

LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1273

Voucher Date: 03/16/2022

Prepared By: _____

Printed: 03/11/2022 03:13:14 PM

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 \$19,074.53 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

Fund		Amount
10	Education Fund	\$17,257.28
80	Tort Fund	\$1,817.25
		\$19,074.53

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1273

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zukowski, Walter Attny						
Check Group:						
Student Safety Plan		1	222392	V170542 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$2,311.50
					Check #: 26870	
						PO/InvoiceTotal: \$2,311.50
Check Group:						
COVID Communications		1	222393	V213157 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$877.00
					Check #: 26870	
						PO/InvoiceTotal: \$877.00
Check Group:						
Board of Review-Riverstone		1	222394	V790807 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$1,605.60
					Check #: 26870	
						PO/InvoiceTotal: \$1,605.60
Check Group:						
Carus Tax Objection		1	222395	V66448 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$260.75
					Check #: 26870	
						PO/InvoiceTotal: \$260.75
Check Group:						
Property Tax Appeal Board-Riverstone		1	222396	V197120 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$2,067.68
					Check #: 26870	
						PO/InvoiceTotal: \$2,067.68
Check Group:						
Tax Complaint-Covia		1	222397	V682918 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$3,447.50
					Check #: 26870	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,447.50
Check Group:						
Student Matter #2		1	222398	V680910 3/11/2022	80.0000.2369.318.00.0000 Legal Services	\$1,817.25
						Check #: 26870
						PO/InvoiceTotal: \$1,817.25
Check Group:						
Property Tax Appeal Board-Kohl's		1	222399	V835999 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$403.00
						Check #: 26870
						PO/InvoiceTotal: \$403.00
Check Group:						
Board of Review-Kohl's		1	222400	V228943 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$3,898.50
						Check #: 26870
						PO/InvoiceTotal: \$3,898.50
Check Group:						
Hobby Lobby Tax Objection		1	222401	V260690 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$2,033.75
						Check #: 26870
						PO/InvoiceTotal: \$2,033.75
Check Group:						
Heritage Tax Objection		1	222402	V388446 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$227.00
						Check #: 26870
						PO/InvoiceTotal: \$227.00
						Vendor Total: \$18,949.53

Zukowski, Walter Retainer

Check Group:

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1273 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Retainer		1	222403	V103964 3/11/2022	10.0000.2310.318.00.0000 Legal Services	\$125.00
Check #: 26871						

PO/InvoiceTotal:	\$125.00
Vendor Total:	\$125.00
Grand Total:	\$19,074.53

End of Report