Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1019 **07/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Apple Inc.						
Check Group:						
FY27 iPads-128GB SLV		210	0	MC85028356 7/7/2026	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$68,040.00
					Check #: 0	
					PO/InvoiceTotal:	$68,040.00
					Vendor Total:	$68,040.00
Empist, LLC						
Check Group:						
Rack prep and installation District wide		1	0	113673 7/15/2026	20.5.0000.2542.319.01.0000 Professional Services	$2,250.00
					Check #: 0	
					PO/InvoiceTotal:	$2,250.00
Check Group:						
July 2026 - FY27 Managed Services - Network Support Services and Security Service Year 3/3		1	270047	113304 7/1/2026	10.5.0000.2225.319.01.0000 Professional Services	$8,750.00
					Check #: 0	
					PO/InvoiceTotal:	$8,750.00
					Vendor Total:	$11,000.00
Frank Cooney Company	80557					
Check Group:						
MacArthur Main Office Furniture		1	270035	36069 7/21/2026	10.5.0000.1120.491.04.0000 MacArthur Furniture Purchases	$26,286.32
					Check #: 0	
					PO/InvoiceTotal:	$26,286.32
Check Group:						
Eisenhower SAIL Classroom Furniture		1	270036	36032 7/14/2026	10.5.0000.1205.491.01.0000 SPED Furniture Purchases (District)	$10,530.78
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$10,530.78
						Vendor Total:	$36,817.10
Honeywell International Inc							
Check Group:							
7/1-9/30 - Year 3/3 Honeywell Service Agreement FY27		1	270024	5273440378 7/21/2026	20.5.0000.2542.319.01.0000 Professional Services		$30,460.50
					Check #: 0		
						PO/InvoiceTotal:	$30,460.50
						Vendor Total:	$30,460.50
NSSEO	02336						
Check Group:							
SpEd ESY Tuition - Miner School		1	0	13885 6/30/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition		$12,550.00
SpEd ESY Tuition - Timber Ridge		1	0	13897 6/30/2026	10.5.0000.4220.671.01.0000 NSSEO Tuition		$8,378.84
					Check #: 0		
						PO/InvoiceTotal:	$20,928.84
						Vendor Total:	$20,928.84
Sentinel Technologies, Inc							
Check Group:							
Final Payment - New network switches		1	270016	INV68906 7/15/2026	10.5.0000.2225.317.01.0000 E-Rate Tecnology Purchases		$160,414.00
					Check #: 0		
						PO/InvoiceTotal:	$160,414.00
						Vendor Total:	$160,414.00
						Grand Total:	$327,660.44

End of Report