



# Board Report March 2023

A handwritten signature in black ink, appearing to read "T. J. S.", written over a horizontal line.

PRESIDENT BOARD OF EDUCATION SIGNATURE

03/15/2023

DATE

**LaSalle Peru Area Career Center**

**March 2023 Bill List**

**Fiscal Year: 2022-2023**

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26820	0	ADJUSTMENT FOR VOIDED IMP CK#3013 REIMB		(\$50.00)
26820	22230425	MARCO, IMP CK#3033 - COPIER RENTAL		\$80.29
26820	22230433	USAUTOFORCE, IMP CK#3035 - TIRES, CLAMP,		\$403.33
26820	22230437	LPO, IMP CK#3032 - POSTAGE, RL		\$126.00
26820	22230426	CITY LASALLE, IMP CK#3034 - WATER/SEWER		\$50.80
Total for 26820				<u>\$610.42</u>
Total for ACC IMPREST ACCOUNT				\$610.42

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26821	22230345	BADIA CREAM OF TARTAR, 2 POUND		\$17.00
26821	22230345	BALANCE FORM 4' X 10' X 2" EXTRA THICK M		\$139.99
26821	22230345	SAX GIANT TEMPERA PAINT CAKES WITH TRAY,		\$21.49
26821	22230345	SELF ADHESIVE DOTS, BLACK, 1000 PC		\$10.99
26821	22230345	SELF ADHESIVE DOTS, WHITE, 1500 PCS		\$12.99
26821	22230378	CPR BLUE INFANT MANIKINS, 5 PK		\$444.00
26821	22230421	NYHI ROUND ALUMINUM FOIL PANS, 9 IN, 30		\$28.68
26821	22230422	PICTURE FRAME, 8.5 X 11, BLK, 2 PK		\$24.97
26821	22230423	HOW TO WIN FRIENDS & INFLUENCE PEOPLE		\$72.80
Total for 26821				<u>\$772.91</u>
Total for AMAZON CAPITAL SERVICES				\$772.91

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26806	22230416	ELECTRICITY - AUTO SHOP		\$419.50

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<b>AMEREN ILLINOIS</b>				
Check#	PO Number	Line Description	Part Number	Amount
26806	22230416	NATURAL GAS - AUTO SHOP		\$952.77
			Total for 26806	\$1,372.27
<b>Operations &amp; Maintenance Fund</b>				
26807	22230417	NATURAL GAS - DOLAN BLDG		\$940.13
			Total for AMEREN ILLINOIS	\$2,312.40
<b>AUTOZONE, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26808	22230428	GM WIRE HARNESS		\$13.79
26808	22230428	STP 0W-20 DEXO		\$209.98
26808	22230428	STP 5W-20 DEXO		\$105.99
26808	22230428	STP 5W-30 DEXO		\$105.99
			Total for 26808	\$435.75
			Total for AUTOZONE, INC.	\$435.75
<b>CARDMEMBER SERVICE</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26809	22230415	MAINT - PLASMACAM, PARALLEL PORT AND CAB		\$243.40
			Total for CARDMEMBER SERVICE	\$243.40
<b>CHRISTINE WILKE</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26826	22230441	MILEAGE REIMB (15.5 MILES X 655)		\$10.15
			Total for CHRISTINE WILKE	\$10.15
<b>CITY OF PERU</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26810	22230434	ELECTRICITY - DOLAN BLDG		\$987.47
26810	22230434	WATER/SEWER - DOLAN BLDG		\$215.91

