



Board Report April 2023



PRESIDENT BOARD OF EDUCATION SIGNATURE

April 19, 2023

DATE

LaSalle Peru Area Career Center

April 2023 Bill List

Fiscal Year: 2022-2023

ACC IMPREST ACCOUNT

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26827	22230479	MARCO, IMP CK#3037 - COPIER RENTAL		\$80.29
26827	22230491	US AUTOFORCE, IMP CK#3039 - TIRES, 7 CT		\$719.64
26827	22230478	CTY LASALLE, IMP CK#3038 - WATER/SEWER		\$50.80
Total for 26827				\$850.73
Total for ACC IMPREST ACCOUNT				\$850.73

AMAZON CAPITAL SERVICES

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26828	22230432	HOPKINS TOW DOCTOR VEHICLE WIRE HARNESS		\$227.56
26828	22230475	AOKIN BLACK KNOB		\$16.98
26828	22230477	ECR4KIDS BIRCH 5-SECTION STORAGE CABINET		\$385.02
26828	22230477	ECR4KIDS COLORFUL PLASTIC ART TRAYS		\$19.99
26828	22230477	ECR4KIDS 2-SHELF MOBILE STORAGE CABINET,		\$336.38
26828	22230477	GREENSKY TONER CARTRIDGE, 5 PK		\$78.88
26828	22230477	LIBRARY BOOK DIVIDERS		\$16.99
26828	22230477	SIMPLY SWEET FABRIC PLAY SCARVES WITH ST		\$25.99
Total for 26828				\$1,107.79
Total for AMAZON CAPITAL SERVICES				\$1,107.79

AMEREN ILLINOIS

Check# Operations & Maintenance Fund	PO Number	Line Description	Part Number	Amount
26829	22230482	ELECTRICITY - AUTO SHOP		\$395.44
26829	22230482	NATURAL GAS - AUTO SHOP		\$628.93
Total for 26829				\$1,024.37
Operations & Maintenance Fund				

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AMEREN ILLINOIS				
Check#	PO Number	Line Description	Part Number	Amount
26830	22230481	NATURAL GAS, DOLAN BLDG		\$773.87
			Total for AMEREN ILLINOIS	\$1,798.24
AUTOZONE, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26831	22230473	40 SERIES DELTA FL	943040	\$95.09
26831	22230473	STP 0W-20 DEXO		\$104.99
26831	22230473	STP 5W-20 DEXO		\$105.99
26831	22230473	STP 5W-30 DEXO		\$211.98
			Total for 28831	\$518.05
			Total for AUTOZONE, INC.	\$518.05
BROWNFIELD ENV ENG RESOURCES				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26832	22230484	DOLAN BLDG - MOLD TESTING		\$5,527.92
			Total for BROWNFIELD ENV ENG RESOURCES	\$5,527.92
CHRISTINE WILKE				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26833	22230495	MILEAGE REIMB (145 MILES X .655)		\$9.50
			Total for CHRISTINE WILKE	\$9.50
CITY OF PERU				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26834	22230497	ELECTRICITY - DOLAN BLDG		\$1,062.98
26834	22230497	WATER/SEWER - DOLAN BLDG		\$221.18
			Total for 26834	\$1,284.16
			Total for CITY OF PERU	\$1,284.16

CONNOR CO

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Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26835	22230488	MOEN AERATOR KIT, 5 CT		\$77.82
		Total for CONNOR CO		\$77.82
DEBO ACE HARDWARE				
Operations & Maintenance Fund				
26836	22230486	REP - DOLAN SHOWER, 3/8" ARBOR, 3" HOLE		\$42.98
		Total for DEBO ACE HARDWARE		\$42.98
KENDRICK PEST CONTROL				
Operations & Maintenance Fund				
26837	22230483	PEST CONTROL		\$6000
		Total for KENDRICK PEST CONTROL		\$60.00
KOHL WHOLESALE				
Education Fund				
26838	22230480	BBQ SAUCE, ORIGINAL, GAL		\$12.47
26838	22230480	BUTTERMILK BISCUIT, CASE		\$49.62
26838	22230480	CARAMEL TOPPING #5 CAN		\$13.38
26838	22230480	CHIX BREAST TENDER, 2/5#		\$24.67
26838	22230480	CHOCOLATE SYRUP, 7.5#		\$12.08
26838	22230480	DH CAKE MIX, WHITE, CASE		\$31.80
26838	22230480	FOIL, 12 X 10, 200 CT		\$11.37
26838	22230480	FOOD TRAY, RED PLAID, #200, 250 CT		\$9.88
26838	22230480	GRADE A EGGS, 15 DOZEN		\$56.76
26838	22230480	GROUND BEEF 80/20, 4/5#		\$60.50
26838	22230480	KETCHUP, 114 OZ		\$12.45
26838	22230480	LIQUID FRYING OIL, CLEAR		\$39.50
26838	22230480	MILD CHEDDAR CHEESE, 6/1.5#		\$32.36

