



## **Board Report October 2021**

Mr. Tony Sparks, President of the Board of Education

\_\_\_\_\_  
PRESIDENT BOARD OF EDUCATION SIGNATURE

OCTOBER 20, 2021

\_\_\_\_\_  
DATE

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26447	21220102	2.5 DUAL OUT - US AUTOFORCE, IMP CK#2943		\$62.95
26447	21220102	205/55R16 TIRE, 4 CT - US AUTOFORCE, IMP		\$251.12
26447	21220102	215/60R16 TIRE 4 CT - US AUTOFORCE, IMP		\$307.56
26447	21220102	MUFFLER - US AUTOFORCE, IMP CK#2943		\$236.32
26447	21220102	MUFFLER, PIPE, GASKET, BOLT -US AUTOFORC		\$401.66
26447	21220102	PIPE - US AUTOFORCE, IMP CK#2943		\$43.35
26447	21220102	PIPES - US AUTOFORCE, IMP CK#2943		\$57.42
26447	21220105	COPIER RENTAL - MARCO, IMP CK#2938		\$77.34
26447	21220108	AVDC MTG MEALS - D. MENTGEN, WILCO, IMP		\$50.00
26447	21220110	COPIER RENTAL - DELAGE, IMP CK#2941		\$243.32
26447	21220101	TELEPHONE - AT& T, IMP CK#2942		\$18.61
26447	21220106	WATER/SEWER - CTY LASALLE, IMP CK#2940		\$51.20
		Total for 26447		\$1,800.85
		Total for ACC IMPREST ACCOUNT		\$1,800.85

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26448	21220111	AIRGAS BEANIE		\$56.64
26448	21220111	HOLDER ELECTAF-2 200 AMP		\$293.90
		Total for 26448		\$350.54
		Total for AIRGAS USA LLC		\$350.54

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26449	21220114	362.84ELECTICITY - AUTO SHOP		\$362.84

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
26449	21220114	NATURAL GAS - AUTO SHOP		\$53.64
26449	21220131	ELECTRICITY - AUTO SHOP		\$305.43
26449	21220131	NATURAL GAS - AUTO SHOP		\$65.33
Total for 26449				\$787.24
Operations & Maintenance Fund				
26450	21220113	NATURAL GAS - DOLAN BLDG		\$107.45
Operations & Maintenance Fund				
26451	21220130	NATURAL GAS - DOLAN BLDG		\$82.81
Total for AMEREN ILLINOIS				<u>\$977.50</u>

AMERICAN HEART ASSOCIATION INC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26452	21220122	BLS DVD SET		\$92.50
26452	21220122	BLS PROVIDER MANUAL		\$408.48
Total for 26452				<u>\$500.98</u>
Total for AMERICAN HEART ASSOCIATION INC				\$500.98

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26453	21220123	BLOWER MOTOR		\$68.59
26453	21220123	STP FS DEXO OIL		\$383.04
26453	21220129	DURALAST IDLER		\$65.29
26453	21220129	DURALAST IDLER/T		\$130.89
26453	21220129	RETURN HOSE		\$38.60
26453	21220129	RETURN MERCHANDISE CREDIT		(\$133.88)
26453	21220129	V-RIBBED BELT		\$14.09
Total for 26453				<u>\$566.62</u>
Total for AUTOZONE, INC.				\$566.62

