

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1308

06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frank Cooney Company	80557					
Check Group:						
Anne Sullivan Library Final Phase		0.821982 846	260431	15116 5/22/2026	10.5.0000.1110.491.02.1001 BOE Allocated Furniture - Sullivan	\$25,000.00
Anne Sullivan Library Final Phase		0.178017 154	260431	15116 5/22/2026	10.5.0000.1110.491.02.0000 Sullivan Furniture Purchases	\$5,414.26
					Check #: 0	
					PO/InvoiceTotal:	\$30,414.26
Check Group:						
FY26 Sullivan Classroom Furniture		1	260473	15399 5/22/2026	10.5.0000.1110.491.02.0000 Sullivan Furniture Purchases	\$12,744.31
					Check #: 0	
					PO/InvoiceTotal:	\$12,744.31
Check Group:						
FY26 MacArthur Classroom Furniture		1	260474	15398 5/22/2026	10.5.0000.1120.491.04.0000 MacArthur Furniture Purchases	\$20,831.73
					Check #: 0	
					PO/InvoiceTotal:	\$20,831.73
Check Group:						
FY26 Betsy Ross Classroom Furniture		1	260475	15395 5/22/2026	10.5.0000.1110.491.03.0000 Ross Furniture Purchases	\$15,101.74
					Check #: 0	
					PO/InvoiceTotal:	\$15,101.74
Check Group:						
Betsy Ross Library Furniture Phase 1		1	260476	15397 5/22/2026	10.5.0000.1110.491.03.1001 BOE Allocated Furniture - Ross	\$31,055.60
					Check #: 0	
					PO/InvoiceTotal:	\$31,055.60
					Vendor Total:	\$110,147.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$110,147.64

End of Report