Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1205 **02/03/2026**

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 - 12/12/25 - 1/14/26		1	0	10662974	20.5.0000.2542.466.01.0000	$3,322.17
				1/19/2026	Electricity	
Main - Monthly Electric Charges 12/15/25 - 1/16/26		1	0	10673685	20.5.0000.2542.466.01.0000	$17,426.68
				1/22/2026	Electricity	
					Check #: 0	
					PO/InvoiceTotal:	$20,748.85
					Vendor Total:	$20,748.85
					Grand Total:	$20,748.85

End of Report