



Board Report August 2021

Mr. Tony Sparks, President of the Board of Education

PRESIDENT BOARD OF EDUCATION SIGNATURE

AUGUST 18, 2021

DATE

LaSalle-Peru Area Career Center

August 2021 Bill List

Fiscal Year: 2021-2022

ACC IMPREST ACCOUNT

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26419	21220047	COPIER RENTAL - DELAGE, IMP CK#2927		\$243.32
26419	21220052	SPEED OF TRUST WORKSHOP REG - D. MENTGEN		\$250.00
26419	21220046	WATER/SEWER - AUTO SHOP, CTY LASALLE, IM		\$133.95
26419	21220053	TELEPHONE - AT&T, IMP CK#2930		\$111.92
Total for 26419				<u>\$739.19</u>
Total for ACC IMPREST ACCOUNT				<u>\$739.19</u>

ALLDATA

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26420	21220048	ALLDATA SUBSCRIPTION		\$1,755.00
Total for ALLDATA				<u>\$1,755.00</u>

CITY OF PERU

Check#	PO Number	Line Description	Part Number	Amount
Operations & Maintenance Fund				
26421	21220049	ELECTRICITY - DOLAN BLDG		\$725.23
26421	21220049	WATER/SEWER - DOLAN BLDG		\$187.10
Total for 26421				<u>\$912.33</u>
Total for CITY OF PERU				<u>\$912.33</u>

ELSEVIER

Check#	PO Number	Line Description	Part Number	Amount
Education Fund				
26422	21220045	MOSBY ESSENTIALS FOR NURSING ASST TEXTBO	9780323763653	\$2,077.55
26422	21220045	WORKBOOK FOR MOSBY FOR NURSING ASSISTANT	9780323672887	\$362.37
Total for 26422				<u>\$2,439.92</u>
Total for ELSEVIER				<u>\$2,439.92</u>

KENDRICK PEST CONTROL

Check#	PO Number	Line Description	Part Number	Amount
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LaSalle-Peru Area Career Center

August 2021 Bill List

Fiscal Year: 2021-2022

Operations & Maintenance Fund				
26423	21220050	PEST CONTROL		\$60.00
			Total for KENDRICK PEST CONTROL	\$60.00
PRINCETON HIGH SCHOOL DIST 500				
Check#	PO Number	Line Description	Part Number	Amount
Transportation Fund				
26424	21220051	ACC 2020-2021 SCHOOL YEAR TRANSPORTATION		\$307.22
			Total for PRINCETON HIGH SCHOOL DIST 500	\$307.22
			Grand Total:	\$6,213.66

End of Report