Voucher Detail Listing

Voucher Batch Number: 1194 **01/26/2026**

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 - Casey Automotive Inc - Gonzalez, Luis		1	0	0705474-2601 1/26/2026	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$4,451.81
BMO Harris MC - Abt Electronics, Inc. - McPartlin, Amy		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$966.00
BMO Harris MC - Abt Electronics, Inc. - McPartlin, Amy		1	0	0705474-2601 1/26/2026	20.5.0000.2542.410.01.0005 Custodial Uniforms	$966.00
BMO Harris MC - Consortium For School Ne - Alms, Christopher		1	0	0705474-2601 1/26/2026	10.5.0000.2225.312.01.1111 Tech Director Professional Devlopment	$799.00
BMO Harris MC - Mr Auto Center Inc - Gonzalez, Luis		1	0	0705474-2601 1/26/2026	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$777.39
BMO Harris MC - Open Kitchens, Inc - O'Donnell, Michelle		1	0	0705474-2601 1/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$600.00
BMO Harris MC - Walmart Stores Inc - Nystrom, Camron		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$500.00
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2601 1/26/2026	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	$43.19
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1	0	0705474-2601 1/26/2026	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	$42.38
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$40.91
BMO Harris MC - Chicago Bread, Llc - Nystrom, Camron		1	0	0705474-2601 1/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$34.98
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$34.96
BMO Harris MC - Lakeshore Learning Mater - Gage, Stephanie		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	$29.97
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2601 1/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$15.85

Voucher Detail Listing

Voucher Batch Number: 1194 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$13.56
BMO Harris MC - New Albertsons Lp - Alms, Christopher		1	0	0705474-2601 1/26/2026	10.5.0000.2225.410.01.0000 General Supplies	$11.77
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2601 1/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$10.99
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$10.77
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$8.00
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2601 1/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$7.88
BMO Harris MC - Walmart Stores Inc - Nystrom, Camron		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$500.00
BMO Harris MC - Walmart Stores Inc - Kaper, Michael		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$500.00
BMO Harris MC - Illinois Association Of S - Angelaccio, Donald		1	0	0705474-2601 1/26/2026	10.5.0000.2640.312.01.0000 Professional Development	$400.00
BMO Harris MC - Nachito Magaly Food Inc - Curtis, Craig		1	0	0705474-2601 1/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	$366.46
BMO Harris MC - Wal-Mart Stores, Inc. - Kaper, Michael		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$350.00
BMO Harris MC - Deep Space Sparkle Inc - Gage, Stephanie		1	0	0705474-2601 1/26/2026	10.5.0000.1250.316.01.4300 Contracted Software/Websites	$336.00
BMO Harris MC - Wal-Mart Stores, Inc. - Kaper, Michael		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.04.0000 Principal Supplies Account	$325.00
BMO Harris MC - North Cook Isc - Curtis, Craig		1	0	0705474-2601 1/26/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	$225.00
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1	0	0705474-2601 1/26/2026	10.5.0000.2410.640.05.0000 Principal Dues & Fees	$206.12

Voucher Detail Listing

Voucher Batch Number: 1194 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MC - Walgreen Co - Meziere, Traci		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	$200.00
BMO Harris MC - Dollar Tree Stores, Inc. - Angelaccio, Donald		1	0	0705474-2601 1/26/2026	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$199.50
BMO Harris MC - Ninos Pizzeria Inc - Sroka, Chrystyna		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$169.95
BMO Harris MC - Nino's Pizzeria Inc - Nystrom, Camron		1	0	0705474-2601 1/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$148.81
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2601 1/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	$148.34
BMO Harris MC - Google Llc - Alms, Christopher		1	0	0705474-2601 1/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$117.66
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$111.31
BMO Harris MC - Nino's Pizzeria Inc - Nystrom, Camron		1	0	0705474-2601 1/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$92.79
BMO Harris MC - New Albertsons Lp - Guza, Dominique		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$74.76
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1	0	0705474-2601 1/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	$71.84
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2601 1/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$71.44
BMO Harris MC - Dupage Regional Office Of - Gonzalez, Luis		1	0	0705474-2601 1/26/2026	20.5.0000.2542.312.01.0000 Professional Development	$70.00
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2601 1/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$58.92
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2601 1/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	$54.90

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1194 **01/26/2026**

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	0705474-2601 1/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	$52.39
BMO Harris MC - Nino's Pizzeria Inc - Nystrom, Camron		1	0	0705474-2601 1/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	$52.07
BMO Harris MC - Osf Healthcare System - Sroka, Chrystyna		1	0	0705474-2601 1/26/2026	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	$45.00

Check #: 0

PO/InvoiceTotal:	$14,313.67
Vendor Total:	$14,313.67
Grand Total:	$14,313.67

End of Report