

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1225

02/28/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| NSSEO | 02336 | | | | | |
| Check Group: | | | | | | |
| IDEA flow-through procedural change (Admin/Custodial Purchased Services, PD Purchased Services) | | 1 0 | | 12464 2/13/2025 | 10.5.0000.4120.314.01.4620 NSSEO Purch. Serv. - IDEA | \$56,900.00 |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$56,900.00 |
| Vendor Total: | | | | | | \$56,900.00 |
| Grand Total: | | | | | | \$56,900.00 |

End of Report