Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1118 **11/04/2025**

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 - 9/12/25 - 10/14/25		1	0	10340410 10/17/2025	20.5.0000.2542.466.01.0000 Electricity	$3,239.99
Main - Monthly Electric Charges - 9/16/25 - 10/16/25		1	0	10348905 10/20/2025	20.5.0000.2542.466.01.0000 Electricity	$18,836.78
					Check #: 0	
					PO/InvoiceTotal:	$22,076.77
					Vendor Total:	$22,076.77
					Grand Total:	$22,076.77

End of Report