

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1199

02/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engie Resources, LLC						
Check Group:						
Main - Monthly Electric Charges 12/12/24 - 1/14/25		1	0	9396515 1/14/2025	20.5.0000.2542.466.01.0000 Electricity	\$20,893.91
Check #: 0						
PO/InvoiceTotal:						\$20,893.91
Vendor Total:						\$20,893.91
numotion						
Check Group:						
Rifton Stander Size 2 Red Frame Color		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$2,000.00
Sz 2 Multi Postion Configuration		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$696.00
Sz 2 Trunk Strap Std		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$248.00
Head Blocks		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$160.00
Sz 2 Butterfly Harness		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$248.00
Sz 2 Hip Strap Rotation Control		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$248.00
Sz 2 Knee Straps (Supine)		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$168.00
S1 & S2 Knee Cuff (Prone)		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$160.00
S1 & S2 Tray		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$440.00
Sz 2 Leg Type Advanced		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$776.00
S1 & S2 Medial/Lateral Thigh Supports		1	250212	55487330 1/21/2025	10.5.0000.1205.553.01.0000 Capital Equipment > \$1000	\$160.00

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Check #: 0						
PO/InvoiceTotal:						\$5,304.00
Check Group:						
Grillo Posterior Frame Small		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$2,212.00
Chest Support		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$128.00
Chest Rings Grillo S		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$288.00
Pelvic Support Sm		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$280.00
Pelvic Rings Grillo S		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$288.00
Horizontal Bars Sm		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$144.00
Posterior Hand Grips		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$140.00
Ergonomic Harness Sm		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$360.00
Multi Axis Hardware SM, MD, LG		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$80.00
Lumbar Support Sm		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$304.00
Size 1 Ankle Guides		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$202.40
Myway Rope Slide Assembly		1	250213	55493519 1/23/2025	10.5.0000.2131.553.01.0000 Capitalized Equipment > \$1,000	\$441.60
Check #: 0						
PO/InvoiceTotal:						\$4,868.00
Vendor Total:						\$10,172.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rug-Ed Products						
Check Group:						
iPad cases for 5th grade		160	250018	113-4414682 1/14/2025	10.5.0000.2225.410.01.0121 Supplies -- Apple iPad 1:1 Student Replacement	\$12,528.00
					Check #: 0	
PO/InvoiceTotal:						\$12,528.00
Vendor Total:						\$12,528.00
Grand Total:						\$43,593.91

End of Report