

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1222

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
ELE Eisenhower 4 Classroom Addition		1 0		30383 2/4/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$54,415.25
Check #: 0						
PO/InvoiceTotal:						\$54,415.25
Vendor Total:						\$54,415.25
Grand Total:						\$54,415.25

End of Report