

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1316

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAGE Engineering, Inc						
Check Group:						
ELE Expansion Fees and Services for January 2025		1 0		10347 2/13/2025	60.5.0000.2530.319.01.0000 Prof. Services Const.	\$7,620.00
Check #: 0						
PO/InvoiceTotal:						\$7,620.00
Vendor Total:						\$7,620.00
Grand Total:						\$7,620.00

End of Report