



# Board Report February 2023

  
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PRESIDENT BOARD OF EDUCATION SIGNATURE

February 15, 2023  
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DATE

**LaSalle Peru Area Career Center**

**February 2023 Bill List**

Fiscal Year: 2022-2023

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26800	22230310	ROE, IMP CK#3029 - ADMIN ACADEMY 3000 RE		\$100.00
26800	22230350	US AUTOFORCE, IMP CK#3031 - TIRES, GASKE		\$889.34
26800	22230362	MARCO, IMP CK#3028 - COPIER RENTAL		\$80.29
26800	22230354	CTY LASALLE, IMP CK#3030 - WATER/SEWER		\$48.00
Total for 26800				\$1,117.63
Total for ACC IMPREST ACCOUNT				\$1,117.63

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26778	22230355	NUT QCK CLMPNG 5/8-11		\$66.15
26778	22230355	SAFETY GLASSES CLR		\$74.52
Total for 26778				\$140.67
<b>Education Fund</b>				
26801	22230376	WELD BEANIE TEL/WHT		\$75.60
Total for AIRGAS USA LLC				\$216.27

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26802	22230296	LINUX COMMAND LINE AND SHELL SCRIPTING B		\$30.00
Total for AMAZON CAPITAL SERVICES				\$30.00

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26779	22230365	NATURAL GAS - DOLAN BLDG		\$1,218.93
<b>Operations &amp; Maintenance Fund</b>				
26780	22230366	ELECTRICITY - AUTO SHOP		\$412.57
26780	22230366	NATURAL GAS - AUTO SHOP		\$1,349.36

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Total for 26780 \$1,761.93  
 Total for AMEREN ILLINOIS \$2,980.86

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26781	22230372	COOLANT RESERVOIR		\$208.99
26781	22230372	DURALAST ALTERNAT		\$172.99
26781	22230372	GAS COVER VALVE		\$13.99
26781	22230372	STP 5W-20		\$211.98
26781	22230372	STP 5W-30 DEXO		\$105.99
26781	22230372	V-RIBBED BELT		\$14.84

Total for 26781 \$728.78  
 Total for AUTOZONE, INC. \$728.78

**CHRISTINE WILKE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26803	22230375	MILEAGE REIMB (18 MILES X .655)		\$11.79

Total for CHRISTINE WILKE \$11.79

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26804	22230374	ELECTRICITY - DOLAN BLDG		\$990.04
26804	22230374	WATER/SEWER - DOLAN BLDG		\$211.30

Total for 26804 \$1,201.34  
 Total for CITY OF PERU \$1,201.34

**DWAYNE MENTGEN**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26782	22230353	SUPP - COSTCO, 1/30		\$68.74

Total for DWAYNE MENTGEN \$68.74

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**FILTER SERVICES INC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26783	22230361	FILTER - 16 X 25 X 2		\$87.36
26783	22230361	FILTER - 20 X 20 X 2		\$36.18
			Total for 26783	\$123.54
Total for FILTER SERVICES INC				\$123.54

**GRAPHIC ELECTRONICS, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26784	22230358	12 X 15 WALNUT MELAMINE PLAQUE - NUCOR		\$60.00
			Total for GRAPHIC ELECTRONICS, INC.	\$60.00

**HVVEE ACCOUNTS RECEIVABLE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26785	22230369	SUPP - INV#48541347417, 1/11		\$85.85
26785	22230369	SUPP - INV#48547846530, 1/24		\$69.75
26785	22230369	SUPP - INV#48548053222, 1/25		\$251.83
26785	22230369	SUPP - INV#48548302135, 1/26		\$94.50
26785	22230369	SUPP - INV#48550338911, 1/31		\$196.85
26785	22230369	SUPP - INV#48550405101, 1/31		\$58.96
26785	22230369	SUPP - INV#4858054783, 1/25		\$43.92
			Total for 26785	\$801.66
Total for HVVEE ACCOUNTS RECEIVABLE				\$801.66

