



Board Report November 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

NOVEMBER 17, 2021

DATE

LaSalle-Peru Area Career Center

November 2021 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26468	21220172	DELAGE, IMP CK#2947 - COPIER RENTAL		\$255.49
26468	21220173	MARCO, IMP CK#2945 - COPIER RENTAL		\$77.34
26468	21220174	IL DEPT REV, IMP CK#2946 - AUTO SALES TA		\$30.14
26468	21220174	IL DEPT REV, IMP CK#2946 - CUL ARTS SALE		\$4.86
26468	21220188	USAUTOFORCE, IMP CK#2950 - PIPE, GASKET,		\$106.80
26468	21220170	CTY LASALLE, IMP CK#2948 - AUTO SHOP WAT		\$52.20
26468	21220195	AT&T, IMP CK#2949 - TELEPHONE		\$112.55
Total for 26468				<u>\$639.38</u>
Total for ACC IMPREST ACCOUNT				\$639.38

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26469	21220194	JACKET 5X 9OZ 30" CTTN GRN SNPS		\$51.58
26469	21220194	JACKET 9OZ 4X 30" GRN FR SNP CLSR		\$42.54
Total for 26469				<u>\$94.12</u>
Total for AIRGAS USA LLC				\$94.12

AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26470	21220127	HI-SPEC WIRING REPAIR TOOL KIT, 9 PC		\$74.97
26470	21220127	KEXIN USB 3.0 FLASH DRIVE, 10 PK		\$65.99
26470	21220127	KINGSTON 240GB INTERNAL HDD		\$80.97
26470	21220127	TP-LINK USB WIFI ADAPTER		\$119.94
26470	21220127	USB 3.0 FLASH DRIVE, 1TB		\$32.99
26470	21220175	HP 1TB USB 3.1 FLASH DRIVE		\$105.00
26470	21220175	KINGSTON 240GB INTERNAL SSD		\$83.97

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AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
26470	21220175	TP-LINK USB WIFI ADAPTER		\$99.95
26470	21220176	KINGSTON 240GB A400 2. 5" INTERNAL SSD		\$83.97
26470	21220177	BADGE HOLDER, 50 CT		\$18.99
26470	21220177	CURAD ALCOHOL PREP PADS, 400 PK		\$8.98
26470	21220178	KINGSTON 240GB INTERNAL HDD		\$27.99
26470	21220179	OPTICAL DVD DRIVE REPLACEMENT BELT, 5 CT		\$11.98
26470	21220180	60 PC GUITAR PICKS		\$13.98
26470	21220180	KAISIKING HD SUCTION CUPS		\$15.98
26470	21220180	LCD WALL MOUNT		\$67.85
26470	21220180	POWERSTRIP 10 FT		\$37.48
26470	21220180	UNIVERSAL LAPTOP CHARGER		\$18.39
26470	21220180	UOISAIKO FELT BOARD TILES		\$51.98
26470	21220180	USB C 4 PORT CHARGER		\$59.99
26470	21220180	USB CABLE		\$11.87
Total for 26470				\$1,093.21
Total for AMAZON/SYNCHRONY BANK				\$1,093.21

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
26471	21220181	CONTINENTAL SER		\$44.09
26471	21220181	FLAT WASHER		\$3.95
26471	21220181	FLNG BELT		\$3.95
26471	21220181	FUEL PUMP ASSY		\$166.31
26471	21220181	RETURN CREDIT - V-RIBBED BELT		(\$14.09)
26471	21220181	STRUT ROD BUSHING		\$26.09
Total for 26471				\$230.30
Total for AUTOZONE, INC.				\$230.30

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BUILDERS CHOICE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26472	21220192	1 X 6 - 10 #2 & BTR PINE		\$270.00
26472	21220192	2 X 4-16 #2 HILINE SPF		\$345.60
26472	21220192	2 X 6 - 08 #2 HILINE SPF		\$87.50
Total for 26472				\$703.10
Total for BUILDERS CHOICE				\$703.10

CDW GOVERNMENT, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26473	21220115	EPSON T8249 LIGHT LIGHT BLACK INK CARTRI		\$149.99
Total for CDW GOVERNMENT, INC.				\$149.99

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26474	21220186	MILEAGE REIMB (40.5 MILES X .56)		\$22.68
Total for CHRISTINE WILKE				\$22.68

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26475	21220182	ELECTRICITY - DOLAN BLDG		\$1,838.95
26475	21220182	WATER/SEWER - DOLAN BLDG		\$210.51
Total for 26475				\$2,049.46
Total for CITY OF PERU				\$2,049.46

DEBO ACE HARDWARE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26476	21220193	LOOSE NUTS & BOLTS		\$27.68
Total for DEBO ACE HARDWARE				\$27.68

