Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1101 **10/13/2026**

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 Window and Siding - Application 4 - August 2026		1	0	4615-046-4 8/31/2026	60.5.0000.2530.553.01.2601 FY26 & FY27 - MacArthur Windows & Siding	$221,859.35
					Check #: 0	
					PO/InvoiceTotal:	$221,859.35
					Vendor Total:	$221,859.35
					Grand Total:	$221,859.35

End of Report