



Board Report December 2022

A handwritten signature in black ink, appearing to read "Tony Simon", is written over a horizontal line.

PRESIDENT BOARD OF EDUCATION SIGNATURE

12/21/2022

DATE

LaSalle Peru Area Career Center

December 2022 Bill List

Fiscal Year: 2022-2023

ACC IMPREST ACCOUNT					
Check#	PO Number	Line Description	Part Number		Amount
Education Fund					
26752	22230217	US AUTOFORCE, IMP CK#3019 - CONVERTER, T			\$281.41
26752	22230223	MARCO, IMP CK#3021 - COPIER RENTAL			\$80.29
26752	22230224	CARDMEMBER, IMP CK#3022 - ACC TOUR GUID			\$160.00
26752	22230224	CARDMEMBER, IMP CK#3022 - GIMKIT PRO			\$59.88
26752	22230225	MARCO, IMP CK#3017 - COPIER RENTAL			\$80.29
26752	22230230	CITY OF LASALLE, IMP CK#3018 - WATER/SEW			\$53.60
26752	22230231	CTY PERU, IMP CK#3020 - ELECTRICITY			\$985.08
26752	22230231	CTY PERU, IMP CK#3020 - WATER/SEWER			\$224.75
Total for 26752					<u>\$1,925.30</u>
Total for ACC IMPREST ACCOUNT					<u>\$1,925.30</u>
AIRGAS USA LLC					
Check#	PO Number	Line Description	Part Number		Amount
Education Fund					
26732	22230226	ELECT STICK 1/8" X 14" 10LB VAC PK 35 W/			\$192.77
26732	22230227	ACETYLENE IND #4 W/ HAZMAT CHR			\$159.78
26732	22230227	OXYGEN INDUSTRIAL 200			\$119.13
26732	22230227	TIP MIG 11-23 .023"			\$8.50
26732	22230227	TIP MIG 11-30, 5 CT			\$6.50
Total for 26732					<u>\$484.68</u>
Total for AIRGAS USA LLC					<u>\$484.68</u>
AMAZON CAPITAL SERVICES					
Check#	PO Number	Line Description	Part Number		Amount
Education Fund					
26733	22230235	LARGE FELT PIN BOARD TILES			\$53.98
26733	22230236	ECR4KIDS 30" BIRCH STORAGE CABINET			\$214.80

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AMAZON CAPITAL SERVICES

Check#	PO Number	Line Description	Part Number	Amount
26733	22230236	ECR4KIDS BIRCH 5 SECTION STORAGE CABINET		\$479.98
26733	22230236	ECR4KIDS STEP STOOL		\$93.21
26733	22230236	MUSEHOMEINC KIDS ACTIVITY TABLE AND BENC		\$144.80
26733	22230237	HAGUO 5 IN 1 KEYBOARD CLEANING BRUSH KIT		\$19.99
26733	22230238	FORPRO DISPOSABLE VINYL GLOVES, LRG		\$17.97
26733	22230238	FORPRO DISPOSABLE VINYL GLOVES, XLG		\$17.97
26733	22230239	DRITZ NON-ROLL WOVEN ELASTIC, BLK		\$30.88
26733	22230240	AED PRACTI-TRAINER REPLACEMENT PADS, ADU		\$24.00
26733	22230241	ACM ECONOMY WASH BOTTLE		\$10.96
26733	22230241	GRIP 17" MAGNETIC PICKUP FLOOR SWEEPER		\$27.49
26733	22230241	WD-40 CLEANER SPRAY		\$14.56
26733	22230243	EPSON ULTRACHROME HD INK CARTRIDGE, MAGE		\$165.84
26733	22230244	SILICON POWER DDR4 RAM 16 GB		\$43.97
26733	22230244	SWITCH LITE JOYSTICK REPAIR TOOL KIT		\$12.99
26733	22230242	ADJUSTABLE MAGNETIC AIR VENT DEFLECTOR		\$21.76
Total for 26733				\$1,395.15
Total for AMAZON CAPITAL SERVICES				\$1,395.15

AMEREN ILLINOIS

Operations & Maintenance Fund

Check#	PO Number	Line Description	Part Number	Amount
26734	22230233	ELECTRICITY - AUTO SHOP, NOV & DEC		\$729.64
26734	22230233	NATURAL GAS - AUTO SHOP, NOV & DEC		\$1,192.84
Total for 26734				\$1,922.48