HOME DEPOT CREDIT SERVICE

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Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26477	21220126	2 1/2" CONSTRUCTION SCREW 10 LB		\$37.98
26477	21220126	3M DUCT TAPE		\$5.97
26477	21220126	CTD SINKER, BUCKET		\$45.98
26477	21220126	RYOBI #0 WOOD BISQUITS		\$7.97
26477	21220126	RYOBI #20 WOOD BISCUITS		\$7.97
26477	21220126	SCOTCHBLUE .94"		\$4.48
Total for 26477				\$110.35
Total for HOME DEPOT CREDIT SERVICE				\$110.35
JEFF PERRY				
Education Fund				
26478	21220189	SP-OR (S) BLOCK		\$188.16
Total for JEFF PERRY				\$188.16
KENDRICK PEST CONTROL				
Operations & Maintenance Fund				
26479	21220168	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00
LAMOILLE C.U.S.D. #303				
Transportation Fund				
26480	21220185	COSMETOLOGY BUS - AUG/SEPT/OCT, 54 TRIPS		\$864.00
Total for LAMOILLE C.U.S.D. #303				\$864.00
LASALLE PUBLISHING COMPANY				
Education Fund				
26481	21220183	LEGAL AD - FY 21 ANNUAL STATEMENT OF AFF		\$466.71
Total for LASALLE PUBLISHING COMPANY				\$466.71

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MENARDS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26482	21220187	4 X 8 OSB		\$71.40
Total for MENARDS				\$71.40

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26483	21220191	1/2" X 72" 2011 ALUMINUM HEX BAR		\$22.89
26483	21220191	10-32 X 1" ALLOY FHCS, 100 CT		\$30.06
26483	21220191	10-32 X 5/8 ALLOY BHCS, 100 CT		\$18.68
26483	21220191	3/4 X 3/4 X 1-5/8 X 3-3/4 4FL HSS SEM		\$57.24
26483	21220191	5/8 WATER HARD DRILL ROD		\$71.76
Total for 26483				\$200.63
Total for MSC INDUSTRIAL SUPPLY CO				\$200.63

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26484	21220169	RETURN MERCHANDISE CREDIT - INV#888725,		(\$285.78)
26484	21220169	RETURN MERCHANDISE CREDIT - INV#888851,		(\$135.99)
26484	21220169	RETURN MERCHANDISE CREDIT - INV#889768,		(\$18.00)
26484	21220169	SUPP - INV#888747, 10/4		\$49.96
26484	21220169	SUPP - INV#888866, 10/5		\$2.47
26484	21220169	SUPP - INV#889047, 10/7		\$23.27
26484	21220169	SUPP - INV#889066, 10/7		\$112.99
26484	21220169	SUPP - INV#889414, 10/12		\$17.59
26484	21220169	SUPP - INV#889428, 10/12		\$163.79
26484	21220169	SUPP - INV#889468, 10/12		\$27.43
26484	21220169	SUPP - INV#889576, 10/13		\$96.85
26484	21220169	SUPP - INV#889690, 10/14		\$3.05

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NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26484	21220169	SUPP - INV#889739, 10/14		\$13.16
26484	21220169	SUPP - INV#889762, 10/14		\$86.37
26484	21220169	SUPP - INV#889815, 10/15		\$358.79
26484	21220169	SUPP - INV#889891, 10/15		\$123.47
26484	21220169	SUPP - INV#890080, 10/19		\$118.00
26484	21220169	SUPP - INV#890105, 10/19		\$9.87
26484	21220169	SUPP - INV#890156, 10/19		\$83.69
26484	21220169	SUPP - INV#890167, 10/19		\$40.99
26484	21220169	SUPP - INV#890168, 10/19		\$130.04
26484	21220169	SUPP - INV#890169, 10/19		\$13.72
26484	21220169	SUPP - INV#890343, 10/21		\$119.89
26484	21220169	SUPP - INV#890658, 10/25		\$10.92
26484	21220169	SUPP - INV#890734		\$6.58
26484	21220169	SUPP - INV#890944, 10/28		\$15.78
26484	21220169	SUPP - INV#891135, 10/29		\$15.79
Total for 26484				\$1,204.69
Total for NAPA AUTO PARTS				\$1,204.69

S.J. SMITH CO, INC.

Check#	PO Number	Line Description	Part Number	Amount
26485	21220184	POLARITY SWITCH ASSEMBLY		\$472.68
Total for S.J. SMITH CO, INC.				\$472.68

STAPLES CREDIT PLAN

Check#	PO Number	Line Description	Part Number	Amount
26486	21220190	HP 202A BLACK TONER CARTRIDGE, 2 CT		\$129.77
26486	21220190	TERVINA CHAIR, BLACK		\$99.99
Total for 26486				\$229.76

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			Total for STAPLES CREDIT PLAN	\$229.76	
 SUNRISE SUPPLY					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	26487	21220171	COMMAND DISH MACHINE DETERGENT		\$92.16
	26487	21220171	FINAL STEP SANITIZER		\$72.67
	26487	21220171	SURPREME POT & PAN DETERGENT		\$72.04
			Total for 26487		<u>\$236.87</u>
			Total for SUNRISE SUPPLY		<u>\$236.87</u>
				Grand Total:	<u><u>\$9,115.17</u></u>

End of Report