Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1128 **11/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FH Paschen, SN Nielsen & Assoc LLC						
Check Group:						
MacArthur Windows & Siding thoguh September 2026		1	0	4615-046-5 9/30/2026	60.5.0000.2530.553.01.2601 FY26 & FY27 - MacArthur Windows & Siding	$39,058.31
					Check #: 0	
					PO/InvoiceTotal:	$39,058.31
					Vendor Total:	$39,058.31
Nicholas & Associates, Inc.						
Check Group: 3						
Eisenhower ELE - October Construction Manager Fee		1	0	8843-6 10/26/2026	60.5.0000.2530.553.01.2600 FY26 & FY27 - Eisenhower Expansion	$67,584.00
					Check #: 0	
Check Group: 2						
Eisenhower ELE - Pass Thru Items		1	0	9193 10/26/2026	60.5.0000.2530.553.01.2600 FY26 & FY27 - Eisenhower Expansion	$6,604.91
					Check #: 0	
Check Group: 1						
Eisenhower ELE - Payment Application 5		1	0	SD23.5 10/26/2026	60.5.0000.2530.553.01.2600 FY26 & FY27 - Eisenhower Expansion	$393,262.00
					Check #: 0	
					PO/InvoiceTotal:	$467,450.91
					Vendor Total:	$467,450.91
					Grand Total:	$506,509.22

End of Report