BUILDERS CHOICE

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26454	21220118	1X6-10 #2 BTR PINE		\$270.00
26454	21220118	2X4-16 #2 HILINE SPF		\$720.00
26454	21220118	30# 16D CEMENT SINKER		\$39.99
26454	21220118	7/16 OSB 4 X 8		\$112.00
Total for 26454				\$1,141.99
Total for BUILDERS CHOICE				\$1,141.99
<b>CAREERSAFE</b>				
<b>Education Fund</b>				
26455	21220097	OSHA 10-HOUR GENERAL INDUSTRY		\$25.00
Total for CAREERSAFE				\$25.00
<b>CITY OF PERU</b>				
<b>Operations &amp; Maintenance Fund</b>				
26456	21220132	ELECTRICITY - DOLAN BLDG		\$2,267.11
26456	21220132	WATER/SEWER - DOLAN BLDG		\$204.15
Total for 26456				\$2,471.26
Total for CITY OF PERU				\$2,471.26
<b>IL OFF STATE FIRE MARSHAL</b>				
<b>Operations &amp; Maintenance Fund</b>				
26457	21220107	ELEVATOR MAINT CERTIF		\$75.00
Total for IL OFF STATE FIRE MARSHAL				\$75.00
<b>KENDRICK PEST CONTROL</b>				
<b>Operations &amp; Maintenance Fund</b>				
26458	21220109	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

**KOHL WHOLESALE**

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26459	21220128	ALL PURPOSE FLOUR 50#, 2 CT		\$31.10
26459	21220128	CHEDDAR CHEESE CUBE, 5#		\$18.19
26459	21220128	COFFEE GOLDEN BREW 42/1		\$28.99
26459	21220128	COFFEEEMATE CREAMER 360/38 OZ		\$19.17
26459	21220128	DOMINO SUGAR PACKETS, 2000 CT		\$15.52
26459	21220128	GRADE A EGGS 15 DOZ		\$19.69
26459	21220128	ITALIAN WEDDING SOUP 3/4#		\$43.29
26459	21220128	PAN LINER 16 X 24, 1000 CT		\$30.95
26459	21220128	POWDERED SUGAR 25#		\$27.31
26459	21220128	SANITIZER, 4/1 GAL		\$40.08
26459	21220128	SUGAR CANE GRANULATED 50#		\$34.04
26459	21220128	UNSALTED BUTTER 36/1#		\$87.27
26459	21220128	WOOD SKEWER, 1000 CT		\$9.20
Total for 26459				\$404.80
Total for KOHL WHOLESALE				\$404.80

**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26460	21220112	INFINITE VISIONS SOFTWARE - 9/1/21-8/31/		\$2,229.00
26460	21220133	ACC BOOKKEEPER IMRF - 1ST QTR		\$947.40
26460	21220133	ACC BOOKKEEPER SAL/BEN - 1ST QTR		\$9,498.24
26460	21220133	ACC DIRECTOR SAL/BEN - 1ST QTR		\$18,374.58
26460	21220133	AUTO INSTR SAL/BEN - 1ST QTR		\$15,786.26
26460	21220133	BLDG TRD INSTR SAL/BEN - 1ST QTR		\$10,641.43
26460	21220133	CAD INSTR SAL/BEN - 1ST QTR		\$3,366.09
26460	21220133	CHILD CARE INSTR SAL/BEN - 1ST QTR		\$18,539.87
26460	21220133	COMP RPR INSTR SAL/BEN - 1ST QTR		\$7,337.64

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

**Fiscal Year: 2021-2022**

**LASALLE-PERU TWP. HIGH DIST 120**

Check#	PO Number	Line Description	Part Number	Amount
26460	21220133	CP INSTR AIDE: J. OFLANAGAN - 1ST QTR		\$1,737.28
26460	21220133	CUL ARTS INSTR SAL/BEN - 1ST QTR		\$21,507.70
26460	21220133	FIRE SCI INSTR SAL/BEN - 1ST QTR		\$7,389.18
26460	21220133	HEALTH OCC INSTR SAL/BEN - 1ST QTR		\$15,977.79
26460	21220133	INSTR AIDE: TURRI, OFLANAGAN, LAMBERT -		\$3,442.74
26460	21220133	IVEO INSTR SAL/BEN - 1ST QTR		\$5,615.30
26460	21220133	LP NURSE - 1ST QTR		\$125.00
26460	21220133	LP SUPT - 1ST QTR		\$1,000.00
26460	21220133	MACH TECH INSTR SAL/BEN - 1ST QTR		\$11,606.18
26460	21220133	RES WIR INSTR SAL/BEN - 1ST QTR		\$9,206.19
26460	21220133	SUBS: SAAR - 1ST QTR		\$3,370.89
26460	21220133	WELDING INSTR SAL/BEN - 1ST QTR		\$6,866.92
26460	21220133	LP BUILDING RENTAL - 1ST QTR		\$26,790.50
26460	21220133	ACC DIRECTOR SAL/BEN - 1ST QTR		\$43.50
Total for 26460				\$201,399.68
Total for LASALLE-PERU TWP. HIGH DIST 120				\$201,399.68

