

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1262

03/31/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Watts Studios LLC						
Check Group:						
ELE - Phase 1 Design services for Eisenhower School Graphic Murals		1 0		278 3/20/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$2,200.00
					Check #: 0	
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Grand Total:						\$2,200.00

End of Report