



Board Report January 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

JANUARY 19, 2022

DATE

LaSalle-Peru Area Career Center

January 2022 Bill Report

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26508	21220258	IL DEPT REV, IMP CK#2961 - CULINARY RESA		\$2.95
26508	21220258	IL DPT REV, IMP CK#2961 - AUTO RESALE TA		\$512.91
26508	21220258	IL DPT REV, IMP CK#2961 - COMP RPR RESAL		\$5.14
26508	21220260	CARDMEMBER, IMP CK#2962 - FORMSITE PRO 2		\$599.95
26508	21220266	MARCO, IMP CK#2958 - COPIER RENTAL		\$78.75
26508	21220267	LASALLE POST OFFICE, IMP CK#2956 - POSTA		\$116.00
26508	21220272	DELAGE, IMP CK#2960 - COPIER RENTAL		\$231.15
26508	21220265	CITY PERU, IMP CK#2957 - ELECTRICITY		\$1,476.20
26508	21220265	CTY PERU, IMP CK#2957 - WATER/SEWER		\$202.72
26508	21220271	CTY LAS, IMP CK#2959 - WATER/SEWER, AUTO		\$52.00
26508	21220279	AT&T, IMP CK#2963 - TELEPHONE		\$113.18
		Total for 26508		<u>\$3,390.95</u>
		Total for ACC IMPREST ACCOUNT		\$3,390.95

AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26509	21220270	AVERY NAME BADGE INSERTS, 2 1/4 X 3 1/2,		\$13.98
26509	21220270	CURAD ALCOHOL PREP PADS, 400 PK		\$8.98
26509	21220270	DISPOSABLE NAIL FILES, 100 PK		\$9.99
26509	21220270	ORANGE WOOD NAIL STICKS, 100 PCS		\$3.99
		Total for 26509		<u>\$36.94</u>
		Total for AMAZON/SYNCHRONY BANK		\$36.94

AMEREN ILLINOIS

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

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AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
26510	21220268	ELECTRICITY - AUTO SHOP		\$242.85
26510	21220268	NATURAL GAS - AUTO SHOP		\$806.41
26510	21220269	NATURAL GAS - DOLAN BLDG		\$609.59
Total for 26510				<u>\$1,658.85</u>
Total for AMEREN ILLINOIS				\$1,658.85

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26511	21220261	ALIGN KIT		\$31.29
26511	21220261	CAMSHAFT POS SENSOR		\$41.79
26511	21220261	MULTI PURPOSE CON		\$56.09
26511	21220261	RETURN MERCHANDISE CREDIT - ALIGN KIT		(\$31.29)
26511	21220261	RETURN MERCHANDISE CREDIT - DL AXLE PINI		(\$12.09)
26511	21220261	STP FS DEXO OIL		\$294.48
Total for 26511				<u>\$380.27</u>
Total for AUTOZONE, INC.				\$380.27

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26522	21220282	2021 MILEAGE REIMB (19 MILES X .56)		\$10.64
26522	21220282	2022 MILEAGE REIMB (7.5 MILES X .585)		\$4.39
Total for 26522				<u>\$15.03</u>
Total for CHRISTINE WILKE				\$15.03

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund 26512	21220264	ELECTRICITY - DOLAN BLDG		\$1,492.20
26512	21220264	WATER/SEWER - DOLAN BLDG		\$436.59

