

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1190 12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mona's Catering						
Check Group:						
Hall of Honor Dinner Deposit		1	241895	V35579 12/19/2023	10.0000.2630.416.00.0000 Supplies Hall of Honor	\$750.00
					Check #: 29805	
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Grand Total:						\$750.00

End of Report