



# Board Report August 2022

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

PRESIDENT BOARD OF EDUCATION SIGNATURE

AUGUST 24, 2022

DATE

# LaSalle Peru Area Career Center

## August 2022 Bill List

Fiscal Year: 2022-2023

Check#	PO Number	Line Description	Part Number	Amount
<b>ACC IMPREST ACCOUNT</b>				
26668	22230034	MARCO, IMP CK#2997 - COPIER RENTAL		\$78.75
26668	22230041	MARCO, IMP CK#3002 - COPIER RENTAL		\$78.75
26668	22230020	CITY PERU, IMP CK#3001 - ELECTICITY, DOL		\$1,989.90
26668	22230020	CITY PERU, IMP CK#3001 - WATER/SEWER, DO		\$215.56
26668	22230021	AT&T, IMP CK#3000 - TELEPHONE		\$121.77
26668	22230031	LPO, IMP CK#2999 - POSTAGE, 2 RLS		\$120.00
26668	22230033	CITY LAS, IMP CK#2998 - WATER/SEWER		\$60.34
Total for 26668				\$2,665.07
Total for ACC IMPREST ACCOUNT				\$2,665.07

Check#	PO Number	Line Description	Part Number	Amount
<b>AMEREN ILLINOIS</b>				
26652	22230019	ELECTRICITY - AUTO SHOP		\$266.41
26652	22230019	NATURAL GAS - AUTO SHOP		\$57.97
Total for 26652				\$324.38
26653	22230018	NATURAL GAS - DOLAN BLDG		\$51.30
Total for AMEREN ILLINOIS				\$375.68

Check#	PO Number	Line Description	Part Number	Amount
<b>ARROW SALES &amp; SERV, INC.</b>				
26654	22230029	MAINT - FIRE EXT		\$228.00
Total for ARROW SALES & SERV, INC.				\$228.00

Check#	PO Number	Line Description	Part Number	Amount
<b>BROWNFIELD ENV ENG RESOURCES</b>				
26655	22230027	ASBESTOS INSPECTION - DOLAN BLDG, 2ND FL		\$685.00

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<b>FILTER SERVICES INC</b>				
26661	22230040	16 X 15 X 2 FILTER		\$83.20
26661	22230040	20 X 20 X 2 FILTER		\$34.44
Total for 26661				\$117.64
Total for FILTER SERVICES INC				\$117.64
<b>HOWARD LEE &amp; SONS, INC.</b>				
Check#	PO Number	Line Description	Part Number	Amount
26669	22230042	OVERHEAD MICROSWITCH		\$68.85
Total for HOWARD LEE & SONS, INC.				\$68.85
<b>IL ASSOC OF SCHOOL ADMIN</b>				
Check#	PO Number	Line Description	Part Number	Amount
26662	22230038	IASA 2022-2023 MEMBERSHIP DUES - D. MENT		\$526.72
Total for IL ASSOC OF SCHOOL ADMIN				\$526.72
<b>KENDRICK PEST CONTROL</b>				
Check#	PO Number	Line Description	Part Number	Amount
26663	22230032	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00
<b>LASALLE PUBLISHING COMPANY</b>				
Check#	PO Number	Line Description	Part Number	Amount
26664	22230022	LEGAL AD - AMENDED BUDGET HEARING		\$173.45
Total for LASALLE PUBLISHING COMPANY				\$173.45
<b>LASALLE-PERU TWP. HIGH DIST 120</b>				
Check#	PO Number	Line Description	Part Number	Amount
26665	22230026	LOW PROFILE SHOWER DRAIN		\$45.98
Total for LASALLE-PERU TWP. HIGH DIST 120				\$45.98