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KOHL WHOLESale

Check#	PO Number	Line Description	Part Number	Amount
26838	22230480	MONT JCK SHRD CHEESE, 5#		\$16.25
26838	22230480	RANCH DRESSING, GALLON		\$18.90
26838	22230480	RED PLAID FOOD TRAY, 250 CT		\$10.06
26838	22230480	SAUSAGE PATTY, CASE		\$44.62
26838	22230480	SOUFFLE CUP, 250 CT		\$7.63
26838	22230480	SOUFFLE LID, 125 CT		\$3.94
26838	22230480	SWEET RED WING SAUCE, GAL		\$21.24
26838	22230480	VANILLA ICE CREAM, 3 GAL		\$43.32
Total for 26838				\$532.80
Total for KOHL WHOLESale				\$532.80

LAKESHORE LEARNING MATERIALS

Check#	PO Number	Line Description	Part Number	Amount
26839	22230343	CLASSIC STACKING CHAIR, 13.5", BLUE	CN611BU	\$298.95
26839	22230343	CLASSIC STACKING CHAIR, BLUE, 11.5"		\$266.75
26839	22230343	RETURN MERCHANDISE CREDIT		(\$208.96)
Total for 26839				\$356.74
Total for LAKESHORE LEARNING MATERIALS				\$356.74

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
26840	22230494	MARCH COSMO BUS - 21 TRIPS		\$336.00
Total for LAMOILLE C.U.S.D. #303				\$336.00

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
26841	22230496	CUL ARTS FREEZER REPAIR - AMAZON, HEATER		\$42.84
26846	22230500	A. WIERCINSKI SAL/BEN - 3RD QTR		\$4,188.65

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
26846	22230500	H. BURR SAL/BEN - 3RD QTR		\$13,181.25
26846	22230500	INSTR AIDE: O'FLANAGAN, LAMBERT, SAAR, 3		\$16,244.76
26846	22230500	J. VILLARREAL SAL/BEN - 3RD QTR		\$8,423.40
26846	22230500	L. JOHNSON SAL/BEN - 3RD QTR		\$23,278.57
26846	22230500	L. POHAR SAL/BEN - 3RD QTR		\$19,605.62
26846	22230500	L. TURCZYN SAL/BEN - 3RD QTR		\$27,324.99
26846	22230500	LP NURSE - 3RD QTR		\$125.00
26846	22230500	LP SUPERINTENDENT - 3RD QTR		\$1,000.00
26846	22230500	M. DAWSON SAL/BEN - 3RD QTR		\$11,502.50
26846	22230500	M. FISHER SAL/BEN - 3RD QTR		\$19,349.25
26846	22230500	M. LEE SAL/BEN - 3RD QTR		\$13,117.33
26846	22230500	MAURICE SALARY/BENEFITS - 3RD QTR		\$2,003.87
26846	22230500	MENTGEN SALARY/BENEFITS - 3RD QTR		\$22,498.40
26846	22230500	PERKINS INSTR AID - O'FLANAGAN, 3RD QTR		\$3,319.08
26846	22230500	R. PARTAIN SAL/BEN - 3RD QTR		\$9,256.75
26846	22230500	SUBS - SAAR - 3RD QTR		\$348.95
26846	22230500	WILKE IMRF REIMB - 3RD QTR		\$797.23
26846	22230500	WILKE SALARY/BENEFITS - 3RD QTR		\$12,141.20
26846	22230500	Z. KOESLER SAL/BEN - 3RD QTR		\$9,008.86
26846	22230500	Z. KOESLER SKILLSUSA SAL/BEN - 3RD QTR		\$289.35
26846	22230500	Z. ZRUST SAL/BEN - 3RD QTR		\$7,109.95
26846	22230500	BUILDING RENTAL - 3RD QTR		\$26,790.50
26846	22230500	MENTGEN SAL/BEN - TRANSP, 3RD QTR		\$135.31

