

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1292

04/26/2026

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 - Payrix Solutions, Llc - Guza, Dominique		1 0		0705474-2604 4/26/2026	10.5.0000.2113.312.01.0000 Professional Development	\$93.06
BMO Harris MC - Tonys Finer Foods Enterpr - Arvidson, Kaitlyn		1 0		0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$73.36
BMO Harris MC - Mr Auto Center Inc - Gonzalez, Luis		1 0		0705474-2604 4/26/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$4,098.18
BMO Harris MC - Abt Electronics, Inc. - McPartlin, Amy		1 0		0705474-2604 4/26/2026	20.5.0000.2542.553.01.0000 Capital Expenditures	\$2,420.00
BMO Harris MC - Sin Brothers Llc - Meziere, Traci		1 0		0705474-2604 4/26/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$2,399.99
BMO Harris MC - First Educational Resourc - O'Donnell, Michelle		1 0		0705474-2604 4/26/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$1,074.00
BMO Harris MC - Mr Auto Center Inc - Gonzalez, Luis		1 0		0705474-2604 4/26/2026	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$1,049.84
BMO Harris MC - Illinois State University - O'Donnell, Michelle		1 0		0705474-2604 4/26/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$762.00
BMO Harris MC - Republic Services, Inc - Gonzalez, Luis		1 0		0705474-2604 4/26/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	\$684.49
BMO Harris MC - Cricut, Inc. - Lambatos, Lucas		1 0		0705474-2604 4/26/2026	10.5.0000.1110.312.05.0000 Elem Staff Professional Development (Eisenhower)	\$548.90
BMO Harris MC - - Curtis, Craig		1 0		0705474-2604 4/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$541.96
BMO Harris MC - Consortium For School Net - Alms, Christopher		1 0		0705474-2604 4/26/2026	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$370.00
BMO Harris MC - Instacart - O'Donnell, Michelle		1 0		0705474-2604 4/26/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$287.89

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BMO Harris MC - Menard Inc - Gage, Stephanie		1	0	0705474-2604 4/26/2026	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$202.08
BMO Harris MC - Best Cafe Enterprises LI - O'Donnell, Michelle		1	0	0705474-2604 4/26/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$180.50
BMO Harris MC - - O'Donnell, Michelle		1	0	0705474-2604 4/26/2026	10.5.0000.2213.312.01.4932 Title II - Prof. Development	\$179.00
BMO Harris MC - Nino's Pizzeria Inc - Gonzalez, Luis		1	0	0705474-2604 4/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$165.88
BMO Harris MC - Jdhq Hotels Llc - McPartlin, Amy		1	0	0705474-2604 4/26/2026	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$155.68
BMO Harris MC - Jdhq Hotels Llc - McPartlin, Amy		1	0	0705474-2604 4/26/2026	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$155.68
BMO Harris MC - Jdhq Hotels Llc - McPartlin, Amy		1	0	0705474-2604 4/26/2026	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$155.68
BMO Harris MC - Walgreen Co - Lambatos, Lucas		1	0	0705474-2604 4/26/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$153.89
BMO Harris MC - Speedway Superamerica Llc - Gonzalez, Luis		1	0	0705474-2604 4/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$129.69
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$128.98
BMO Harris MC - Google Voice Usd - Alms, Christopher		1	0	0705474-2604 4/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$118.75
BMO Harris MC - Sa Investments Llc - Meziere, Traci		1	0	0705474-2604 4/26/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$112.88
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1	0	0705474-2604 4/26/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$105.91
BMO Harris MC - Crown Awards Inc - Nystrom, Camron		1	0	0705474-2604 4/26/2026	10.5.0000.1121.410.04.0000 Classroom Supplies - 6th	\$100.69
BMO Harris MC - Toast, Inc. - O'Donnell, Michelle		1	0	0705474-2604 4/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$100.00

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BMO Harris MC - Schoolpsych.Com Llc - Guza, Dominique		1	0	0705474-2604 4/26/2026	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$99.00
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2604 4/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$88.25
BMO Harris MC - Robin Merger Corporation - Alms, Christopher		1	0	0705474-2604 4/26/2026	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$79.00
BMO Harris MC - Illinois Association Of - Guza, Dominique		1	0	0705474-2604 4/26/2026	10.5.0000.2113.312.01.0000 Professional Development	\$78.75
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$75.00
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2604 4/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$68.91
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$60.00
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1	0	0705474-2604 4/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$47.54
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2604 4/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$43.09
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$38.44
BMO Harris MC - Wal-Mart Stores - Gage, Stephanie		1	0	0705474-2604 4/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$37.74
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1	0	0705474-2604 4/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$32.98
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2604 4/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$31.39
BMO Harris MC - Tranquilino Inc - Kaper, Michael		1	0	0705474-2604 4/26/2026	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$30.06
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.96
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.27
BMO Harris MC - Amazon.Com, Inc. - Curtis, Craig		1	0	0705474-2604 4/26/2026	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$20.51
BMO Harris MC - Special Olympics Illinois - Sroka, Chrystyna		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$20.00
BMO Harris MC - Walmart Stores Inc - Gage, Stephanie		1	0	0705474-2604 4/26/2026	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$17.22
BMO Harris MC - Anusha Interntaional, In - Gonzalez, Luis		1	0	0705474-2604 4/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	\$37.73
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.76
BMO Harris MC - Bluetriton Brands, Inc. - Ellison, Lorrie		1	0	0705474-2604 4/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$15.39

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BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2604 4/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$11.99
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2604 4/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$11.46
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2604 4/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	\$10.97
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2604 4/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Cricut, Inc. - Lambatos, Lucas		1	0	0705474-2604 4/26/2026	10.5.0000.1110.410.05.0000 Classroom/Instructional Supplies (Eisenhower)	(\$49.90)
BMO Harris MC - Republic Services, Inc - Gonzalez, Luis		1	0	0705474-2604 4/26/2026	20.5.0000.2542.321.01.0000 Garbage/Recycling	(\$684.49)

Check #: 0

PO/InvoiceTotal:	\$17,264.86
Vendor Total:	\$17,264.86
Grand Total:	\$17,264.86

End of Report