

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1033

08/04/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Empist, LLC						
Check Group:						
Final payment for UPS Network Rack updates and installation		1 0		113723 7/30/2026	10.5.0000.2225.553.01.5048 Network Infrastructure	\$1,652.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,652.00
Check Group:						
August 2026 - FY27 Managed Services - Network Support Services and Security Service Year 3/3		1 270047		113609 7/31/2026	10.5.0000.2225.319.01.0000 Professional Services	\$8,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,750.00
					Vendor Total:	\$10,402.00
NSSEO	02336					
Check Group:						
ESY Suburban Transportation - in-house, work run, extra curricular routes		1 0		13929 087-1443-01 6/30/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$2,160.00
ESY Transportation Billing		1 0		13940 036-1443-01 6/30/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$11,545.10
ESY Field Trip, Camp Transportation		1 0		13951 036-1443-01 6/30/2026	40.5.0000.4120.331.01.0000 Spec. Education Transportation	\$388.42
				Check #: 0		
					PO/InvoiceTotal:	\$14,093.52
					Vendor Total:	\$14,093.52
Sound Incorporated	02365					
Check Group:						
1st Payment - Sullivan - Rauland TCU Upgrade - Rauland Critical Communication System		1 270059		78431 7/15/2026	20.5.0000.2542.553.01.0000 Capital Expenditures	\$26,350.00

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Check #: 0

PO/InvoiceTotal:	\$26,350.00
Vendor Total:	\$26,350.00
Grand Total:	\$50,845.52

End of Report