Total for 26846 \$251,040.77

Total for LASALLE-PERU TWP. HIGH DIST 120 \$251,083.61

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
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LORI TURCZYN				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26842	22230485	SUPP REIMB - ALDI, 3/13		\$114.12
Total for LORI TURCZYN				\$114.12
MENARDS				
Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26843	22230487	REP - DOLAN SHOWER, PIPE, TUBE CAP		\$38.63
Total for MENARDS				\$38.63
NAPA AUTO PARTS				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26844	22230474	RETURN MERCHANDISE CREDIT - INV#928335,		(\$66.00)
26844	22230474	RETURN MERCHANDISE CREDIT - INV#929136,		(\$173.40)
26844	22230474	RETURN MERCHANDISE CREDIT - INV#930086,		(\$116.64)
26844	22230474	RETURN MERCHANDISE CREDIT - INV#930140,		(\$32.37)
26844	22230474	RETURN MERCHANDISE CREDIT - INV#930433,		(\$136.09)
26844	22230474	RETURN MERCHANDISE CREDIT - INV#930537,		(\$413.11)
26844	22230474	SUPP - INV#928246, 3/1		\$7.83
26844	22230474	SUPP - INV#928303, 3/1		\$10.49
26844	22230474	SUPP - INV#928356, 3/2		\$24.19
26844	22230474	SUPP - INV#928364, 3/2		\$15.99
26844	22230474	SUPP - INV#928837, 3/8		\$225.30
26844	22230474	SUPP - INV#928956, 3/9		\$52.91
26844	22230474	SUPP - INV#929063, 3/10		\$33.48
26844	22230474	SUPP - INV#929065, 3/10		\$41.88
26844	22230474	SUPP - INV#929066, 3/10		\$227.45

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26844	22230474	SUPP - INV#929082, 3/10		\$7.78
26844	22230474	SUPP - INV#929096, 3/10		\$10.77
26844	22230474	SUPP - INV#929110, 3/10		\$129.99
26844	22230474	SUPP - INV#929125, 3/10		\$22.07
26844	22230474	SUPP - INV#929126, 3/10		\$48.98
26844	22230474	SUPP - INV#929313, 3/14		\$33.79
26844	22230474	SUPP - INV#929416, 3/15		\$26.51
26844	22230474	SUPP - INV#929459, 3/16		\$598.72
26844	22230474	SUPP - INV#929668, 3/20		\$118.99
26844	22230474	SUPP - INV#929702, 3/20		\$389
26844	22230474	SUPP - INV#929728, 3/20		\$32.37
26844	22230474	SUPP - INV#929765, 3/21		\$56.41
26844	22230474	SUPP - INV#929799, 3/21		\$133.79
26844	22230474	SUPP - INV#929943, 3/22		\$65.45
26844	22230474	SUPP - INV#930003, 3/23		\$249.00
26844	22230474	SUPP - INV#930019, 3/23		\$27.59
26844	22230474	SUPP - INV#930113, 3/24		\$224.99
26844	22230474	SUPP - INV#930129, 3/24		\$70.80
26844	22230474	SUPP - INV#930131, 3/24		\$18.29
26844	22230474	SUPP - INV#930210, 3/27		\$404.54
26844	22230474	SUPP - INV#930219, 3/27		\$12.56
26844	22230474	SUPP - INV#930222, 3/27		\$49.09
26844	22230474	SUPP - INV#930245, 3/27		\$17.89
26844	22230474	SUPP - INV#930283, 3/27		\$120.16
26844	22230474	SUPP - INV#930329, 3/28		\$224.99
26844	22230474	SUPP - INV#930393, 3/28		\$103.38
26844	22230474	SUPP - INV#930509, 3/29		\$56.83
26844	22230474	SUPP - INV#930567, 3/30		\$190.09

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			Total for 26844	\$2,761.62
			Total for NAPA AUTO PARTS	\$2,761.62
TEST OUT				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26845	22230448	TESTOUT ETHICAL HACKER PRO	TOEH190LXX10	\$99.00
			Total for TEST OUT	\$99.00
			Grand Total:	\$266,599.71

End of Report