Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1048 **08/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ascher Brothers Co Inc						
Check Group:						
MacArthur Gymnasium painting		1	0	38190 8/7/2026	60.5.0000.2530.553.01.2602 MacArthur - FY26 Managed by District	$30,700.00
					Check #: 0	
					PO/InvoiceTotal:	$30,700.00
					Vendor Total:	$30,700.00
Greatline Communications						
Check Group:						
MacArthur - Install wiremold in 2 areas in the main office		1	0	151164 8/7/2026	60.5.0000.2530.553.01.2602 MacArthur - FY26 Managed by District	$1,165.00
					Check #: 0	
					PO/InvoiceTotal:	$1,165.00
					Vendor Total:	$1,165.00
H2I Group Inc						
Check Group:						
MacArthur - Porter 2080 Stage Curtain		1	260442	255971 7/31/2026	60.5.0000.2530.553.01.2602 MacArthur - FY26 Managed by District	$14,500.00
					Check #: 0	
					PO/InvoiceTotal:	$14,500.00
					Vendor Total:	$14,500.00
Sign Palace, Inc						
Check Group:						
MacArthur Gymnasium Mascot		1	0	48454 8/7/2026	60.5.0000.2530.553.01.2602 MacArthur - FY26 Managed by District	$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00

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Voucher Detail Listing

Voucher Batch Number: 1048 **08/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$48,765.00

End of Report