Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1190 **01/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARCON						
Check Group: 2						
ELE - 4 Classroom Addition - Services through December 2025		1	0	30317	60.5.0000.2530.553.01.2600	$35,343.75
				1/12/2026	FY26 - Eisenhower Expansion	
					Check #: 0	
Check Group:						
Windows & Siding Replacement Phase 2 - Services through December 2025		1	0	30318	60.5.0000.2530.553.01.2601	$31,326.65
				1/12/2026	FY26 - MacArthur Windows & Siding	
					Check #: 0	
					PO/InvoiceTotal:	$66,670.40
					Vendor Total:	$66,670.40
					Grand Total:	$66,670.40

End of Report