Operations & Maintenance Fund

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AMEREN ILLINOIS				
Check#	PO Number	Line Description	Part Number	Amount
26735	22230232	NATURAL GAS - DOLAN BLDG, NOV & DEC		\$1,058.84
Total for AMEREN ILLINOIS				\$2,981.32
AUTOZONE, INC.				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26736	22230247	COMPRESSOR CORE		\$10.00
26736	22230247	ECONOCRAFT BATTERY		\$67.09
26736	22230247	ECONOCRAFT BATTERY CORE		\$22.00
26736	22230247	HEAD LAMP ASSY COMBO		\$85.99
26736	22230247	MOBIL1 SYN 75W90		\$26.18
26736	22230247	PCV VALVE		\$3.19
26736	22230247	STP AIR FILTER		\$12.49
26736	22230247	T-CONNECTOR		\$41.79
26736	22230247	WIPER ARM		\$41.59
Total for 26736				\$310.32
Total for AUTOZONE, INC.				\$310.32
BUILDERS CHOICE				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26737	22230214	1 X 4-08 #2 & BTR PINE		\$20.64
26737	22230214	1 X 4-10 #2 & BTR PINE		\$275.20
26737	22230214	1 X 6-10 #2 & BTR PINE		\$560.00
Total for 26737				\$855.84
Total for BUILDERS CHOICE				\$855.84
CHRISTINE WILKE				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26753	22230251	MILEAGE REIMB (13.5 MILES X .625)		\$8.44
Total for CHRISTINE WILKE				\$8.44

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ESI		Check#	PO Number	Line Description	Part Number	Amount
	Education Fund	26738	22230212	REPAIR - REACH-IN FREEZER		\$595.36
						Total for ESI
						\$595.36
GIOVANNI'S		Check#	PO Number	Line Description	Part Number	Amount
	Education Fund	26754	22230250	AUTO REPAIR - 2015 FORD F150		\$372.97
						Total for GIOVANNI'S
						\$372.97
HYVEE ACCOUNTS RECEIVABLE		Check#	PO Number	Line Description	Part Number	Amount
	Education Fund	26739	22230229	SUPP - INV#4851431776, 11/8		\$119.78
						Total for HYVEE ACCOUNTS RECEIVABLE
						\$119.78
IMPACT NETWORKING		Check#	PO Number	Line Description	Part Number	Amount
	Education Fund	26740	22230220	KONICA MILOLTA WASTE TONER BOX, BLACK TO		\$81.50
						Total for IMPACT NETWORKING
						\$81.50
KENDRICK PEST CONTROL		Check#	PO Number	Line Description	Part Number	Amount
	Operations & Maintenance Fund	26741	22230228	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	26755	22230253	NOVEMBER COSMO BUS - 18 TRIPS		\$288.00
						Total for LAMOILLE C. U.S.D. #303
						\$288.00

LASALLE PUBLISHING COMPANY

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Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26742	22230246	LEGAL AD - ANNUAL STATEMENT OF AFFAIRS		\$486.24
		Total for LASALLE PUBLISHING COMPANY		\$486.24
LASALLE-PERU TWP. HIGH DIST 120				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26756	22230248	A. WIERCINSKI SAL/BEN - 1ST QTR		\$4,188.65
26756	22230248	H. BURR SAL/BEN - 1ST QTR		\$13,181.25
26756	22230248	INSTR AIDE - O'FLANAGAN, LAMBER, SAAR, 1		\$5,487.38
26756	22230248	J. VILLARREAL SAL/BEN - 1ST QTR		\$8,423.40
26756	22230248	L. JOHNSON SAL/BEN - 1ST QTR		\$23,278.57
26756	22230248	L. POHAR SAL/BEN - 1ST QTR		\$19,616.40
26756	22230248	L. TURCZYN SAL/BEN - 1ST QTR		\$27,331.28
26756	22230248	LP NURSE - 1ST QTR		\$125.00
26756	22230248	LP SUPERINTENDENT - 1ST QTR		\$1,000.00
26756	22230248	M. DAWSON SAL/BEN - 1ST QTR		\$11,505.66
26756	22230248	M. FISHER SAL/BEN - 1ST QTR		\$19,349.25
26756	22230248	M. LEE SAL/BEN - 1ST QTR		\$13,117.33
26756	22230248	MAURICE SAL/BEN - ATTENDANCE, 1ST QTR		\$1,817.88
26756	22230248	MENTGEN SAL/BEN - 1ST QTR		\$22,498.40
26756	22230248	PERKINS INSTR AIDE - O'FLANAGAN, 1ST QTR		\$2,876.48
26756	22230248	R. PARTAIN SAL/BEN - 1ST QTR		\$9,256.75
26756	22230248	SUBS - SAAR, 1ST QTR		\$1,142.62
26756	22230248	WILKE IMRF - 1ST QTR		\$884.59
26756	22230248	WILKE SAL/BEN - 1ST QTR		\$10,960.56
26756	22230248	Z. KOESLER SAL/BEN - 1ST QTR		\$9,008.86
26756	22230248	Z. KOESLER SKILLSUSA SAL/BEN - 1ST QTR		\$289.35

