

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1070

09/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAGE Engineering, Inc						
Check Group:						
ELE Expansion - Professional Services from 3/1/25 - 3/31/25		1 0		10917	60.5.0000.2530.553.01.2600	\$3,230.00
				4/16/2025	FY26 - Eisenhower Expansion	
ELE Expansion - Professional Services from 7/1/25 - 7/31/25		1 0		11798	60.5.0000.2530.553.01.2600	\$850.00
				9/12/2025	FY26 - Eisenhower Expansion	
ELE Expansion - Professional Services from 8/1/25 - 8/31/25		1 0		12008	60.5.0000.2530.553.01.2600	\$1,628.00
				9/9/2025	FY26 - Eisenhower Expansion	
Check #: 0						
PO/InvoiceTotal:						\$5,708.00
Vendor Total:						\$5,708.00
Gary R Weber Associates, Inc						
Check Group:						
ELE - Eisenhower Wetland Deliniation Field Work		1 0		20351	60.5.0000.2530.553.01.2600	\$1,250.00
				9/19/2025	FY26 - Eisenhower Expansion	
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
Grand Total:						\$6,958.00

End of Report