



Board Report December 2021

Mr. Tony Sparks, President of the Board of Education

A handwritten signature in black ink, appearing to read "Tony Sparks". The signature is fluid and cursive, with a long horizontal stroke at the end.

PRESIDENT BOARD OF EDUCATION SIGNATURE

DECEMBER 15, 2021

DATE

LaSalle-Peru Area Career Center

December 2021 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26488	21220216	US AUTOFORCE, IMP CK#2954 - TIRES, BRACK		\$1,369.12
26488	21220232	MARCO, IMP CK#2951 - COPIER RENTAL		\$78.75
26488	21220240	DELAGE, IMP CK#2952 - COPIER RENTAL		\$255.49
26488	21220235	CTY LASALLE, IMP CK#2953 - WATER/SEWER		\$52.40
26488	21220238	AT&T, IMP CK#2955 - TELEPHONE		\$113.18
		Total for 26488		<u>\$1,868.94</u>
		Total for ACC IMPREST ACCOUNT		\$1,868.94

ADVANCED HUNTER PARTS & SERVICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26489	21220218	REPAIR - ALIGNMENT RACK FITTING & ADAPTE		\$91.40
		Total for ADVANCED HUNTER PARTS & SERVICE		<u>\$91.40</u>

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26490	21220239	JACKET 6X 30" GRN		\$38.24
26490	21220239	JACKET 7X 30" GRN		\$42.51
		Total for 26490		<u>\$80.75</u>
		Total for AIRGAS USA LLC		\$80.75

AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26491	21220222	EXCELLERATIONS 4-WAY DESKTOP BARRIER		\$48.13
26491	21220223	CHIP QUIK SOLDER PASTE		\$14.99
26491	21220223	GOOT LONG PRECISION TWEEZERS		\$11.98
26491	21220223	GOOT ULTRAFINE PRECISION TWEEZERS		\$35.94

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AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
26491	21220223	HP DESKJET 2742 COLOR INKJET PRINTER		\$138.98
26491	21220223	PROFESSIONAL NYLON SPUDGERS OPEN PRY BAR		\$25.99
26491	21220224	AIEX NUMBERED POCKET CELL PHONE HANGING		\$20.38
26491	21220225	CRUCIAL MX500 1TB		\$84.99
Total for 26491				\$381.38
Total for AMAZON/SYNCHRONY BANK				\$381.38

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26492	21220220	ELECTRICITY - AUTO SHOP		\$213.22
26492	21220220	NATURAL GAS - AUTO SHOP		\$302.13
Total for 26492				\$515.35
Operations & Maintenance Fund				
26493	21220221	NATURAL GAS - DOLAN BLDG		\$143.31
Total for AMEREN ILLINOIS				\$658.66

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26494	21220230	DL AXLE PINION		\$12.09
26494	21220230	DURALAST BATTERY		\$173.24
26494	21220230	DURALAST PADS		\$22.99
26494	21220230	ELECTRICAL PUMP		\$47.51
26494	21220230	FUEL PRESSURE R		\$57.79
26494	21220230	FUEL PUMP ELECTRIC		\$123.74
26494	21220230	IDLER PULLEY		\$38.19
26494	21220230	INTERIOR DOOR HANDLE		\$75.89
26494	21220230	NATL TAPER BEARING		\$47.09

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AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
26494	21220230	NEG 20 WINDSHIELD		\$29.88
26494	21220230	PRESSURE DAMPER		\$37.89
26494	21220230	RETURN MERCHANDISE CREDIT - ELECTRICAL P		(\$47.51)
26494	21220230	SEAL		\$14.09
26494	21220230	STP 5W20 QUART		\$143.52
26494	21220230	STP FS DEXO		\$95.76
26494	21220230	STP OIL FILTER		\$3.59
26494	21220230	STP OIL FILTERS		\$2.89
26494	21220230	VALUCRAFT POLY		\$22.09
Total for 26494				\$900.73
Total for AUTOZONE, INC.				\$900.73

BUILDERS CHOICE

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26495	21220234	1 X 4 - 10 #2 & BTR PINE		\$252.00
26495	21220234	1 X 4 - 12 #2 & BTR PINE		\$80.64
26495	21220234	1 X 6 - 10 #2 & BTR PINE		\$540.00
26495	21220234	1 X 6 - 12 #2 & BTR PINE		\$259.20
26495	21220234	2 X 6 - 12 #2 HILINE SPF		\$185.04
26495	21220234	2 X 6-08 #2 HILINE SPF		\$35.00
26495	21220234	7/16 OSB 4 X 8		\$56.00
Total for 26495				\$1,407.88
Total for BUILDERS CHOICE				\$1,407.88

CARDMEMBER SERVICE

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26496	21220227	GIMKIT PRO		\$59.88
Total for CARDMEMBER SERVICE				\$59.88

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COSGROVE DISTRIBUTORS, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26497	21220217	CHURRO, 16" DOUBLE TWIST		\$56.99
26497	21220217	POWDERED SUGAR, CASE		\$50.99
26497	21220217	PUFF PASTRY DOUGH		\$59.99
Total for 26497				\$167.97
Total for COSGROVE DISTRIBUTORS, INC.				\$167.97

