# Prospect Heights School District 23

## Voucher Detail Listing

**Voucher Batch Number: 1374** **06/30/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| ARCON | | | | | | |
| Check Group: | | | | | | |
| ELE Expansion - Professional services through 6/30/26 | | 1 | 0 | 30657<br>6/30/2026 | 60.5.0000.2530.553.01.2600<br>FY26 - Eisenhower Expansion<br>Check #: 0 | $9,062.50 |
| Check Group: 2 | | | | | | |
| MacArthur Windows and Siding - Professional services through 6/30/26 | | 1 | 0 | 30658<br>6/30/2026 | 60.5.0000.2530.553.01.2601<br>FY26 - MacArthur Windows & Siding<br>Check #: 0 | $8,496.98 |
| | | | | | PO/InvoiceTotal: | $17,559.48 |
| | | | | | Vendor Total: | $17,559.48 |
| Bart's Landscaping Ltd | | | | | | |
| Check Group: | | | | | | |
| ELE Expansion - Transplant perennials, 5 yardsof planting mix to prepare for the new flower bed | | 1 | 0 | 14243<br>6/23/2026 | 60.5.0000.2530.553.01.2600<br>FY26 - Eisenhower Expansion<br>Check #: 0 | $1,690.00 |
| | | | | | PO/InvoiceTotal: | $1,690.00 |
| | | | | | Vendor Total: | $1,690.00 |
| City Service Electric, Inc | | | | | | |
| Check Group: | | | | | | |
| MacArthur - Install 4 - 30 amp 3 pole breakers to allow for floor sanders | | 1 | 0 | 25251-JT<br>6/23/2026 | 60.5.0000.2530.553.01.2601<br>FY26 - MacArthur Windows & Siding<br>Check #: 0 | $1,290.00 |
| | | | | | PO/InvoiceTotal: | $1,290.00 |
| | | | | | Vendor Total: | $1,290.00 |
| Nicholas & Associates, Inc. | | | | | | |
| Check Group: | | | | | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| ELE Expansion - June Construction Manager Fee and Fixed General Conditions | | 1 | 0 | 8843-2 | 60.5.0000.2530.553.01.2600 | $67,584.00 |
| | | | | 6/30/2026 | FY26 - Eisenhower Expansion | |
| | | | | | Check #: 0 | |
| Check Group: 2 | | | | | | |
| ELE Expansion - Pass through items through 6/30/26 (Sign Palace) | | 1 | 0 | 9014 | 60.5.0000.2530.553.01.2600 | $350.00 |
| | | | | 6/30/2026 | FY26 - Eisenhower Expansion | |
| | | | | | Check #: 0 | |
| Check Group: | | | | | | |
| ELE Expansion - Payment 1 - ($11,028,581.00) | | 1 | 0 | SD23.1 | 60.5.0000.2530.553.01.2600 | $79,837.00 |
| | | | | 6/30/2026 | FY26 - Eisenhower Expansion | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $147,771.00 |
| | | | | | Vendor Total: | $147,771.00 |
| | | | | | Grand Total: | $168,310.48 |

**End of Report**