

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1272

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
Additions and Renovations @ Eisenhower - Professional Services through 4/1/25		1 0		29726	60.5.0000.2530.319.01.6001	\$45,846.50
				4/1/2025	ELE Expansion Contracted Services	
					Check #: 0	
PO/InvoiceTotal:						\$45,846.50
Vendor Total:						\$45,846.50
Grand Total:						\$45,846.50

End of Report