



Board Report February 2022

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

February 23, 2022

DATE

LaSalle Peru Area Career Center

February 2022 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26525	21220303	USAUTOFORCE, IMP CK#2969 - TIRES, GASKET		\$958.17
26525	21220309	MARCO, IMP CK#2965 - COPIER RENTAL		\$78.75
26525	21220312	DELAGE, IMP CK#2967 - COPIER RENTAL		\$254.88
26525	21220310	AT&T, IMP CK#2968 - TELEPHONE		\$111.77
26525	21220311	CTY LASALLE, IMP CK#2966 - WATER/SEWER,		\$48.00
Total for 26525				<u>\$1,451.57</u>
Total for ACC IMPREST ACCOUNT				\$1,451.57

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26546	21220327	SAFETY GLASSES		\$166.08
Total for AIRGAS USA LLC				<u>\$166.08</u>

AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26526	21220274	ELECTRICK SOLDER REMOVAL TOOL		\$39.99
26526	21220274	SOLDER FLEX PEN, 5 CT		\$13.99
26526	21220316	MG ACRYLIC CONFORMAL COATING		\$18.94
26526	21220316	PROTRONIX THERMAL COMPOUND PASTE SYRINGE		\$8.95
26526	21220316	THERMAL PASTE		\$33.16
Total for 26526				<u>\$115.03</u>
Total for AMAZON/SYNCHRONY BANK				\$115.03

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26527	21220301	NATURAL GAS - DOLAN BLDG		\$1,458.24
Operations & Maintenance Fund				

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AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
26528	21220300	ELECTRICITY - AUTO SHOP		\$237.39
26528	21220300	NATURAL GAS - AUTO SHOP		\$1,179.82
Total for 26528				<u>\$1,417.21</u>
Total for AMEREN ILLINOIS				<u>\$2,875.45</u>

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26529	21220321	ABS WHEEL SPEED		\$47.59
26529	21220321	CAST TRANSMAX SY		\$119.76
26529	21220321	FUEL TANK STRAP		\$31.29
26529	21220321	STP 5W 30 OIL, STP FS DEXO OIL, 96 CT		\$344.64
26529	21220321	VALVE COVER		\$61.39
Total for 26529				<u>\$604.67</u>
Total for AUTOZONE, INC.				<u>\$604.67</u>

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26530	21220318	MILEAGE REIMB (10.5 MILES X .585)		\$6.14
Total for CHRISTINE WILKE				<u>\$6.14</u>

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26531	21220325	ELECTRICITY -- DOLAN BLDG		\$1,530.52
26531	21220325	WATER/SEWER - DOLAN BLDG		\$195.31
Total for 26531				<u>\$1,725.83</u>
Total for CITY OF PERU				<u>\$1,725.83</u>

CONNOR CO

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				

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CONNOR CO

Check#	PO Number	Line Description	Part Number	Amount
26532	21220307	REPAIR - NAVIEN S SERIES TANKLESS WATER		\$1,148.58
Total for CONNOR CO				<u>\$1,148.58</u>

DEBO ACE HARDWARE

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26533	21220315	REPAIR - AUTO SHOP WATER HEATER, BUSHING		\$2.39
26533	21220315	REPAIR - AUTO SHOP WATER HEATER, CLAMPS,		\$58.28
26533	21220315	REPAIR - AUTO SHOP WATER HEATER, GAS FIG		\$5.99
Total for 26533				<u>\$66.66</u>
Total for DEBO ACE HARDWARE				<u>\$66.66</u>

HOWARD LEE & SONS, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26534	21220308	AUTO LIFT - ARM RESTRAINT HOUSING		\$97.37
26534	21220308	AUTO LIFT - ARM RESTRAINT PLUNGER		\$54.69
Total for 26534				<u>\$152.06</u>
Total for HOWARD LEE & SONS, INC.				<u>\$152.06</u>

HVVEE ACCOUNTS RECEIVABLE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26547	21220304	SUPP - HVVEE, INV#4838660902, 1/31		\$53.91
26547	21220326	SUPP - HVVEE, INV#4838997866, 2/7		\$99.50
Total for 26547				<u>\$153.41</u>
Total for HVVEE ACCOUNTS RECEIVABLE				<u>\$153.41</u>

IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				

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IMPACT NETWORKING

Check#	PO Number	Line Description	Part Number	Amount
26535	21220313	COPIER STAPLES, 3/BOX		\$81.50
Total for IMPACT NETWORKING				<u>\$81.50</u>

JONES & BARTLETT LEARNING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26536	21220281	NVPM: EMERGENCY MEDICAL RESPONDER, 7TH E	22589-1	\$1,154.97
26536	21220281	NVPMD: EMERGENCY MEDICAL RESPONDER X AAO	24306-2	\$3,104.28
Total for 26536				<u>\$4,259.25</u>
Total for JONES & BARTLETT LEARNING				<u>\$4,259.25</u>

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26537	21220302	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				<u>\$60.00</u>

LAMOILLE C.U.S.D. #303

Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
26538	21220324	JANUARY COSMO BUS - 12 TRIPS		\$192.00
Total for LAMOILLE C.U.S.D. #303				<u>\$192.00</u>

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26548	21220305	SUPP REIMB - ALDI, 1/31		\$133.97
Total for LORI TURCZYN				<u>\$133.97</u>

