

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1291

05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
ELE Expansion - Professional Services through April 2026		1	0	30551 5/5/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$9,062.50
					Check #: 0	
PO/InvoiceTotal:						\$9,062.50
Vendor Total:						\$9,062.50
Grand Total:						\$9,062.50

End of Report