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				Total for 26810	\$1,203.38
				Total for CITY OF PERU	\$1,203.38
<b>COSGROVE DISTRIBUTORS, INC.</b>					
Check#	PO Number	Line Description	Part Number		Amount
<b>Education Fund</b>					
26822	22230440	CHICKEN TENDER, CASE			\$62.41
26822	22230440	PAPER PLATE, 6"			\$2.99
				Total for 26822	\$65.40
				Total for COSGROVE DISTRIBUTORS, INC.	\$65.40
<b>DWAYNE MENTGEN</b>					
Check#	PO Number	Line Description	Part Number		Amount
<b>Education Fund</b>					
26823	22230436	SUPP - COSTCO, TACO KIT, STRAWBERRIES, C			\$73.33
26823	22230436	SUPP - GORDON FOOD SERV, PARSLEY, 2/14			\$12.37
				Total for 26823	\$85.70
				Total for DWAYNE MENTGEN	\$85.70
<b>HYVEE ACCOUNTS RECEIVABLE</b>					
Check#	PO Number	Line Description	Part Number		Amount
<b>Education Fund</b>					
26824	22230435	SUPP - HYVEE, 2/10			\$134.58
26824	22230435	SUPP - HYVEE, 2/17			\$85.84
26824	22230435	SUPP - HYVEE, 2/28			\$140.18
26824	22230435	SUPP - HYVEE, 3/6			\$67.84
				Total for 26824	\$428.44
				Total for HYVEE ACCOUNTS RECEIVABLE	\$428.44
<b>KENDRICK PEST CONTROL</b>					
Check#	PO Number	Line Description	Part Number		Amount
<b>Operations &amp; Maintenance Fund</b>					
26811	22230416	PEST CONTROL			\$60.00
				Total for KENDRICK PEST CONTROL	\$60.00

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**KOHL WHOLESale**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26812	22230431	CHIX BREAST TENDER 2/5#		\$2467
26812	22230431	CREAM CHEESE, 6/3#		\$85.92
26812	22230431	FRUIT PUNCH JUICE, 48/6 OZ		\$15.21
26812	22230431	GRADE A EGGS, 15 DOZ		\$44.12
26812	22230431	JUMBO STRAW, CLR, 500 CT		\$4.84
26812	22230431	MARGARINE, 30/1#		\$41.47
26812	22230431	ORANGE JUICE, 48/6 OZ		\$1444
26812	22230431	POWDERED SUGAR, 25# BAG		\$30.23
26812	22230431	SALSA, GALLON		\$15.77
26812	22230431	SLICED BACON 15#		\$75.99
26812	22230431	VANILLA, 16 OZ		\$11.98
26812	22230431	VINYL GLOVES, LARGE, 200 CT		\$2421
Total for 26812				<u>\$388.85</u>
Total for KOHL WHOLESale				<u>\$388.85</u>

**LAMOILLE C.U.S.D. #303**

Check# Transportation Fund	PO Number	Line Description	Part Number	Amount
26813	22230419	FEBRUARY COSMO BUS - 19 TRIPS		\$304.00
26813	22230419	JANUARY COSMO BUS - 18 TRIPS		\$288.00
Total for 26813				<u>\$592.00</u>
Total for LAMOILLE C. U. S. D. #303				<u>\$592.00</u>

**LASALLE-PERU TWP. HIGH DIST 120**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26814	22230420	ICE MACHINE REPAIR, CUNO CFS717 FILTER C		\$39.00
Total for LASALLE-PERU TWP. HIGH DIST 120				<u>\$39.00</u>

**LORI TURCZYN**

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Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26825	22230438	SUPP - ALDI, 2/22		\$19.59
26825	22230438	SUPP - ALDI, 2/23		\$30.62
26825	22230438	SUPP - ALDI, 3/1		\$27.04
Total for 26825				\$77.25
Total for LORI TURCZYN				\$77.25
<b>MCR MEDICAL SUPPLY</b>				
<b>Education Fund</b>				
26815	22230379	ADULT CPR MANIKIN, PROFESSIONAL SERIES,	PP-AM-100M-MS	\$344.00
Total for MCR MEDICAL SUPPLY				\$344.00
<b>MENARDS</b>				
<b>Operations &amp; Maintenance Fund</b>				
26816	22230424	2 X 4 - 12' #2 & BTR SPF		\$4.98
26816	22230424	2 X 4 - 8' STUD		\$13.40
26816	22230424	2 X 6 - 8' STUD		\$5.98
26816	22230424	CONTRACTOR BNDL 12"		\$6.98
26816	22230424	MENARDS RETURN MERCHANDISE CREDIT		(\$11.40)
26816	22230424	TYPE N MORTAR MIX		\$6.49
Total for 26816				\$26.43
Total for MENARDS				\$26.43
<b>NAPA AUTO PARTS</b>				
<b>Education Fund</b>				
26817	22230429	RETURN MERCH CREDIT - INV#926467, 2/3		(\$17.45)
26817	22230429	RETURN MERCH CREDIT - INV#927314, 2/15		(\$104.84)
26817	22230429	RETURN MERCH CREDIT - INV#928198, 2/28		(\$154.04)