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26539	21220323	REP - WATER HEATER PARTS		\$44.66

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MENARDS

Check#	PO Number	Line Description	Part Number	Amount
26539	21220323	REPAIR - WATER LEAK, VALVE, COUPLING, EL		\$60.64
Total for 26539				\$105.30
Education Fund				
26540	21220322	HEX NUT, WASHER, HEX BOLT		\$9.17
26540	21220322	HOSE HANGER, CNCTR, PLUG		\$43.34
Total for 26540				\$52.51
Total for MENARDS				\$157.81

MODERN BEAUTY COMPANIES

Check#	PO Number	Line Description	Part Number	Amount
26541	21220299	2ND SEMESTER COSMETOLOGY STUDENT TUITION		\$34,200.00
Total for MODERN BEAUTY COMPANIES				\$34,200.00

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26542	21220306	RETURN MERCHANDISE CREDIT, INV#896591, 1		(\$49.08)
26542	21220306	RETURN MERCHANDISE CREDIT, INV#897517, 1		(\$18.00)
26542	21220306	RETURN MERCHANDISE CREDIT, INV#897872, 1		(\$45.50)
26542	21220306	RETURN MERCHANDISE CREDIT, INV#897931, 1		(\$7.54)
26542	21220306	RETURN MERCHANDISE CREDIT, INV#898108, 1		(\$3.69)
26542	21220306	RETURN MERCHANDISE CREDIT, INV#898435, 1		(\$125.99)
26542	21220306	SUPP - INV#896359, 1/4		\$4.47
26542	21220306	SUPP - INV#896520, 1/6		\$293.26
26542	21220306	SUPP - INV#896531, 1/6		\$75.38
26542	21220306	SUPP - INV#897424, 1/18		\$185.03

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26542	21220306	SUPP - INV#897429, 1/18		\$262.98
26542	21220306	SUPP - INV#897497, 1/18		\$84.65
26542	21220306	SUPP - INV#897529, 1/19		\$35.44
26542	21220306	SUPP - INV#897533, 1/19		\$36.74
26542	21220306	SUPP - INV#897580, 1/19		\$3.49
26542	21220306	SUPP - INV#897581, 1/19		\$15.08
26542	21220306	SUPP - INV#897650, 1/20		\$125.99
26542	21220306	SUPP - INV#897657, 1/20		\$3.49
26542	21220306	SUPP - INV#897719, 1/21		\$3.49
26542	21220306	SUPP - INV#897723, 1/21		\$3.49
26542	21220306	SUPP - INV#897740, 1/21		\$11.16
26542	21220306	SUPP - INV#897746, 1/21		\$4.20
26542	21220306	SUPP - INV#897755, 1/21		\$22.47
26542	21220306	SUPP - INV#897878, 1/24		\$120.53
26542	21220306	SUPP - INV#897897, 1/24		\$140.98
26542	21220306	SUPP - INV#897899, 1/24		\$68.13
26542	21220306	SUPP - INV#897906, 1/24		\$17.34
26542	21220306	SUPP - INV#897960, 1/25		\$3.69
26542	21220306	SUPP - INV#898056, 1/26		\$3.49
26542	21220306	SUPP - INV#898062, 1/26		\$16.65
26542	21220306	SUPP - INV#898157, 1/27		\$146.69
26542	21220306	SUPP - INV#898161, 1/27		\$36.74
26542	21220306	SUPP - INV#898240, 1/28		\$35.20
26542	21220306	SUPP - INV#898365, 1/31		\$19.19
26542	21220306	SUPP - INV#898371, 1/31		\$17.63
26542	21220306	SUPP - INV#898377, 1/31		\$121.99
26542	21220306	SUPP - INV#898396, 1/31		\$2.99
26542	21220306	SUPP - INV#898433, 1/31		\$10.25

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		Total for 26542	\$1,682.50
		Total for NAPA AUTO PARTS	\$1,682.50
OTIS ELEVATOR COMPANY			
	Check#	PO Number	
	Operations & Maintenance Fund		
	26543	21220320	
		Line Description	Part Number
		REPAIR - ELEVATOR	
			\$1,265.00
		Total for OTIS ELEVATOR COMPANY	\$1,265.00
TECHNOLOGY MADE EASY			
	Check#	PO Number	
	Education Fund		
	26544	21220319	
		Line Description	Part Number
		PLAYSTATION 4 HDMI PORT	
			\$13.00
		PLAYSTATION 5 HDMI PORT	
			\$28.50
		Total for 26544	\$41.50
		Total for TECHNOLOGY MADE EASY	\$41.50
TOTAL SEMINARS, LLC			
	Check#	PO Number	
	Education Fund		
	26549	21220257	
		Line Description	Part Number
		TOTALSIMS & TOTALTESTER PRACTICE	1381789
		TEST BU	
			\$125.00
		Total for TOTAL SEMINARS, LLC	\$125.00
WOLSELEY INDUSTRIAL #1550			
	Check#	PO Number	
	Operations & Maintenance Fund		
	26545	21220314	
		Line Description	Part Number
		REPAIR - AUTO SHOP WATER HEATER	
			\$210.08
		Total for WOLSELEY INDUSTRIAL #1550	\$210.08
			Grand Total:
			\$50,874.09

End of Report