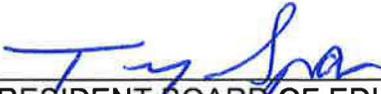




# Board Report October 2022

  
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PRESIDENT BOARD OF EDUCATION SIGNATURE

10/19/2021

\_\_\_\_\_  
DATE

**LaSalle Peru Area Career Center**

**October 2022 Bill List**

Fiscal Year: 2022-2023

**ACC IMPREST ACCOUNT**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26696	22230107	ACCURATE BIOMETRICS, IMP CK#3010 - CBC F		\$1,184.00
26696	22230110	MARCO, IMP CK#3007 - COPIER RENTAL		\$78.75
26696	22230099	AT&T, IMP CK#3011 - TELEPHONE		\$273.40
26696	22230113	CTY LASALLE, IMP CK#3009 - WATER/SEWER		\$49.80
Total for 26696				\$1,585.95
Total for ACC IMPREST ACCOUNT				\$1,585.95

**AIRGAS USA LLC**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26697	22230111	ROD ER70S-6 TIG 1/16" X 36" 10 LB BX WH		\$81.00
Total for AIRGAS USA LLC				\$81.00

**AMAZON CAPITAL SERVICES**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26698	22230058	BISSELL LITTLE GREEN CARPET CLEANER		\$109.59
26698	22230058	BISSELL PROF SPOT AND STAIN		\$10.99
26698	22230058	FISH BOOK, SPANISH		\$9.39
26698	22230058	KIDS PLAY TENT		\$140.99
26698	22230058	NILO CLASSIC BLUE BASEPLATE		\$59.99
26698	22230058	SHADEMAGIC FLUORESCENT CLOUD LIGHT COVER		\$74.40
26698	22230058	VERY HUNGRY CATAPILLER BOOK, SPANISH		\$7.90
26698	22230063	1.5 SS HEX BOLTS, 10 PK		\$82.80
26698	22230063	FELT FURNITURE PADS, 2", 48 PK		\$26.24
26698	22230068	9V BATTERIES, 8 PK		\$11.99
26698	22230068	ACCESSBUY CABLE PLUG COVER, 100 PK		\$7.98

**LaSalle Peru Area Career Center**

**October 2022 Bill List**

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**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
26698	22230068	ALCOHOL WIPES, 400 CT		\$17.86
26698	22230068	ARTIC SILVER THERMAL COMPOUND		\$62.97
26698	22230068	BOVKE USB FLASH DRIVE CASE		\$14.96
26698	22230068	CABLECREATION CONNECTORS, 100 PK		\$26.96
26698	22230068	DIGITAL MULTIMETER		\$64.95
26698	22230068	DISPLAYPORT TO DISPLAY PORT CABLE, 5 PK		\$39.99
26698	22230068	ENERGIZER 2032 BATTERIES, 4 CT		\$14.00
26698	22230068	ENERGIZER 2032 BATTERIES, 6 CT		\$22.86
26698	22230068	FLASH DRIVE USB STORAGE CASE		\$5.59
26698	22230068	FLIR ONE PRO THERMAL IMAGING CAMERA		\$399.16
26698	22230068	HIGH SPEED USB 3.0 CABLE		\$55.60
26698	22230068	KEXIN USB 3.0 FLASH DRIVE 64 GB		\$127.98
26698	22230068	LINGVETRON MOTHERBOARD		\$49.50
26698	22230068	PCI DESKTOP MOTHERBOARD		\$36.90
26698	22230068	THERMAL GREASE		\$61.04
26698	22230084	PROJECTOR SCREEN, 84"		\$25.98
26698	22230115	HP 67 BLACK INK CARTRIDGE		\$31.78
26698	22230115	HP 67 TRI-COLOR INK CARTRIDGE		\$16.89
Total for 26698				\$1,617.23
Total for AMAZON CAPITAL SERVICES				\$1,617.23

**AUTOZONE, INC.**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26699	22230102	DOOR WINDOW SWITCH		\$53.99
26699	22230102	PIGTAIL		\$3.99
26699	22230102	STP 0W-20 DEXO		\$187.38
26699	22230102	STP 5W-30 DEXO		\$94.79

