Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1271 **04/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NSSEO	02336					
Check Group:						
SpEd Transportation Billing - March 2025		1	0	12608-036-1442-0 1 4/16/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$21,015.16
					Check #: 0	
					PO/InvoiceTotal:	$21,015.16
					Vendor Total:	$21,015.16
					Grand Total:	$21,015.16

End of Report