

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1335

06/26/2026

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 - Illinois Association Of S - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2310.312.01.0000 BOE Professional Development	\$3,360.00
BMO Harris MC - Mr Auto Center Inc - Gonzalez, Luis		1 0		0705474-2606 6/1/2026	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	\$1,890.58
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$1,000.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2211.312.01.0000 Professional Development	\$560.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.1205.312.01.1111 Professional Development - Asst. Supt. SPED	\$560.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2510.312.01.0000 Professional Development	\$560.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.312.01.0000 Professional Development	\$560.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2321.312.01.0000 Professional Development	\$560.00
BMO Harris MC - Bsn Sports Llc - Curtis, Craig		1 0		0705474-2606 6/1/2026	10.5.0000.1110.316.01.0000 Elem Contracted Software Services (District)	\$415.00
BMO Harris MC - Toast, Inc. - Curtis, Craig		1 0		0705474-2606 6/1/2026	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$403.92
BMO Harris MC - American Library Associat - Curtis, Craig		1 0		0705474-2606 6/1/2026	10.5.0000.2210.312.01.4300 District Professional Development - Title I	\$385.00
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1 0		0705474-2606 6/1/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$367.00
BMO Harris MC - Illinois Association Of - Angelaccio, Donald		1 0		0705474-2606 6/1/2026	10.5.0000.2640.640.01.0000 Staff Services Dues & Fees	\$350.00
BMO Harris MC - Vision Strategies Inc - Lebrecht, Kris		1 0		0705474-2606 6/1/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$324.00

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BMO Harris MC - Nino's Pizzeria Inc - Meziere, Traci		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$312.93
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$300.10
BMO Harris MC - Block, Inc. - Lebrecht, Kris		1 0		0705474-2606 6/1/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$290.00
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2606 6/1/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$256.22
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2310.312.01.0000 BOE Professional Development	\$238.80
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	\$200.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2211.332.01.0000 Travel Expenses	\$200.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$200.00
BMO Harris MC - - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2321.332.01.0000 Travel Expense	\$200.00
BMO Harris MC - Anthropic, Pbc - Meziere, Traci		1 0		0705474-2606 6/1/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$200.00
BMO Harris MC - Nino's Pizzeria Inc - Sroka, Chrystyna		1 0		0705474-2606 6/1/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$197.99
BMO Harris MC - Nino's Pizzeria Inc - Lebrecht, Kris		1 0		0705474-2606 6/1/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$186.70
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$175.20
BMO Harris MC - Arvan Ent, Inc. - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2520.410.01.0000 General Supplies	\$168.24
BMO Harris MC - First Educational Resourc - Curtis, Craig		1 0		0705474-2606 6/1/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$149.00

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BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2606 6/1/2026	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$126.00
BMO Harris MC - Dollar Tree Stores, Inc. - Guza, Dominique		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$125.63
BMO Harris MC - Wal-Mart Stores - Nystrom, Camron		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$121.33
BMO Harris MC - The Home Depot Inc - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$118.66
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2606 6/1/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$118.15
BMO Harris MC - Toast Inc - Sroka, Chrystyna		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$116.33
BMO Harris MC - The Home Depot Inc - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$111.68
BMO Harris MC - Ascend 2 Partners Inc - O'Donnell, Michelle		1 0		0705474-2606 6/1/2026	10.5.0000.2310.410.01.0000 BOE General Supplies	\$92.00
BMO Harris MC - Nino's Pizzeria Inc - Gage, Stephanie		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$90.10
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$85.49
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2606 6/1/2026	10.5.0000.3500.312.01.0000 Professional Development	\$84.00
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2606 6/1/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$77.63
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$74.55
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$73.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - Bluetriton Brands, Inc. - Ellison, Lorrie		1 0		0705474-2606 6/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$73.49
BMO Harris MC - Bluetriton Brands, Inc. - Ellison, Lorrie		1 0		0705474-2606 6/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$69.17
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1 0		0705474-2606 6/1/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$65.82
BMO Harris MC - Jw Pepper & Son Inc - Nystrom, Camron		1 0		0705474-2606 6/1/2026	10.5.0000.1113.410.04.0000 Art Instructional Supplies (Mac Arthur)	\$62.49
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2606 6/1/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$59.56
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$50.51
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1 0		0705474-2606 6/1/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$47.46
BMO Harris MC - New Albertsons Lp - Guza, Dominique		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$44.04
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1 0		0705474-2606 6/1/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$39.59
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1 0		0705474-2606 6/1/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$35.23
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$29.51
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$28.53
BMO Harris MC - The Home Depot Inc - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$27.92
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2606 6/1/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$27.91
BMO Harris MC - Western Psychological Ser - Guza, Dominique		1 0		0705474-2606 6/1/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$25.00

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BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.50
BMO Harris MC - Paddle.Com Incorporated - Alms, Christopher		1 0		0705474-2606 6/1/2026	10.5.0000.2225.312.01.0000 Professional Development	\$22.99
BMO Harris MC - Hobby Lobby Stores Inc - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$22.12
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2606 6/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.97
BMO Harris MC - Hobby Lobby Stores Inc - McPartlin, Amy		1 0		0705474-2606 6/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$19.73
BMO Harris MC - Bluetriton Brands, Inc. - Ellison, Lorrie		1 0		0705474-2606 6/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$15.79
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1 0		0705474-2606 6/1/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$11.99
BMO Harris MC - New Albertsons Lp - O'Donnell, Michelle		1 0		0705474-2606 6/1/2026	10.5.0000.1225.410.01.0000 Classroom Supplies	\$11.98
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1 0		0705474-2606 6/1/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88

Check #: 0

PO/InvoiceTotal:	\$16,829.29
Vendor Total:	\$16,829.29
Grand Total:	\$16,829.29

End of Report