# Prospect Heights School District 23

## Voucher Detail Listing

**Voucher Batch Number: 1115** **10/27/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Chicagoland Comfort LLC | | | | | | |
| Check Group: | | | | | | |
| Deposit - Mac Windows and Siding - Demo and removal of dust collector, existing ductwork, hangers, fittings, and surrounding fencing | | 1 | 270241 | 152<br>10/22/2026 | 60.5.0000.2530.553.01.2601<br>FY26 & FY27 - MacArthur Windows & Siding | $10,000.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $10,000.00 |
| | | | | | Vendor Total: | $10,000.00 |
| | | | | | Grand Total: | $10,000.00 |

**End of Report**