**LaSalle Peru Area Career Center**

**October 2022 Bill List**

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				Total for 26699	<u>\$340.15</u>
				Total for AUTOZONE, INC.	<u>\$340.15</u>
<b>BUILDERS CHOICE</b>					
Check#	PO Number	Line Description	Part Number	Amount	
<b>Education Fund</b>					
26700	22230103	1 X 6-10 #2 & BTR PINE		\$420.00	
26700	22230103	2 X 4-08 #2 HILINE SPF		\$471.00	
26700	22230103	30# 160 CEMENT SINKER		\$55.70	
26700	22230103	30# 8D CEMENT SINKER		\$55.70	
				Total for 26700	<u>\$1,002.40</u>
				Total for BUILDERS CHOICE	<u>\$1,002.40</u>
<b>CHRISTINE WILKE</b>					
Check#	PO Number	Line Description	Part Number	Amount	
<b>Education Fund</b>					
26701	22230100	MILEAGE REIMB (18.5 MILES X .625)		\$11.56	
				Total for CHRISTINE WILKE	<u>\$11.56</u>
<b>DEBO ACE HARDWARE</b>					
Check#	PO Number	Line Description	Part Number	Amount	
<b>Education Fund</b>					
26702	22230105	ICE MARCHINE REPAIR - CPVC TEE SOCKET, E		\$2.96	
26702	22230105	REPAIR - WAX RING, AUTO SHOP		\$15.99	
				Total for 26702	<u>\$18.95</u>
				Total for DEBO ACE HARDWARE	<u>\$18.95</u>
<b>HOGAN ENVIRONMENTAL CLEANING LLC</b>					
Check#	PO Number	Line Description	Part Number	Amount	
<b>Operations &amp; Maintenance Fund</b>					
26703	22230106	MOLD REMEDIATION - CAFE		\$7,750.00	
				Total for HOGAN ENVIRONMENTAL CLEANING LLC	<u>\$7,750.00</u>
<b>KENDRICK PEST CONTROL</b>					
Check#	PO Number	Line Description	Part Number	Amount	
<b>Operations &amp; Maintenance Fund</b>					

**LaSalle Peru Area Career Center**

**October 2022 Bill List**

Fiscal Year: 2022-2023

<b>KENDRICK PEST CONTROL</b>				
Check#	PO Number	Line Description	Part Number	Amount
26704	22230114	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>				
26705	22230112	16 OZ PLASTIC CUP, CASE		\$96.14
26705	22230112	ALL PURPOSE FLOUR 50#		\$20.12
26705	22230112	APPLE JUICE 100% BOX, CASE		\$11.01
26705	22230112	CHOCOLATE CHIP SEMI-SWT, 12/12 OZ		\$35.71
26705	22230112	CONT FOAM		\$36.98
26705	22230112	F/SP/K CUTLERY KIT, 500 CT		\$35.86
26705	22230112	FLOUR ALL PURPOSE, 50#		\$20.12
26705	22230112	FLUSSUGAR BOO-BLURSBRY		\$37.43
26705	22230112	FOIL INTERFOLD, 12 X 10, 200 CT		\$22.74
26705	22230112	GOLDEN BREW COFFEE FILTER, CASE		\$39.41
26705	22230112	GRADE A EGGS, 15 DOZEN		\$52.15
26705	22230112	GROUND BEEF 80/20, 4/5#		\$59.52
26705	22230112	INSTANT MERINGUE MIX		\$5.75
26705	22230112	LID SOUFFLE, 125 CT		\$8.22
26705	22230112	LIGHT BROWN SUGAR, 25#		\$28.13
26705	22230112	MARGARINE 1#, 30 CT		\$35.41
26705	22230112	MUFFIN VARIETY PACK, 24 CT		\$28.96
26705	22230112	PHILLY CREAM CHEESE, 6/3#		\$85.92
26705	22230112	POPCORN KIT 5 OZ		\$34.64
26705	22230112	POWDERED SUGAR 25#		\$29.53
26705	22230112	PUFF PASTRY SQUARES, 120 CT		\$66.63
26705	22230112	PUMPKIN, CASE		\$25.88
26705	22230112	SHREDDED CHEDDAR CHEESE, 5#		\$15.35

