Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1037 **08/11/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARCON						
Check Group: 1						
ELE Expansion July 2026		1	0	30683 8/1/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$9,062.50
					Check #: 0	
Check Group: 2						
MacArthur Window & Siding Replacement - July 2026		1	0	30684 8/1/2026	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	$8,560.33
					Check #: 0	
					PO/InvoiceTotal:	$17,622.83
					Vendor Total:	$17,622.83
Douglas Floor Covering Inc						
Check Group:						
MacArthur - Remove and replace existing carpet tile in main office		1	0	01163 7/27/2026	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	$3,915.00
					Check #: 0	
					PO/InvoiceTotal:	$3,915.00
					Vendor Total:	$3,915.00
Sign Palace, Inc						
Check Group: 2						
ELE Expansion - Building A Better D23 construction sign		1	0	48386 7/17/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Watts Studios LLC						
Check Group:						
ELE Expansion - Eisenhower Library mural graphic		1	0	301 8/2/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$2,500.00
					Check #: 0	

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Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
						Grand Total:	$24,387.83

End of Report