

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	10.5.0000.2310.317.01.0000	\$29,500.00
				12/31/2025	BOE Auditor Services	
				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	40.5.0000.2551.331.01.0000	\$91,911.60
				1/20/2026	Regular Transportation	
SpEd WC AM/PM (3 routes x 15 days)		1 0		12097551	40.5.0000.2552.331.01.0000	\$14,936.40
				1/20/2026	Spec. Education Transportation	
Pre-K Van Midday (5 routes x 14 days)		1 0		12097551	40.5.0000.2551.337.01.0000	\$10,236.10
				1/20/2026	Pre-School Transportation	
Pre-K Van PM (4 routes x 14 days)		1 0		12097551	40.5.0000.2551.337.01.0000	\$9,294.88
				1/20/2026	Pre-School Transportation	
Kindergarten Midday (4 routes x 15 days)		1 0		12097551	40.5.0000.2551.331.01.0000	\$8,773.80
				1/20/2026	Regular Transportation	
Pre-K Van AM (3 routes x 14 days)		1 0		12097551	40.5.0000.2551.337.01.0000	\$6,971.16
				1/20/2026	Pre-School Transportation	
				Check #: 0		
					PO/InvoiceTotal:	\$142,123.94
					Vendor Total:	\$142,123.94
					Grand Total:	\$171,623.94

End of Report