

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1096

10/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					
Check Group: 2						
Regular (24 routes x 21 days)		1 0		12076081 10/14/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$128,676.24
SpEd WC AM/PM (3 routes x 21 days)		1 0		12076081 10/14/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$20,910.96
Pre-K Van Midday (5 routes x 21 days)		1 0		12076081 10/14/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$15,354.15
Pre-K Van PM (4 routes x 21 days)		1 0		12076081 10/14/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$13,942.32
Kindergarten Midday (4 routes x 21 days)		1 0		12076081 10/14/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$12,283.32
Pre-K Van AM (3 routes x 21 days)		1 0		12076081 10/14/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$10,456.74

Check #: 0

PO/InvoiceTotal:	\$201,623.73
Vendor Total:	\$201,623.73
Grand Total:	\$201,623.73

End of Report