Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1295 **04/30/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Procom Enterprises, Ltd						
Check Group:						
Ph 2 Avigilon Alta Implementation: 5 AVA Dome Cameras, 12 AVA Fisheye cameras, 1 AVA Multi Directional Camera, 5 year subscription, Labor & Misc. Hardware		1	240415	808001	60.5.0000.2530.553.01.2406	$56,220.00
				4/16/2024	FY24 SECURITY CAMERA WORK	
					Check #: 0	
					PO/InvoiceTotal:	$56,220.00
					Vendor Total:	$56,220.00
					Grand Total:	$56,220.00

End of Report