**LORI JOHNSON**

Check#	PO Number	Line Description	Part Number	Amount
<b>26461</b>	<b>21220120</b>	<b>CUTTING FRUIT</b>		<b>\$16.94</b>
26461	21220120	SALAD SET		\$23.10
26461	21220120	TACO TORTILLA SET		\$20.98
Total for 26461				\$61.02
Total for LORI JOHNSON				\$61.02

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
<b>26462</b>	<b>21220125</b>	<b>1 - 1/4 DRYWALL SCREWS</b>		<b>\$29.99</b>

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

**MENARDS**

Check#	PO Number	Line Description	Part Number	Amount
26462	21220125	1/2 X 1/8 DISC MAGNET, 14 CT		\$12.99
26462	21220125	1/2" NM STAPLE - 250		\$5.98
26462	21220125	10-24 X 1/2 COMBO RD MS		\$5.09
26462	21220125	10-32 X 1/2 COMBO RD MS		\$5.09
26462	21220125	12-24 X 1/2" COMBO RD MS		\$5.09
26462	21220125	14-2 250" N W/GR WIRE		\$756.00
26462	21220125	14-3 250' NM W/GR WIRE		\$138.00
26462	21220125	1G 18CI NAIL-ON PVC BOX		\$40.00
26462	21220125	3/4" 60' ELEC TAPE BLK 10		\$6.98
26462	21220125	4 X4X1-1/2" BOX NM CBL		\$276.00
26462	21220125	8-32 X 1 COMBO RD MACHINE		\$5.09
26462	21220125	8-32 X 1/2 COMBO RD MS		\$5.09
26462	21220125	CARPENTER PENCIL		\$4.29
26462	21220125	RUBBER BANDS ASST 1/2#		\$3.98
26462	21220125	SHARP TWIN TIP 4 COLOR SET		\$5.49
		Total for 26462		\$1,305.15
		Total for MENARDS		\$1,305.15

**NAPA AUTO PARTS**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26463	21220119	FHP BELT - INV#886479, 9/10		\$60.05
26463	21220119	HD DRILL BIT - INV#886830, 9/14		\$27.38
26463	21220119	RETURN MERCHANDISE CREDIT - INV#885834,		(\$49.50)
26463	21220119	RETURN MERCHANDISE CREDIT - INV#887901,		(\$34.99)
26463	21220119	RETURN MERCHANDISE CREDIT, INV#887147, 9		(\$305.85)
26463	21220119	SUPP - INV#885573, 9/1		\$194.00
26463	21220119	SUPP - INV#885747, 9/2		\$9.27

