Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1035 **07/31/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nicor Gas						
Check Group:						
ELE Expansion - Payment 6/6 to NICOR for Eisenhower work		1	0	93439776	60.5.0000.2530.553.01.2600	$456.34
				7/31/2026	FY26 - Eisenhower Expansion	
					Check #: 0	
					PO/InvoiceTotal:	$456.34
					Vendor Total:	$456.34
					Grand Total:	$456.34

End of Report