



Board Report April 2022

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

April 20, 2022

DATE

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26578	21220439	DELAGE, IMP CK#2976 - COPIER RENTAL		\$230.85
26578	21220440	ROE 35, IMP CK#2977 - EXCELLENCE IN EDUC		\$49.00
26578	21220441	MARCO, IMP CK#2975 - COPIER RENTAL		\$78.75
26578	21220446	USAUTOFORCE, IMP CK#2979 - SHOCKS, MUFFL		\$1,079.52
26578	21220447	CARDMEMBER, IMP CK#2980 - UPS POSTAGE, N		\$12.90
26578	21220437	CTY LASALLE, IMP CK#2978 - WATER/SEWER		\$51.80
26578	21220448	AT&T, IMP CK#2981 - TELEPHONE		\$112.20
Total for 26578				\$1,615.02
Total for ACC IMPREST ACCOUNT				\$1,615.02

AMAZON/SYNCHRONY BANK

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26579	0	AMAZON REFUND - WHEEL CAP		(\$36.12)
26579	21220414	DR. METER EM100 KIDS NOISE BLOCKING EARM		\$18.99
26579	21220414	DUSKCOVE 8 PCS PLAIN BIB APRONS, MIXED C		\$23.99
26579	21220434	MONEY RECEIPT BOOK, 3 PART, 5 CT		\$29.90
26579	21220436	CPR COMPRESSION RATE WRIST MONITOR WITH		\$255.60
26579	21220436	CPR TRAINING BAG VALVE MASK, 4 CT		\$99.95
26579	21220445	VONLYST RECEIPT PAPER ROLL FOR SQUARE TE		\$18.97
Total for 26579				\$411.28
Total for AMAZON/SYNCHRONY BANK				\$411.28

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

AMEREN ILLINOIS

Check#	PO Number	Line Description	Part Number	Amount
26580	21220431	NATURAL GAS - DOLAN BLDG		\$1,006.48
Operations & Maintenance Fund				
26581	21220432	ELECTRICITY - AUTO SHOP		\$256.11
26581	21220432	NATURAL GAS - AUTO SHOP		\$883.11
Total for 26581				<u>\$1,139.22</u>
Total for AMEREN ILLINOIS				<u>\$2,145.70</u>

AUTOZONE, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26582	21220429	STP FS DEXO		\$205.92
26582	21220429	STP OW-20 D		\$43.92
26582	21220429	VALVOLINE FS OW2		\$151.95
Total for 26582				<u>\$401.79</u>
Total for AUTOZONE, INC.				<u>\$401.79</u>

CHRISTINE WILKE

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26596	21220458	MILEAGE REIMB (21.5 MILES X .585)		\$12.58
Total for CHRISTINE WILKE				<u>\$12.58</u>

COSGROVE DISTRIBUTORS, INC.

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26583	21220438	GLOVE - LARGE, CASE		\$69.99
26583	21220438	GLOVE - MEDIUM, CASE		\$69.99
26583	21220438	GLOVE - SMALL, CASE		\$69.99
26583	21220438	SHIPPING		\$7.00
Total for 26583				<u>\$216.97</u>
Total for COSGROVE DISTRIBUTORS, INC.				<u>\$216.97</u>

HYVEE ACCOUNTS RECEIVABLE

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26584	21220430	SUPP - INV#4841453220, 3/31		\$51.38
Education Fund				
26597	21220456	SUPP - INV#4341709811		\$92.16
Total for HYVEE ACCOUNTS RECEIVABLE				\$143.54
ILLINOIS VALLEY FOOD				
Education Fund				
26585	21220450	SUPP - INV#135507, 3/11		\$4.98
26585	21220450	SUPP - INV#139720, 3/29		\$31.10
Total for 26585				\$36.08
Total for ILLINOIS VALLEY FOOD				\$36.08
KENDRICK PEST CONTROL				
Operations & Maintenance Fund				
26586	21220443	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00
LAMOILLE C.U.S.D. #303				
Transportation Fund				
26598	21220457	MARCH COSMO BUS - 21 TRIPS		\$336.00
Total for LAMOILLE C.U.S.D. #303				\$336.00
LASALLE-PERU TWP. HIGH DIST 120				
Education Fund				
26587	21220454	ACC BOOKKEEPER IMRF - 3RD QTR		\$789.75
26587	21220454	ACC BOOKKEEPER SAL/BEN - 3RD QTR		\$9,622.99
26587	21220454	ACC DIRECTOR SAL/BEN - 3RD QTR		\$18,472.09
26587	21220454	AUTO INSTR SAL/BEN - 3RD QTR		\$15,786.26
26587	21220454	BLDG TRD INSTR SAL/BEN - 3RD QTR		\$10,641.43

