Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1010 **07/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Apple Inc.						
Check Group:						
First Payment - iPads, staff/student		120	260016	MB82966893 7/8/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$38,880.00
					Check #: 0	
					PO/InvoiceTotal:	$38,880.00
					Vendor Total:	$38,880.00
Incident IQ, LLC						
Check Group:						
iiQ Assets Product		1	260038	10702 7/2/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$2,130.81
iiQ Enhanced Approvals Workflow		1	260038	10702 7/2/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$572.82
iiQ Events		1	260038	10702 7/2/2025	20.5.0000.2542.316.01.0000 Contracted Software/Websites	$1,757.60
iiQ Facilities		1	260038	10702 7/2/2025	20.5.0000.2542.316.01.0000 Contracted Software/Websites	$2,510.09
iiQ Human Resources Service Delivery		1	260038	10702 7/2/2025	10.5.0000.2640.316.01.0000 Contracted Software/Websites	$2,510.09
Incident IQ Platform with iiQ Ticketing core product		1	260038	10702 7/2/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$3,551.38
					Check #: 0	
					PO/InvoiceTotal:	$13,032.79
					Vendor Total:	$13,032.79
					Grand Total:	$51,912.79

End of Report