

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1290

05/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engie Resources, LLC						
Check Group:						
Main - Monthly Electric Charges -3/17/26 - 4/17/26		1	0	11004323 4/28/2026	20.5.0000.2542.466.01.0000 Electricity	\$10,758.22
					Check #: 0	
					PO/InvoiceTotal:	\$10,758.22
					Vendor Total:	\$10,758.22
Graham C Stores Company						
Check Group:						
Quarterly Diesel Fuel for Busses	00413			1	0	INV-224524 4/30/2026
					40.5.0000.2551.464.01.0000 Gasoline	\$44,858.31
					Check #: 0	
					PO/InvoiceTotal:	\$44,858.31
					Vendor Total:	\$44,858.31
					Grand Total:	\$55,616.53

End of Report