

# Board Report July 2023

A handwritten signature in black ink, appearing to read "G. J. ...", written over a horizontal line.

PRESIDENT BOARD OF EDUCATION SIGNATURE

August 16, 2023  
DATE

**LaSalle Peru Area Career Center**

**July 2023 Bill List**

Fiscal Year: 2023-2024

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26880	2324001	MARCO, IMP CK#3052 - COPIER RENTAL		\$80.29
26880	2324000	CTY PERU, IMP CK#3051 - ELECTRICITY		\$1,008.08
26880	2324000	CTY PERU, IMP CK#3051 - WATER/SEWER		\$214.71
26880	2324012	CTY LASALLE, IMP CK#3053 - WATER/SEWER		\$46.80
Total for 26880				\$1,349.88
Total for ACC IMPREST ACCOUNT				\$1,349.88

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26881	2324003	ELECTRICITY - AUTO SHOP		\$191.53
26881	2324003	NATURAL GAS - AUTO SHOP		\$63.25
Total for 26881				\$254.78
<b>Operations &amp; Maintenance Fund</b>				
26882	2324002	NATURAL GAS - DOLAN BLDG		\$155.69
Total for AMEREN ILLINOIS				\$410.47

**ARROW SALES & SERV, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26883	2324014	MAINT - FIRE EXTINGUISHERS		\$335.00
Total for ARROW SALES & SERV, INC.				\$335.00

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26884	2324013	ELECTRICITY - DOLAN BLDG		\$966.48
26884	2324013	WATER/SEWER -- DOLAN BLDG		\$224.76
Total for 26884				\$1,191.24
Total for CITY OF PERU				\$1,191.24

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**DEBO ACE HARDWARE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26885	2324005	2X SPRAYPAINT, GLOSS, APPLE RED		\$13.00
26885	2324005	ACE SPRAYPAINT, GLOSS, GRDN GREEN		\$11.98
			Total for 26885	\$24.98
			Total for DEBO ACE HARDWARE	\$24.98

**GETZ FIRE EQUIPMENT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26886	2324006	MAINT - ANSUL DBL LIQ SYSTEM		\$235.85
			Total for GETZ FIRE EQUIPMENT	\$235.85

**JOHN'S SERVICE & SALES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26887	2324008	REPAIR - BACK FLOW, DOLAN BLDG		\$1,001.00
			Total for JOHN'S SERVICE & SALES	\$1,001.00

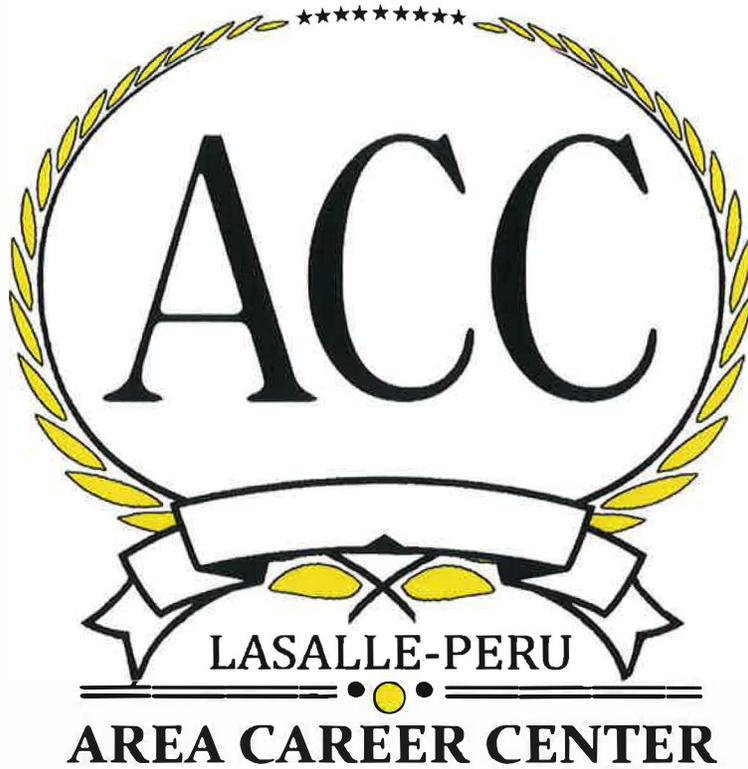
**KENDRICK PEST CONTROL**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26888	2324009	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	\$60.00

