

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1228

03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Countryside Industries Inc						
Check Group:						
2/6/25 Salting - FY25 Snow Removal		1	250234	25948 2/6/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$2,047.50
2/6/25 Salting - FY25 Snow Removal		1	250234	25949 2/6/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,732.50
2/13/25 Salting and Plowing - FY25 Snow Removal		1	250234	26329 2/13/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,149.75
2/13/25 Salting and Plowing - FY25 Snow Removal		1	250234	26330 2/13/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$892.50
2/14/25 Salting and Plowing - FY25 Snow Removal		1	250234	26357 2/14/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$1,149.75
2/14/25 Salting and Plowing - FY25 Snow Removal		1	250234	26358 2/14/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$892.50
2/15/25 Salting and Plowing - FY25 Snow Removal		1	250234	26373 2/15/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$971.25
2/15/25 Salting and Plowing - FY25 Snow Removal		1	250234	26374 2/15/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$761.25
2/16/25 Salting - FY25 Snow Removal		1	250234	26466 2/16/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$504.00
2/16/25 Salting - FY25 Snow Removal		1	250234	26467 2/16/2025	20.5.0000.2543.319.01.0005 Snow Removal Services	\$446.25
Check #: 0						
PO/InvoiceTotal:						\$10,547.25
Vendor Total:						\$10,547.25
Engie Resources, LLC						
Check Group:						
Main - Monthly Electric Charges 1/14/25 - 2/13/25		1	0	9496447 2/13/2025	20.5.0000.2542.466.01.0000 Electricity	\$22,372.29
Eisenhower - Monthly Electric Charges 1/10/25 - 2/11/25		1	0	9497433 2/11/2025	20.5.0000.2542.466.01.0000 Electricity	\$5,035.54

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Check #: 0

PO/InvoiceTotal: \$27,407.83

Vendor Total: \$27,407.83

Grand Total: \$37,955.08

End of Report