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
26756	22230248	Z. ZRUST SAL/BEN - 1ST QTR		\$7,109.95
26756	22230249	RURAL KING REIMB - METAL TRASH BARREL 55		\$39.99
26756	22230248	BUILDING RENTAL - 1ST QTR		\$26,790.50
26756	22230248	MENTGEN SAL/BEN - TRANSP, 1ST QTR		\$135.31
Total for 26756				\$239,415.41
Total for LASALLE-PERU TWP. HIGH DIST 120				\$239,415.41

LORI JOHNSON

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26743	22230222	SHARK NAVIGATOR LIFT-AWAY DLX VACUUM CLE		\$99.99
26743	22230222	SUPP REIMB - APRON OUTFITTERS, CHILD APR		\$120.76
Total for 26743				\$220.75
Total for LORI JOHNSON				\$220.75

MENARDS

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26757	22230252	1 - 1/2" EMT 1- HOLE STRAP		\$4.95
26757	22230252	1 - 1/4" EMT 2 - HOLE STRAP		\$6.20
26757	22230252	1" EMT 1 - HOLE STRAP		\$2.06
26757	22230252	1" EMT 2 - HOLE STRAP		\$2.23
26757	22230252	1-1/2" EMP 2- HOLE STRAP		\$1.68
26757	22230252	14 X 3/4 SL HEX WASHER SMS		\$2.56
26757	22230252	2" EMT 2 - HOLE STRAP		\$2.58
26757	22230252	5/16" FLAT WASHER 82 PC		\$2.69
26757	22230252	5/16" LOCK WASHER, 100 PC		\$2.59
26757	22230252	5/16-18 HEX NUT 96 PC		\$2.99
26757	22230252	5/16/ X 1 HEX BOLT 36 PC		\$2.28

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				Total for 26757	<u>\$32.81</u>
				Total for MENARDS	<u>\$32.81</u>
MSC INDUSTRIAL SUPPLY CO					
Check#	PO Number	Line Description	Part Number	Amount	
Education Fund					
26744	22230245	1/2 X 3/8 HERTEL 2FL HSS TIN SEM			\$36.26
26744	22230245	10-32 X 1/4 ALLOY CUP PT SOCKET SET SCRE			\$12.81
26744	22230245	6-32 X 1/2 SHCS 18-8 SS, 100 CT			\$5.72
26744	22230245	8-32 X 1/2 ALLOY FHCS, 100 CT			\$28.62
26744	22230245	8-32 X 3/8 CAP SCREW, 100 CT			\$11.89
26744	22230245	WITH LED INDICATOR SPI ELECT EDGE FINDER			\$40.58
				Total for 26744	<u>\$135.88</u>
				Total for MSC INDUSTRIAL SUPPLY CO	<u>\$135.88</u>
NAPA AUTO PARTS					
Check#	PO Number	Line Description	Part Number	Amount	
Education Fund					
26745	22230215	RETURN MERCHANDISE CREDIT - INV#920027,			(\$37.69)
26745	22230215	RETURN MERCHANDISE CREDIT - INV#920772,			(\$173.84)
26745	22230215	SUPP - INV#919710, 11/1			\$37.69
26745	22230215	SUPP - INV#919823, 11/2			\$119.99
26745	22230215	SUPP - INV#919885, 11/2			\$23.09
26745	22230215	SUPP - INV#920092, 11/4			\$225.38
26745	22230215	SUPP - INV#920154, 11/7			\$138.99
26745	22230215	SUPP - INV#920184, 11/7			\$149.48
26745	22230215	SUPP - INV#920438, 11/10			\$3.89
26745	22230215	SUPP - INV#920522, 11/10			\$123.63
26745	22230215	SUPP - INV#920571, 11/11			\$52.68
26745	22230215	SUPP - INV#920594, 11/11			\$56.34
26745	22230215	SUPP - INV#920703, 11/14			\$25.79

