

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1250

03/26/2026

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 - Adobe - Alms, Christopher		1 0		0705474-2603 2/16/2026	10.5.0000.2225.470.01.0000 Software	\$1,439.40
BMO Harris MC - Lego System A/S - Nystrom, Camron		1 0		0705474-2603 2/16/2026	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$1,189.80
BMO Harris MC - Ventris Learning - Curtis, Craig		1 0		0705474-2603 2/16/2026	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$537.50
BMO Harris MC - Language Dynamics Group - Gage, Stephanie		1 0		0705474-2603 2/16/2026	10.5.0000.1111.410.03.0000 Reading Instructional Supplies (Ross)	\$480.47
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1 0		0705474-2603 2/16/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$362.00
BMO Harris MC - Symplicity Corporation - Angelaccio, Donald		1 0		0705474-2603 2/16/2026	10.5.0000.2640.312.01.0000 Professional Development	\$350.00
BMO Harris MC - First Educational Resourc - Nystrom, Camron		1 0		0705474-2603 2/16/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$300.00
BMO Harris MC - Payrix Solutions, Llc - O'Donnell, Michelle		1 0		0705474-2603 2/16/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$297.00
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1 0		0705474-2603 2/16/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$241.47
BMO Harris MC - North Cook Isc - Alms, Christopher		1 0		0705474-2603 2/16/2026	10.5.0000.2225.312.01.0000 Professional Development	\$225.00
BMO Harris MC - Maplebear Inc. - O'Donnell, Michelle		1 0		0705474-2603 2/16/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$218.99
BMO Harris MC - Jiffy.Com (US), L.P. - Meziere, Traci		1 0		0705474-2603 2/16/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$209.38
BMO Harris MC - Nachito Magaly Food Inc - Curtis, Craig		1 0		0705474-2603 2/16/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$205.43

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BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$197.00
BMO Harris MC - First Educational Resourc - Nystrom, Camron		1	0	0705474-2603 2/16/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$179.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$173.00
BMO Harris MC - Ninos Pizzeria Inc - Sroka, Chrystyna		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$165.75
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$154.00
BMO Harris MC - Nino's Pizzeria Inc - Gonzalez, Luis		1	0	0705474-2603 2/16/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$151.45
BMO Harris MC - Addison Wesley Longman, I - Sroka, Chrystyna		1	0	0705474-2603 2/16/2026	10.5.0000.1205.415.01.0000 Testing Materials - Sp. Ed.	\$150.26
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2603 2/16/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$125.25
BMO Harris MC - Regional Office Of Edu - Angelaccio, Donald		1	0	0705474-2603 2/16/2026	10.5.0000.2640.312.01.0000 Professional Development	\$125.00
BMO Harris MC - Jiffy.Com (US), L.P. - Meziere, Traci		1	0	0705474-2603 2/16/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$121.85
BMO Harris MC - Google Voice Usd - Alms, Christopher		1	0	0705474-2603 2/16/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$118.77
BMO Harris MC - Nino's Pizzeria Inc - O'Donnell, Michelle		1	0	0705474-2603 2/16/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$112.07
BMO Harris MC - Dollar Tree Stores, Inc. - Guza, Dominique		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$108.57

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BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2603 2/16/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$104.10
BMO Harris MC - Bread And Butter Cafe Bre - McPartlin, Amy		1	0	0705474-2603 2/16/2026	10.5.0000.2520.410.01.0000 General Supplies	\$92.59
BMO Harris MC - Target Corporation - Meziere, Traci		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$92.16
BMO Harris MC - Bread And Butter Cafe Bre - McPartlin, Amy		1	0	0705474-2603 2/16/2026	10.5.0000.2520.410.01.0000 General Supplies	\$91.93
BMO Harris MC - Association For Middle L - Nystrom, Camron		1	0	0705474-2603 2/16/2026	10.5.0000.2410.640.04.0000 Principal Dues & Fees	\$89.99
BMO Harris MC - Tonys Finer Foods Enterpr - Gage, Stephanie		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.03.0000 Ross Principal Staff/Student Food Account	\$80.43
BMO Harris MC - Wal-Mart Stores, Inc. - Nystrom, Camron		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$73.78
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2603 2/16/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$72.73
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$66.02
BMO Harris MC - Arvan Ent, Inc. - Angelaccio, Donald		1	0	0705474-2603 2/16/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$64.10
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$64.00
BMO Harris MC - Wgsad - Gage, Stephanie		1	0	0705474-2603 2/16/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$58.92
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$52.44

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BMO Harris MC - Tonys Finer Foods Enterpr - Meziere, Traci		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$50.94
BMO Harris MC - Walmart Stores Inc - Nystrom, Camron		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$45.06
BMO Harris MC - Wal-Mart Stores, Inc. - Nystrom, Camron		1	0	0705474-2603 2/16/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$43.76
BMO Harris MC - Tonys Finer Foods Enterpr - Guza, Dominique		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$40.64
BMO Harris MC - Jiffy.Com (US), L.P. - Meziere, Traci		1	0	0705474-2603 2/16/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$39.29
BMO Harris MC - Michaels Stores, Inc. - Gage, Stephanie		1	0	0705474-2603 2/16/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$37.83
BMO Harris MC - Block, Inc. - Alms, Christopher		1	0	0705474-2603 2/16/2026	10.5.0000.2225.312.01.0000 Professional Development	\$37.50
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$33.94
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$32.69
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2603 2/16/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$26.96
BMO Harris MC - New Albertsons Lp - Guza, Dominique		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.93
BMO Harris MC - Tonys Finer Foods Enterpr - Guza, Dominique		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.50
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.64
BMO Harris MC - Tonys Finer Foods Enterpr - Guza, Dominique		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.68

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BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$18.76
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.77
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.75
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2603 2/16/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$13.74
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2603 2/16/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$11.99
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2603 2/16/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$9.49
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2603 2/16/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$8.38
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2603 2/16/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$8.38
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2603 2/16/2026	10.5.0000.2210.410.01.4932 Title II Professional Development Supplies	\$7.98
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2603 2/16/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2603 2/16/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$7.57
BMO Harris MC - Illinois Principals Asso - McPartlin, Amy		1	0	0705474-2603 2/16/2026	10.5.0000.2510.312.01.0000 Professional Development	(\$275.00)

Check #: 0

PO/Invoice Total:	\$9,279.65
Vendor Total:	\$9,279.65
Grand Total:	\$9,279.65

End of Report