Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1326 **06/17/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Organic Life, LLC						
Check Group:						
Ross/Sullivan Water Cups - GFS Smallwares		1	0	1136020700607 5/9/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$83.58
Common Market 611765		1	0	1136020700637 5/21/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$299.01
Common Market 611881		1	0	1136020700637 5/21/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$299.88
Common Market 612027		1	0	1136020700637 5/21/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$364.84
					Check #: 0	
Check Group: 2						
May 2025 Lunch		10523	0	1136020700723 6/17/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$39,047.70
May 2025 Breakfast		4172	0	1136020700723 6/17/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$8,691.94
May 2025 EDP Snack		4120	0	1136020700723 6/17/2025	10.5.0000.3500.315.01.0000 EDP Snack and Food	$4,537.36
May 2025 A La Carte		1059.55	0	1136020700723 6/17/2025	10.5.0000.2560.315.01.0000 Contracted Food Service	$3,931.67
May 2025 Pre-K Snack		1462	0	1136020700723 6/17/2025	10.5.0000.1225.315.01.0000 EC Food Service	$3,139.65
					Check #: 0	
					PO/InvoiceTotal:	$60,395.63
					Vendor Total:	$60,395.63
					Grand Total:	$60,395.63

End of Report