

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1242

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCON						
Check Group:						
Additions and Renovations @ Eisenhower - through 3/4/25		1 0		29696 3/4/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$45,883.53
Check #: 0						
PO/InvoiceTotal:						\$45,883.53
Vendor Total:						\$45,883.53
CAGE Engineering, Inc						
Check Group:						
ELE Expansion @ Eisenhower - through 2/28/25		1 0		10543 3/11/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$1,760.00
Check #: 0						
PO/InvoiceTotal:						\$1,760.00
Vendor Total:						\$1,760.00
Grand Total:						\$47,643.53

End of Report