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26745	22230215	SUPP - INV#920705, 11/14		\$3.89
26745	22230215	SUPP - INV#920743, 11/14		\$6.00
26745	22230215	SUPP - INV#920907, 11/16		\$51.97
26745	22230215	SUPP - INV#921002, 11/17		\$7.78
26745	22230215	SUPP - INV#921082, 11/18		\$3.89
26745	22230215	SUPP - INV#921100 11/18		\$12.49
26745	22230215	SUPP - INV#921106, 11/18		\$4.89
26745	22230215	SUPP - INV#921199, 11/21		\$130.19
26745	22230215	SUPP - INV#921475, 11/23		\$6.36
26745	22230215	SUPP - INV#921616, 11/28		\$111.99
26745	22230215	SUPP - INV#921632, 11/28		\$128.69
26745	22230215	SUPP - INV#921800, 11/29		\$11.18
26745	22230215	SUPP - INV#921865, 11/30		\$4.89

Total for 26745 \$1,229.63

Total for NAPA AUTO PARTS \$1,229.63

NEWKIRK & ASSOCIATES, INC.

Check#	PO Number	Line Description	Part Number	Amount
26746	22230219	AUDIT - FINAL BILLING		\$1,800.00

Total for NEWKIRK & ASSOCIATES, INC. \$1,800.00

QUILL CORP.

Check#	PO Number	Line Description	Part Number	Amount
26747	22230234	BROTHER LC101BK INK CARTRIDGE, BLK		\$25.98
26747	22230234	BROTHER LC101C INK CARTRIDGE, CYAN		\$8.49

Total for 26747 \$34.47

Total for QUILL CORP. \$34.47

S.J. SMITH CO, INC.

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Check# Education Fund	PO Number	Line Description	Part Number	Amount
26748	22230218	ELECTRODE		\$94.60
26748	22230218	ELECTRODE HOLDER 250 AMP		\$662.00
26748	22230218	NOZZLE, 5 PK		\$72.00
26748	22230218	SATEEN SLEEVE 18"		\$145.60
26748	22230218	SKULL WELD CAP		\$115.08
26748	22230218	WELDING FILTRATION SYSTEM CARTRIDGE FILT		\$1,749.44
Total for 26748				<u>\$2,838.72</u>
Total for S.J. SMITH CO, INC.				<u>\$2,838.72</u>
ST. MARGARET'S HEALTH - PERU				
Check# Education Fund	PO Number	Line Description	Part Number	Amount
26749	22230221	BHL HEALTHCARE PROVIDER CPR F-CARD		\$123.00
Total for ST. MARGARET'S HEALTH - PERU				<u>\$123.00</u>
SUNRISE SUPPLY				
Check# Education Fund	PO Number	Line Description	Part Number	Amount
26750	22230216	FINAL STEP SANITIZER, 2.5L		\$117.11
26750	22230216	SUPREME POT & PAN DETERGENT, 2.5L		\$106.86
Total for 26750				<u>\$223.97</u>
Total for SUNRISE SUPPLY				<u>\$223.97</u>
VALLEY FABRICATION				
Check# Education Fund	PO Number	Line Description	Part Number	Amount
26751	22230213	14 GA. METAL SHEETS 5' X 10'		\$325.00
26751	22230213	14 GA. SHEET METAL 5' X 10'		\$280.00
Total for 26751				<u>\$605.00</u>
Total for VALLEY FABRICATION				<u>\$605.00</u>

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Grand Total: \$256,624.54

End of Report

