Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1001 **07/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ECRA Group Inc.	80054					
Check Group:						
Annual Subscription for School Improvement Solution 2026-2027 School Year		1	270032	12110 7/1/2026	10.5.0000.2620.314.01.0000 Professional Services - ECRA	$26,062.00
					Check #: 0	
					PO/InvoiceTotal:	$26,062.00
					Vendor Total:	$26,062.00
Frontline Technologies Group, LLC						
Check Group: 2						
Year 2/3 - Analytics Solution - powered by Forecast5, usage for up to 5 employees		1	270041	INVUS238989 7/1/2026	10.5.0000.2520.316.01.0000 Contracted Software/Websites	$15,834.36
					Check #: 0	
					PO/InvoiceTotal:	$15,834.36
Check Group:						
Absence & Substitute Management, unlimited usage for internal employees		1	270056	INVUS240532 7/1/2026	10.5.0000.2640.316.01.0000 Contracted Software/Websites	$11,150.98
Applicant Tracking, unlimited usage for internal employees		1	270056	INVUS240532 7/1/2026	10.5.0000.2640.316.01.0000 Contracted Software/Websites	$3,101.90
Professional Learning Management, unlimited usage for internal employees		1	270056	INVUS240532 7/1/2026	10.5.0000.2640.316.01.0000 Contracted Software/Websites	$4,366.97
					Check #: 0	
					PO/InvoiceTotal:	$18,619.85
					Vendor Total:	$34,454.21
Illinois Association of School Boards						
Check Group:						
BoardBook Subscription		1	270057	481923 5/1/2026	10.5.0000.2310.316.01.0000 BOE Contracted Software/Websites	$4,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Policy Reference Education Subscription Service (Basic PRESS) Member		1	270057	481923	10.5.0000.2310.316.01.0000	$1,150.00
				5/1/2026	BOE Contracted Software/Websites	
PRESS Plus Add onm Subscription Member with SBPOL discount		1	270057	481923	10.5.0000.2310.316.01.0000	$950.00
				5/1/2026	BOE Contracted Software/Websites	
School board Policies Online (SBPOL) Subscription		1	270057	481923	10.5.0000.2310.316.01.0000	$2,625.00
				5/1/2026	BOE Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	$8,725.00
Check Group:						
IASB Active Membership Dues - D Angelaccio		1	270058	480664	10.5.0000.2310.640.01.0000	$6,043.00
				5/1/2026	BOE Dues & Fees	
					Check #: 0	
					PO/InvoiceTotal:	$6,043.00
					Vendor Total:	$14,768.00
Incident IQ, LLC						
Check Group:						
iiQ Assets Product		1	270021	13119	10.5.0000.2225.316.01.0000	$2,194.73
				6/27/2025	Contracted Software/Websites	
iiQ Enhanced Approvals Workflow		1	270021	13119	10.5.0000.2225.316.01.0000	$590.00
				6/27/2025	Contracted Software/Websites	
iiQ Events		1	270021	13119	20.5.0000.2542.316.01.0000	$1,810.33
				6/27/2025	Contracted Software/Websites	
iiQ Facilities		1	270021	13119	20.5.0000.2542.316.01.0000	$2,585.39
				6/27/2025	Contracted Software/Websites	
iiQ Human Resources Service Delivery		1	270021	13119	10.5.0000.2640.316.01.0000	$2,585.39
				6/27/2025	Contracted Software/Websites	
Incident IQ Platform with iiQ Ticketing core product		1	270021	13119	10.5.0000.2225.316.01.0000	$3,657.92
				6/27/2025	Contracted Software/Websites	
					Check #: 0	

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$13,423.76
						Vendor Total:	$13,423.76
JAMF Software, LLC							
Check Group:							
FY27 JAMF licenses - Year 1/3		1	270010	90610465 5/22/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites		$21,252.00
					Check #: 0		
						PO/InvoiceTotal:	$21,252.00
						Vendor Total:	$21,252.00
PowerSchool Group, LLC							
Check Group:							
PowerSchool SIS		1	270007	INV48957 4/30/2026	10.5.0000.2112.316.01.0000 Contracted Software/Websites		$21,916.47
					Check #: 0		
						PO/InvoiceTotal:	$21,916.47
Check Group:							
PowerSchool Enrollment		1	270008	INV487105 4/14/2026	10.5.0000.2112.316.01.0000 Contracted Software/Websites		$16,391.39
					Check #: 0		
						PO/InvoiceTotal:	$16,391.39
Check Group:							
PowerSchool Schoology		1	270009	INV487099 4/14/2026	10.5.0000.2225.470.01.0000 Software		$5,972.97
					Check #: 0		
						PO/InvoiceTotal:	$5,972.97
						Vendor Total:	$44,280.83
SELF							
Check Group:							

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY27 Worker's Compensation Standard Program Fee 7/1/26 - 6/30/27		1	270052	FY27WC	80.5.0000.2362.380.01.0000	$50,262.00
				7/1/2026	Worker`s Compensation Ins.	
					Check #: 0	
					PO/InvoiceTotal:	$50,262.00
					Vendor Total:	$50,262.00
					Grand Total:	$204,502.80

End of Report