Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1312 **06/03/2025**

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(4/14/25 - 5/14/25)		1	0	9812161 5/15/2025	20.5.0000.2542.466.01.0000 Electricity	$2,129.84
Main - Monthly Electric Charges(4/16/25 - 5/16/25)		1	0	9824040 5/17/2025	20.5.0000.2542.466.01.0000 Electricity	$13,510.83
					Check #: 0	
					PO/InvoiceTotal:	$15,640.67
					Vendor Total:	$15,640.67
					Grand Total:	$15,640.67

End of Report