

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1237

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engie Resources, LLC						
Check Group:						
Main Campus Monthly Electric Charges 1/16/26 - 2/16/26		1	0	10780914 2/24/2026	20.5.0000.2542.466.01.0000 Electricity	\$15,316.75
					Check #: 0	
					PO/InvoiceTotal:	\$15,316.75
					Vendor Total:	\$15,316.75
Honeywell International Inc						
Check Group:						
4/1/26 - 6/30/26 - Year 2/3 Honeywell Service Agreement FY26		1	260028	5272337076 3/1/2026	20.5.0000.2542.319.01.0000 Professional Services	\$29,289.00
					Check #: 0	
					PO/InvoiceTotal:	\$29,289.00
					Vendor Total:	\$29,289.00
					Grand Total:	\$44,605.75

End of Report