



Board Report March 2022

Mr. Tony Sparks, President of the Board of Education

PRESIDENT BOARD OF EDUCATION SIGNATURE

March 16, 2022

DATE

LaSalle-Peru Area Career Center

March 2022 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26550	21220370	US AUTOFORCE, IMP CK#2974 - TIRES, MUFFL		\$318.66
26550	21220374	MARCO, IMP CK#2970 - COPIER RENTAL		\$78.75
26550	21220375	DELAGE, IMP CK#2971 - COPIER RENTAL		\$255.49
26550	21220371	AT&T, IMP CK#2973 - TELEPHONE		\$112.20
26550	21220378	CITY LASALLE, IMP CK#2972 - WATER/SEWER		\$59.36
Total for 26550				<u>\$824.46</u>
Total for ACC IMPREST ACCOUNT				<u>\$824.46</u>

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26551	21220379	MIG WIRE, 22 LB		\$89.54
Total for AIRGAS USA LLC				<u>\$89.54</u>

AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26552	21220317	CHIPOFY USB C CABLE		\$25.99
26552	21220317	MAKERHAWK METER TESTER		\$18.99
26552	21220390	HOW TO WIN FRIENDS & INFLUENCE PEOPLE		\$43.96
26552	21220392	CHRYSLER WHEEL CENTER CAP		\$39.78
Total for 26552				<u>\$128.72</u>
Total for AMAZON/SYNCHRONY BANK				<u>\$128.72</u>

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26553	21220365	NATURAL GAS - DOLAN BLDG		\$1,423.78
Operations & Maintenance Fund				
26554	21220366	ELECTRICITY - AUTO SHOP		\$248.56

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AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
26554	21220366	NATURAL GAS - AUTO SHOP		\$1,279.64
		Total for 26554		\$1,528.20
		Total for AMEREN ILLINOIS		\$2,951.98

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
26555	21220394	STP FS DEXO		\$205.92
		Total for AUTOZONE, INC.		\$205.92

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
26556	21220397	MILEAGE REIMB (14.5 MILES X .585)		\$8.48
		Total for CHRISTINE WILKE		\$8.48

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
26557	21220368	ELECTRICITY - DOLAN BLDG		\$1,400.23
26557	21220368	WATER/SEWER - DOLAN BLDG		\$203.83
		Total for 26557		\$1,604.06
		Total for CITY OF PERU		\$1,604.06

DEBO ACE HARDWARE

Check#	PO Number	Line Description	Part Number	Amount
26558	21220373	BULB LED A19 DL 16W, 6 PK		\$59.97
		Total for DEBO ACE HARDWARE		\$59.97

DICK BLICK

Check#	PO Number	Line Description	Part Number	Amount
26559	21220245	CRAYOLA WASHABLE TEMPERA, BLACK, 32 OZ	00020-2007	\$13.80

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DICK BLICK

Check#	PO Number	Line Description	Part Number	Amount
26559	21220245	CRAYOLA WASHABLE TEMPERA, ORANGE, 32 OZ	00020-4107	\$1.88
26559	21220245	CRAYOLA WASHABLE TEMPERA, WHITE, 32 OZ	00020-1007	\$13.80
Total for 26559				\$29.48
Total for DICK BLICK				\$29.48

GRAINGER

Check#	PO Number	Line Description	Part Number	Amount
26560	21220383	REP - HIGH LIMIT SWITCH, AUTO SHOP		\$178.86
Total for GRAINGER				\$178.86

HOME DEPOT.

Check#	PO Number	Line Description	Part Number	Amount
26561	21220395	TILE - DOLAN BLDG		\$952.52
Total for HOME DEPOT.				\$952.52

HOWARD LEE & SONS, INC.

