
LASALLE-PERU TOWNSHIP HIGH SCHOOL DISTRICT 120 VOUCHER

Voucher No: 1181

Voucher Date: 01/20/2021

Prepared By: _____

Printed: 01/15/2021 07:45:35 AM

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 \$1,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (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	\$1,000.00
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	\$1,000.00

LaSalle-Peru Township High School District 120

Voucher Detail Listing

Voucher Batch Number: 1181 01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS Pearson, Inc.						
Check Group:						
Q-Global Scoring		1	211261	12368620 1/15/2021	10.0000.4120.314.00.4620 Professional Development IDEA	\$840.00
Check #: 24813						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
Pearson Education, Inc.						
Check Group:						
		1	211262	27790-Jan 1/15/2021	10.0000.2210.300.00.4620 Purchase Services IOI IDEA	\$160.00
Check #: 24814						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Grand Total:						\$1,000.00

End of Report