Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1100 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Engie Resources, LLC							
Check Group:							
Monthly Electric Charges 8/14-9/16		1	0	11545569 9/28/2026	20.5.0000.2542.466.01.0000 Electricity		$17,331.09
					Check #: 0		
						PO/InvoiceTotal:	$17,331.09
						Vendor Total:	$17,331.09
Graham C Stores Company	00413						
Check Group:							
Diesel fuel for busses		1	0	INV-233102 10/2/2026	40.5.0000.2551.464.01.0000 Gasoline		$40,736.78
					Check #: 0		
						PO/InvoiceTotal:	$40,736.78
						Vendor Total:	$40,736.78
						Grand Total:	$58,067.87

End of Report