

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1056

09/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curriculum Associates, LLC						
Check Group:						
July 2025 Payment 2 of 4		1	260032	90898321-2 8/31/2025	10.5.0000.1110.420.01.0000 Textbook Adoption	\$97,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$97,000.00
					Vendor Total:	\$97,000.00
NSSEO	02336					
Check Group:						
ESY 2025 Tuition - Miner School		1 0		13018-034-1342-0 3 8/19/2025	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$9,500.44
ESY 2025 Tuition - Timber Ridge		1 0		13056-029-1342-0 4 8/19/2025	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$8,972.01
In-House Transportation - ESY 2025		1 0		13070-087-1443-0 1 8/22/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$420.00
1st Semester FY26 Formula Billing		1 0		13078 8/27/2025	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$45,850.00
Transportation Billing ESY 2025		1 0		13087-036-1443-0 1 8/29/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$8,203.81
Transportation ESY 2025 - Field Trips, Camps		1 0		13094-036-1442-0 1 9/2/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$501.63
				Check #: 0		
					PO/InvoiceTotal:	\$73,447.89
					Vendor Total:	\$73,447.89
Tyler Technologies, Inc.	81079					
Check Group:						
IVEE Core Accounting Support Oct 1, 2025 - Sep 30, 2026		1 0		025-525402 9/9/2025	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$29,309.42

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Additional Database (AP&GL only - Oct 1, 2025 - Sep 30, 2026		1	0	025-525402	10.5.0000.2660.316.01.0000	\$1,124.11
				9/9/2025	Contracted Software/Websites	
Online Shopping Oct 1, 2025 - Sep 30, 2026		1	0	025-525402	10.5.0000.2660.316.01.0000	\$971.04
				9/9/2025	Contracted Software/Websites	
Check #: 0						
PO/InvoiceTotal:						\$31,404.57
Vendor Total:						\$31,404.57
Grand Total:						\$201,852.46

End of Report