



Board Report July 2022

PRESIDENT BOARD OF EDUCATION SIGNATURE

A. P. Wiesner
Superintendent

7/25/22

DATE

LaSalle Peru Area Career Center

July 2022 Bill List

Fiscal Year: 2022-2023

ACC IMPREST ACCOUNT	Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund	26642	22230000	CTY LASALLE, IMP CK#2995 - WATER/SEWER,		\$47.40
	26642	22230001	AT&T, IMP CK#2996 - TELEPHONE		\$113.83
			Total for 26642		\$161.23
			Total for ACC IMPREST ACCOUNT		\$161.23
ALLDATA					
Education Fund	26643	22230007	ALLDATA MANAGE/REPAIR GEN3		\$1,755.00
			Total for ALLDATA		\$1,755.00
AMEREN ILLINOIS					
Operations & Maintenance Fund	26649	22230009	ELECTRICITY - AUTO SHOP		\$212.30
	26649	22230009	NATURAL GAS - AUTO SHOP		\$53.80
			Total for 26649		\$266.10
Operations & Maintenance Fund	26650	22230008	NATURAL GAS - DOLAN BLDG		\$59.71
			Total for AMEREN ILLINOIS		\$325.81
CITY OF PERU					
Operations & Maintenance Fund	26644	22230005	ELECTRICITY - DOLAN BLDG		\$1,705.57
	26644	22230005	WATER/SEWER - DOLAN BLDG		\$237.45
			Total for 26644		\$1,943.02
			Total for CITY OF PERU		\$1,943.02
CONNOR CO					
Operations & Maintenance Fund					

LaSalle Peru Area Career Center

July 2022 Bill List

Fiscal Year: 2022-2023

Check#	PO Number	Line Description	Part Number	Amount
CONNOR CO				
26645	22230002	T&S 12 SWING SPOUT, 2 CT		\$79.59
26645	22230002	T&S BCKMOUNT LESS SPROUT, 2 CT		\$348.39
		Total for 26645		\$427.98
		Total for CONNOR CO		\$427.98
DEBO ACE HARDWARE				
Check#	PO Number	Line Description	Part Number	Amount
26646	22230003	BULLS EYE 123 PLUS PRIMER		\$69.98
		Total for DEBO ACE HARDWARE		\$69.98
KENDRICK PEST CONTROL				
Check#	PO Number	Line Description	Part Number	Amount
26647	22230004	PEST CONTROL		\$60.00
		Total for KENDRICK PEST CONTROL		\$60.00
NASCO				
Check#	PO Number	Line Description	Part Number	Amount
26648	21220520	CULINARY KNIFE CUTS PRACTICE KIT, 4 STUD	WA35373H321	\$74.43
		Total for NASCO		\$74.43
Grand Total:				\$4,817.45