

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1219

02/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAGE Engineering, Inc						
Check Group:						
ELE - Eisenhower Addition - Fees and Services through January 2026		1 0		12897 2/10/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$620.00
					Check #: 0	
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
Grand Total:						\$620.00

End of Report