

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1020

07/28/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Risk Program Administrators LLC						
Check Group:						
Builders Risk Coverage 7/1/26 - 8/15/27		1 0		6201054 6/26/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$18,333.00
Check #: 0						
PO/InvoiceTotal:						\$18,333.00
Vendor Total:						\$18,333.00
Grand Total:						\$18,333.00

End of Report