DEBO ACE HARDWARE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26498	21220236	NUTS & BOLTS		\$4.38
Total for DEBO ACE HARDWARE				\$4.38

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26499	21220241	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26500	21220219	14-2 250' NM W/ GR WIRE		\$114.48
26500	21220233	24" HD FLOOR SQUEEGEE		\$49.98
Total for 26500				\$164.46
Total for MENARDS				\$164.46

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26501	21220231	OIL FILTER PRO SELECT		\$9.87
26501	21220231	SUPP - INV#891239, 11/1		\$4.99
26501	21220231	SUPP - INV#891299, 11/1		(\$113.53)

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26501	21220231	SUPP - INV#891372, 11/2		\$9.87
26501	21220231	SUPP - INV#891378, 11/2		\$308.28
26501	21220231	SUPP - INV#891387, 11/2		\$9.99
26501	21220231	SUPP - INV#891506, 11/3		\$32.47
26501	21220231	SUPP - INV#891604, 11/4		\$129.23
26501	21220231	SUPP - INV#891716, 11/4		\$72.79
26501	21220231	SUPP - INV#891732, 11/5		\$33.97
26501	21220231	SUPP - INV#891738, 11/5		\$150.66
26501	21220231	SUPP - INV#891740, 11/5		\$28.68
26501	21220231	SUPP - INV#891757, 11/5		\$11.62
26501	21220231	SUPP - INV#891774, 11/5		\$39.48
26501	21220231	SUPP - INV#891914, 11/8		\$3.29
26501	21220231	SUPP - INV#891951, 11/8		\$83.69
26501	21220231	SUPP - INV#892036, 11/9		\$8.67
26501	21220231	SUPP - INV#892057, 11/9		\$2.09
26501	21220231	SUPP - INV#892074, 11/9		\$14.95
26501	21220231	SUPP - INV#892123, 11/10		(\$5.38)
26501	21220231	SUPP - INV#892130, 11/10		\$113.76
26501	21220231	SUPP - INV#892174, 11/10		\$44.91
26501	21220231	SUPP - INV#892212, 11/10		(\$66.67)
26501	21220231	SUPP - INV#892313, 11/11		\$40.99
26501	21220231	SUPP - INV#892331, 11/11		\$3.29
26501	21220231	SUPP - INV#892341, 11/11		\$225.98
26501	21220231	SUPP - INV#892371, 11/12		\$16.99
26501	21220231	SUPP - INV#892528, 11/15		\$74.15
26501	21220231	SUPP - INV#892531, 11/15		\$14.80
26501	21220231	SUPP - INV#892555, 11/15		\$142.50
26501	21220231	SUPP - INV#892561, 11/15		\$135.99

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26501	21220231	SUPP - INV#892604, 11/15		\$13.41
26501	21220231	SUPP - INV#892719, 11/16		\$191.02
26501	21220231	SUPP - INV#892770, 11/17		\$156.11
26501	21220231	SUPP - INV#8928. 11/17		\$90.48
26501	21220231	SUPP - INV#892889, 11/18		\$23.28
26501	21220231	SUPP - INV#892962, 11/18		\$31.89
26501	21220231	SUPP - INV#892980, 11/18		\$23.80
26501	21220231	SUPP - INV#892988, 11/18		(\$105.40)
26501	21220231	SUPP - INV#893015, 11/19		\$3.29
26501	21220231	SUPP - INV#893061, 11/19		\$10.98
26501	21220231	SUPP - INV#893130, 11/22		\$19.99
26501	21220231	SUPP - INV#893141, 11/22		\$10.59
26501	21220231	SUPP - INV#893163, 11/22		\$2.98
26501	21220231	SUPP - INV#893584, 11/29		\$139.89
26501	21220231	SUPP - INV#893661, 11/30		\$19.99
26501	21220231	SUPP - INV#893663, 11/30		\$42.70
26501	21220231	SUPP - INV#893743, 11/30		(\$205.19)
Total for 26501				\$2,052.18
Total for NAPA AUTO PARTS				\$2,052.18

OTIS ELEVATOR COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26502	21220243	ELEVATOR MAINTENANCE - 12/1-2/28		\$275.76
Total for OTIS ELEVATOR COMPANY				\$275.76

PRESCOTT BROTHERS, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26503	21220244	HEX BOLT		\$14.82
Total for PRESCOTT BROTHERS, INC.				\$14.82

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QUILL CORP.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26504	21220237	CANON PGI220/CLI221 COMBO 6 PK		\$82.99
Total for QUILL CORP.				<u>\$82.99</u>

S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26505	21220242	ARGON/CARBON DIOXIDE W/ CYL FEE, 6 CT		\$327.49
26505	21220242	OXYGEN CYLINDER W/ FEE, 7 CT		\$147.86
Total for 26505				<u>\$475.35</u>
Total for S.J. SMITH CO, INC.				<u>\$475.35</u>

SKILLS USA ILLINOIS, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26506	21220228	SKILLS USA CURRICULUM, AFFILIATION AND T		\$4,189.00
Total for SKILLS USA ILLINOIS, INC.				<u>\$4,189.00</u>

STAPLES CREDIT PLAN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26507	21220229	SORINA CHAIR		\$214.98
Total for STAPLES CREDIT PLAN				<u>\$214.98</u>

Grand Total: \$13,151.51

End of Report