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
26463	21220119	SUPP - INV#885767, 9/2		\$97.00
26463	21220119	SUPP - INV#885776, 9/2		\$11.96
26463	21220119	SUPP - INV#885796, 9/2		\$188.78
26463	21220119	SUPP - INV#885896, 9/3		\$13.90
26463	21220119	SUPP - INV#886432, 9/10		\$179.49
26463	21220119	SUPP - INV#886447, 9/10		\$18.86
26463	21220119	SUPP - INV#886587, 9/13		\$93.99
26463	21220119	SUPP - INV#886616, 9/13		\$4.94
26463	21220119	SUPP - INV#886723, 9/14		\$30.97
26463	21220119	SUPP - INV#886737, 9/14		\$60.38
26463	21220119	SUPP - INV#886781, 9/14		\$72.88
26463	21220119	SUPP - INV#887033, 9/16		\$26.55
26463	21220119	SUPP - INV#887083, 9/16		\$80.00
26463	21220119	SUPP - INV#887098, 9/16		\$57.73
26463	21220119	SUPP - INV#887101, 9/16		\$76.99
26463	21220119	SUPP - INV#887107, 9/16		\$34.99
26463	21220119	SUPP - INV#887204, 9/17		\$18.89
26463	21220119	SUPP - INV#887457, 9/20		\$11.81
26463	21220119	SUPP - INV#887500, 9/21		\$17.37
26463	21220119	SUPP - INV#887567, 9/21		\$65.59
26463	21220119	SUPP - INV#887621, 9/22		\$57.36
26463	21220119	SUPP - INV#887762, 9/23		\$47.28
26463	21220119	SUPP - INV#887764, 9/23		\$7.76
26463	21220119	SUPP - INV#887770, 9/23		\$26.55
26463	21220119	SUPP - INV#887772, 9/23		\$11.99
26463	21220119	SUPP - INV#887773, 9/23		\$4.94
26463	21220119	SUPP - INV#887782, 9/23		\$30.28
26463	21220119	SUPP - INV#887884, 9/24		\$6.58

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

Fiscal Year: 2021-2022

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
26463	21220119	SUPP - INV#887950, 9/24		\$6.58
26463	21220119	SUPP - INV#888082, 9/27		\$28.68
26463	21220119	SUPP - INV#888083, 9/27		\$44.09
26463	21220119	SUPP - INV#888096, 9/27		\$19.50
26463	21220119	SUPP - INV#888150, 9/28		\$135.99
26463	21220119	SUPP - INV#888207, 9/28		\$94.08
26463	21220119	SUPP - INV#888282, 9/29		\$4.94
26463	21220119	SUPP - INV#888391, 9/30		\$1.30
26463	21220119	SUPP - INV#888395, 9/30		\$14.74
26463	21220119	SUPP - INV#888406, 9/30		\$26.34
26463	21220119	SUPP - INV#888413, 9/30		\$285.78
26463	21220119	SUPP - INV#888442, 9/30		\$153.69
Total for 26463				\$2,071.88
Total for NAPA AUTO PARTS				\$2,071.88

**OTIS ELEVATOR COMPANY**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26464	21220103	ELEVATOR VALVE REPLACEMENT		\$7,400.00
26464	21220117	REPAIR - ELEVATOR MUFFLER		\$2,200.00
Total for 26464				\$9,600.00
Total for OTIS ELEVATOR COMPANY				\$9,600.00

**QUILL CORP.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26465	21220104	HP 304A BLACK TONER CARTRIDGE		\$164.59
26465	21220104	HP 304A COLOR TONER CARTRIDGE, 3 PK		\$307.39
26465	21220121	BROTHER LC101YS YELLOW INK CARTRIDGE		\$21.98
26465	21220124	HP 206A TONER CARTRIDGE, BLACK		\$120.98

**LaSalle-Peru Area Career Center**

**October 2021 Bill List**

**Fiscal Year: 2021-2022**

				Total for 26465	<u>\$614.94</u>
				Total for QUILL CORP.	\$614.94
<b>TECHNOLOGY MADE EASY</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	26466	21220134	NINTENDO SWITCH LCD		\$30.00
	26466	21220134	NINTENDO SWITCH LITE LCD CONNECTOR		\$6.00
	26466	21220134	XBOX ONE S HDMI PORT		\$18.00
				Total for 26466	<u>\$54.00</u>
				Total for TECHNOLOGY MADE EASY	\$54.00
<b>WORLDPOINT ECC</b>					
	Check#	PO Number	Line Description	Part Number	Amount
	<b>Education Fund</b>				
	26467	21220091	WNL PRACTI-CRM CPR MONITOR	40-119	\$99.42
				Total for WORLDPOINT ECC	<u>\$99.42</u>
				Grand Total:	<u><u>\$223,580.63</u></u>

**End of Report**