Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1003 **07/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Alms, Christopher						
Check Group:						
Reimburse C Alms for iPads purchased during Amazon Prime Days not available with Amazon Business account		1	0	REIMCA7226.1 7/2/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$5,304.83
Reimburse C Alms for iPads purchased during Amazon Prime Days prior to Apple price increases		1	0	REIMCA7226.2 7/2/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$5,894.16
					Check #: 0	
					PO/InvoiceTotal:	$11,198.99
					Vendor Total:	$11,198.99
Committee for Children	05145					
Check Group:						
Second Step Program 4 Years 8/1/26 - 7/31/32		4	270031	2059732 7/1/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$24,000.00
					Check #: 0	
					PO/InvoiceTotal:	$24,000.00
					Vendor Total:	$24,000.00
Empist, LLC						
Check Group:						
Tech - First payment for UPS Racks		1	0	112980-PMO 7/1/2026	10.5.0000.2225.553.01.5048 Network Infrastructure	$38,883.22
					Check #: 0	
					PO/InvoiceTotal:	$38,883.22
Check Group:						
First Payment - New Switch installation and support		1	270019	112130-PMO 7/1/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	$14,605.00
					Check #: 0	
					PO/InvoiceTotal:	$14,605.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Firewall license renewal		1	270020	112137 7/1/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases		$32,195.00
					Check #: 0		
						PO/InvoiceTotal:	$32,195.00
						Vendor Total:	$85,683.22
MakeMusic							
Check Group:							
Teacher Subscription ($39.99 for 6 years)		2	270001	INV-MM6878965 6/26/2026	10.5.0000.1110.420.01.0000 Textbook Adoption		$479.88
Student Subscription ($10.37 for 6 years)		185	270001	INV-MM6878965 6/26/2026	10.5.0000.1110.420.01.0000 Textbook Adoption		$11,510.70
					Check #: 0		
						PO/InvoiceTotal:	$11,990.58
						Vendor Total:	$11,990.58
Vista Higher Learning	81050						
Check Group:							
Descubre 2027 Supersite Plusv/WebSAM (5 year license)		144	270038	SI336891 6/26/2026	10.5.0000.1110.420.01.0000 Textbook Adoption		$22,911.95
Descubre 2027 Level 1 National TRB		1	270038	SI336891 6/26/2026	10.5.0000.1110.420.01.0000 Textbook Adoption		$407.95
WL PL Implementation - Refresher Workshop - Virtual Session		1	270038	SI336891 6/26/2026	10.5.0000.1110.420.01.0000 Textbook Adoption		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$24,319.90
						Vendor Total:	$24,319.90
						Grand Total:	$157,192.69

End of Report