

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1261

03/31/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSSEO	02336					
Check Group:						
SpEd 2nd Semester Related Services - FY26		1 0		13260-017-1342-1 1 3/23/2026	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$32,839.90
Check #: 0						
PO/InvoiceTotal:						\$32,839.90
Vendor Total:						\$32,839.90
Grand Total:						\$32,839.90

End of Report