Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174 **12/26/2025**

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 - Iahperd - Gage, Stephanie		1	0	0705474-2512 11/26/2025	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	$155.00
BMO Harris MC - Iahperd - Meziere, Traci		1	0	0705474-2512 11/26/2025	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	$155.00
BMO Harris MC - Walmart.Com Usa Llc - Sroka, Chrystyna		1	0	0705474-2512 11/26/2025	10.5.0000.2134.410.01.0000 General Supplies - Nurse	$151.80
BMO Harris MC - Epac Technologies Inc - Alms, Christopher		1	0	0705474-2512 11/26/2025	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	$123.00
BMO Harris MC - Bath And Body Works - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	$118.65
BMO Harris MC - Dollar Tree Stores, Inc. - Angelaccio, Donald		1	0	0705474-2512 11/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$118.25
BMO Harris MC - Google Llc - Alms, Christopher		1	0	0705474-2512 11/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$117.66
BMO Harris MC - Illinois Music Education - Meziere, Traci		1	0	0705474-2512 11/26/2025	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	$110.00
BMO Harris MC - Tonys Finer Foods Enterpr - Curtis, Craig		1	0	0705474-2512 11/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$105.56
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1	0	0705474-2512 11/26/2025	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	$101.01
BMO Harris MC - The Honey Baked Ham Compa - Gage, Stephanie		1	0	0705474-2512 11/26/2025	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	$100.15
BMO Harris MC - Wal-Mart Stores - Kaper, Michael		1	0	0705474-2512 11/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$91.46
BMO Harris MC - Farmhouse Restaurant Llc - Nystrom, Camron		1	0	0705474-2512 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$91.00

Voucher Detail Listing

Voucher Batch Number: 1174 **12/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Dashlane Usa - Alms, Christopher		1	0	0705474-2512 11/26/2025	10.5.0000.2225.470.01.0000 Software	$89.99
BMO Harris MC - Walmart Stores Inc - Kaper, Michael		1	0	0705474-2512 11/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$84.17
BMO Harris MC - Yard House Usa, Inc. - Nystrom, Camron		1	0	0705474-2512 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$83.34
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	$80.00
BMO Harris MC - Uber Technologies, Inc. - Curtis, Craig		1	0	0705474-2512 11/26/2025	10.5.0000.2211.332.01.0000 Travel Expenses	$79.20
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2512 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$78.91
BMO Harris MC - Avr Indianapolis Hotel Ll - Nystrom, Camron		1	0	0705474-2512 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$74.00
BMO Harris MC - Uber Technologies, Inc. - Curtis, Craig		1	0	0705474-2512 11/26/2025	10.5.0000.2211.332.01.0000 Travel Expenses	$69.99
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2512 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$66.55
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$62.75
BMO Harris MC - Iahperd - Meziere, Traci		1	0	0705474-2512 11/26/2025	10.5.0000.1110.640.02.0000 Building Staff Dues & Fees (Sullivan)	$60.00
BMO Harris MC - Iahperd - Gage, Stephanie		1	0	0705474-2512 11/26/2025	10.5.0000.1110.640.03.0000 Building Staff Dues & Fees (Ross)	$60.00
BMO Harris MC - Chicago Bread, Llc - Nystrom, Camron		1	0	0705474-2512 11/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$55.67
BMO Harris MC - Target Corporation - Curtis, Craig		1	0	0705474-2512 11/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$50.12

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174 **12/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2512 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$47.07
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$41.25
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2512 11/26/2025	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	$40.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2512 11/26/2025	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	$40.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2512 11/26/2025	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	$40.00
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$35.00
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$31.25
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$30.93
BMO Harris MC - Tonys Finer Foods Enterpr - Guza, Dominique		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$30.93
BMO Harris MC - Chicago Palm Inc - O'Donnell, Michelle		1	0	0705474-2512 11/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$27.17
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$24.04
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2512 11/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	$19.93
BMO Harris MC - Hyatt Corporation As Age - Sroka, Chrystyna		1	0	0705474-2512 11/26/2025	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	$17.71
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$16.26

