

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1287

05/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSSEO	02336					
Check Group:						
SpEd Tuition: YG, YG		1 0		13648 4/21/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$21,739.12
SpEd Itinerant Services: AM, DBF, LHM, PM, JW		1 0		13648 4/21/2026	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$21,842.73
Check #: 0						
PO/InvoiceTotal:						\$43,581.85
Vendor Total:						\$43,581.85
Grand Total:						\$43,581.85

End of Report