Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1024 **08/05/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Embrace Education	80438					
Check Group:						
Embrace Direct Service Billing 5% (Vouchers: 5P0040913, 5P0041087, 5P0041810 - voucher total 280,502.31)		1	0	19909 7/29/2025	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	$14,025.12
Embrace Direct Service Billing 5% (Vouchers: 5052E482, 5108D159, 5136F108)		1	0	19909 7/29/2025	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	$317.30
					Check #: 0	
					PO/InvoiceTotal:	$14,342.42
					Vendor Total:	$14,342.42
Engie Resources, LLC						
Check Group:						
Eisenhower - Monthly Electric Charges 6/13/25 - 7/15/25		1	0	10016865 7/22/2025	20.5.0000.2542.466.01.0000 Electricity	$2,754.97
Main - Monthly Electric Charges 6/13/25 - 7/15/25		1	0	10026427 7/25/2025	20.5.0000.2542.466.01.0000 Electricity	$15,236.75
					Check #: 0	
					PO/InvoiceTotal:	$17,991.72
					Vendor Total:	$17,991.72
Howard Technology Solutions						
Check Group:						
iPad case		180	260010	5401952025 7/23/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$4,410.00
					Check #: 0	
					PO/InvoiceTotal:	$4,410.00
Check Group:						
iPad cases		500	260011	5397562025 7/18/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$12,500.00
					Check #: 0	
					PO/InvoiceTotal:	$12,500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
First Shipment - iPad Keyboards		15	260012	5387682025 7/7/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$476.25
Final Shipment - iPad Keyboards		35	260012	V569452 8/1/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$1,111.25
					Check #: 0	
					PO/InvoiceTotal:	$1,587.50
					Vendor Total:	$18,497.50
Low Voltage Solutions, Inc						
Check Group:						
Structured Cabling System - Grodsky and MacArthur		1	260039	34354 8/1/2025	10.5.0000.2225.319.01.5048 Prof. Serv. Network Upgrade	$30,184.20
					Check #: 0	
					PO/InvoiceTotal:	$30,184.20
					Vendor Total:	$30,184.20
Sentinel Technologies, Inc						
Check Group:						
FY26 Year 1/5 - Webex Calling Licenses		1	260033	INV41328 7/30/2025	10.5.0000.2225.319.01.0000 Professional Services	$18,824.01
Emergency Response Center Call fee		1	260033	INV41328 7/30/2025	10.5.0000.2225.319.01.0000 Professional Services	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$18,874.01
					Vendor Total:	$18,874.01
					Grand Total:	$99,889.85

End of Report