# Prospect Heights School District 23

## Voucher Detail Listing

**Voucher Batch Number: 1064** **09/01/2026**

**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 and Siding through July 2026 | | 1 | 0 | 4615-046-3<br>7/31/2026 | 60.5.0000.2530.553.01.2601<br>FY26 - MacArthur Windows & Siding | $1,080,471.78 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,080,471.78 |
| | | | | | Vendor Total: | $1,080,471.78 |
| Green Key Landscape Design | | | | | | |
| Check Group: | | | | | | |
| MacArthur Special Projects - Front Landscape Installation | | 1 | 0 | 1477<br>8/18/2026 | 60.5.0000.2530.553.01.2602<br>MacArthur - FY26 Managed by District | $9,526.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $9,526.00 |
| | | | | | Vendor Total: | $9,526.00 |
| Nicholas & Associates, Inc. | | | | | | |
| Check Group: 3 | | | | | | |
| ELE Expansion - August Construction Manager Fee & Fixed General Conditions | | 1 | 0 | 8843-4<br>8/28/2026 | 60.5.0000.2530.553.01.2600<br>FY26 - Eisenhower Expansion | $67,584.00 |
| | | | | | Check #: 0 | |
| Check Group: 2 | | | | | | |
| ELE Expansion - August 2026 Pass Thru Items | | 1 | 0 | 9105<br>8/28/2026 | 60.5.0000.2530.553.01.2600<br>FY26 - Eisenhower Expansion | $6,766.91 |
| | | | | | Check #: 0 | |
| Check Group: 1 | | | | | | |
| ELE Expansion through 8/31/26 | | 1 | 0 | ELESD23.3<br>8/25/2026 | 60.5.0000.2530.553.01.2600<br>FY26 - Eisenhower Expansion | $286,456.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $360,806.91 |
| | | | | | Vendor Total: | $360,806.91 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Township HS District 214 - Studio 214 | | | | | | |
| Check Group: | | | | | | |
| ELE Expansion - Groundbreaking Posters | | 1 | 0 | 18416<br>8/21/2026 | 60.5.0000.2530.553.01.2600<br>FY26 - Eisenhower Expansion | $56.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $56.00 |
| | | | | | Vendor Total: | $56.00 |
| | | | | | Grand Total: | $1,450,860.69 |

**End of Report**