

# LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1245

Voucher Date: 02/14/2022

Prepared By: \_\_\_\_\_

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LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 is hereby authorized to draw warrants against LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 funds for the sum of \$3,340.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Tony Sparks

President

LASALLE-PERU TOWNSHIP HIGH SCHOOL  
DISTRICT 120

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Fund		Amount
10	Education Fund	\$3,340.46
		<b>\$3,340.46</b>

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LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1245 02/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Williams, Mark A						
Check Group:						
Catering-Hall of Honor (112 guests)		1	222153	V891964 2/14/2022	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$3,340.46
					Check #: 26751	
PO/InvoiceTotal:						\$3,340.46
Vendor Total:						\$3,340.46
Grand Total:						\$3,340.46

End of Report