Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1085 **10/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARCON						
Check Group: 2						
ELE - Classroom Addition @ Ike		1	0	30089 9/29/2025	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$90,624.91
					Check #: 0	
Check Group:						
MacArthur - Windows & Siding Phase 2		1	0	30090 9/29/2025	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	$34,875.00
					Check #: 0	
					PO/InvoiceTotal:	$125,499.91
					Vendor Total:	$125,499.91
					Grand Total:	$125,499.91

End of Report