

## 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 @ lke)		1 0	39771		60.5.0000.2530.553.01.2600	\$866.43
				1/19/2026	FY26 - Eisenhower Expansion	
					Check #: 0	
						PO/InvoiceTotal: <u>\$866.43</u>
						Vendor Total: <u>\$866.43</u>
Gary R Weber Associates, Inc						
Check Group:						
ELE - Wetland Delineation Field Work and reports		1 0	22265		60.5.0000.2530.553.01.2600	\$490.00
				1/21/2026	FY26 - Eisenhower Expansion	
					Check #: 0	
						PO/InvoiceTotal: <u>\$490.00</u>
						Vendor Total: <u>\$490.00</u>
						Grand Total: <u>\$1,356.43</u>

**End of Report**