



Board Report September 2021

Mr. Tony Sparks, President of the Board of Education

PRESIDENT BOARD OF EDUCATION SIGNATURE

SEPTEMBER 22, 2021

DATE

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26439	21220055	THE TIPPING POINT: LITTLE THINGS BIG DIF		\$39.96
26439	21220074	COPIER RENTAL - MARCO, IMP CK#2931		\$77.34
26439	21220075	COPIER RENTAL - DELAGE, IMP CK#2932		\$243.32
26439	21220077	MY LAB ACCESS CODES - CARDMEMBER/PEARSON		\$306.33
26439	21220080	225/60R17 BLACK TIRE, 2 CT - USAUTO, IMP		\$266.26
26439	21220084	DISP GLOVES, LRG, 100 PK - AMAZON, IMP C		\$19.25
26439	21220084	EXAM GLOVES, XLRG, 100 PK - AMAZON, IMP		\$25.98
26439	21220084	FACE MASK, 100 PK - AMAZON, IMP CK#2937		\$26.18
26439	21220084	ISOLATION DISP GOWN, 100 PK - AMAZON, I		\$76.00
26439	21220084	LAPTOP CART - AMAZON, IMP CK#2937		\$221.98
26439	21220084	OCULUS QUEST 2 HEADSET - AMAZON, IMP CK#		\$299.00
26439	21220084	VR FACE COVER - AMAZON, IMP CK#2937		\$23.95
26439	21220071	WATER/SEWER - CTY LASALLE, IMP CK#2933		\$47.60
26439	21220079	TELEPHONE - AT&T, IMP CK#2934		\$112.34
Total for 26439				\$1,785.49
Total for ACC IMPREST ACCOUNT				\$1,785.49

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26425	21220070	BEANIE WHT		\$84.96
26425	21220070	ROD TIG ER4043 3/32" W/ HAZMAT		\$13.03
26425	21220070	ROD TIG ER70S-2 3/32", 20#		\$186.07
26425	21220070	SAFETY GLASSES BLK		\$12.62

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

AIRGAS USA LLC

Check#	PO Number	Line Description	Part Number	Amount
26425	21220070	SAFETY GLASSES CLR		\$514.63
Total for 26425				\$811.31
Total for AIRGAS USA LLC				\$811.31

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26426	21220073	NATURAL GAS - DOLAN BLDG		\$48.53
Operations & Maintenance Fund				
26438	21220072	ELECTRICITY - AUTO SHOP		\$149.21
26438	21220072	NATURAL GAS - AUTO SHOP		\$63.56
Total for 26438				\$212.77
Total for AMEREN ILLINOIS				\$261.30

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26440	21220088	STP FS DEXO		\$122.04
Total for AUTOZONE, INC.				\$122.04

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26441	21220089	MILEAGE REIMB (30.5 MILES X .56)		\$17.08
Total for CHRISTINE WILKE				\$17.08

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26427	21220078	ELECTRICITY - DOLAN BLDG		\$2,337.45
26427	21220078	WATER/SEWER - DOLAN BLDG		\$200.79
Total for 26427				\$2,538.24
Total for CITY OF PERU				\$2,538.24

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

COSGROVE DISTRIBUTORS, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26442	21220065	CHURRO, 16" DOUBLE TWIST, CASE		\$56.99
26442	21220083	APPLE JUICE BOX, CASE		\$16.99
26442	21220083	APPLE SLICES, CASE		\$61.99
26442	21220083	PUFF PASTRY DOUGH, CASE		\$59.99
Total for 26442				\$195.96
Total for COSGROVE DISTRIBUTORS, INC.				\$195.96

DEBO ACE HARDWARE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26443	21220090	BULB LED A19 16W, 6 PK		\$19.99
26443	21220090	TOGGLE BOLT		\$4.99
Total for 26443				\$24.98
Total for DEBO ACE HARDWARE				\$24.98

ELSEVIER

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26428	21220058	MOSBY ESSENTIALS FOR NURSING ASST TEXTBO		\$89.21
Total for ELSEVIER				\$89.21

INCCRRA

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26429	21220066	ECE LEVEL 1 MANUAL		\$75.00
Total for INCCRRA				\$75.00

JONES & BARTLETT LEARNING

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26430	21220044	FUND FIRE FIGHTER SKILLS & HAZ ACCESS CO	15143-5	\$2,028.62
Total for JONES & BARTLETT LEARNING				\$2,028.62

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26431	21220076	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00

KOHL WHOLESALE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26432	21220068	BAKING POWDER		\$9.32
26432	21220068	BAKING SODA, 5#		\$5.52
26432	21220068	BROWN SUGAR LIGHT		\$20.11
26432	21220068	BROWNIE MIX FUDGE, 5#		\$5.79
26432	21220068	CAKE MIX WHITE 5#		\$4.40
26432	21220068	CINNAMON, 16 OZ		\$5.90
26432	21220068	CREAM OF TARTAR, 25 OZ		\$18.28
26432	21220068	DEVILS FOOD CAKE MIX, 5#		\$5.19
26432	21220068	FLOUR ALL PURPOSE 50#		\$15.84
26432	21220068	GRADE A EGGS, 15 DOZEN		\$22.99
26432	21220068	PAN COAT VEG SPRAY		\$23.86
26432	21220068	POWDERED SUGAR, 25#		\$25.88
26432	21220068	SEMI-SWEET CHOC CHIPS, 12/12 OZ		\$31.97
26432	21220068	SUGAR CANE GRANULATED, 50#		\$30.69
26432	21220068	UNSALTED BUTTER, 36/1#		\$83.51
26432	21220068	VANILLA FLAVOR, 16 OZ		\$14.73
26432	21220068	VEGETABLE OIL, GAL		\$9.93
26432	21220068	YEAST INSTANT, 16 OZ		\$3.53
Total for 26432				\$337.44
Education Fund				
26444	21220087	CHEESE MOZZ SHREDDED , 6/5#		\$96.18
26444	21220087	COFFEE GOLDEN BREW FILTER, 42/1.5Z		\$28.74

