Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1015 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
Tech iPad61626		1	0	14QT-NTN9-PVH3 7/21/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$2,840.50
Tech Book6526		1	0	1GN1-KPHM-QM17 7/21/2026	10.5.0000.2225.410.01.0000 General Supplies	$34.66
Super - LifeSavers7626		1	0	1JHW-64MR-FT9P 7/21/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$23.50
Tech26070202 - MacBook Neo, iPads		1	0	1JT4-W9CD-GJMN 7/21/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$4,243.49
Tech ipad61526		1	0	1JYX-QTX6-PKXP 7/21/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$1,420.25
Tech ipad62326		1	0	1NXR-RDPG-R6HP 7/21/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$241.44
BO Step Stool 7126		1	0	1PRV-RD9G-HHNT 7/21/2026	10.5.0000.2520.410.01.0000 General Supplies	$39.98
Tech26070110 - iPads		1	0	1TTV-WGHD-FCHQ 7/21/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$2,990.00
Tech bBooks61626		1	0	1TTV-WGHD-FMQR 7/21/2026	10.5.0000.2225.312.01.1111 Tech Director Professional Devlopment	$36.49
Tech macbookneo62326		1	0	1TTV-WGHD-GP9N 7/21/2026	10.5.0000.2225.410.01.0000 General Supplies	$1,033.58
Tech Cable62326		1	0	1YT7-7XJC-GV1C 7/21/2026	10.5.0000.2225.410.01.0000 General Supplies	$257.59
Super - New Staff62326		1	0	1YT7-7XJC-J1TD 7/21/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$25.85

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$13,187.33
Check Group:						
Angeles 48" x 6' Quiet Divider With Sound Dampening Panels, Freestanding Room Divider Wall, Blue		2	270068	1LMV-HTFF-PHTG 7/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$1,038.46
					Check #: 0	
					PO/InvoiceTotal:	$1,038.46
Check Group:						
Angeles 48" x 6' Quiet Divider With Sound Dampening Panels, Freestanding Room Divider Wall, Blue		2	270069	1VYV-MRPF-QTVR 7/10/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$1,038.46
					Check #: 0	
					PO/InvoiceTotal:	$1,038.46
Check Group:						
Angeles 48" x 6' Quiet Divider With Sound Dampening Panels, Freestanding Room Divider Wall, Blue		2	270070	1YT7-7XJC-K4XV 7/10/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$1,038.46
					Check #: 0	
					PO/InvoiceTotal:	$1,038.46
					Vendor Total:	$16,302.71
Greatline Communications						
Check Group:						
Cabling at Ross/Sullivan		1	270022	151083 7/10/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases	$56,365.60
					Check #: 0	
					PO/InvoiceTotal:	$56,365.60
					Vendor Total:	$56,365.60
Sentinel Technologies, Inc						
Check Group:						
FY27 Year 2/5 - Webex Calling Licenses		1	270044	INV68879 7/14/2026	10.5.0000.2225.319.01.0000 Professional Services	$18,824.01

Voucher Detail Listing

Voucher Batch Number: 1015 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$18,824.01
						Vendor Total:	$18,824.01
						Grand Total:	$91,492.32

End of Report