Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1102 **10/28/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARCON						
Check Group:						
WS Replacement @ MacArthur - Professional services through Oct 23, 2025		1	0	30149	60.5.0000.2530.553.01.2601	$34,875.00
				10/23/2025	FY26 - MacArthur Windows & Siding	
					Check #: 0	
					PO/InvoiceTotal:	$34,875.00
					Vendor Total:	$34,875.00
					Grand Total:	$34,875.00

End of Report