

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1300

05/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					
Check Group: 2						
Regular (24routes x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$117,552.00
SpEd WC AM (4rotues x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$25,471.20
SpEd WC PM (3routes x 19 days)		1 0		12048432 5/20/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$18,148.23
Pre-K Van Midday (4routes x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$11,221.60
Kindergarten Midday (4routes x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2551.331.01.0000 Regular Transportation	\$11,221.60
Pre-K Van AM (3routes x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$9,552.60
Pre-K Van PM (3routes x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$9,552.60
SpEd WC Midday (1routes x 20 days)		1 0		12048432 5/20/2025	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$2,805.40
Check Group:				Check #: 0		
MacArthur Volleyball to Thomas Middle School 5/14/25		1 0		572348 5/16/2025	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$213.05
Sullivan SpEd tp Hersey High School Challenge Course		1 0		575771 5/22/2025	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$631.30
Check Group:				Check #: 0		
PO/InvoiceTotal:						\$206,369.58
Vendor Total:						\$206,369.58
NSSEO	02336					
Check Group:						
D/HH Services Billing - Tuition (GY, GY)		1 0		12620 5/1/2025	10.5.0000.4220.671.01.0000 NSSEO Tuition	\$21,065.10

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Itinerant Services (MA, DBF, PM, AP, JW)		1	0	12620 5/1/2025	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	\$22,687.33
SpEd Transportation Billing - April 2025		1	0	12671-036-1442-0 1 5/21/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$21,098.82
Check #: 0						
PO/InvoiceTotal:						\$64,851.25
Vendor Total:						\$64,851.25
Grand Total:						\$271,220.83

End of Report