



Board Report September 2022

PRESIDENT BOARD OF EDUCATION SIGNATURE

09/28/2022
DATE

LaSalle Peru Area Career Center

September 2022 Bill List

Fiscal Year: 2022-2023

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26670	22230052	CARDMEMBER/PEARSON, IMP CK#3005 - MYLAB		\$537.45
26670	22230052	CARDMEMBER/WORDWALL, IMP CK#3005 - WORDW		\$99.14
26670	22230057	US AUTOFORCE, IMP CK#3004 - MUFFLER,INSU		\$165.39
26670	22230057	US AUTOFORCE, IMP CK#3004 - PIPE		\$57.42
26670	22230053	CITY LASALLE, IMP CK#3003 - WATER/SEWER,		\$53.80
26670	22230073	CTY PERU, IMP CK#3006 - ELECTRICITY		\$2,182.45
26670	22230073	CTY PERU, IMP CK#3006 - WATER/SEWER		\$208.28
Total for 26670				\$3,303.93
Total for ACC IMPREST ACCOUNT				\$3,303.93

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26671	22230064	ACETYLENE IND #4 CGA 510		\$198.28
26671	22230064	AIRGAS BEANIE, WHT		\$189.00
26671	22230064	AIRGAS HAZMAT CHARGE		\$60.95
26671	22230064	ARGON IND 300 CGA 580		\$104.48
26671	22230064	BRUSH SCRATCH 3 X 19 BENT HANDL		\$5.28
26671	22230064	BRUSH SCRATCH 4 X 16 SHOE HNDL		\$10.62
26671	22230064	CAP 2000R SERS 7 3/8		\$14.80
26671	22230064	CLAMP 11"		\$49.22
26671	22230064	GA REPL 2 X 30 PSI RED LNE BRS		\$18.33
26671	22230064	GA REPL 2 X 4000 PSI BRS		\$18.83
26671	22230064	GLV MIG XL TOP GN		\$27.24
26671	22230064	HMR CHPING 13"		\$41.14
26671	22230064	HMR CHPNG MDL H CONE		\$61.02

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AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
26671	22230064	LENS COVER 4 - 1/2 X 5 - 1/4" , 50 CT		\$63.03
26671	22230064	OXYGEN IND 200 CGA 540		\$119.13
26671	22230064	SAFETY GLASSES, CLR		\$396.55
26671	22230064	SPSTN FLT 3/16 X 1/2 X 5		\$60.76
26671	22230064	WIRE MIG ER70S-6 .023", 11#		\$52.69
Total for 26671				\$1,491.35
Total for AIRGAS USA LLC				\$1,491.35

AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26672	22230065	COMPTIA A+ STUDY GUIDE: CORE 1: 1101 AND		\$95.97
26672	22230080	CARPET CORD COVER, 2 PK, 4"		\$53.97
26672	22230080	COMPTIA A+ COMPLETE PRACTICE TEST BOOK:		\$24.00
26672	22230080	FLOOR CORD COVER X-PROTECTOR 5'		\$84.55
26672	22230080	HDMI TO DVI ADAPTER CABLE, BLK, 3 FT, 10		\$41.65
26672	22230080	HONENCN TWIST TIES		\$13.98
26672	22230080	PRECISION SCREWDRIVER KIT		\$446.25
26672	22230080	PRIMO BOTTOM LOADING WATER DISPENSER		\$256.99
26672	22230080	SAFETY WORK GLOVES, 15 PR		\$34.33
26672	22230080	SURGE PROTECTOR, 2 PK		\$59.98
26672	22230080	TP-LINK 5 PORT ETHERNET NETWORK SWITCH		\$79.95
26672	22230081	FLIP-N-STORE 24" X 60" TABLE		\$802.20
26672	22230082	SUNEE NAVY BLUE CERTIFICATE HOLDERS, 60		\$37.85
26672	22230083	THE TIPPING POINT: HOW LITTLE THINGS CAN		\$112.98
Total for 26672				\$2,144.65

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				Total for	AMAZON CAPITAL SERVICES	\$2,144.65
 AMEREN ILLINOIS						
	Check#	PO Number	Line Description		Part Number	Amount
	Operations & Maintenance Fund					
	26673	22230070	ELECTRICITY - AUTO SHOP			\$429.52
	26673	22230070	NATURAL GAS - AUTO SHOP			\$53.97
				Total for 26673		\$483.49
	Operations & Maintenance Fund					
	26674	22230071	NATURAL GAS - DOLAN BLDG			\$225.53
				Total for	AMEREN ILLINOIS	\$709.02
 AUTOZONE, INC.						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	26675	22230078	STP 0W-20			\$187.38
	26675	22230078	STP 5W-20			\$332.96
	26675	22230078	STP 5W-30			\$332.36
				Total for 26675		\$852.70
				Total for	AUTOZONE, INC.	\$852.70
 CHRISTINE WILKE						
	Check#	PO Number	Line Description		Part Number	Amount
	Education Fund					
	26693	22230085	MILEAGE REIMB (17 MILES X .625)			\$10.63
				Total for	CHRISTINE WILKE	\$10.63
 DEBO ACE HARDWARE						
	Check#	PO Number	Line Description		Part Number	Amount
	Operations & Maintenance Fund					
	26676	22230076	HOSE CAP, WHITE SPRAYPAINT			\$23.57
	26676	22230076	P TRAP, BASKET STRAINER			\$16.57
	26676	22230076	WASHERS, NUTS, P TRAP			\$56.47
				Total for 26676		\$96.61
				Total for	DEBO ACE HARDWARE	\$96.61

