Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1139 **11/26/2025**

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 - Lupitas Bakery Inc - Curtis, Craig		1	0	0705474-2511 11/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$104.00
BMO Harris MC - Spoonful Of Comfort Llc - McPartlin, Amy		1	0	0705474-2511 11/26/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	$102.22
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2511 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$99.88
BMO Harris MC - Block, Inc. - McPartlin, Amy		1	0	0705474-2511 11/26/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	$92.50
BMO Harris MC - Bread And Butter Cafe Bre - McPartlin, Amy		1	0	0705474-2511 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$91.69
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2511 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$84.50
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	$80.00
BMO Harris MC - New Albertsons Lp - Guza, Dominique		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$79.88
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$76.37
BMO Harris MC - Walmart Stores Inc - Meziere, Traci		1	0	0705474-2511 11/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	$74.33
BMO Harris MC - Northwest Donuts Inc - McPartlin, Amy		1	0	0705474-2511 11/26/2025	10.5.0000.2520.410.01.0000 General Supplies	$73.13
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2511 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$69.04
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$64.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$63.64
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$62.68
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$60.75
BMO Harris MC - Happy Times Pumpkin Fest - Arvidson, Kaitlyn		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$57.78
BMO Harris MC - New Albertsons Lp - Curtis, Craig		1	0	0705474-2511 11/26/2025	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	$56.45
BMO Harris MC - Board Of Trustees Illinoi - Meziere, Traci		1	0	0705474-2511 11/26/2025	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	$49.00
BMO Harris MC - Happy Times Pumpkin Fest - Nolfi, Christen		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$47.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.2131.312.01.0000 PT Professional Development	$40.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	$40.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Devlopment	$40.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	$40.00
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$36.55
BMO Harris MC - - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	$36.00

Prospect Heights School District 23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Amazon.Com, Inc. - Kaper, Michael		1	0	0705474-2511 11/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	$35.19
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$34.78
BMO Harris MC - Toast Inc - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$32.00
BMO Harris MC - Toast, Inc. - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	$29.00
BMO Harris MC - - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$29.00
BMO Harris MC - - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	$27.00
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$25.06
BMO Harris MC - Bp#9109927willow & Sande - Curtis, Craig		1	0	0705474-2511 11/26/2025	10.5.0000.2900.410.01.4300 Non-Instr. Supplies - Homeless	$25.00
BMO Harris MC - Bp#9109927willow & Sande - Curtis, Craig		1	0	0705474-2511 11/26/2025	10.5.0000.2900.410.01.4300 Non-Instr. Supplies - Homeless	$25.00
BMO Harris MC - Toast, Inc. - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$21.60
BMO Harris MC - - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	$21.60
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$19.54
BMO Harris MC - - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	$18.89
BMO Harris MC - Tonys Finer Foods Enterpr - Arvidson, Kaitlyn		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$17.65
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$13.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Happy Times Pumpkin Fest - Arvidson, Kaitlyn		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$12.00
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2511 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$10.99
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2511 11/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$10.99
BMO Harris MC - Walgreen Co - Gage, Stephanie		1	0	0705474-2511 11/26/2025	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	$8.58
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2511 11/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$7.88
BMO Harris MC - Grandview Lodging Inc - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	$0.01
BMO Harris MC - Arlington Heights Ford L - McPartlin, Amy		1	0	0705474-2511 11/26/2025	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$4,011.51
BMO Harris MC - Board Of Trustees Illinoi - O'Donnell, Michelle		1	0	0705474-2511 11/26/2025	10.5.0000.2210.312.01.4300 District Professional Development -Title I	$2,189.00
BMO Harris MC - Tpm Graphics Inc - McPartlin, Amy		1	0	0705474-2511 11/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$1,186.08
BMO Harris MC - The Executive Advertising - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	$978.68
BMO Harris MC - Guitar Center Stores Inc - McPartlin, Amy		1	0	0705474-2511 11/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	$853.59
BMO Harris MC - Payrix Solutions, Llc - Meziere, Traci		1	0	0705474-2511 11/26/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$429.00
BMO Harris MC - Natl Assn School Psychol - Sroka, Chrystyna		1	0	0705474-2511 11/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	$324.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Natl Assn School Psychol - Sroka, Chrystyna		1	0	0705474-2511 11/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	$324.00
BMO Harris MC - Grandview Lodging Inc - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	$294.11
BMO Harris MC - Grandview Lodging Inc - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$294.11
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	20.5.0000.2542.312.01.0000 Professional Development	$280.00
BMO Harris MC - Natl Assn School Psychol - Sroka, Chrystyna		1	0	0705474-2511 11/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	$279.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	20.5.0000.2542.312.01.0000 Professional Development	$240.00
BMO Harris MC - Nasp - Sroka, Chrystyna		1	0	0705474-2511 11/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	$230.00
BMO Harris MC - The Executive Advertising - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	$197.28
BMO Harris MC - Nasp - Guza, Dominique		1	0	0705474-2511 11/26/2025	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	$180.00
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1	0	0705474-2511 11/26/2025	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	$176.96
BMO Harris MC - Nasp - Guza, Dominique		1	0	0705474-2511 11/26/2025	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	$165.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	$120.00
BMO Harris MC - Google Llc - Alms, Christopher		1	0	0705474-2511 11/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$117.66

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Nino's Pizzeria Inc - Nystrom, Camron		1	0	0705474-2511 11/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$116.39
BMO Harris MC - Wal-Mart Stores, Inc. - Meziere, Traci		1	0	0705474-2511 11/26/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	$115.84
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$110.84
BMO Harris MC - Illinois Music Education - Meziere, Traci		1	0	0705474-2511 11/26/2025	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	$110.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2511 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$107.33
BMO Harris MC - 7-Eleven Inc - Curtis, Craig		1	0	0705474-2511 11/26/2025	10.5.0000.2900.410.01.4300 Non-Instr. Supplies - Homeless	$105.95

Check #: 0

PO/InvoiceTotal:	$15,683.77
Vendor Total:	$15,683.77
Grand Total:	$15,683.77

End of Report