

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1244

03/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Andy Frain Services Inc						
Check Group:						
December 2024 Crossing Guard Charges		1 0		369828 12/31/2024	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$5,953.50
February 2025 Crossing Guard Charges		1 0		372691 2/28/2025	10.5.0000.2191.319.01.0000 Crossing Guards Purchased Services	\$7,302.96
Check #: 0						
PO/InvoiceTotal:						\$13,256.46
Vendor Total:						\$13,256.46
Grand Total:						\$13,256.46

End of Report