

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1305

05/26/2026

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 21 days)		1 0		12125421 5/26/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$128,676.24
SpEd WC AM/PM (3 routes x 21 days)		1 0		12125421 5/26/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$20,910.96
Pre-K Van Midday (5 routes x 20 days)		1 0		12125421 5/26/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$14,623.00
Pre-K Van PM (4 routes x 20 days)		1 0		12125421 5/26/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$13,278.40
Kindergarten Midday (4 routes x 21 days)		1 0		12125421 5/26/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$12,283.32
Pre-K Van AM (3 routes x 20 days)		1 0		12125421 5/26/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$9,958.80
Check #: 0						
Check Group:						
MacArthur Volleyball to Holmes Middle School		1 0		716306 5/7/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
SAILabration -Eisenhower to MacArthur		1 0		733601 5/19/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$222.10
MacArthur Volleyball to Thomas Middle School		1 0		733603 5/19/2026	40.5.0000.2551.335.04.0000 Interscholastic Trips	\$222.10
8th Grade SpEd to Wheeling HS		1 0		733625 5/19/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$304.16
MacArthur Spanish class to Salsa 17		1 0		733635 5/19/2026	40.5.0000.2551.339.04.0000 Field Trips - Curriculum	\$240.15
Young Athletes Eisenhower to MacArthur		1 0		733640 5/19/2026	40.5.0000.2552.339.01.0000 Community Based Education Trips (Special Needs)	\$444.20
Check #: 0						
PO/InvoiceTotal:						\$201,385.53
Vendor Total:						\$201,385.53

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Sound Incorporated	02365					
Check Group:						
MacArthur - Rauland TCU Upgrade - Critical Communication System		1	260471	78194 5/13/2026	20.5.0000.2542.553.01.0000 Capital Expenditures	\$100,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$100,500.00
					Vendor Total:	\$100,500.00
					Grand Total:	\$301,885.53

End of Report