

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1138

11/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
ELE Expansion 4 Classroom Additions through November 13, 2025		1 0		30245	60.5.0000.2530.553.01.2600	\$91,531.34
				11/13/2025	FY26 - Eisenhower Expansion	
					Check #: 0	
Check Group: 2						
Window & Siding Replacement Phase 2 through November 13, 2025		1 0		30246	60.5.0000.2530.553.01.2601	\$17,472.92
				11/13/2025	FY26 - MacArthur Windows & Siding	
					Check #: 0	
PO/InvoiceTotal:						\$109,004.26
Vendor Total:						\$109,004.26
CAGE Engineering, Inc						
Check Group:						
ELE Expansion - Engineering Services through October 2025		1 0		12452	60.5.0000.2530.553.01.2600	\$1,020.00
				11/12/2025	FY26 - Eisenhower Expansion	
					Check #: 0	
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
Grand Total:						\$110,024.26

End of Report