**LaSalle Peru Area Career Center**

**October 2022 Bill List**

Fiscal Year: 2022-2023

**KOHL WHOLESale**

Check#	PO Number	Line Description	Part Number	Amount
26705	22230112	SHREDDED ROMAINE, 2#		\$9.80
26705	22230112	SOUFFLE 4 OZ CUP, 250 CT		\$9.28
26705	22230112	STANDARD FOIL, 18 X 500 ROLL		\$36.98
26705	22230112	SUGAR CANE GRANULATED		\$36.85
26705	22230112	TACO SAUCE, GALLON		\$14.82
Total for 26705				\$939.34
Total for KOHL WHOLESale				\$939.34

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

Check#	PO Number	Line Description	Part Number	Amount
26706	22230101	INFINITE VISIONS ERP PRO		\$2,208.00
Total for LASALLE-PERU TWP, HIGH DIST 120				\$2,208.00

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
26707	22230108	CASTER 3" TPR TSTEM		\$26.76
26707	22230109	1 X 4 - 12' #3 STANDARD		\$27.16
26707	22230109	1-1/4 X 2 X 12' TEXT TRIM		\$39.96
26707	22230109	1/4 X 2 -1/4" HWH TAPCON L		\$28.98
26707	22230109	10-32 X 1-1/4" COMBO RD MS		\$5.09
26707	22230109	12" HEAVY-DUTY PEG		\$38.39
26707	22230109	6 FT TAP-MOUNT TRACK		\$31.98
26707	22230109	6-32 X 1/2 COMBO RD MS		\$10.18
26707	22230109	8-32 X 1 COMBO RD MACHIN		\$5.09
26707	22230109	8-32 X 1/2 COMBO RD MS		\$5.09
26707	22230109	8-32 X 3/4 RH STOVE BOLT		\$1.28
Total for 26707				\$219.96
Total for MENARDS				\$219.96

**LaSalle Peru Area Career Center**

**October 2022 Bill List**

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<b>NAPA AUTO PARTS</b>				
Check# Education Fund	PO Number	Line Description	Part Number	Amount
26708	22230104	NAPA SERVICE CHARGE		\$7.23
26708	22230104	RETURN MERCHANDISE CREDIT		(\$170.71)
26708	22230104	SUPP - INV#815414, 9/7		\$11.67
26708	22230104	SUPP - INV#915070, 9/1		\$33.48
26708	22230104	SUPP - INV#915194, 9/2		\$4.89
26708	22230104	SUPP - INV#915202, 9/2		\$141.94
26708	22230104	SUPP - INV#915284, 9/6		\$33.48
26708	22230104	SUPP - INV#915655, 9/9		\$10.99
26708	22230104	SUPP - INV#915715, 9/12		\$40.00
26708	22230104	SUPP - INV#915726, 9/12		\$4.38
26708	22230104	SUPP - INV#915729, 9/12		\$21.84
26708	22230104	SUPP - INV#915820, 9/13		\$33.48
26708	22230104	SUPP - INV#916009, 9/15		\$149.99
26708	22230104	SUPP - INV#916025, 9/15		\$138.11
26708	22230104	SUPP - INV#916039, 9/15		\$56.34
26708	22230104	SUPP - INV#916088, 9/16		\$15.29
26708	22230104	SUPP - INV#916092, 9/16		\$45.49
26708	22230104	SUPP - INV#916119, 9/16		\$176.33
26708	22230104	SUPP - INV#916127, 9/16		\$13.80
26708	22230104	SUPP - INV#916522, 9/22		\$253.98
26708	22230104	SUPP - INV#916524, 9/22		\$3.89
26708	22230104	SUPP - INV#916594, 9/22		\$110.68
26708	22230104	SUPP - INV#916595, 9/22		\$159.99
26708	22230104	SUPP - INV#916729, 9/26		\$131.40
26708	22230104	SUPP - INV#916789, 9/26		\$129.99
26708	22230104	SUPP - INV#916871, 9/27		\$17.99
26708	22230104	SUPP - INV#917096, 9/29		\$3.89

LaSalle Peru Area Career Center

October 2022 Bill List

Fiscal Year: 2022-2023

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Total for 26708	\$1,579.83
Total for NAPA AUTO PARTS	\$1,579.83
Grand Total:	\$17,414.37

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End of Report