

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1202

02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					
Check Group: 2						
Regular (24routes x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$105,796.80
SpEd WC AM (4rotues x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$22,924.08
SpEd WC PM (3routes x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$17,193.06
Pre-K Van Midday (4routes x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$10,099.44
Kindergarten Midday(4routes x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$10,099.44
Pre-K Van AM (3routes x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$8,597.34
Pre-K Van PM (3routes x 18days)		1 0		12025981 2/5/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$8,597.34
SpEd WC Midday (1routes x 18 days)		1 0		12025981 2/5/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$2,524.86
Check #: 0						
Check Group:						
MacArthur SAIL to Sunrise Lake		1 0		524530 1/28/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$344.25
MacArthur Volleyball to South Middle School		1 0		524902 1/29/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
MacArthur Wrestling to Holmes Middle School		1 0		526408 1/31/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Check #: 0						
						PO/InvoiceTotal: \$186,602.71
						Vendor Total: \$186,602.71

Graham C Stores Company

00413

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diesel Fuel for School Buses - 3rd Load		1	0	INV-200786 2/3/2025	40.5.0000.2551.464.01.0000 Gasoline	\$23,425.55
					Check #: 0	

PO/InvoiceTotal:	\$23,425.55
Vendor Total:	\$23,425.55
Grand Total:	\$210,028.26

End of Report