

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1050

08/25/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ziken Signage LLC						
Check Group:						
ELE Expansion - Wallcovering - Dreamscape Terralon		1 0		260420-1 8/17/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$5,500.00
Check #: 0						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00
Grand Total:						\$5,500.00

End of Report