

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1321

06/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group: 2						
ELE - Eisenhower Expansion 2/1/26 - 2/28/26		1	0	30441 3/1/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$36,250.00
ELE - Eisenhower Expansion through 5/31/26		1	0	30591 6/1/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$9,062.50
Check #: 0						
Check Group:						
MacArthur WS Phase 2 through 5/31/26		1	0	30592 6/1/2026	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	\$8,721.69
Check #: 0						
PO/InvoiceTotal:						\$54,034.19
Vendor Total:						\$54,034.19
Grand Total:						\$54,034.19

End of Report