

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1152

12/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
Window & Siding Replacement Phase 2 through 11/30/25		1 0		30253 12/1/2025	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	\$17,437.50
Check #: 0						
PO/InvoiceTotal:						\$17,437.50
Vendor Total:						\$17,437.50
Grand Total:						\$17,437.50

End of Report