

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1206

02/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Commonwealth Edison	05537					
Check Group:						
Supply of Electricity to Eisenhower Addition		1 0		129261NSCHPHS D23 1/29/2026	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$15,112.59
				Check #: 0		
PO/InvoiceTotal:						\$15,112.59
Vendor Total:						\$15,112.59
Grand Total:						\$15,112.59

End of Report