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

LASALLE-PERU TWP. HIGH DIST 120

Check#	PO Number	Line Description	Part Number	Amount
26587	21220454	CAD INSTR SAL/BEN - 3RD QTR		\$3,366.09
26587	21220454	CHILD CARE INSTR SAL/BEN - 3RD QTR		\$18,539.86
26587	21220454	COMP RPR SAL/BEN - 3RD QTR		\$8,073.31
26587	21220454	CP INSTR AIDE, J. OFLANAGAN - 3RD QTR		\$542.36
26587	21220454	CUL ARTS SAL/BEN - 3RD QTR		\$21,507.70
26587	21220454	FIRE SCI INSTR SAL/BEN - 3RD QTR		\$7,389.18
26587	21220454	HEALTH OCC INSTR SAL/BEN - 3RD QTR		\$15,977.79
26587	21220454	INSTR AIDE, OFLANAGAN, LAMBERT, SAAR - 3		\$12,227.62
26587	21220454	IVEO TCHR SAL/BEN - 3RD QTR		\$5,615.30
26587	21220454	LP NURSE - 3RD QTR		\$125.00
26587	21220454	LP SUPT - 3RD QTR		\$1,000.00
26587	21220454	MACH TECH INSTR SAL/BEN - 3RD QTR		\$10,946.64
26587	21220454	RES WIR INSTR SAL/BEN - 3RD QTR		\$9,206.19
26587	21220454	SUB, SAAR - 3RD QTR		\$496.79
26587	21220454	WELD INSTR SAL/BEN - 3RD QTR		\$6,866.92
26587	21220454	LP BUILDING RENTAL - 3RD QTR		\$26,790.50
26587	21220454	ACC DIRECTOR SAL/BEN - 3RD QTR		\$43.50
Total for 26587				\$204,027.27
Total for LASALLE-PERU TWP. HIGH DIST 120				\$204,027.27

LORI TURCZYN

Check#	PO Number	Line Description	Part Number	Amount
26588	21220451	AMAZON - BAKERY BOXES, 20 PK		\$25.89
26588	21220451	AMAZON - NORDIC WARE CAKE PAN		\$15.80
26588	21220451	SUPP - ALDI, 3/13		\$118.18
26588	21220451	SUPP - DLR GEN, 3/30		\$31.35
26588	21220451	SUPP - HOBBY LOBBY, 3/9		\$13.23

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

				Total for 26588	<u>\$204.45</u>
				Total for LORI TURCZYN	\$204.45
MENARDS					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	26599	21220459	1-5/8" ALL PURPOSE SCREW		\$15.98
	26599	21220459	1/2" NM STAPLE - 250		\$5.89
	26599	21220459	100 CNT RED WINGNUT		\$14.79
	26599	21220459	14-2 250' NM W/GR WIRE		\$248.00
	26599	21220459	14-3 250' NM W/GR WIRE		\$158.00
	26599	21220459	3/8" NM CONNECTOR		\$21.65
	26599	21220459	4 X 1-1/2 OCT NM CBL		\$63.00
	26599	21220459	4 X 4 COVER TOGGLE		\$30.40
	26599	21220459	4 X 4 X 1-1/2 1/2 & 3/4 KO BRACKET		\$31.05
	26599	21220459	4" OCT COVER DUPLEX		\$45.75
	26599	21220459	44" LED LNK SHOP LT 5500L		\$139.93
	26599	21220459	44" LED TRD SHOPLT 4000L		\$14.98
	26599	21220459	7/8" X 8" AUGER BIT		\$12.99
	26599	21220459	LAMPHOLDER - PC - PLASTIC		\$15.44
	26599	21220459	WH 15A 3-WAY TOGGLE		\$3.38
	26599	21220459	WH 15A 3-WAY TOGGLE - 7		\$10.99
	26599	21220459	WH 15A DUPLEX OUTLET - 10		\$9.96
	26599	21220459	WH 15A SP COM SL TOGGLE		\$2.19
	26599	21220459	WH 15A SP TOGGLE SWITCH - 10		\$6.49
				Total for 26599	<u>\$850.86</u>
				Total for MENARDS	\$850.86
MSC INDUSTRIAL SUPPLY CO					
	Check#	PO Number	Line Description	Part Number	Amount
	Education Fund				
	26589	21220442	1/2 ALLOY FHCS, 100 CT		\$32.78

