

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1303

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Organic Life, LLC						
Check Group: 2						
April 2026 Lunch		11316	0	1136020711355 5/19/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$46,169.28
April 2026 Breakfast		5208	0	1136020711355 5/19/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$11,040.96
April 2026 A La Carte		1392.86	0	1136020711355 5/19/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$5,682.87
April 2026 EDP Snack		4095	0	1136020711355 5/19/2026	10.5.0000.3500.315.01.0000 EDP Snack and Food	\$4,509.82
April 2026 Pre-K Snack		1620	0	1136020711355 5/19/2026	10.5.0000.1225.315.01.0000 EC Food Service	\$3,478.95
Check #: 0						
Check Group:						
Common Market Billbacks - April 2026			1	0 1136020711408 4/30/2026	10.5.0000.2560.315.01.0000 Contracted Food Service	\$1,605.15
Check #: 0						
PO/InvoiceTotal:						\$72,487.03
Vendor Total:						\$72,487.03
Grand Total:						\$72,487.03

**End of Report**