Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1127 **11/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sunbelt Staffing, LLC						
Check Group:						
School Nurse - S Gilbert-VanMeter 10/5-8		23.17	0	21528805 10/11/2026	10.5.0000.2134.319.01.0000 Professional Services	$1,899.94
School LPN - M Hoeye 10/5-7		22.01	0	21529016 10/11/2026	10.5.0000.2134.319.01.0000 Professional Services	$1,716.78
School LPN - M Hoeye 10/13-16		26.93	0	21534313 10/18/2026	10.5.0000.2134.319.01.0000 Professional Services	$2,100.54
School Nurse - S Gilbert-VanMeter 10/13-16		28.5	0	21534813 10/18/2026	10.5.0000.2134.319.01.0000 Professional Services	$2,337.00
School Nurse - S Gilbert-VanMeter 10/19		7	0	21537827 10/25/2026	10.5.0000.2134.319.01.0000 Professional Services	$574.00
School LPN - M Hoeye 9/22-25		21.93	0	21538491 10/25/2026	10.5.0000.2134.319.01.0000 Professional Services	$1,710.54
School LPN - M Hoeye 10/19-23		27.37	0	21538809 10/25/2026	10.5.0000.2134.319.01.0000 Professional Services	$2,134.86
					Check #: 0	
					PO/InvoiceTotal:	$12,473.66
					Vendor Total:	$12,473.66
					Grand Total:	$12,473.66

End of Report