

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1214

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
North Cook Intermediate Service Center						
Check Group:						
ALOP Contribution July 2024 - Dec 2024		1	0	118 12/11/2024	10.5.0000.1120.300.04.0000 ALOP Contracted Services	\$20,110.52
					Check #: 0	
					PO/InvoiceTotal:	\$20,110.52
					Vendor Total:	\$20,110.52
NSSEO						
Check Group:						
FY25 2nd Semester Direct Services	02336	1	0	12475-017-1342-1 1 2/14/2025	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$33,328.40
					Check #: 0	
					PO/InvoiceTotal:	\$33,328.40
					Vendor Total:	\$33,328.40
Suburban School Coop. Insurance Pool						
Check Group:						
FY25 Insurance Premium plus Cyber		1	0	FY25INS123124 12/31/2024	80.5.0000.2364.380.01.0000 Property & Liability, Cyber Insurance	\$119,732.00
					Check #: 0	
					PO/InvoiceTotal:	\$119,732.00
					Vendor Total:	\$119,732.00
					Grand Total:	\$173,170.92

End of Report