Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1285 **05/06/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Engie Resources, LLC						
Check Group:						
Main Campus - Monthly Electric Charrges 3/17/25 - 4/16/25		1	0	9716035	20.5.0000.2542.466.01.0000	$16,243.70
				4/17/2025	Electricity	
					Check #: 0	
					PO/InvoiceTotal:	$16,243.70
					Vendor Total:	$16,243.70
					Grand Total:	$16,243.70

End of Report