total for	27296	\$157.89
		Total for	NAPA AUTO PARTS	\$157.89
 OTIS ELEVATOR COMPANY				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
27297	24250583	ELEVATOR MAINT - 6/1/25-8/31/25		\$347.58
		Total for	OTIS ELEVATOR COMPANY	\$347.58
 QUILL CORP.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27298	24250499	HP 206A TONER CARTRIDGE, CYAN		\$92.99
27298	24250499	HP 206A TONER CARTRIDGE, MAGENTA		\$92.99
		Total for	27298	\$185.98
		Total for	QUILL CORP.	\$185.98

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S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
27299	24250591	12" KNOT WHEEL BRUSH		\$380.00
27299	24250591	412 X 78 FIBER DISC, 80 GRIT, 25 CT		\$32.50
27299	24250591	CONTACT TIP .030, 10 CT		\$25.14
27299	24250591	GRINDING WHEEL, 6", 10 CT		\$56.86
27299	24250591	SANDING DISC, 4.5", 36 GRIT, 25 CT		\$36.79
27299	24250591	SANDING DISC, 4.5", 60 GRIT, 25 CT		\$33.57
		Total for 27299		<u>\$564.86</u>
		Total for S.J. SMITH CO, INC.		<u>\$564.86</u>
			Grand Total:	<u><u>\$237,892.45</u></u>

End of Report