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

KOHL WHOLESale

Check#	PO Number	Line Description	Part Number	Amount
26444	21220087	FLOUR ALL PURPOSE, 50#		\$15.84
26444	21220087	GLOVE LATEX PWD, 10/100		\$112.59
26444	21220087	PIZZA SAUCE, 6/#10, 2 CT		\$69.14
26444	21220087	YEAST DRY ACTIVE, 12/2#		\$66.86
Total for 26444				<u>\$389.35</u>
Total for KOHL WHOLESale				<u>\$726.79</u>

LIEBOVICH STEEL & ALUM CO

Check#	PO Number	Line Description	Part Number	Amount
26445	21220086	FLAT ALUM 6061, 1/4 X 1 1/2 X 12, 20 PC		\$459.90
26445	21220086	SQRE HR A36		\$231.23
Total for 26445				<u>\$691.13</u>
Total for LIEBOVICH STEEL & ALUM CO				<u>\$691.13</u>

MODERN BEAUTY COMPANIES

Check#	PO Number	Line Description	Part Number	Amount
26446	21220085	1ST SEMESTER COSMOTOLOGY STUDENT TUITION		\$33,600.00
Total for MODERN BEAUTY COMPANIES				<u>\$33,600.00</u>

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26433	21220081	RETURN MERCHANIDSE CREDIT - INV#885247,		(\$93.74)
26433	21220081	SUPP - INV#884154, 8/18		\$78.98
26433	21220081	SUPP - INV#884162, 8/18		\$47.64
26433	21220081	SUPP - INV#884562, 8/23		\$208.02
26433	21220081	SUPP - INV#885034, 8/26		\$40.99
26433	21220081	SUPP - INV#885036, 8/26		\$185.68
26433	21220081	SUPP - INV#885110, 8/27		\$6.18

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26433	21220081	SUPP - INV#885150, 8/27		\$117.16
26433	21220081	SUPP - INV#885183, 8/27		\$15.90
26433	21220081	SUPP - INV#885187, 8/27		\$154.73
26433	21220081	SUPP - INV#885238, 8/28		\$32.28
26433	21220081	SUPP - INV#885246, 8/28		\$68.41
26433	21220081	SUPP - INV#885275, 8/30		\$34.74
26433	21220081	SUPP - INV#885365, 8/30		\$18.58
26433	21220081	SUPP - INV#885425, 8/31		\$47.40
26433	21220081	SUPP - INV#885461, 8/31		\$9.27
		Total for 26433		<u>\$972.22</u>
		Total for NAPA AUTO PARTS		\$972.22

OTIS ELEVATOR COMPANY

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26434	21220064	ELEVATOR MAINT - 9/1-11/30		\$275.76
		Total for OTIS ELEVATOR COMPANY		<u>\$275.76</u>

QUILL CORP.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26435	21220069	BROTHER LC101 BLACK		\$10.37
26435	21220069	BROTHER LC1013 CLR, 3 PK		\$18.24
26435	21220069	CANON PGI220/CLI221 COMBO 6PK		\$68.86
26435	21220069	EXPO CHISEL, ASST, 4 PK		\$5.29
26435	21220082	ADAMS RECEIPT BOOK 2 PART		\$2.60
26435	21220082	ADAMS RECEIPT BOOK, 2 PART		\$2.60
26435	21220082	EXPO BLOCK ERASER		\$16.32
		Total for 26435		<u>\$124.28</u>
		Total for QUILL CORP.		\$124.28

LaSalle-Peru Area Career Center

September 2021 Bill List

Fiscal Year: 2021-2022

TECHNOLOGY MADE EASY

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26436	21220067	2.5" HARD DRIVE TO USB 3.1		\$35.00
26436	21220067	2TB 2.5" SSD		\$200.00
26436	21220067	ALCOHOL SHEETS, 200 PACK		\$27.00
26436	21220067	ALCOHOL WIPES, 300 PACK		\$25.00
26436	21220067	ANTI-STATIC MAT		\$200.00
26436	21220067	ELECTRIC AIR DUSTER		\$100.00
26436	21220067	MICRO FIBER MEDIUM, 30 PACK		\$25.00
26436	21220067	MICRO FIBER SMALL, 30 PACK		\$25.00
		Total for 26436		\$637.00
		Total for	TECHNOLOGY MADE EASY	\$637.00

TEST OUT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26437	21220056	TESTOUT PC PRO	TOPP120LXX10	\$1,410.00
		Total for	TEST OUT	\$1,410.00

Grand Total:	<u>\$46,446.41</u>
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End of Report