Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1053 **09/02/2025**

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 7/15/25 - 8/13/25		1	0	10130483 8/13/2025	20.5.0000.2542.466.01.0000 Electricity	$2,624.15
Monthly Electric Charges 7/17/25 - 8/15/25		1	0	10139119 8/15/2025	20.5.0000.2542.466.01.0000 Electricity	$15,354.99
					Check #: 0	
					PO/InvoiceTotal:	$17,979.14
					Vendor Total:	$17,979.14
					Grand Total:	$17,979.14

End of Report