Check#	PO Number	Line Description	Part Number	Amount
26562	21220382	REP/MAINT - AUTO LIFTS.5 CT		\$702.00
Total for HOWARD LEE & SONS, INC.				\$702.00

HYVEE ACCOUNTS RECEIVABLE

Check#	PO Number	Line Description	Part Number	Amount
26563	21220393	SUPP - INV#4839154611, 2/11		\$37.02
Total for HYVEE ACCOUNTS RECEIVABLE				\$37.02

JOHN'S SERVICE & SALES

Check#	PO Number	Line Description	Part Number	Amount
26564	21220384	REPAIR - AUTO SHOP ROOF TOP HEATING UNIT		\$463.14

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			Total for	JOHN'S SERVICE & SALES	\$463.14
KENDRICK PEST CONTROL					
Check#	PO Number		Line Description	Part Number	Amount
Operations & Maintenance Fund					
26565	21220367		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					
26566	21220369		FEBRUARY COSMO BUS - 17 TRIPS		\$272.00
			Total for	LAMOILLE C.U.S.D. #303	\$272.00
LASALLE-PERU TWP. HIGH DIST 120					
Check#	PO Number		Line Description	Part Number	Amount
Operations & Maintenance Fund					
26567	21220387		REP - COPPER PIPE, AUTO SHOP WATER MAIN		\$85.96
			Total for	LASALLE-PERU TWP. HIGH DIST 120	\$85.96
LIEBOVICH STEEL & ALUM CO					
Check#	PO Number		Line Description	Part Number	Amount
Education Fund					
26568	21220396		FLAT ALUM 6061, 1/4 X 1 1/2 X 12', 10 PC		\$269.20
26568	21220396		FLAT ALUM 6061, 1/4 X 2 X 12', 5 PC		\$177.77
26568	21220396		RND HR A36, 1 1/2 X 20'		\$160.78
			Total for	26568	\$607.75
			Total for	LIEBOVICH STEEL & ALUM CO	\$607.75
LORI JOHNSON					
Check#	PO Number		Line Description	Part Number	Amount
Education Fund					
26569	21220376		SUPP - COSTCO, 2/26		\$47.98
26569	21220376		SUPP - KROGER, 2/27		\$39.38
26569	21220376		SUPP - OTTAWA WAREHOUSE BARGAINS, 2/17		\$44.66
			Total for	26569	\$132.02

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Total for LORI JOHNSON \$132.02

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26570	21220377	SUPP - ALDI, 2/21		\$57.96
26570	21220377	SUPP - ALDI, 2/9		\$79.91
26570	21220377	SUPP - DLR GENERAL, 2/26		\$19.85
26570	21220377	SUPP - WALMART, 2/27		\$26.25

Total for 26570 \$183.97

Total for LORI TURCZYN \$183.97

MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26571	21220385	24" X 96' STEEL END FRAME, 2 CT		\$159.98
26571	21220385	3/4 4 X 8 RTD SHTG, 4 CT		\$237.96
26571	21220385	5/16 - 18 HEX NUT 96 PC		\$2.99
26571	21220385	5/16 X 2-1/2 HEX BOLT 9 PC, 2 CT		\$9.18
26571	21220385	5/16 X 3 HEX BOLT 8 PC		\$4.59
26571	21220385	5/16" FLAT WASHER 36 PC		\$1.89
26571	21220385	5/16" LOCK WASHER 25 PC		\$1.29
26571	21220385	97" STEEL RACKING BEAM, 6 CT		\$137.94
26571	21220385	CLEAR WIRE HOOK CLR STRIP		\$3.19
26571	21220385	COMMAND MD/LG PIC H STRIP		\$8.49
26571	21220386	1/2" EMT S SCRW CPLR		\$13.83
26571	21220386	1/2" EMT STEEL S.SCRW CON		\$15.88
26571	21220386	14-2 250' NM W/GR WIRE, 2 CT		\$228.96
26571	21220386	4W T5 WEDGE 12V, 4 PK, 4 CT		\$19.96