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FILTER SERVICES INC

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26677	22230072	FILTER 16 X 25 X 2		\$108.20
26677	22230072	FILTER 20 X 20 X 2		\$59.44
			Total for 26677	\$167.64
			Total for FILTER SERVICES INC	\$167.64

HVVEE ACCOUNTS RECEIVABLE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26678	22230059	SUPP - INV#5868134893, 8/25		\$52.40
			Total for HVVEE ACCOUNTS RECEIVABLE	\$52.40

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26679	22230060	MAINT AGREEMENT - 2 COPIERS, APR 22 - OC		\$360.00
			Total for IMPACT NETWORKING	\$360.00

INCCRRA

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26680	22230067	ECE LEVEL 1 STUDENT MANUALS		\$125.00
			Total for INCCRRA	\$125.00

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26681	22230055	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	\$60.00

LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26682	22230061	FLAT ALUM 6061-T6511, 1/4", 20 PC		\$429.28

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LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
26682	22230061	RND ALUM 6061-T6, 1 1/8 X 12' X 0, 5 PC		\$290.61
26682	22230061	RND ALUM 6061-T6, 3 X 4 X 0		\$186.16
26682	22230061	SQRE ALUM 6061-T6511, 1 X 12' X 0, 2 PC		\$129.72
Total for 26682				\$1,035.77
Total for LIEBOVICH STEEL & ALUM CO				\$1,035.77

MAZE LUMBER COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26683	22230077	2 X 4 TEXTURED TILE, 10 PK - CAFE KITCHEN		\$161.80
Total for MAZE LUMBER COMPANY				\$161.80

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26684	22230075	9" 14TPI RECIP BLADE, 5 PK		\$19.89
26684	22230075	9" 18T RECIP BLADE		\$19.97
Total for 26684				\$39.86
Operations & Maintenance Fund				
26685	22230074	E-STAR DEHUMIDIFIER		\$336.98
Education Fund				
26694	22230086	14-2 250' NM W/GR WIRE		\$1,062.00
26694	22230086	2 X 4-8 STUD/#2+ BTR SPF		\$110.75
Total for 26694				\$1,172.75
Total for MENARDS				\$1,549.59

MODAL MARKETING INC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26686	22230079	TECH HYBRID 2.0 TPMS SENSOR		\$357.00
Total for MODAL MARKETING INC				\$357.00

MODERN BEAUTY COMPANIES

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Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26687	22230069	1ST SEMESTER COSMETOLOGY STUDENT TUITION		\$28,000.00
Total for MODERN BEAUTY COMPANIES				\$28,000.00

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26688	22230062	SUPP - INV#913801, 8/16		\$23.42
26688	22230062	SUPP - INV#913848, 8/16		\$20.94
26688	22230062	SUPP - INV#914107, 8/19		\$19.28
26688	22230062	SUPP - INV#914650, 8/26		\$33.48
26688	22230062	SUPP - INV#914699, 8/26		\$33.48
26688	22230062	SUPP - INV#914777, 8/29		\$11.67
26688	22230062	SUPP - INV#914814, 8/29		\$12.11
26688	22230062	SUPP - INV#914820, 8/29		\$59.80
26688	22230062	SUPP - INV#914916, 8/30		\$131.88
26688	22230062	SUPP - INV#914919, 8/30		\$15.29
Total for 26688				\$361.35
Total for NAPA AUTO PARTS				\$361.35

NASCO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26695	22230051	SHIPPING		\$14.95
26695	22230051	WINDOWPANE TERRY DISH CLOTHS	WA26351H221	\$14.50
26695	22230051	WINDOWPANE TERRY DISH TOWELS	WA26350H221	\$55.40
Total for 26695				\$84.85
Total for NASCO				\$84.85

NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				

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NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
26689	22230066	AUDIT		\$4,000.00
Total for NEWKIRK & ASSOCIATES, INC.				<u>\$4,000.00</u>

OTIS ELEVATOR COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26690	22230056	MAINT - ELEVATOR, 9/1/22-11/30/22		\$297.99
Total for OTIS ELEVATOR COMPANY				<u>\$297.99</u>

SUNRISE SUPPLY

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26691	22230054	DELIMER PLUS SCALE REMOVER, 4/1 GAL		\$62.35
26691	22230054	FINAL STEP SANITIZER, 2.5L		\$191.76
26691	22230054	SUPREME POT AND PAN DETERGENT, 2.5L		\$169.54
Total for 26691				<u>\$423.65</u>
Total for SUNRISE SUPPLY				<u>\$423.65</u>

TEST OUT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26692	22230035	TESTOUT PC PRO		\$1,128.00
Total for TEST OUT				<u>\$1,128.00</u>

Grand Total: \$46,773.93

End of Report