Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1072 **09/30/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Student	00406					
Check Group: 2						
Regular (24 routes x 8 days)		1	0	12071019 9/8/2025	40.5.0000.2551.331.01.0000 Regular Transportation	$49,019.52
SpEd WC AM/PM (3 routes x 8 days)		1	0	12071019 9/8/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	$7,966.08
Pre-K Van Midday (5 routes x 7 days)		1	0	12071019 9/8/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	$5,118.05
Pre-K Van PM (4 routes x 7 days		1	0	12071019 9/8/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	$4,647.44
Pre-K Van AM (3 routes x 7 days)		1	0	12071019 9/8/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	$3,485.58
Kindergarten Midday (4 routes x 2 days)		1	0	12071019 9/8/2025	40.5.0000.2551.331.01.0000 Regular Transportation	$1,169.84
					Check #: 0	
Check Group:						
SpEd Field Trip to Sunrise Lake 9-10-25		1	0	604424 9/12/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	$1,122.58
MacArthur Cross Country to London Middle School		2	0	604436 9/12/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$444.20
MacArthur Cross Country to Addams Jr High		1	0	606511 9/19/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$222.10
MacArthur Cross Country to Holmes Middle School		2	0	607988 9/23/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	$444.20
					Check #: 0	
					PO/InvoiceTotal:	$73,639.59
					Vendor Total:	$73,639.59
					Grand Total:	$73,639.59

End of Report