Total for 26571 \$846.13

Total for MENARDS \$846.13

MSC INDUSTRIAL SUPPLY CO

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Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26572	21220391	1" DIA 4' LENGTH NONPOROUS BLCK ACETAL R		\$16.19
26572	21220391	1/2 R8 COLLET LYNDEX COLLETS		\$27.97
26572	21220391	1/4-20 X 5/8 ALLOY FHCS, 500 CT		\$60.45
26572	21220391	10-32 X 1" ALLOY FHCS, 100 CT		\$17.66
26572	21220391	10-32 X 3/8 ALLOY BHCS, 100 CT		\$10.56
26572	21220391	6 X 48" 80G A/O TRU-MAXX SANDING BELT		\$37.15
26572	21220391	8-32 X 5/8 BH CAP SCREW 18-8 SS, 500 CT		\$63.10
26572	21220391	F/13-145-8 SPI EDGE FINDER RPL BULB		\$4.62
26572	21220391	WITH LED INDICATOR SPI ELECT EDGE FINDER		\$37.92
Total for 26572				\$275.62
Total for MSC INDUSTRIAL SUPPLY CO				\$275.62

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26573	21220372	RETURN MERCHANDISE CREDIT - INV#899352,		(\$104.59)
26573	21220372	RETURN MERCHANDISE CREDIT, INV#899118, 2		(\$244.57)
26573	21220372	SUPP - INV#898485, 2/1		\$7.78
26573	21220372	SUPP - INV#898495, 2/1		\$1.99
26573	21220372	SUPP - INV#898838, 2/7		\$31.89
26573	21220372	SUPP - INV#898844, 2/7		\$63.40
26573	21220372	SUPP - INV#898875, 2/7		\$211.24
26573	21220372	SUPP - INV#898901, 2/7		\$157.81
26573	21220372	SUPP - INV#898979, 2/8		\$133.14
26573	21220372	SUPP - INV#898984, 2/8		\$11.99
26573	21220372	SUPP - INV#899066, 2/9		\$114.49
26573	21220372	SUPP - INV#899267, 2/11		\$132.97

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26573	21220372	SUPP - INV#899299, 2/11		\$141.74
26573	21220372	SUPP - INV#899347, 2/14		\$10.47
26573	21220372	SUPP - INV#899457, 2/15		\$180.81
26573	21220372	SUPP - INV#899504, 2/15		\$6.98
26573	21220372	SUPP - INV#899705, 2/17		\$22.16
26573	21220372	SUPP - INV#900095, 2/23		\$19.90
26573	21220372	SUPP - INV#900097, 2/23		\$50.33
26573	21220372	SUPP - INV#900098, 2/23		\$21.49
26573	21220372	SUPP - INV#900312, 2/25		\$57.21
26573	21220372	SUPP - INV#900506, 2/28		\$26.66

Total for 26573 \$1,055.29

Total for NAPA AUTO PARTS \$1,055.29

NICOLE BRUEN

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26574	21220380	EDUCARE TUITION FEE FOR KALEB LUCAS - FE		\$100.00

Total for NICOLE BRUEN \$100.00

OTIS ELEVATOR COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund 26575	21220389	ELEVATOR MAINTENANCE, 3/1-5/31		\$275.76

Total for OTIS ELEVATOR COMPANY \$275.76

RHODES AUTO S/S/S, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund 26576	21220381	ANTI-LOCK BRAKE PTS		\$100.00

Total for RHODES AUTO S/S/S, INC. \$100.00

WOLSELEY INDUSTRIAL #1550

Check#	PO Number	Line Description	Part Number	Amount
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Fiscal Year: 2021-2022

WOLSELEY INDUSTRIAL #1550

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26577	21220388	REP - AUTO SHOP WATER MAIN		\$295.99
Total for WOLSELEY INDUSTRIAL #1550				\$295.99
Grand Total:				\$12,526.64

End of Report