Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1371 **06/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FH Paschen, SN Nielsen & Assoc LLC						
Check Group:						
MacArthur - Billing through 5/31/26 Windows and Siding replacement Phase 2		1	0	4615-046-1 5/31/2026	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	$161,289.90
					Check #: 0	
					PO/InvoiceTotal:	$161,289.90
					Vendor Total:	$161,289.90
Forensic Analytical Consulting Services						
Check Group:						
ELE - Eisenhower Asbestos Building Inspection in support of planned renovations at Eisenhower		1	260479	40175 6/19/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$6,500.00
					Check #: 0	
					PO/InvoiceTotal:	$6,500.00
					Vendor Total:	$6,500.00
Nicholas & Associates, Inc.						
Check Group: 2						
ELE Eisenhower Expansion - Payment and Performance Bond (1%)		1	0	8692 5/27/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$110,286.00
ELE Eisenhower Expansion - General Liability Insurance (69%)		1	0	8692 5/27/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$76,097.00
					Check #: 0	
Check Group:						
ELE - Eisenhower Expansion - 1/16 May 2026 Construction Manager Fee and Fixed General Conditions		1	0	8843-1 5/27/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	$67,584.00
					Check #: 0	
Check Group: 3						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELE Eisenhower Expansion - Pass Thru Items: Service Sanitation		1	0	8963	60.5.0000.2530.553.01.2600	$162.00
				5/27/2026	FY26 - Eisenhower Expansion	
ELE Eisenhower Expansion - Pass Thru Items: SET Consultants		1	0	8963	60.5.0000.2530.553.01.2600	$3,200.00
				5/27/2026	FY26 - Eisenhower Expansion	
ELE Eisenhower Expansion - Pass Thru Items: BHFX Imagin		1	0	8963	60.5.0000.2530.553.01.2600	$1,825.98
				5/27/2026	FY26 - Eisenhower Expansion	
ELE Eisenhower Expansion - Pass Thru Items: Des Plaines Journal		1	0	8963	60.5.0000.2530.553.01.2600	$344.63
				5/27/2026	FY26 - Eisenhower Expansion	

Check #: 0

PO/InvoiceTotal:	$259,499.61
Vendor Total:	$259,499.61
Grand Total:	$427,289.51

End of Report