

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1193

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DeFranco Plumbing						
Check Group:						
ELE - camera and video for elevations, condition and route of sanitary sewer (new build @ Ike)		1 0		39771 1/19/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$866.43
Check #: 0						
PO/InvoiceTotal:						\$866.43
Vendor Total:						\$866.43
Gary R Weber Associates, Inc						
Check Group:						
ELE - Wetland Delineation Field Work and reports		1 0		22265 1/21/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$490.00
Grand Total:						\$1,356.43

End of Report