

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1084

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lowery McDonnell Co.						
Check Group:						
Eisenhower Cafeteria Tables		1	270065	IN0008245 9/11/2026	10.5.0000.1110.491.05.0000 Eisenhower Furniture Purchases	\$12,971.89
Check #: 0						
PO/InvoiceTotal:						\$12,971.89
Vendor Total:						\$12,971.89
Organic Life, LLC						
Check Group: 2						
Aug 2026 Lunch		3797	0	1136020714625 9/29/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$15,971.70
Aug 2026 A La Carte		651.58	0	1136020714625 9/29/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$2,740.81
Aug 2026 Breakfast		1080	0	1136020714625 9/29/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$2,360.56
Aug 2026 EDP Snack		1755	0	1136020714625 9/29/2026	10.5.0000.3500.315.01.0000 EDP Snack and Food	\$1,917.86
Aug 2026 Pre-K Snack		495	0	1136020714625 9/29/2026	10.5.0000.1225.315.01.0000 EC Food Service	\$1,063.01
Commodity Credit		1	0	1136020714625 9/29/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	(\$3,573.93)
Check #: 0						
PO/InvoiceTotal:						\$20,480.01
Vendor Total:						\$20,480.01
Grand Total:						\$33,451.90

End of Report