

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1315

06/10/2025

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 20 days)		1 0		12054905 6/10/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$117,552.00
SpEd WC AM (4rotues x 20 days)		1 0		12054905 6/10/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$25,471.20
SpEd WC PM (3routes x 20 days)		1 0		12054905 6/10/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$19,103.40
Kindergarten Midday (4routes x 20 days)		1 0		12054905 6/10/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$11,221.60
Pre-K Van Midday (4routes x 17 days)		1 0		12054905 6/10/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$9,538.36
Pre-K Van AM (3routes x 17days)		1 0		12054905 6/10/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$8,119.71
Pre-K Van PM (3routes x 17 days)		1 0		12054905 6/10/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$8,119.71
SpEd WC Midday (1routes x 20 days)		1 0		12054905 6/10/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$2,805.40
Check Group:				Check #: 0		
MacArthur SAIL to Top Golf		1 0		581498 5/30/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$262.91
Eisenhower to MacArthur for 8th Grade Parade		1 0		582984 6/2/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$213.05
Eisenhower to MacArthur for 8th Grade Parade		1 0		582985 6/2/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$639.15
Check Group:				Check #: 0		
PO/InvoiceTotal:						\$203,046.49
Vendor Total:						\$203,046.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$203,046.49

End of Report