Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1012 **07/22/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Capital Services, Inc.						
Check Group:						
Credit - Refund for books not received 2023		1	0	134P-1NWP-G17Y 7/15/2025	10.4.1950.0000.000.00.0000 Refund of Prior Year Exp	($51.35)
TechLaptops63025		1	0	19RT-KM9H-T9WG 7/15/2025	10.5.0000.2225.410.01.0000 General Supplies	$4,796.00
TechiPads630256		1	0	1G6N-VR6V-RY1Q 7/15/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	$16,445.00
AdminNewStaff62725		1	0	1HGK-HLHG-TGCC 7/15/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$84.79
TechCover7325		1	0	1JC9-TNQM-X7Q3 7/15/2025	10.5.0000.2225.410.01.0000 General Supplies	$41.38
B&G Supplies		1	0	1LY6-NTGM-TR97 7/15/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$546.11
TECHBook7225		1	0	1PVD-931D-VFFW 7/15/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Devlopment	$35.00
Mcpartlin - White Board for MacArthur		1	0	1VKM-G3JK-RT4V 7/15/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	$345.91
McPartlin - Dog Treats		1	0	1VKM-G3JK-RT4V 7/15/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	$29.96
AdminClarity6925		1	0	1XQP-WW79-RQ77 7/15/2025	10.5.0000.2210.410.01.4300 Title I Grant Supplies	$84.21
					Check #: 0	
					PO/InvoiceTotal:	$22,357.01
					Vendor Total:	$22,357.01
Apple Inc.						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Final Shipment - iPads, staff/student		250	260016	MB83502221	10.5.0000.2225.410.01.0121	$81,000.00
				7/10/2025	Supplies -- Apple iPad 1:1 Student Replacement	
					Check #: 0	
					PO/InvoiceTotal:	$81,000.00
					Vendor Total:	$81,000.00
Frontline Technologies Group, LLC						
Check Group:						
FY26 Absence & Substitute Management, unlimited usage for internal employees		1	0	INVUS226905	10.5.0000.2640.316.01.0000	$10,324.98
				7/1/2026	Contracted Software/Websites	
FY26 Professional Learning Management, unlimited usage for internal emplyees		1	0	INVUS226905	10.5.0000.2640.316.01.0000	$4,043.49
				7/1/2026	Contracted Software/Websites	
FY26 Applicant Tracking, unlimited usage for internal employees		1	0	INVUS226905	10.5.0000.2640.316.01.0000	$2,872.13
				7/1/2026	Contracted Software/Websites	
					Check #: 0	
					PO/InvoiceTotal:	$17,240.60
					Vendor Total:	$17,240.60
					Grand Total:	$120,597.61

End of Report