

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1249

03/24/2026

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 18 days)		1 0		12110361 3/24/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$110,293.92
SpEd WC AM/PM (3 routes x 18 days)		1 0		12110361 3/24/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$17,923.68
Pre-K Van Midday (5 routes x 17 days)		1 0		12110361 3/24/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$12,429.55
Pre-K Van PM (4 routes x 18 days)		1 0		12110361 3/24/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$11,452.62
Kindergarten Midday (4 routes x 18 days)		1 0		12110361 3/24/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$10,528.56
Pre-K Van AM (3 routes x 18 days)		1 0		12110361 3/24/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$8,630.96

Check #: 0

PO/InvoiceTotal:	\$171,259.29
Vendor Total:	\$171,259.29
Grand Total:	\$171,259.29

End of Report