Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1372 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Allstar Drapery & Window Treatment Co.						
Check Group:						
Window Treatments @ Grodsky, Ross & Sullivan		1	240320	10992 6/11/2025	60.5.0000.2530.553.01.2501 FY25 Windows, Siding & Door Replacements	$33,660.00
Change Order		1	240320	10992 6/11/2025	60.5.0000.2530.553.01.2501 FY25 Windows, Siding & Door Replacements	$2,870.00
					Check #: 0	
					PO/InvoiceTotal:	$36,530.00
					Vendor Total:	$36,530.00
					Grand Total:	$36,530.00

End of Report