Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1047 **08/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sound Incorporated	02365					
Check Group:						
Final Payment - Sullivan - Rauland TCU Upgrade - Rauland Critial Communication System		1	270059	78530 8/10/2026	20.5.0000.2542.553.01.0000 Capital Expenditures	$26,350.00
					Check #: 0	
					PO/InvoiceTotal:	$26,350.00
					Vendor Total:	$26,350.00
Taylor Plumbing Inc						
Check Group:						
ELE Exapnsion - Hand Sink Installation		1	270098	45206 8/6/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$7,250.00
					Check #: 0	
					PO/InvoiceTotal:	$7,250.00
					Vendor Total:	$7,250.00
Team Reil Inc						
Check Group:						
Ross - Basketball Goals and Installation (PTO)		1	0	25205 7/3/2026	10.5.0000.2410.410.01.0000 PTO-Donations/Principal Wishlist	$11,039.00
					Check #: 0	
					PO/InvoiceTotal:	$11,039.00
					Vendor Total:	$11,039.00
					Grand Total:	$44,639.00

End of Report