



Board Report June 2023

A handwritten signature in black ink, appearing to be "Dr. [Name]", written over a horizontal line.

PRESIDENT BOARD OF EDUCATION SIGNATURE

June 21, 2023

DATE

LaSalle-Peru Area Career Center

June 2023 Bill List

Fiscal Year: 2022-2023

ACC IMPREST ACCOUNT

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26863	22230611	MARCO, IMP CK#3047 - COPIER RENTAL		\$80.29
26863	22230622	DEPT REV, IMP CK#3049 - AUTO RESALE TAX		\$155.00
26863	22230622	DEPT REV, IMP CK#3049 - CUL ARTS RESALE		\$6.00
26863	22230552	CTY PERU, IMP CK#3046 - ELECTRICITY, DOL		\$937.70
26863	22230552	CTY PERU, IMP CK#3046 - WATER/SEWER, DOL		\$224.09
26863	22230616	CTY LASALLE, IMP CK#3048 - WATER/SEWER		\$49.40
Total for 26863				\$1,452.48
Total for ACC IMPREST ACCOUNT				\$1,452.48

AIRGAS USA LLC

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26864	22230605	TIP MIG .035 MILLER, 10 CT		\$51.18
Total for AIRGAS USA LLC				\$51.18

AMAZON CAPITAL SERVICES

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26865	22230577	AMOLEN PLA 3D PRINTER FILAMENT, 1.75MM R		\$32.99
26865	22230577	AYSTKNIET PLA FILAMENT, 1.75MM, MULICOLO		\$29.99
26865	22230612	TRIBESIGNS COMPUTER DESK		\$149.89
26865	22230614	AOZITA 3 OZ PAPER CUPS, 700 PK		\$24.99
26865	22230614	COMFY PAC UNCOATED PLATES, 500 CT		\$18.80
26865	22230614	DISP 9 INCH PAPER PLATES, 300 PK		\$39.58
26865	22230614	LAMOSI 5 OZ PAPER CUPS, 300 CT		\$35.98
26865	22230614	PURELL PROF SURFACE DISINFECTANT, GAL, 4		\$46.00
Total for 26865				\$378.22

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				Total for	AMAZON CAPITAL SERVICES	\$378.22
AMEREN ILLINOIS						
	Check#	PO Number	Line Description		Part Number	Amount
	Operations & Maintenance Fund					
	26866	22230610	NATURAL GAS - DOLAN BLDG			\$281.07
	Operations & Maintenance Fund					
	26867	22230609	ELECTRICITY - AUTO SHOP			\$299.95
	26867	22230609	NATURAL GAS - AUTO SHOP			\$198.07
				Total for	26867	\$498.02
				Total for	AMEREN ILLINOIS	\$779.09
BIG BOYS TIRES & SERVICE						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	26868	22230613	TIRE DISPOSAL, 39 CT			\$117.00
				Total for	BIG BOYS TIRES & SERVICE	\$117.00
CHRISTINE WILKE						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	26869	22230618	MILEAGE REIMB (14 MILES X .655)			\$9.17
				Total for	CHRISTINE WILKE	\$9.17
DEBO ACE HARDWARE						
	Check#	PO Number	Line Description		Part Number	Amount
	Operations & Maintenance Fund					
	26870	22230617	REP/MAINT - HOSE, 1/2" COUPLE, SHARKBITE			\$138.94
	26870	22230617	REP/MAINT - PUSH ELBOW, VALVES			\$23.98
	26870	22230619	ADPT 1/4" PUSH X 1/4" MIP			\$13.18
				Total for	26870	\$176.10
				Total for	DEBO ACE HARDWARE	\$176.10
ESI						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					

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ESI				
Check#	PO Number	Line Description	Part Number	Amount
26871	22230603	REPAIR - MANTIWOC ICE MACHINE		\$2,145.99
Total for ESI				\$2,145.99
KENDRICK PEST CONTROL				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26872	22230608	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00
LAMOILLE C.U.S.D. #303				
Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
26873	22230615	MAY COSMO BUS - 10 TRIPS		\$160.00
Total for LAMOILLE C.U.S.D. #303				\$160.00
LASALLE-PERU TWP. HIGH DIST 120				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26874	22230621	A. WIERCINSKI SAL/BEN - 4TH QTR		\$3,649.03
26874	22230621	H. BURR SAL/BEN - 4TH QTR		\$11,495.77
26874	22230621	INSTR AIDE: O'FLANAGAN, LAMBERT, SAAR, 4		\$11,386.25
26874	22230621	J. VILLARREAL SAL/BEN - 4TH QTR		\$7,220.82
26874	22230621	L. JOHNSON SAL/BEN - 4TH QTR		\$19,954.43
26874	22230621	L. POHAR SAL/BEN - 4TH QTR		\$17,394.24
26874	22230621	L. TURCZYN SAL/BEN - 4TH QTR		\$23,088.00
26874	22230621	LP NURSE - 4TH QTR		\$125.00
26874	22230621	LP SUPERINTENDENT - 4TH QTR		\$1,000.00
26874	22230621	M. DAWSON SAL/BEN - 4TH QTR		\$13,284.81
26874	22230621	M. FISHER SAL/BEN - 4TH QTR		\$17,106.54
26874	22230621	M. LEE SAL/BEN - 4TH QTR		\$11,545.46
26874	22230621	MAURICE SALARY/BENEFITS - 4TH QTR		\$1,717.60
26874	22230621	MENTGEN SALARY/BENEFITS - 4TH QTR		\$19,526.19

