

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 2/11/25 - 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 3/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,445.00
Sullivan - Environmental health consulting services - 2024 AHERA 3-Year Reinspection at five (5) School Facilities (FACS# PJ84050)		1 250304		29252 3/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,965.00
Eisenhower - Environmental health consulting services - 2024 AHERA 3-Year Reinspection at five (5) School Facilities (FACS# PJ84050)		1 250304		29253 3/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,445.00
Ross - Environmental health consulting services - 2024 AHERA 3-Year Reinspection at five (5) School Facilities (FACS# PJ84050)		1 250304		29254 3/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,965.00
Grodsky - Environmental health consulting services - 2024 AHERA 3-Year Reinspection at five (5) School Facilities (FACS# PJ84050)		1 250304		29255 3/24/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,725.00
Check #: 0						
PO/InvoiceTotal:						\$10,545.00
Vendor Total:						\$10,545.00

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Voucher Batch Number: 1256

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$35,222.60

End of Report