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

MSC INDUSTRIAL SUPPLY CO

Check#	PO Number	Line Description	Part Number	Amount
26589	21220442	1/4 - 20 X 1 ALLOY FHCS, 100 CT		\$39.72
26589	21220442	1/4 - 20 X 5/8 ALLOY FHCS, 100 CT		\$60.45
26589	21220442	1/4 BTN SOCK HD		\$100.00
26589	21220442	1/4 RD UNTHREADED SPACER, 100 CT		\$20.99
26589	21220442	1/4" DR BALLDRIVER HEX INSERT BIT		\$13.40
26589	21220442	27/64 HSS BLK GP JOBBER DRILL		\$29.52
26589	21220442	3/4 4FL HSS SEM		\$90.18
26589	21220442	3/8 118D HSS BLACK JOBBER DRILL		\$9.93
26589	21220442	3/8 ALLOY BHCS, 100 CT		\$31.68
26589	21220442	3/8 HB CAP SCREW, 100 CT		\$13.62
26589	21220442	3/8 X 3 M2 HSS SQUARE TOOL BIT		\$23.75
26589	21220442	5-40 X 3/8 ALLOY SHCS, 100 CT		\$10.90
26589	21220442	SHIPPING		\$11.27
26589	21220442	WILLSON SAFETY GLASSES		\$23.32

Total for 26589 \$511.51

Total for MSC INDUSTRIAL SUPPLY CO \$511.51

NAPA AUTO PARTS

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26590	21220452	RETURN MERCHANDISE CREDIT, INV#901655, 3		(\$90.88)
26590	21220452	RETURN MERCHANDISE CREDIT, INV#901879, 3		(\$28.39)
26590	21220452	RETURN MERCHANDISE CREDIT, INV#902095, 3		(\$23.46)
26590	21220452	RETURN MERCHANDISE CREDIT, INV#902373, 3		(\$28.93)
26590	21220452	RETURN MERCHANIDSE CREDIT, INV#900731, 3		(\$58.26)
26590	21220452	SUPP - 900887, 3/4		\$22.49
26590	21220452	SUPP - INV#900568, 3/1		\$55.98

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26590	21220452	SUPP - INV#900573, 3/1		\$67.92
26590	21220452	SUPP - INV#900639, 3/2		\$6.58
26590	21220452	SUPP - INV#901209, 3/9		\$11.29
26590	21220452	SUPP - INV#901212, 3/9		\$3.49
26590	21220452	SUPP - INV#901263, 3/9		\$32.49
26590	21220452	SUPP - INV#901334, 3/10		\$33.28
26590	21220452	SUPP - INV#901348, 3/10		\$6.98
26590	21220452	SUPP - INV#901404, 3/11		\$3.49
26590	21220452	SUPP - INV#901477, 3/11		\$138.69
26590	21220452	SUPP - INV#901529, 3/14		\$134.69
26590	21220452	SUPP - INV#901543, 3/14		\$126.00
26590	21220452	SUPP - INV#901583, 3/14		\$90.88
26590	21220452	SUPP - INV#901607, 3/14		\$93.88
26590	21220452	SUPP - INV#901620, 3/14		\$128.45
26590	21220452	SUPP - INV#901853, 3/16		\$264.99
26590	21220452	SUPP - INV#901861, 3/16		\$10.37
26590	21220452	SUPP - INV#901995, 3/18		\$84.16
26590	21220452	SUPP - INV#902006, 3/18		\$5.18
26590	21220452	SUPP - INV#902143, 3/21		\$30.38
26590	21220452	SUPP - INV#902147, 3/21		\$28.93
26590	21220452	SUPP - INV#902265, 3/22		\$13.96
26590	21220452	SUPP - INV#902504, 3/24		\$3.49
26590	21220452	SUPP - INV#902512, 3/24		\$17.29
26590	21220452	SUPP - INV#902536, 3/24		\$28.36
26590	21220452	SUPP - INV#902561, 3/24		\$64.99
26590	21220452	SUPP - INV#902566, 3/24		\$8.69
26590	21220452	SUPP - INV#902621, 3/25		\$13.29
26590	21220452	SUPP - INV#902740, 3/28		\$67.89

