

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1215

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAGE Engineering, Inc						
Check Group:						
Eisenhower ELE design service December 2024		1 0		10176 1/15/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$15,490.00
					Check #: 0	
					PO/InvoiceTotal:	\$15,490.00
					Vendor Total:	\$15,490.00
Nelson Fire Protection						
Check Group:						
Eisenhower - ELE Design Services - Water Main Flow Test		1 0		33310 1/31/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
					Grand Total:	\$16,290.00

End of Report