



Board Report May 2022

A handwritten signature in blue ink, appearing to read "T. J. Sp...", written over a horizontal line.

PRESIDENT BOARD OF EDUCATION SIGNATURE

May 18, 2022

DATE

LaSalle Peru Area Career Center

May 2022 Bill List

Fiscal Year: 2021-2022

Check#	PO Number	Line Description	Part Number	Amount
AIRGAS USA LLC				
26601	21220483	GLV WLDG SPLT		\$105.42
26601	21220483	MKR PNT VLV ACTION WHT		\$8.08
26601	21220483	MKR PNT VLV ACTION YLW		\$8.08
26601	21220483	MRK PNT VLV ACTION RED		\$8.08
26601	21220483	ROD TIG ER316L 1/16" X 36", 1 LB TB		\$33.60
26601	21220483	ROD TIG ER70S-2 1/16 X 36, 1 LB TB		\$37.64
26601	21220483	SD SHIELD CLR FLEX ANSI		\$26.00
Total for 26601				\$720.17
Total for AIRGAS USA LLC				\$720.17

Check#	PO Number	Line Description	Part Number	Amount
AMAZON/SYNCHRONY BANK				
Education Fund				
26602	21220449	LITTLE BUD KIDS COUNTING PEGS		\$29.95
26602	21220449	PETE THE CAT AND THE MISSING CUPCAKE BOO		\$10.93
26602	21220449	SECURA 60 MINUTE VISUAL COUNTDOWN TIMER,		\$18.99
26602	21220449	SOFTSCAPE 15" ROUND CUSHION WITH HANDLES		\$139.04
26602	21220449	TRANSPARENT LETTERS AND NUMBERS MINI JAR		\$11.99
26602	21220505	AMAZON FEE		\$25.00
26602	21220505	KAISI SCREWDRIVER SET		\$8.99
26602	21220505	MAGNETIC WRENCH AND SCREWDRIVER SET, 27		\$14.62
26602	21220505	NUOVOWARE SCREW EXTRACTOR SET, 22 PCS		\$16.99
26602	21220506	CPR BLUE INFANT MANIKIN		\$502.48
Total for 26602				\$778.98
Total for AMAZON/SYNCHRONY BANK				\$778.98

Check#	PO Number	Line Description	Part Number	Amount
AMEREN ILLINOIS				
05/11/2022	9:19:09 AM			

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CITY OF PERU	Check#	PO Number	Line Description	Part Number	Amount
	26608	21220512	WATER/SEWER - DOLAN BLDG		\$202.82
			Total for 26608		\$1,616.45
			Total for CITY OF PERU		\$1,616.45
DWAYNE MENTGEN					
Check#	PO Number	Line Description	Part Number	Amount	
26609	21220519	FOOD EXP - AUTO ADVISORY MTG, JIMMY JOHN		\$112.28	
		Total for DWAYNE MENTGEN		\$112.28	
GRAINGER					
Check#	PO Number	Line Description	Part Number	Amount	
26610	21220513	REP - CAFE FREEZER MOTOR		\$114.93	
		Total for GRAINGER		\$114.93	
HYVEE ACCOUNTS RECEIVABLE					
Check#	PO Number	Line Description	Part Number	Amount	
26611	21220511	SUPP - INV#4842916363, 4/27		\$110.86	
26611	21220511	SUPP - INV#4843126734, 5/2		\$106.57	
		Total for HYVEE ACCOUNTS RECEIVABLE		\$217.43	
				\$217.43	
ILLINOIS VALLEY FOOD					
Check#	PO Number	Line Description	Part Number	Amount	
26612	21220509	SUPP - INV#436774, 4/26		\$70.24	
		Total for ILLINOIS VALLEY FOOD		\$70.24	
IMPACT ACQUISITIONS LLC					
Check#	PO Number	Line Description	Part Number	Amount	
26613	21220515	KONICA 287 BUYOUT TO KEEP, 2 CT		\$1,524.71	

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Check#	PO Number	Line Description	Part Number	Amount
26617	21220491	75W A19 35K 11KHR LED 4 PK		\$10.99
26617	21220491	HANDY BOX COVER TOGGLE		\$1.65
Total for 26617				\$96.77
Total for MENARDS				\$96.77
MSC INDUSTRIAL SUPPLY CO				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26618	21220510	22 PC IN/MET DBL PCK BALL LOWER SET		\$12.94
Total for MSC INDUSTRIAL SUPPLY CO				\$12.94
NAPA AUTO PARTS				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26619	21220507	RETURN MERCHANDISE CREDIT - INV#903412,		(\$345.79)
26619	21220507	RETURN MERCHANDISE CREDIT, INV#905405, 4		(\$125.60)
26619	21220507	RETURN MERCHANDISE CREDIT - INV#903529,		(\$37.15)
26619	21220507	SUPP - INV#903189, 4/1		\$280.80
26619	21220507	SUPP - INV#903250, 4/1		\$37.15
26619	21220507	SUPP - INV#903321, 4/4		\$22.05
26619	21220507	SUPP - INV#903331, 4/4		\$29.87
26619	21220507	SUPP - INV#903421, 4/5		\$6.98
26619	21220507	SUPP - INV#903435, 4/5		\$3.49
26619	21220507	SUPP - INV#903604, 4/6		\$3.49
26619	21220507	SUPP - INV#904707, 4/21		\$29.69
26619	21220507	SUPP - INV#904708, 4/21		\$18.20
26619	21220507	SUPP - INV#904716, 4/21		\$46.99
26619	21220507	SUPP - INV#904735, 4/21		\$184.99
26619	21220507	SUPP - INV#904779, 4/21		\$24.49