

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1225

02/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - Tony's Fresh Market#1567 - Alvaro, Samantha		1 0		705474-2202 2/26/2022	10.5.0000.1412.410.04.0000 Classroom Supplies	\$23.64
BMO Harris MC - New Albertsons Lp - Hoyer, Jessica		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.89
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.85
BMO Harris MC - Wal-Mart Stores, Inc - Nolfi, Christen		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.33
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.26
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.75
BMO Harris MC - Lakes Venture, Llc - Patek, Ashley		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.00
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$7.50
BMO Harris MC - Target Corporation - Patek, Ashley		1 0		705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$6.28
BMO Harris MC - Jc's Repair Inc - Ziaja, Michael		1 0		705474-2202 2/26/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$3.00
BMO Harris MC - New Albertsons Lp - Alms, Christopher		1 0		705474-2202 2/26/2022	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	(\$0.52)
BMO Harris MC - - Stavropoulos, Maria		1 0		705474-2202 2/26/2022	10.5.0000.2310.410.01.0000 BOE General Supplies	(\$62.44)
BMO Harris MC - Wepay, Inc - Meziere, Traci		1 0		705474-2202 2/26/2022	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	(\$100.00)
BMO Harris MC - - Stavropoulos, Maria		1 0		705474-2202 2/26/2022	10.5.0000.2310.410.01.0000 BOE General Supplies	\$1,061.44

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BMO Harris MC - Cvent, Inc. - O'Donnell, Michelle		1	0	705474-2202 2/26/2022	10.5.0000.2210.312.01.4620 Professional Development - IDEA Group	\$650.00
BMO Harris MC - Toast Inc - Meziere, Traci		1	0	705474-2202 2/26/2022	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$602.50
BMO Harris MC - North Cook Isc - Nystrom, Camron		1	0	705474-2202 2/26/2022	10.5.0000.2410.312.04.0000 Principal Professional Development	\$600.00
BMO Harris MC - Intuit Payment Solutions, - O'Donnell, Michelle		1	0	705474-2202 2/26/2022	10.5.0000.2210.312.01.0000 Professional Development	\$597.00
BMO Harris MC - Sam Ash Corporation - Angelaccio, Donald		1	0	705474-2202 2/26/2022	10.5.0000.2310.410.01.0000 BOE General Supplies	\$563.92
BMO Harris MC - Ademco, Inc. - Ziaja, Michael		1	0	705474-2202 2/26/2022	20.5.0000.2542.410.01.0000 Materials & Supplies	\$464.18
BMO Harris MC - Slashdevslashfinance Inc - Angelaccio, Donald		1	0	705474-2202 2/26/2022	10.5.0000.2640.319.01.0000 Professional Services	\$375.00
BMO Harris MC - Nna Services, Llc - Ellison, Lorrie		1	0	705474-2202 2/26/2022	10.5.0000.2520.640.01.0000 Business Office Staff Dues & Fees	\$316.00
BMO Harris MC - Illinois Principals Asso - Ziaja, Michael		1	0	705474-2202 2/26/2022	20.5.0000.2541.312.01.0000 Professional Development	\$299.00
BMO Harris MC - Symplicity Corporation - Angelaccio, Donald		1	0	705474-2202 2/26/2022	10.5.0000.2640.319.01.0000 Professional Services	\$250.00
BMO Harris MC - Nna Services, Llc - Ellison, Lorrie		1	0	705474-2202 2/26/2022	10.5.0000.2520.640.01.0000 Business Office Staff Dues & Fees	\$237.00
BMO Harris MC - Ds Waters Of America Inc - McPartlin, Amy		1	0	705474-2202 2/26/2022	10.5.0000.2310.410.01.0000 BOE General Supplies	\$103.28
BMO Harris MC - Tony's Fresh Market#1567 - Alvaro, Samantha		1	0	705474-2202 2/26/2022	10.5.0000.1412.410.04.0000 Classroom Supplies	\$100.33
BMO Harris MC - Nino's Pizzeria - Curtis, Craig		1	0	705474-2202 2/26/2022	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$86.75

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BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$74.14
BMO Harris MC - New Albertsons Lp - Meziere, Traci		1	0	705474-2202 2/26/2022	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$64.37
BMO Harris MC - Randhurst Deli Inc - McPartlin, Amy		1	0	705474-2202 2/26/2022	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$58.58
BMO Harris MC - New Albertsons Lp - Hoyer, Jessica		1	0	705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$55.02
BMO Harris MC - Target Corporation - Patek, Ashley		1	0	705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$50.00
BMO Harris MC - Canva Pty Ltd - McPartlin, Amy		1	0	705474-2202 2/26/2022	10.5.0000.2520.410.01.0000 General Supplies	\$33.96
BMO Harris MC - New Albertsons Lp - Lynch, Abigail		1	0	705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.45
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.11
BMO Harris MC - New Albertsons Lp - Alms, Christopher		1	0	705474-2202 2/26/2022	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$25.46
BMO Harris MC - New Albertsons Lp - Curtis, Craig		1	0	705474-2202 2/26/2022	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$24.96
BMO Harris MC - Lakeshore Equipment Co - Lynch, Abigail		1	0	705474-2202 2/26/2022	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.96

Check #: 0

PO/InvoiceTotal:	\$6,740.95
Vendor Total:	\$6,740.95
Grand Total:	\$6,740.95

End of Report