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
26874	22230621	R. PARTAIN SAL/BEN - 4TH QTR		\$7,761.21
26874	22230621	SUBS - SAAR - 4TH QTR		\$260.81
26874	22230621	WILKE IMRF REIMB - 4TH QTR		\$683.34
26874	22230621	WILKE SALARY/BENEFITS - 4TH QTR		\$10,727.80
26874	22230621	Z. KOESLER SAL/BEN - 4TH QTR		\$7,925.04
26874	22230621	Z. KOESLER SKILLSUSA SAL/BEN - 4TH QTR		\$247.99
26874	22230621	Z. ZRUST SAL/BEN - 4TH QTR		\$6,007.98
26874	22230604	PAINT, BRUSHES, ROLLERS - DEBO 4/13/23		\$630.11
26874	22230621	BUILDING RENTAL - 4TH QTR		\$26,790.50
26874	22230621	MENTGEN SAL/BEN - TRANSP, 4TH QTR		\$135.30
Total for 26874				\$219,664.22
Total for LASALLE-PERU TWP. HIGH DIST 120				\$219,664.22

MENDOTA TWP HIGH SCHOOL DIST 280

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
26875	22230620	BUS - ACC FIELD TRIPS		\$278.25
Total for MENDOTA TWP HIGH SCHOOL DIST 280				\$278.25

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26876	22230606	SUPP - INV#932853, 5/1		\$25.58
26876	22230606	SUPP - INV#932933, 5/2		\$6.21
26876	22230606	SUPP - INV#932993, 5/3		\$25.80
Total for 26876				\$57.59
Total for NAPA AUTO PARTS				\$57.59

PRINCETON HIGH SCHOOL DIST 500

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				

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PRINCETON HIGH SCHOOL DIST 500

Check#	PO Number	Line Description	Part Number	Amount
26877	22230602	BUS - ACC FIELD TRIPS, JOB SITES		\$100.00
Total for PRINCETON HIGH SCHOOL DIST 500				\$100.00

S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26878	22230607	ARGON 75% CARB DIOXIDE 25% CYLINDER		\$72.00
26878	22230607	ARGON 90% CARB DIOXIDE 10% CYLINDER		\$72.00
26878	22230607	ARGON PURE 300 SIZE CYLINDER W/ HAZMAT		\$114.50
Total for 26878				\$258.50
Total for S.J. SMITH CO, INC.				\$258.50

SCHOOL SPECIALTY

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007707	\$23.37
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007716	\$23.37
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007722	\$23.37
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007725	\$38.95
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007728	\$23.37
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007731	\$23.37
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007734	\$23.37
26879	22230499	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007735	\$15.58
26879	22230499	CRAYOLA WASHABLE PAINT, GALLON, MAGENTA	008274	\$26.02
26879	22230499	CREATIVITY SHEET SHAPED CRAFT BUTTONS, A	085739	\$12.74

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SCHOOL SPECIALTY				
Check#	PO Number	Line Description	Part Number	Amount
26879	22230499	CREATIVITY STREET ACRYLIC NON-TOXIC POM	085928	\$7.94
26879	22230499	CREATIVITY STREET CHENILE STEMS, 12 INCH	2002846	\$16.42
26879	22230499	CREATIVITY STREET NON-TOXIC POM PON, ASS	085934	\$10.49
26879	22230499	CREATIVITY STREET ROUND WIGGLE EYES, 20M	409849	\$6.97
26879	22230499	CREATIVITY STREET WOOD CRAFT STICK, 4-1/	411173	\$4.49
26879	22230499	CREATIVITY STREET WOOD ECONOMY NON-TOXIC	085958	\$8.24
26879	22230499	DO A DOT ART SPONGE TIP PAINT MARKERS CL	1540318	\$79.49
26879	22230499	NEENAH BRIGHT WHITE CARDSTOCK, 8-1/2 X 1	1301559	\$74.91
26879	22230499	PACON SUPER VALUE POSTER BOARD, 22 X 28	2023396	\$35.02
26879	22230499	SAX LIQUID WASHABLE WATERCOLOR PAINTS, 8	1567861	\$44.99
26879	22230499	SHARPIE OIL-BASED PAINT MARKER, FINE TIP	1568644	\$31.94
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054057	\$11.38
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054069	\$17.07
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054075	\$11.38
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054078	\$11.38
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054096	\$17.07
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054108	\$17.07
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054111	\$11.38
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054129	\$17.07
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	054141	\$56.90

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SCHOOL SPECIALTY

Check#	PO Number	Line Description	Part Number	Amount
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	2041539	\$11.38
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	216776	\$34.14
26879	22230499	TRU-RAY SULPHITE CONSTRUCTION PAPER, 12	216778	\$17.07

Total for 26879 \$787.70

Total for SCHOOL SPECIALTY \$787.70

Grand Total: \$226,475.49

End of Report