

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1222

02/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graham C Stores Company	00413					
Check Group:						
Diesel fuel for school buses - Feb 2022		1	0	INV-152677 2/9/2022	40.5.0000.2551.464.01.0000 Gasoline	\$25,049.45
					Check #: 0	
						PO/InvoiceTotal: <u>\$25,049.45</u>
						Vendor Total: <u>\$25,049.45</u>
NSSEO	02336					
Check Group:						
2nd Semester FY21-22 Direct Services		1	0	8559-017-1342-11 2/4/2022	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$36,132.10
IDEA flow-through procedural change		1	0	8569 2/9/2022	10.5.0000.4120.314.01.4620 NSSEO Purch. Serv. - IDEA	\$53,495.00
Transportation FY21-22 - Field Trip, Camp 2nd Q		1	0	8580-036-1442-01 2/7/2022	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$191.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$89,818.58</u>
						Vendor Total: <u>\$89,818.58</u>
						Grand Total: <u>\$114,868.03</u>

End of Report