

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1229

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
Additions and Renovations @ Eisenhower - 1/10/25 - 2/11/25		1 0		29679 2/11/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$48,753.42
Check #: 0						
PO/InvoiceTotal:						\$48,753.42
Vendor Total:						\$48,753.42
Grand Total:						\$48,753.42

End of Report