Voucher Detail Listing

Voucher Batch Number: 1174 **12/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2512 11/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$15.85
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$15.46
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$14.50
BMO Harris MC - Uber Technologies, Inc. - Curtis, Craig		1	0	0705474-2512 11/26/2025	10.5.0000.2211.332.01.0000 Travel Expenses	$14.35
BMO Harris MC - Uber Technologies, Inc. - Curtis, Craig		1	0	0705474-2512 11/26/2025	10.5.0000.2211.332.01.0000 Travel Expenses	$13.23
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2512 11/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$10.99
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$9.96
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2512 11/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$7.88
BMO Harris MC - Dtrs Columbus Dr, Llc - Sroka, Chrystyna		1	0	0705474-2512 11/26/2025	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	$5.59
BMO Harris MC - Abt Electronics, Inc. - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	($160.00)
BMO Harris MC - Dtrs Columbus Drive Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	$1,809.05
BMO Harris MC - The Center - O'Donnell, Michelle		1	0	0705474-2512 11/26/2025	10.5.0000.2210.312.01.4909 LIP/LEP Prof Dev	$1,755.00
BMO Harris MC - Illinois State University - O'Donnell, Michelle		1	0	0705474-2512 11/26/2025	10.5.0000.1110.312.05.0000 Elem Staff Professional Development (Eisenhower)	$1,750.00
BMO Harris MC - Abt Electronics, Inc. - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2410.410.02.0000 Principal Supplies Account	$1,317.00

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1174 **12/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Bambulab Usa Inc - Ellison, Lorrie		1	0	0705474-2512 11/26/2025	10.5.0000.1120.410.01.3220 CTE Grant Supplies	$1,265.46
BMO Harris MC - Illinois Principals Asso - Meziere, Traci		1	0	0705474-2512 11/26/2025	10.5.0000.2410.312.02.0000 Principal Professional Development	$724.00
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2640.312.01.0000 Professional Development	$620.65
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	$620.65
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2321.332.01.0000 Travel Expense	$620.65
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	$620.65
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	$620.65
BMO Harris MC - Casey Automotive Inc - Gonzalez, Luis		1	0	0705474-2512 11/26/2025	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$537.66
BMO Harris MC - Claypool Holdings Llc - Nystrom, Camron		1	0	0705474-2512 11/26/2025	10.5.0000.2410.332.04.0000 Principal Travel/Mileage Expense	$528.84
BMO Harris MC - Otc Brands Inc - Angelaccio, Donald		1	0	0705474-2512 11/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$423.64
BMO Harris MC - Roundy's Supermarkets, In - Arvidson, Kaitlyn		1	0	0705474-2512 11/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$334.26
BMO Harris MC - Claypool Holdings Llc - Alvaro, Samantha		1	0	0705474-2512 11/26/2025	10.5.0000.1120.332.04.0000 Middle School Staff Travel Expense (Mac Arthur)	$310.42
BMO Harris MC - Illinois Principals Asso - Gage, Stephanie		1	0	0705474-2512 11/26/2025	10.5.0000.2410.312.03.0000 Principal Professional Development	$275.00
BMO Harris MC - Illinois Principals Asso - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2510.312.01.0000 Professional Development	$275.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Illinois Principals Asso - Sroka, Chrystyna		1	0	0705474-2512 11/26/2025	10.5.0000.1205.312.01.1111 Professional Development - Asst. Supt. SPED	$275.00
BMO Harris MC - Seldar Cm Chicago Llc - McPartlin, Amy		1	0	0705474-2512 11/26/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	$240.00
BMO Harris MC - 2nd Gen-Ah Inc - Lambatos, Lucas		1	0	0705474-2512 11/26/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	$235.72
BMO Harris MC - The Midwest Clinic - Kaper, Michael		1	0	0705474-2512 11/26/2025	10.5.0000.2410.312.04.0000 Principal Professional Development	$230.00
BMO Harris MC - The Center - O'Donnell, Michelle		1	0	0705474-2512 11/26/2025	10.5.0000.2210.312.01.4909 LIP/LEP Prof Dev	$195.00
BMO Harris MC - Nino's Pizzeria Inc - Gonzalez, Luis		1	0	0705474-2512 11/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$191.91
BMO Harris MC - Aep Connections, Llc - Sroka, Chrystyna		1	0	0705474-2512 11/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	$169.00
BMO Harris MC - Epac Technologies Inc - Alms, Christopher		1	0	0705474-2512 11/26/2025	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	$165.00

Check #: 0

PO/InvoiceTotal:	$19,032.79
Vendor Total:	$19,032.79
Grand Total:	$19,032.79

End of Report