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

NAPA AUTO PARTS

Check#	PO Number	Line Description	Part Number	Amount
26590	21220452	SUPP - INV#902842, 3/29		\$3.49
26590	21220452	SUPP - INV#903020, INV#903020, 3/30		\$44.13
26590	21220452	SUPP - INV#903074, 3/31		\$137.99
26590	21220452	SUPP - INV#903076, 3/31		\$112.99
26590	21220452	SUPP - INV#903088, 3/31		\$33.97
26590	21220452	SUPP - TOOL BIT, INV#901481, 3/11		\$4.39
Total for 26590				\$1,705.59
Total for NAPA AUTO PARTS				\$1,705.59

NAT RESTAURANT ASSOC

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26591	21220350	SERVSAFE FOOD HANDLER ASSESSMENT ANSWER	SSAESFH10	\$200.00
Total for NAT RESTAURANT ASSOC				\$200.00

PRESCOTT BROTHERS, INC.

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26592	21220435	WHEEL CAP		\$100.38
Total for PRESCOTT BROTHERS, INC.				\$100.38

SCHIMMER, INC.

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26593	21220433	WINDSHIELD HOSE		\$19.88
Total for SCHIMMER, INC.				\$19.88

SCHOOL SPECIALTY

Check# Education Fund	PO Number	Line Description	Part Number	Amount
26594	21220413	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007707	\$14.54
26594	21220413	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007725	\$14.54

LaSalle Peru Area Career Center

April 2022 Bill List

Fiscal Year: 2021-2022

SCHOOL SPECIALTY

Check#	PO Number	Line Description	Part Number	Amount
26594	21220413	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007731	\$14.54
26594	21220413	CRAYOLA ARTISTA II WASHABLE TEMPERA PAIN	007734	\$14.54
26594	21220413	CRAYOLA BROAD LINE MARKER, CLASSPACK, 25	207192	\$74.99
26594	21220413	TRU-RAY CONSTRUCTION PAPER, 12 X 18, BLA	054150	\$10.64
26594	21220413	TRU-RAY CONSTRUCTION PAPER, 12 X 18, BLU	054129	\$10.64
26594	21220413	TRU-RAY CONSTRUCTION PAPER, 12 X 18, ORA	054063	\$10.64
26594	21220413	TRU-RAY CONSTRUCTION PAPER, 12 X 18, WHI	054141	\$21.28
26594	21220413	TRU-RAY EXTRA LARGE CONSTRUCTION PAPER,	012040	\$40.04
26594	21220413	TRY-RAY CONSTRUCTION PAPER, 12 X 18, PUR	054414	\$10.64
			Total for 26594	<u>\$237.03</u>
			Total for SCHOOL SPECIALTY	<u>\$237.03</u>

STARVED ROCK ASSOCIATES FOR VOC & TECH ED

Check#	PO Number	Line Description	Part Number	Amount
26595	21220453	ACC ATTENDANCE SALARY & BENEFITS - J. MA		\$6,760.43
			Total for STARVED ROCK ASSOCIATES FOR VOC & TECH E	<u>\$6,760.43</u>

Grand Total: \$219,996.36

End of Report