
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1036

Voucher Date: 08/18/2021

Prepared By: _____

Printed: 08/13/2021 02:07:02 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 \$22,000.00 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	\$22,000.00
		<hr/>
		\$22,000.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1036 08/18/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regl Office Of Education						
Check Group:						
Student Services Program Year 1 Fees		1	220429	LPHSYr1 8/13/2021	10.0000.2210.300.82.4998 Purchase Services IOI ESSER II	\$22,000.00
					Check #: 25974	
PO/InvoiceTotal:						\$22,000.00
Vendor Total:						\$22,000.00
Grand Total:						\$22,000.00

End of Report