Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1112 **10/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Organic Life, LLC						
Check Group:						
Water cups for Ross/Sullivan		1	0	1136020715608 9/22/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	$106.86
					Check #: 0	
Check Group: 2						
Sep 2026 Lunch		9876	0	1136020716060 9/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	$41,542.41
Sep 2026 Breakfast		3788	0	1136020716060 9/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	$8,279.43
Sep 2026 A La Carte		1591.99	0	1136020716060 9/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	$6,696.55
Sep 2026 EDP Snack		3705	0	1136020716060 9/30/2026	10.5.0000.3500.315.01.0000 EDP Snack and Food	$4,048.82
Sep 2026 Pre-K Snack		1025	0	1136020716060 9/30/2026	10.5.0000.1225.315.01.0000 EC Food Service	$2,201.19
Commodity Credit		1	0	1136020716060 9/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	($7,524.83)
					Check #: 0	
					PO/InvoiceTotal:	$55,350.43
					Vendor Total:	$55,350.43
					Grand Total:	$55,350.43

End of Report