Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1331 **06/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
All-Ways Transportation Services, Inc.						
Check Group:						
SpEd Transportation May/June 2026 (TS-Cove, AHS-North Shore)		1	0	14072 5/31/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	$9,874.56
MKV Transportation May/June 2026 ((U,P, EM, ND)		1	0	14072 5/31/2026	40.5.0000.2900.331.01.0000 Transportation - Homeless	$365.28
					Check #: 0	
					PO/InvoiceTotal:	$10,239.84
					Vendor Total:	$10,239.84
Bart's Landscaping Ltd						
Check Group:						
MacArthur - Tree/Shrub removal - stump grindiing included		1	0	14187 6/9/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$2,450.00
					Check #: 0	
					PO/InvoiceTotal:	$2,450.00
Check Group:						
Eisenhower Playground - Install certified playground mulch		1	260462	14183 6/9/2026	20.5.0000.2543.323.01.0005 Repair and Maintenance Services - Playground	$4,050.00
					Check #: 0	
					PO/InvoiceTotal:	$4,050.00
Check Group:						
Main Campus Playgrounds - Install certified playgound mulch		1	260463	14184 6/9/2026	20.5.0000.2543.323.01.0005 Repair and Maintenance Services - Playground	$7,750.00
					Check #: 0	
					PO/InvoiceTotal:	$7,750.00
Check Group:						
MacArthur - Tree Trimming (King Maple)		1	260499	14188 6/9/2026	20.5.0000.2543.319.01.0000 Landscaping Services	$1,130.00
					Check #: 0	

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					PO/InvoiceTotal:	$1,130.00
					Vendor Total:	$15,380.00
First Student	00406					
Check Group: 2						
Regular (24 routes x 19 days)		1	0	12133093 6/16/2026	40.5.0000.2551.331.01.0000 Regular Transportation	$116,421.36
SpEd WC AM/PM (3 routes x 19days)		1	0	12133093 6/16/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	$18,919.44
Pre-K Van Midday (5 routes x 18 days)		1	0	12133093 6/16/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	$13,160.70
Pre-K Van PM (4 routes x 18 days)		1	0	12133093 6/16/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	$11,950.56
Kindergarten Midday (4 routes x 19 days)		1	0	12133093 6/16/2026	40.5.0000.2551.331.01.0000 Regular Transportation	$11,113.48
Pre-K Van AM (3 routes x 18 days)		1	0	12133093 6/16/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	$8,962.92
					Check #: 0	
Check Group:						
MacAfrthur SAIL to Lake Arlington		1	0	742700 6/1/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$222.10
MacAfrthur SAIL to Top Golf		1	0	745414 6/3/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$258.76
					Check #: 0	
					PO/InvoiceTotal:	$181,009.32
					Vendor Total:	$181,009.32
					Grand Total:	$206,629.16

End of Report