

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1239

03/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ocono DTC aka Genesee Lake School						
Check Group:						
SpEd Tuition - Feb 2022 - SP		19 0		577451 3/1/2022	10.5.0000.1912.673.01.0000 Private Tuition	\$5,520.83
SpEd Residential - Feb 2022 - SP		28 0		577451 3/1/2022	10.5.0000.1912.674.01.0000 Room and Board (Private Tuition)	\$11,799.76
Check #: 0						
PO/InvoiceTotal:						\$17,320.59
Vendor Total:						\$17,320.59
Grand Total:						\$17,320.59

End of Report