

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1206

02/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
Summer 22 (FY23) Roof Repairs		1	0	27098 12/31/2021	60.5.0000.2530.553.01.2301 FY23 ROOFING WORK	\$3,669.68
Summer 22 (FY23) HVAC Retrofits		1	0	27099 12/31/2021	60.5.0000.2530.553.01.2301 FY23 ROOFING WORK	\$3,800.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,469.68</u>
						Vendor Total: <u>\$7,469.68</u>
ECube, Inc						
Check Group:						
FY22 Summer 2021 HVAC Contract Total		1	220043	720344 1/14/2022	60.5.0000.2530.553.01.2204 FY22 - HVAC WORK	\$451.50
Check #: 0						
						PO/InvoiceTotal: <u>\$451.50</u>
						Vendor Total: <u>\$451.50</u>
						Grand Total: <u>\$7,921.18</u>

End of Report