Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1016 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Specialty Floors	05329					
Check Group:						
Sand, paint, sealcoat MacArthur Gym floor, Marauder logo		1	0	6461 7/3/2026	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	$43,945.00
					Check #: 0	
					PO/InvoiceTotal:	$43,945.00
					Vendor Total:	$43,945.00
					Grand Total:	$43,945.00

End of Report