Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1004 **07/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Honeywell International Inc						
Check Group:						
MacArthur Windows & Siding - disconnect and reconnect door contacts and card readers		1	270025	5273141229	60.5.0000.2530.553.01.2601	$13,427.84
				6/12/2026	FY26 - MacArthur Windows & Siding	
					Check #: 0	
					PO/InvoiceTotal:	$13,427.84
					Vendor Total:	$13,427.84
					Grand Total:	$13,427.84

End of Report