

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2025

Fiscal Year: 2025-2026

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| Honeywell International Inc | | | | | | |
| Check Group: | | | | | | |
| Service Call for new cabling | | 1 | 0 | 5270875888 9/5/2025 | 20.5.0000.2542.323.01.0000 Repair & Maintenance Services | \$1,595.21 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,595.21 |
| Check Group: | | | | | | |
| Oct-Dec 2025 - Year 2/3 Honeywell Service Agreement FY26 | | 1 | 260028 | 5270834944 9/1/2025 | 20.5.0000.2542.319.01.0000 Professional Services | \$29,289.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29,289.00 |
| Vendor Total: | | | | | | \$30,884.21 |
| Sentinel Technologies, Inc | | | | | | |
| Check Group: | | | | | | |
| Sep 20205 - Professional Services for Webex Calling Licenses - 1 time payment amount for a 5 year contract | | 1 | 260053 | INV45430 9/15/2025 | 10.5.0000.2225.553.01.5048 Network Infrastructure | \$25,471.00 |
| Final Payment -Professional Services for Webex Calling Licenses - 1 time payment amount for a 5 year contract | | 1 | 260053 | INV45614 9/17/2025 | 10.5.0000.2225.553.01.5048 Network Infrastructure | \$5,094.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30,565.20 |
| Vendor Total: | | | | | | \$30,565.20 |
| Grand Total: | | | | | | \$61,449.41 |

End of Report