Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1031 **07/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chicagoland Comfort LLC						
Check Group:						
DEPOSIT for Mini Split System @ Sullivan		1	270101	Q752026 7/5/2026	20.5.0000.2542.319.01.0000 Professional Services	$2,725.00
Final Payment for Mini Split System @ Sullivan		1	270101	Q752026 7/5/2026	20.5.0000.2542.319.01.0000 Professional Services	$2,725.00
					Check #: 0	
					PO/InvoiceTotal:	$5,450.00
					Vendor Total:	$5,450.00
					Grand Total:	$5,450.00

End of Report