Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1373 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NSSEO	02336					
Check Group:						
FY26 - Field Trip, Camp transportation		1	0	13801 6/18/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$814.92
FY26 - June In-House Suburban transportation		1	0	13840-087-1442-01 6/23/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$360.00
FY26 May-June Transportation Billling		1	0	13847-036-1443-01 6/25/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$9,328.17
					Check #: 0	
					PO/InvoiceTotal:	$10,503.09
					Vendor Total:	$10,503.09
TrueNorth Ed Coop 804	00696					
Check Group:						
SpEd Tuition (AHS) May/June 2026		25	0	790230526 6/16/2026	10.5.0000.1912.673.01.0000 Private Tuition	$10,541.75
					Check #: 0	
					PO/InvoiceTotal:	$10,541.75
					Vendor Total:	$10,541.75
					Grand Total:	$21,044.84

End of Report