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**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
26817	22230429	RETURN MERCH CREDIT - INV#928200, 2/28		(\$59.99)
26817	22230429	SUPP - INV#926308, 2/1		\$28.59
26817	22230429	SUPP - INV#926309, 2/1		\$52.91
26817	22230429	SUPP - INV#926407, 2/2		\$7.78
26817	22230429	SUPP - INV#926466, 2/3		\$17.45
26817	22230429	SUPP - INV#926475, 2/3		\$126.79
26817	22230429	SUPP - INV#926572, 2/6		\$17.85
26817	22230429	SUPP - INV#926879, 2/9		\$67.78
26817	22230429	SUPP - INV#926938, 2/10		\$10.79
26817	22230429	SUPP - INV#926996, 2/10		\$290.24
26817	22230429	SUPP - INV#927338, 2/16		\$145.60
26817	22230429	SUPP - INV#927414, 2/17		\$5.33
26817	22230429	SUPP - INV#927643, 2/21		\$74.73
26817	22230429	SUPP - INV#927645, 2/21		\$156.79
26817	22230429	SUPP - INV#927736, 2/22		\$40.99
26817	22230429	SUPP - INV#927753, 2/22		\$276.18
26817	22230429	SUPP - INV#927756, 2/22		\$6.60
26817	22230429	SUPP - INV#927947, 2/24		\$180.26
26817	22230429	SUPP - INV#927981, 2/24		\$90.15
26817	22230429	SUPP - INV#928093, 2/27		\$99.75
26817	22230429	SUPP - INV#928138, 2/28		\$19.79
26817	22230429	SUPP - INV#928149, 2/28		\$154.04
26817	22230429	SUPP - INV#928159, 2/28		\$154.04

Total for 26817

\$1,688.11

Total for NAPA AUTO PARTS

\$1,688.11

**QUILL CORP.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				

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**QUILL CORP.**

Check#	PO Number	Line Description	Part Number	Amount
26818	22230430	HP 206A BLACK TONER CARTRIDGE		\$68.99
26818	22230430	HP 206A CYAN TONER CATRIDGE		\$81.99
26818	22230430	HP 206A MAGENTA TONER CARTRIDGE		\$81.99
26818	22230430	HP 206A YELLOW TONER CARTRIDGE		\$81.99
26818	22230430	PAPERMATE INKJOY 100, ASST		\$0.01
26818	22230430	STANDARD STAPLES, 5000 CT		\$0.01
Total for 26818				\$314.98
Total for QUILL CORP				\$314.98

**SCHOOL SPECIALTY**

Check#  
Education Fund

Check#	PO Number	Line Description	Part Number	Amount
26819	22230344	CENTER ENTERPRISES WASHABLE INK PAD SET,	408848	\$72.97
26819	22230344	CRAYOI A ARTISTA II WASHABI F TEMPERA PAIN	007704	\$15.58
26819	22230344	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007710	\$15.58
26819	22230344	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007716	\$15.58
26819	22230344	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007722	\$15.58
26819	22230344	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007728	\$15.58
26819	22230344	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007735	\$15.58
26819	22230344	CREATIVITY STREET GLITTER CHIP GLUE, 8 0	401297	\$47.99
26819	22230344	ELMER'S WASHABLE SCHOOL GLUE, GALLON	2102327	\$37.78
26819	22230344	TRU-RAY CONSTRUCTION PAPER, 12 X 18, BLA	054150	\$11.38
26819	22230344	TRU-RAY CONSTRUCTION PAPER, 12 X 18, DAR	2041539	\$11.38
26819	22230344	TRU-RAY CONSTRUCTION PAPER, 12 X 18, GRA	054144	\$17.07

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Fiscal Year: 2022-2023

SCHOOL SPECIALTY

Check#	PO Number	Line Description	Part Number	Amount
26819	22230344	TRU-RAY CONSTRUCTION PAPER, 12 X 18, MAG	054057	\$11.38
26819	22230344	TRU-RAY CONSTRUCTION PAPER, 12 X 18, PIN	054096	\$11.38
26819	22230344	TRU-RAY CONSTRUCTION PAPER, 12 X 18, WHI	054141	\$28.45
Total for 26819				\$343.26
Total for SCHOOL SPECIALTY				\$343.26
Grand Total:				\$10,041.83

End of Report