**ILLINOIS VALLEY FOOD**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26786	22230356	BARILLA MANICOTTI, INV#217479		\$13.56
26786	22230356	CHICKEN BROTH, MEX CHEESE, BISCUIT - INV		\$29.83
			Total for 26786	\$43.39

**LaSalle Peru Area Career Center**

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			Total for ILLINOIS VALLEY FOOD	\$43.39	
<b>IMPACT NETWORKING</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	26787	22230364	COPIER MAINTENANCE - 1/21/23-4/20/23		\$180.00
			Total for IMPACT NETWORKING	\$180.00	
<b>JONES &amp; BARTLETT LEARNING</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	26788	22230272	EMERGENCY MEDICAL RESPONDER, 7E NAVIGATE	9781284243062	\$4,301.10
			Total for JONES & BARTLETT LEARNING	\$4,301.10	
<b>KENDRICK PEST CONTROL</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Operations &amp; Maintenance Fund</b>				
	26789	22230373	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	\$60.00	
<b>KOHL WHOLESALE</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	26790	22230351	DICED TOMATO, 10# CAN		\$5.95
	26790	22230351	FOAM HINGED CONTAINER, 8 X 8 X 3, CASE		\$47.18
	26790	22230351	GLOVE VINYL, LRG, 200 CT		\$24.21
	26790	22230351	GLOVE VINYL, MED, 200 CT		\$26.23
	26790	22230351	GLOVE VINYL, XL, 200 CT		\$26.23
	26790	22230351	GRADE A EGGS, 15 DOZ		\$59.88
	26790	22230351	MONT JACK CHEESE SHRD, 5#		\$17.28
	26790	22230351	PANCAKE SYRUP, GALLON		\$12.92
	26790	22230351	TOMATOR SAUCE, 10# CAN		\$12.40
			Total for 26790	\$232.28	
			Total for KOHL WHOLESALE	\$232.28	

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<b>LIEBOVICH STEEL &amp; ALUM CO</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26791	22230367	FLAT ALUM 6061, 1/4 X 1 1/2 X 12', 10 PC		\$201.74
26791	22230367	FLAT ALUM 6061, 1/4 X 3/4 X 12', 5 PC		\$80.64
26791	22230367	FLAT ALUM 6061, 3/4 X 1 1/2 X 12'		\$82.52
26791	22230367	FLAT CF C1018, 1/2 X 1 X 12", 2 PC		\$103.56
26791	22230367	FLAT CF C1018, 3/16 X 3 X 12'		\$65.85
26791	22230367	HEX CF C1018, 3/4 X 12'		\$65.04
26791	22230367	RND CF C1018, 3/8 X 12", 3 PC		\$50.75
			Total for 26791	\$650.10
			Total for LIEBOVICH STEEL & ALUM CO	\$650.10
<b>LORI TURCZYN</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26792	22230360	SUPP - RESTAURANT DEPOT, 2/5		\$167.32
26792	22230360	SUPP - WALMART, 1/24		\$44.16
			Total for 26792	\$211.48
			Total for LORI TURCZYN	\$211.48
<b>MENARDS</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26793	22230363	14 GRN 500' SOL THHN WIRE		\$65.01
			Total for MENARDS	\$65.01
<b>MODAL MARKETING INC</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26794	22230359	TECH HYBRID 2.0 TPMS SENSOR		\$606.90
			Total for MODAL MARKETING INC	\$606.90
<b>MODERN BEAUTY COMPANIES</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				

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**MODERN BEAUTY COMPANIES**

Check#	PO Number	Line Description	Part Number	Amount
26795	22230357	COSMETOLOGY STUDENT TUITION - 2ND SEMEST		\$22,000.00
Total for MODERN BEAUTY COMPANIES				\$22,000.00

