

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1247

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Organic Life, LLC						
Check Group:						
Common Market Billbacks (616463, 616523, 616745)		1 0		1136020709126 2/28/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$1,059.40
Water cups for Elementary School cafeterias		1 0		1136020709127 2/27/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$147.12
Check #: 0						
Check Group: 2						
Feb 2026 EDP Snack		3480 0		1136020709147 3/17/2026	10.5.0000.3500.315.01.0000 EDP Snack and Food	\$3,832.52
Feb 2026 Lunch		9626 0		1136020709147 3/17/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$39,274.08
Feb 2026 Breakfast		4227 0		1136020709147 3/17/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$8,961.24
Feb 2026 A La Carte		1078.02 0		1136020709147 3/17/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$4,398.32
Feb 2026 Pre-K Snack		1455 0		1136020709147 3/17/2026	10.5.0000.1225.315.01.0000 EC Food Service	\$3,124.61
Commodity Credit		1 0		1136020709147 3/17/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	(\$5,562.20)
Check #: 0						
PO/InvoiceTotal:						\$55,235.09
Vendor Total:						\$55,235.09
ProCare Therapy						
Check Group:						
LPN - C Futrell 2/23-27		32 0		21396673 3/1/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,528.00
LPN - J Serranilla 2/23-27		35 0		21396673 3/1/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,765.00
LPN C Futrell 3/2-6		32.5 0		21402812 3/8/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,567.50

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LPN J Serranilla 3/2-6		37.5	0	21402812 3/8/2026	10.5.0000.2134.310.01.0000 RN/LPN Contracted Services	\$2,962.50

Check #: 0

PO/InvoiceTotal: \$10,823.00

Vendor Total: \$10,823.00

Grand Total: \$66,058.09

End of Report