Prospect Heights School District 23

Voucher Detail Listing						Voucher Batch Number: 1256		04/01/2025
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
Engie Resources, LLC								
Check Group:								
Eisenhower - Monthly Electric Charges 2/11/2	5 - 3/13/25		1	0	9605785 3/14/2025	20.5.0000.2542.466.01.0000 Electricity)	\$3,730.91
Main - Monthly Electric Charges 2/13/25 - 3/17/25			1	0	9606192 3/17/2025	20.5.0000.2542.466.01.0000 Electricity)	\$20,946.69
						Check #: 0		
							PO/InvoiceTotal:	\$24,677.60
							Vendor Total:	\$24,677.60
Forensic Analytical Consulting Services								, ,
Check Group:								
MacArthur - Environmental health consulting services - 2024 AHERA 3-Year Reinspection at five (5) School Facilities (FACS# PJ84050)			1	250304	29251	20.5.0000.2542.323.01.0000)	\$2,445.00
					3/24/2025	Repair & Maintenance Services		
Sullivan - Environmental health consulting services AHERA 3-Year Reinspection at five (5) School Fac (FACS# PJ84050)			1	250304	29252	20.5.0000.2542.323.01.0000)	\$1,965.00
(1 ACS# F304030)					3/24/2025	Repair & Maintenance Services		
Eisenhower - Environmental health consulting 2024 AHERA 3-Year Reinspection at five (5) S Facilities (FACS# PJ84050)	services - chool		1	250304	29253	20.5.0000.2542.323.01.0000)	\$2,445.00
1 acililes (1 ACS# F304030)					3/24/2025	Repair & Maintenance Services		
Ross - Environmental health consulting services - AHERA 3-Year Reinspection at five (5) School Fa			1	250304	29254	20.5.0000.2542.323.01.0000)	\$1,965.00
(FACS# PJ84050)					3/24/2025	Repair & Maintenance Services		
Grodsky - Environmental health consulting servantal AHERA 3-Year Reinspection at five (5) School		ŀ	1	250304	29255	20.5.0000.2542.323.01.0000)	\$1,725.00
(FACS# PJ84050)					3/24/2025	Repair & Maintenance Services		
						Check #: 0		
							PO/InvoiceTotal:	\$10,545.00
							Vendor Total:	\$10,545.00

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 Page:

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1256 04/01/2025

Fiscal Year: 2024-2025

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Grand Total: \$35,222.60

End of Report

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