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Total for 26512

\$1,928.79

Total for CITY OF PERU

\$1,928.79

DICK BLICK

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26523	21220245	CRAYOLA WASHABLE TEMPERA, BLUE, 32 OZ	00020-5007	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, BROWN, 32 OZ	00020-8007	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, GREEN, 32 OZ	00020-7007	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, MAGENTA, 32 OZ	00020-3047	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, ORANGE, 32 OZ	00020-4107	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, PEACH, 32 OZ	00020-4107	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, RED, 32 OZ	00020-3007	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, TURQUOISE, 32	00020-5117	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, VIOLET, 32 OZ	00020-6507	\$13.80
26523	21220245	CRAYOLA WASHABLE TEMPERA, YELLOW, 32 OZ	00020-4007	\$13.80
26523	21220245	PACON CONSTRUCTION PAPER - 12" X 18", SA	11406-3697	\$11.00
26523	21220245	PACON CONSTRUCTION PAPER, 12" X 18", ATO	11406-5017	\$11.00
26523	21220245	PACON CONSTRUCTION PAPER, 12" X 18", LT	11406-4017	\$11.00
26523	21220245	PACON CONSTRUCTION PAPER, 12" X 18", TUR	11406-5127	\$11.00
26523	21220245	PACON CONSTRUCTION PAPER, 12" X 18", WHI	11406-1027	\$22.00
Total for 26523				<u>\$204.00</u>
Total for DICK BLICK				<u>\$204.00</u>

GETZ FIRE EQUIPMENT

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Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26513	21220275	ANSUL DBL LIQ SYSTEM MAINT		\$185.60
		Total for	GETZ FIRE EQUIPMENT	\$185.60
GORENZ AND ASSOC, LTD				
Education Fund				
26514	21220276	AUDIT		\$5,600.00
		Total for	GORENZ AND ASSOC, LTD	\$5,600.00
KENDRICK PEST CONTROL				
Operations & Maintenance Fund				
26515	21220277	PEST CONTROL		\$60.00
		Total for	KENDRICK PEST CONTROL	\$60.00
LAMOILLE C.U.S.D. #303				
Transportation Fund				
26516	21220273	NOVEMBER & DECEMBER COSMO BUS - 23 TRIPS		\$368.00
		Total for	LAMOILLE C.U.S.D. #303	\$368.00
LASALLE-PERU TWP. HIGH DIST 120				
Education Fund				
26524	21220283	ACC BOOKKEEPER IMRF - 2ND QTR		\$1,105.30
26524	21220283	ACC BOOKKEEPER SAL/BEN - 2ND QTR		\$10,784.02
26524	21220283	ACC DIRECTOR SAL/BEN - 2ND QTR		\$21,186.72
26524	21220283	AUTO TCHR SAL/BEN - 2ND QTR		\$17,871.49
26524	21220283	BLDG TRD TCHR SAL/BEN - 2ND QTR		\$12,208.23
26524	21220283	CAD TCHR SAL/BEN - 2ND QTR		\$3,865.44
26524	21220283	CHILD CARE TCHR SAL/BEN - 2ND QTR		\$21,628.25
26524	21220283	COMP REPAIR TCHR SAL/BEN - 2ND QTR		\$10,152.94

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LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
26524	21220283	CP INSTR AIDE SALARY - J. OFLANAGAN, 2ND		\$6,607.36
26524	21220283	CULINARY TCHR SAL/BEN - 2ND QTR		\$24,687.87
26524	21220283	FIRE SCI TCHR SAL/BEN - 2ND QTR		\$4,079.20
26524	21220283	HEALTH OCC TCHR SAL/BEN - 2ND QTR		\$18,015.66
26524	21220283	INSTR AIDE SAL/BEN - C. SAARI, J. OFLANA		\$13,058.12
26524	21220283	IVEO TCHR SAL/BEN - 2ND QTR		\$6,549.62
26524	21220283	LP NURSE - 2ND QTR		\$125.00
26524	21220283	LP SUPT - 2ND QTR		\$1,000.00
26524	21220283	MACH TECH INSTR SALARY - 2ND QTR		\$9,047.79
26524	21220283	MACH TECH TCHR SAL/BEN - 2ND QTR		\$4,163.58
26524	21220283	RES WIR TCHR SAL/BEN - 2ND QTR		\$10,610.90
26524	21220283	SUB - C. SAAR, 2ND QTR		\$4,359.32
26524	21220283	WELD TCHR SAL/BEN - 2ND QTR		\$8,010.52
26524	21220283	LP BUILDING RENTAL - 2ND QTR		\$26,790.50
26524	21220283	ACC DIRECTOR SAL/BEN - 2ND QTR		\$43.50
Total for 26524				\$235,951.33
Total for LASALLE-PERU TWP. HIGH DIST 120				\$235,951.33

