

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1136

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
Windows & Siding Phase 1 through October 31, 2024		1	0	29455 10/31/2024	60.5.0000.2530.553.01.2501 FY25 Windows, Siding & Door Replacements	\$3,780.47
Check #: 0						
PO/InvoiceTotal:						\$3,780.47
Vendor Total:						\$3,780.47
FH Paschen, SN Nielsen & Assoc LLC						
Check Group:						
Windows & Siding Replacement Phase 1 - Invoice 3		1	0	4774-003 11/12/2024	60.5.0000.2530.553.01.2501 FY25 Windows, Siding & Door Replacements	\$144,877.70
Check #: 0						
PO/InvoiceTotal:						\$144,877.70
Vendor Total:						\$144,877.70
Grand Total:						\$148,658.17

End of Report