Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1067 **09/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Curriculum Associates, LLC						
Check Group:						
Payment 4/5 - i-Ready Classroom Materials (250482)		1	0	90898321-4 8/31/2026	10.5.0000.1110.420.01.0000 Textbook Adoption	$62,000.00
					Check #: 0	
					PO/InvoiceTotal:	$62,000.00
					Vendor Total:	$62,000.00
Engie Resources, LLC						
Check Group:						
Ross - Monthly Electric Charges 7/14/26 - 8/12/26		1	0	11426124 8/25/2026	20.5.0000.2542.466.01.0000 Electricity	$4,496.75
Eisenhower - Monthly Electric Charges 7/17/26 - 8/12/26		1	0	11441752 8/26/2026	20.5.0000.2542.466.01.0000 Electricity	$5,870.94
					Check #: 0	
					PO/InvoiceTotal:	$10,367.69
					Vendor Total:	$10,367.69
Greatline Communications						
Check Group:						
Tech - Install CAT6 Drops from Honeywell panels to IDF or MDF at 5 schools		1	0	151173 8/18/2026	10.5.0000.2225.553.01.5048 Network Infrastructure	$13,568.00
Tech - Cable repair work at Ross and Eisenhower		1	0	151177 8/24/2026	10.5.0000.2225.553.01.5048 Network Infrastructure	$600.00
					Check #: 0	
					PO/InvoiceTotal:	$14,168.00
					Vendor Total:	$14,168.00
Honeywell International Inc						
Check Group:						
Oct-Dec 2026 - Year 3/3 Honeywell Service Agreement FY27		1	270024	5273764635 9/1/2026	20.5.0000.2542.319.01.0000 Professional Services	$30,460.50

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Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$30,460.50
						Vendor Total:	$30,460.50
						Grand Total:	$116,996.19

End of Report