**MSC INDUSTRIAL SUPPLY CO**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26796	22230370	1/4 - 20 X 1 ALLOY BHCS, 100 CT		\$15.83
26796	22230370	1/4 - 20 X 1/2 ALLOY FHCS, 100 CT		\$24.40
26796	22230370	1/4 - 20 X 5/8 ALLOY FHCS, 100 CT		\$63.50
26796	22230370	3/8 X 3 X 4 OPA WHT PLASTIC BAR		\$41.35
26796	22230370	8-32 X 1 ALLOY FHCS, 100 CT		\$15.79
26796	22230370	TRIM SOL MASTHER CHEM CUTTING FLUID, 5 G		\$176.62
Total for 26796				\$337.49
Total for MSC INDUSTRIAL SUPPLY CO				\$337.49

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26797	22230352	RETURN MERCHANDISE CREDIT - INV#924945,		(\$14.19)
26797	22230352	RETURN MERCHANDISE CREDIT - INV#925071,		(\$105.08)
26797	22230352	RETURN MERCHANDISE CREDIT - INV#926269,		(\$8.29)
26797	22230352	SUPP - INV#825383, 1/19		\$15.29
26797	22230352	SUPP - INV#924457, 1/6		\$105.08
26797	22230352	SUPP - INV#924463, 1/6		\$66.10
26797	22230352	SUPP - INV#924551, 1/9		\$49.92
26797	22230352	SUPP - INV#924563, 1/9		\$15.99
26797	22230352	SUPP - INV#924629, 1/9		\$125.32
26797	22230352	SUPP - INV#924699, 1/10		\$73.70

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
26797	22230352	SUPP - INV#924776, 1/11		\$14.19
26797	22230352	SUPP - INV#924779, 1/11		\$50.95
26797	22230352	SUPP - INV#924782, 1/11		\$16.09
26797	22230352	SUPP - INV#924990, 1/13		\$43.70
26797	22230352	SUPP - INV#925386, 1/19		\$44.27
26797	22230352	SUPP - INV#925465, 1/20		\$73.49
26797	22230352	SUPP - INV#925479, 1/20		\$20.99
26797	22230352	SUPP - INV#925620, 1/23		\$3.89
26797	22230352	SUPP - INV#925621, 1/23		\$12.69
26797	22230352	SUPP - INV#925700, 1/24		\$19.45
26797	22230352	SUPP - INV#925722, 1/24		\$71.34
26797	22230352	SUPP - INV#925737, 1/24		\$21.22
26797	22230352	SUPP - INV#925964, 1/27		\$119.99
26797	22230352	SUPP - INV#925986, 1/27		\$19.49
26797	22230352	SUPP - INV#925994, 1/27		\$12.99
26797	22230352	SUPP - INV#925997, 1/27		\$11.16
26797	22230352	SUPP - INV#926126, 1/30		\$31.05
26797	22230352	SUPP - INV#926215, 1/31		\$32.54
26797	22230352	SUPP - INV#926216, 1/31		\$11.56
Total for 26797				\$954.89
Total for NAPA AUTO PARTS				\$954.89

**QUILL CORP.**

Check#	PO Number	Line Description	Part Number	Amount
26798	22230368	BROTHER LC101 BLACK INK CARTRIDGE		\$12.99
26798	22230368	BROTHER LC101 COLOR INK CARTRIDGE, 3 PK		\$22.99
Total for 26798				\$35.98
Total for QUILL CORP.				\$35.98

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**February 2023 Bill List**

**Fiscal Year: 2022-2023**

**REGIONAL OFFICE OF EDUC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26805	22230377	EXCELLANCE IN EDUCATION PROGRAM FEE		\$90.00
			Total for REGIONAL OFFICE OF EDUC	<u>\$90.00</u>

**RHODES AUTO S/S/S, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26799	22230371	INTAKE MANIFOLD		\$125.00
			Total for RHODES AUTO S/S/S, INC.	<u>\$125.00</u>

Grand Total:	<u><u>\$37,234.23</u></u>
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**End of Report**