

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1288

05/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comcast Cable Communications Inc						
Check Group:						
ELE - Eisenhower Fiber Relocation (cut and resplice existing fiber once school is out of session)		1	260480	26086 4/28/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$12,175.36
					Check #: 0	
PO/InvoiceTotal:						\$12,175.36
Vendor Total:						\$12,175.36
Grand Total:						\$12,175.36

End of Report