

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1327

06/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FH Paschen, SN Nielsen & Assoc LLC						
Check Group:						
Final Payment - Window & Siding Replacement Phase 1		1 0		4774-004 Final 5/12/2025	60.5.0000.2530.553.01.2501 FY25 Windows, Siding & Door Replacements	\$217,495.91
Check #: 0						
PO/InvoiceTotal:						\$217,495.91
Vendor Total:						\$217,495.91
Gary R Weber Associates, Inc						
Check Group:						
ELE Expansion - Wetland Delineation Field Work, Report, Permit Submittal		1 0		20495 4/15/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$1,350.00
Check #: 0						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
Grand Total:						\$218,845.91

End of Report