

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1084

10/07/2025

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 8/15/25 - 9/16/25		1 0		10259860 9/16/2025	20.5.0000.2542.466.01.0000 Electricity	\$17,653.05
Check #: 0						
PO/InvoiceTotal:						\$17,653.05
Vendor Total:						\$17,653.05
Graham C Stores Company						
	00413					
Check Group:						
Quarterly diesel fuel charges - September 2025		1 0		INV-213236 9/26/2025	40.5.0000.2551.464.01.0000 Gasoline	\$23,255.37
Check #: 0						
PO/InvoiceTotal:						\$23,255.37
Vendor Total:						\$23,255.37
Grand Total:						\$40,908.42

End of Report