Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1192 **01/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Countryside Industries Inc						
Check Group:						
Main - 1/14/26 Plow Snow & Salting (3)		1	0	34400 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,832.25
Eisenhower - 1/14/26 Plow Snow & Salting (3)		1	0	34401 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,470.00
Main - 1/16/26 Salting (2)		1	0	34701 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,365.00
Eisenhower - 1/16/26 Salting (2)		1	0	34702 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,155.00
Main - 1/17/26 Salting (2)		1	0	34731 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,365.00
Eisenhower - 1/17/26 Salting (2)		1	0	34732 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,155.00
Main - 1/18/26 Salting		1	0	34848 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$682.50
Eisenhower - 1/18/26 Salting		1	0	34849 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$577.50
Main - 1/19/26 Plow Snow & Salting (2)		1	0	34912 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$1,149.75
Eisenhower - 1/19/26 Plow Snow & Salting (2)		1	0	34913 1/27/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$892.50
Main - 1/20/26 Salting		1	0	35004 1/20/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$451.56
Eisenhower - 1/20/26 Salting		1	0	35005 1/20/2026	20.5.0000.2543.319.01.0005 Snow Removal Services	$446.25
					Check #: 0	
					PO/InvoiceTotal:	$12,542.31
					Vendor Total:	$12,542.31
NSSEO	02336					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1192 **01/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Timber Ridge Tuition - FY26 2nd Billing		1	0	13424-011-1342-04 1/15/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition	$120,617.91
Miner Tuition - FY26 2nd Billing		1	0	13440-020-1342-03 1/15/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition	$147,844.83
Miner Tuition - FY26 2nd Billing		1	0	13440-020-1342-03 1/15/2026	10.5.0000.4220.671.01.4620 NSSEO Tuition - IDEA Flow	$19,728.00

Check #: 0

PO/InvoiceTotal:	$288,190.74
Vendor Total:	$288,190.74
Grand Total:	$300,733.05

End of Report