Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1176 **01/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Engie Resources, LLC						
Check Group:						
Eisenhower - Monthy Electric Charges - 11/12/25 - 12/12/25		1	0	10549413 12/17/2025	20.5.0000.2542.466.01.0000 Electricity	$3,187.28
Main - Monthy Electric Charges - 11/14/25 - 12/15/25		1	0	10558618 12/18/2025	20.5.0000.2542.466.01.0000 Electricity	$18,711.99
					Check #: 0	
					PO/InvoiceTotal:	$21,899.27
					Vendor Total:	$21,899.27
					Grand Total:	$21,899.27

End of Report