**MARCONE SUPPLY**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26889	2324011	ZURN FLUSH TUBE/VAC BRKR, 3/4 X 9 W/ NUT		\$203.22
			Total for MARCONE SUPPLY	\$203.22

**Grand Total: \$4,811.64**



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**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
26890	2324026	MARCO, IMP CK#3054 - COPIER RENTAL		\$80.29
26890	2324027	CTY LASALLE, IMP CK#3055		\$46.40
Total for 26890				\$126.69
Total for ACC IMPREST ACCOUNT				\$126.69

**AMEREN ILLINOIS**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26891	2324020	NATURAL GAS - DOLAN BLDG		\$133.74
<b>Operations &amp; Maintenance Fund</b>				
26892	2324019	ELECTRICITY - AUTO SHOP		\$161.59
26892	2324019	NATURAL GAS - AUTO SHOP		\$56.37
Total for 26892				\$217.96
Total for AMEREN ILLINOIS				\$351.70

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26901	2324032	ELECTRICITY - DOLAN BLDG		\$1,016.81
26901	2324032	WATER/SEWER - DOLAN BLDG		\$206.51
Total for 26901				\$1,223.32
Total for CITY OF PERU				\$1,223.32

**DEBO ACE HARDWARE**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
26893	2324022	ROLLER COVERS, PAINT		\$87.76
Total for DEBO ACE HARDWARE				\$87.76

**ELSEVIER**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				

**LaSalle Peru Area Career Center**

**August 2023 Bill List**

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<b>ELSEVIER</b>				
Check#	PO Number	Line Description	Part Number	Amount
26894	2324018	MOSBY NURSING ASSISTANT TEXTBOOK & WORKB	9780323763653	\$1,860.96
26894	2324018	MOSBY NURSING ASSISTANT WORKBOOK, 10 E -	9780323672887	\$506.82
			Total for 26894	<u>\$2,367.78</u>
			Total for ELSEVIER	<u>\$2,367.78</u>
<b>FACER INSURANCE AGENCY, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
26895	2324030	INSURANCE - AVIATION		\$5,995.00
			Total for FACER INSURANCE AGENCY, INC.	<u>\$5,995.00</u>
<b>IMPACT NETWORKING</b>				
Check#	PO Number	Line Description	Part Number	Amount
26896	2324023	COPIER MAINTENANCE - 7/21/23 - 10/20/23		\$208.00
			Total for IMPACT NETWORKING	<u>\$208.00</u>
<b>JOSEPH VILLARREAL</b>				
Check#	PO Number	Line Description	Part Number	Amount
26897	2324024	AMERICAN WELDING SOCIETY - WELDER CERTIF		\$35.00
			Total for JOSEPH VILLARREAL	<u>\$35.00</u>
<b>KENDRICK PEST CONTROL</b>				
Check#	PO Number	Line Description	Part Number	Amount
26898	2324025	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	<u>\$60.00</u>
<b>LASALLE-PERU TWP. HIGH DIST 120</b>				
Check#	PO Number	Line Description	Part Number	Amount
26899	2324028	REPAIR - BOILER RELAYS		\$961.60

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			Total for LASALLE-PERU TWP. HIGH DIST 120	\$961.60
<b>NEWKIRK &amp; ASSOCIATES, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26900	2324021	AUDIT PLANNING		\$600.00
			Total for NEWKIRK & ASSOCIATES, INC.	\$600.00
			Grand Total:	\$12,016.85

End of Report