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26517	21220280	LOCK WASHER #10		\$0.54
26517	21220280	SOCKET CAP SCREW 6MM - 1. X 16MM		\$1.60
Total for 26517				\$2.14
Total for MENARDS				\$2.14

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				

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Criteria:

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
26518	21220259	1/2" OD X 1/2" SCR 1/4 RD UNTHRD SPACER,		\$46.20
26518	21220259	1/4 - 20 X 5/8 ALLOY FHCS, 100 CT		\$55.45
26518	21220259	10-32 X 1/2 ALLOY BHCS, 100 CT		\$10.23
26518	21220259	27/64 HSS BLACK GP JOBBER DRILL		\$27.84
26518	21220259	3/32 HSS BLK GB JOBBER DRILL		\$6.36
26518	21220259	5/16 118D HSS BLACK JOBBER DRILL		\$24.84
26518	21220259	5/64 HSS BLK GP JOBBER DRILL		\$6.12
26518	21220259	510 3/4" 82D SC 1FL C'SINK		\$30.35
26518	21220259	8-32 2B 4FL PLG HAND TAPS		\$17.58
26518	21220259	NO 21 118D HSS BLACK JOBBER DRILL		\$18.48
26518	21220259	NO 5 60D HSS CMB DR & CSK		\$23.10
26518	21220259	SPILLMASTER BLUE BRIDGEPORT ACCESS		\$17.04
26518	21220259	USA TAP MAGIC ALUM		\$14.94

Total for 26518 \$298.53

Total for MSC INDUSTRIAL SUPPLY CO \$298.53

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26519	21220262	RETURN MERCHANDISE CREDIT - INV#893848,		(\$18.00)
26519	21220262	RETURN MERCHANDISE CREDIT - INV#895032,		(\$18.00)
26519	21220262	SUPP - INV#893778, 12/1		\$4.98
26519	21220262	SUPP - INV#893807, 12/1		\$1.99
26519	21220262	SUPP - INV#893974, 12/3		\$119.50
26519	21220262	SUPP - INV#893975, 12/3		\$37.69
26519	21220262	SUPP - INV#894108, 12/6		\$9.87
26519	21220262	SUPP - INV#894122, 12/6		\$40.99
26519	21220262	SUPP - INV#894137, 12/6		\$20.38

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26519	21220262	SUPP - INV#894255, 12/7		\$19.90
26519	21220262	SUPP - INV#894270, 12/7		\$3.89
26519	21220262	SUPP - INV#894283, 12/7		\$59.98
26519	21220262	SUPP - INV#894330, 12/7		\$38.07
26519	21220262	SUPP - INV#894385, 12/8		\$14.87
26519	21220262	SUPP - INV#894393, 12/8		\$66.11
26519	21220262	SUPP - INV#894517, 12/9		\$3.29
26519	21220262	SUPP - INV#894590, 12/10		\$168.09
26519	21220262	SUPP - INV#894594, 12/10		\$132.99
26519	21220262	SUPP - INV#894759, 12/13		\$49.08
26519	21220262	SUPP - INV#894765, 12/13		\$28.68
26519	21220262	SUPP - INV#894868, 12/14		\$9.87
26519	21220262	SUPP - INV#894995, 12/15		\$39.98

Total for 26519 \$834.20

Total for NAPA AUTO PARTS \$834.20

RJ GALLA CO, INC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26520	21220278	HEALTH OCC MALPRACTICE INSURANCE		\$562.00

Total for RJ GALLA CO, INC \$562.00

ST. MARGARET'S HEALTH - PERU

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26521	21220263	AMERICAN HEART ASSOCIATION CPR CARD		\$150.00

Total for ST. MARGARET'S HEALTH - PERU \$150.00

Grand Total: \$251,626.63