

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1189

01/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Evans, Marshall, and Pease PC	02297					
Check Group:						
Fees for the audit of the financial statements for the year ended June 30, 2025		1 0	10628	12/31/2025	10.5.0000.2310.317.01.0000 BOE Auditor Services	\$29,500.00
					Check #: 0	
						PO/InvoiceTotal: \$29,500.00
						Vendor Total: \$29,500.00
First Student	00406					
Check Group: 2						
Regular (24 routes x 15 days)		1 0	12097551	1/20/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$91,911.60
SpEd WC AM/PM (3 routes x 15 days)		1 0	12097551	1/20/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$14,936.40
Pre-K Van Midday (5 routes x 14 days)		1 0	12097551	1/20/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$10,236.10
Pre-K Van PM (4 routes x 14 days)		1 0	12097551	1/20/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$9,294.88
Kindergarten Midday (4 routes x 15 days)		1 0	12097551	1/20/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$8,773.80
Pre-K Van AM (3 routes x 14 days)		1 0	12097551	1/20/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$6,971.16
					Check #: 0	
						PO/InvoiceTotal: \$142,123.94
						Vendor Total: \$142,123.94
						Grand Total: \$171,623.94

**End of Report**