

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1223

02/26/2026

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 - Bread And Butter Cafe Bre - Meziere,Traci		1 0		0705474-2602 1/6/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$286.00
BMO Harris MC - Ninos Pizzeria Inc - Sroka,Chrystyna		1 0		0705474-2602 1/6/2026	10.5.0000.2113.410.01.0000 General Supplies	\$262.11
BMO Harris MC - Nino's Pizzeria Inc - Meziere,Traci		1 0		0705474-2602 1/6/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$252.59
BMO Harris MC - Target Corporation - Arvidson,Kaitlyn		1 0		0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$209.03
BMO Harris MC - The Il Assoc Of School Ad - Kaper,Michael		1 0		0705474-2602 1/6/2026	10.5.0000.2410.312.04.0000 Principal Professional Development	\$206.00
BMO Harris MC - The Il Assoc Of School Ad - Nystrom,Camron		1 0		0705474-2602 1/6/2026	10.5.0000.2410.312.04.0000 Principal Professional Development	\$206.00
BMO Harris MC - Sa Investments Llc - Sroka,Chrystyna		1 0		0705474-2602 1/6/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$194.35
BMO Harris MC - Maplebear Inc. - O'Donnell,Michelle		1 0		0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$180.93
BMO Harris MC - Council Of Admin Of Speci - Sroka,Chrystyna		1 0		0705474-2602 1/6/2026	10.5.0000.1205.312.01.1111 Professional Development - Asst. Supt. SPED	\$170.00
BMO Harris MC - Natl Assn School Psychol - Guza,Dominique		1 0		0705474-2602 1/6/2026	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$159.00
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro,Samantha		1 0		0705474-2602 1/6/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$152.17
BMO Harris MC - Walmart Stores Inc - Gage,Stephanie		1 0		0705474-2602 1/6/2026	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$148.25
BMO Harris MC - Google Voice Usd - Alms,Christopher		1 0		0705474-2602 1/6/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$118.77

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BMO Harris MC - Maplebear Inc. - O'Donnell,Michelle		1	0	0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$109.79
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro,Samantha		1	0	0705474-2602 1/6/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$106.96
BMO Harris MC - New Albertsons Lp - Arvidson,Kaitlyn		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$102.00
BMO Harris MC - Paypal Inc - Alvaro,Samantha		1	0	0705474-2602 1/6/2026	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$100.00
BMO Harris MC - Ds Services Of America In - Ellison,Lorrie		1	0	0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$98.25
BMO Harris MC - Amazon.Com, Inc. - Curtis,Craig		1	0	0705474-2602 1/6/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$84.26
BMO Harris MC - Bambulab Usa Inc - Ellison,Lorrie		1	0	0705474-2602 1/6/2026	10.5.0000.1120.410.01.3220 CTE Grant Supplies	\$75.96
BMO Harris MC - Sa Investments Llc - Alms,Christopher		1	0	0705474-2602 1/6/2026	10.5.0000.2225.312.01.0000 Professional Development	\$75.86
BMO Harris MC - Michaels Stores, Inc. - Gage,Stephanie		1	0	0705474-2602 1/6/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$75.23
BMO Harris MC - Crown Awards Inc - Nystrom,Camron		1	0	0705474-2602 1/6/2026	10.5.0000.1120.410.04.0000 General Supplies	\$70.79
BMO Harris MC - Ds Services Of America In - Ellison,Lorrie		1	0	0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$66.15
BMO Harris MC - Target Corporation - Lambatos,Lucas		1	0	0705474-2602 1/6/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$61.04
BMO Harris MC - Anusha Interntaional, In - Gage,Stephanie		1	0	0705474-2602 1/6/2026	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$57.83
BMO Harris MC - Walmart Stores Inc - Curtis,Craig		1	0	0705474-2602 1/6/2026	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$56.64

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BMO Harris MC - Walgreen Co - Lambatos, Lucas		1	0	0705474-2602 1/6/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	\$50.60
BMO Harris MC - Tonys Finer Foods Enterpr - Guza, Dominique		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$45.68
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$35.05
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.83
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2602 1/6/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$26.51
BMO Harris MC - Illinois Digital Educator - Alms, Christopher		1	0	0705474-2602 1/6/2026	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$25.00
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.26
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.75
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.76
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.94
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$15.85
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$15.48
BMO Harris MC - Panera, Llc - Curtis, Craig		1	0	0705474-2602 1/6/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$13.67
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2602 1/6/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$11.99

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BMO Harris MC - Sa Investments Llc - Alms,Christopher		1	0	0705474-2602 1/6/2026	10.5.0000.2225.312.01.0000 Professional Development	\$10.87
BMO Harris MC - New Albertsons Lp - O'Donnell,Michelle		1	0	0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$9.38
BMO Harris MC - Walgreen Co - Meziere,Traci		1	0	0705474-2602 1/6/2026	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$8.78
BMO Harris MC - New Albertsons Lp - Nolfi,Christen		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$7.98
BMO Harris MC - Slack Technologies, Llc - Alms,Christopher		1	0	0705474-2602 1/6/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Amazon.Com, Inc. - Curtis,Craig		1	0	0705474-2602 1/6/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$6.90
BMO Harris MC - Walgreen Co - Gage,Stephanie		1	0	0705474-2602 1/6/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$4.50
BMO Harris MC - Walgreen Co - Gage,Stephanie		1	0	0705474-2602 1/6/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$2.83
BMO Harris MC - New Albertsons Lp - O'Donnell,Michelle		1	0	0705474-2602 1/6/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$879.84
BMO Harris MC - Illinois Principals Asso - Nystrom,Camron		1	0	0705474-2602 1/6/2026	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$708.00
BMO Harris MC - Paypal, Inc. - Sroka,Chrystyna		1	0	0705474-2602 1/6/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$386.25
BMO Harris MC - Maplebear, Inc. - O'Donnell,Michelle		1	0	0705474-2602 1/6/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$310.05

Check #: 0

PO/InvoiceTotal:	\$6,386.59
Vendor Total:	\$6,386.59
Grand Total:	\$6,386.59

End of Report