# Voucher Detail Listing

**Voucher Batch Number: 1114** **10/27/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| NSSEO | 02336 | | | | | |
| Check Group: | | | | | | |
| SpEd - FY27 1st Semester Related Services | | 1 | 0 | 14091<br>10/8/2026 | 10.5.0000.4120.314.01.0000<br>NSSEO Purchased Services | $36,275.90 |
| SpEd - Sept 2026, Suburban in-house, extra curricular routes | | 1 | 0 | 14104<br>10/7/2026 | 40.5.0000.4120.331.01.0000<br>Spec. Education Transportation | $2,600.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $38,875.90 |
| | | | | | Vendor Total: | $38,875.90 |
| | | | | | Grand Total: | $38,875.90 |

**End of Report**