Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1298 **05/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Curriculum Associates, LLC						
Check Group:						
April 2025 Payment 1 of 4 - District Wide i-Ready Classroom, Toolbox, Professional Learning, Partners Services.		1	250482	395048.26	10.5.0000.1110.420.01.0000	$40,000.00
				4/25/2025	Textbook Adoption	
					Check #: 0	
					PO/InvoiceTotal:	$40,000.00
					Vendor Total:	$40,000.00
					Grand Total:	$40,000.00

End of Report