

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1224

02/22/2022

Fiscal Year: 2021-2022

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|-------------|
| IL Counties Risk Management Trust | | | | | | |
| Check Group: | | | | | | |
| Worker's Compensation Audit Premium Correction | | 1 | 0 | 123294 10/27/2021 | 80.5.0000.2362.380.01.0000 Worker's Compensation Ins. | \$12,416.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,416.00 |
| Vendor Total: | | | | | | \$12,416.00 |
| Grand Total: | | | | | | \$12,416.00 |

End of Report