

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student	00406					
Check Group: 2						
Regular (23 routes x 9 days)		1 0		12147539 9/15/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$55,095.12
SpEd WC AM/PM (3 routes x 9 days)		1 0		12147539 9/15/2026	40.5.0000.2552.331.01.0000 Spec. Education Transportation	\$9,342.81
Pre-K Van Midday (4 routes x 8 days)		1 0		12147539 9/15/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$4,878.40
Pre-K Van AM (3 routes x 8 days)		1 0		12147539 9/15/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$4,152.72
Pre-K Van PM (3 routes x 8 days)		1 0		12147539 9/15/2026	40.5.0000.2551.337.01.0000 Pre-School Transportation	\$4,152.72
Kindergarten Midday (4 routes x 3 days)		1 0		12147539 9/15/2026	40.5.0000.2551.331.01.0000 Regular Transportation	\$1,829.40

Check #: 0

PO/InvoiceTotal:	\$79,451.17
Vendor Total:	\$79,451.17

Tyler Technologies, Inc. 81079

Check Group:

School ERP Pro Annual Fees - Accounting Subscription 10/1/26 - 9/30/27	1 0	CI100-00316495 9/15/2026	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$29,535.56
Applicant Tracking Interface Subscription 10/1/26 - 9/30/27	1 0	CI100-00316495 9/15/2026	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,239.34
Additional Database (AP&GL only) 10/1/26 - 9/30/27	1 0	CI100-00316495 9/15/2026	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,180.32
Online Access Annual Fees Subscription (e-procurement) 10/1/26 - 9/30/27	1 0	CI100-00316495 9/15/2026	10.5.0000.2660.316.01.0000 Contracted Software/Websites	\$1,019.59

Check #: 0

PO/InvoiceTotal:	\$32,974.81
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09/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32,974.81
Grand Total:						\$112,425.98

End of Report