Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1151 **12/09/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Engie Resources, LLC						
Check Group:						
Eisenhower - Monthly Electric Charges 10/14/25 - 11/12/25		1	0	104446345 11/17/2025	20.5.0000.2542.466.01.0000 Electricity	$2,547.32
Main - Monthly Electric Charges 10/16/25 - 11/14/25		1	0	10454405 11/19/2025	20.5.0000.2542.466.01.0000 Electricity	$13,825.43
					Check #: 0	
					PO/InvoiceTotal:	$16,372.75
					Vendor Total:	$16,372.75
NSSEO	02336					
Check Group:						
SpEd Transportation Billing October 2025		1	0	13331-036-1443-01 11/20/2025	40.5.0000.4120.331.01.0000 Spec. Education Transportation	$8,700.10
					Check #: 0	
Check Group: 2						
FY26 2nd Semester Formula Billing		1	0	13351 12/2/2025	10.5.0000.4120.314.01.0000 NSSEO Purchased Services	$45,850.00
					Check #: 0	
					PO/InvoiceTotal:	$54,550.10
					Vendor Total:	$54,550.10
					Grand Total:	$70,922.85

End of Report