

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1306

05/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2605 5/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$118.57
BMO Harris MC - Bluetriton Brands, Inc. - Ellison, Lorrie		1 0		0705474-2605 5/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$104.17
BMO Harris MC - Sa Investments Llc - Meziere, Traci		1 0		0705474-2605 5/26/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$99.25
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2605 5/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$96.01
BMO Harris MC - Rdk Ventures Llc - Gonzalez, Luis		1 0		0705474-2605 5/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$88.98
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2605 5/26/2026	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$84.00
BMO Harris MC - Sa Investments Llc - O'Donnell, Michelle		1 0		0705474-2605 5/26/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$80.81
BMO Harris MC - Wal-Mart Stores - Gage, Stephanie		1 0		0705474-2605 5/26/2026	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$76.50
BMO Harris MC - Wal-Mart Stores, Inc. - Curtis, Craig		1 0		0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$70.03
BMO Harris MC - Bluetriton Brands, Inc. - Ellison, Lorrie		1 0		0705474-2605 5/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$64.38
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2605 5/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$54.05
BMO Harris MC - Sa Investments Llc - O'Donnell, Michelle		1 0		0705474-2605 5/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$53.52
BMO Harris MC - Raising Cane's Restaurant - Nystrom, Camron		1 0		0705474-2605 5/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$52.85

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BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2605 5/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$50.93
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1	0	0705474-2605 5/26/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$47.20
BMO Harris MC - Walmart Stores Inc - Kaper, Michael		1	0	0705474-2605 5/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$42.95
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2605 5/26/2026	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$42.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2605 5/26/2026	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$42.00
BMO Harris MC - Yoga 6 Oak Park Llc - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$37.40
BMO Harris MC - Michaels Stores, Inc. - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2310.410.01.0000 BOE General Supplies	\$37.29
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2605 5/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$31.95
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2605 5/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$29.72
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$29.60
BMO Harris MC - Otc Brands Inc - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$29.38
BMO Harris MC - Michaels Stores, Inc. - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2310.410.01.0000 BOE General Supplies	\$28.46
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2605 5/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.25
BMO Harris MC - Toast Inc - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$25.99

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BMO Harris MC - Menard Inc - Meziere, Traci		1	0	0705474-2605 5/26/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$25.44
BMO Harris MC - Illinois Education Techno - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.312.01.0000 Professional Development	\$25.00
BMO Harris MC - Walmart Stores Inc - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$21.92
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1	0	0705474-2605 5/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$20.85
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2605 5/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$20.44
BMO Harris MC - Michaels Stores, Inc. - Meziere, Traci		1	0	0705474-2605 5/26/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$19.54
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2605 5/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$18.08
BMO Harris MC - Shreem Pere Historic Llc - McPartlin, Amy		1	0	0705474-2605 5/26/2026	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$15.90
BMO Harris MC - Michaels Stores, Inc. - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$13.10
BMO Harris MC - Wal-Mart Stores, Inc. - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$12.08
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$11.99
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2605 5/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$11.64
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - The Home Depot Inc - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2310.410.01.0000 BOE General Supplies	\$5.96

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BMO Harris MC - Yoga 6 Oak Park Llc - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$3.30
BMO Harris MC - Walmart Stores Inc - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	(\$35.50)
BMO Harris MC - - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	(\$42.46)
BMO Harris MC - Toast, Inc. - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	(\$100.00)
BMO Harris MC - Garaventa Usa Inc - Gonzalez, Luis		1	0	0705474-2605 5/26/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$2,581.40
BMO Harris MC - Tpm Graphics Inc - McPartlin, Amy		1	0	0705474-2605 5/26/2026	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$1,186.08
BMO Harris MC - Jones School Supply Comp - Nystrom, Camron		1	0	0705474-2605 5/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$1,023.75
BMO Harris MC - Vex Robotics, Inc. - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.410.01.0000 General Supplies	\$1,000.00
BMO Harris MC - Apple Inc. - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$999.00
BMO Harris MC - Shreem Pere Historic Llc - McPartlin, Amy		1	0	0705474-2605 5/26/2026	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$652.05
BMO Harris MC - Apple Inc. - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$599.00
BMO Harris MC - Apple Inc. - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$599.00
BMO Harris MC - Intuit Payment Solutions, - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.2210.312.01.4909 LIP/LEP Prof Dev	\$555.20
BMO Harris MC - Abt Electronics, Inc. - Gonzalez, Luis		1	0	0705474-2605 5/26/2026	20.5.0000.2542.319.01.0000 Professional Services	\$505.22
BMO Harris MC - Apple Inc. - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$499.00

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BMO Harris MC - - Alms, Christopher		1	0	0705474-2605 5/26/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$399.99
BMO Harris MC - National Notary Associati - Ellison, Lorrie		1	0	0705474-2605 5/26/2026	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$336.12
BMO Harris MC - First Educational Resourc - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$300.00
BMO Harris MC - Menard Inc - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$270.61
BMO Harris MC - Lupitas Bakery Inc - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$208.00
BMO Harris MC - La Zingara Trattoria - McPartlin, Amy		1	0	0705474-2605 5/26/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$198.00
BMO Harris MC - Menard Inc - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$179.80
BMO Harris MC - Gfs Marketplace Llc - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$175.84
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2605 5/26/2026	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$168.00
BMO Harris MC - Aviva Wholesale Of Illino - Gage, Stephanie		1	0	0705474-2605 5/26/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$163.28
BMO Harris MC - Best Cafe Enterprises LI - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$158.50
BMO Harris MC - Walgreen Co - Lambatos, Lucas		1	0	0705474-2605 5/26/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$153.78
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2605 5/26/2026	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$126.00
BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle		1	0	0705474-2605 5/26/2026	10.5.0000.2310.312.01.0000 BOE Professional Development	\$125.00

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BMO Harris MC - Walmart.Com Usa Llc - Curtis, Craig		1	0	0705474-2605 5/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$120.76

Check #: 0

PO/InvoiceTotal:	\$14,882.78
Vendor Total:	\$14,882.78
Grand Total:	\$14,882.78

End of Report