

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1234

03/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graham C Stores Company	00413					
Check Group:						
Quarterly Diesel Fuel for Busses		1	0	INV-221456 2/25/2026	40.5.0000.2551.464.01.0000 Gasoline	\$27,082.20
					Check #: 0	
					PO/InvoiceTotal:	\$27,082.20
					Vendor Total:	\$27,082.20
					Grand Total:	\$27,082.20

End of Report