Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1116 **10/26/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - Primo Brands/Waterserv - Board Room Water - Ellison, Lorrie		1	0	0705474-2610 10/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$64.54
BMO Harris MC - Iahperd - IAHPERD Membership for Kelley Kraus - O'Donnell, Michelle		1	0	0705474-2610 10/26/2026	10.5.0000.2213.312.01.4932 Title II - Prof. Development	$60.00
BMO Harris MC - Fastsigns 102401 - Room signage for 2542district wide. - Gonzalez, Luis		1	0	0705474-2610 10/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$58.73
BMO Harris MC - Jewel Osco 3476 - Ice for Family Fest 9/25/2026 - Gonzalez, Luis		1	0	0705474-2610 10/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$51.92
BMO Harris MC - Tonys Fresh Mrkt Prosp - Cooking - Nolfi, Christen		1	0	0705474-2610 10/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$50.62
BMO Harris MC - Gleason Printing Inc - ELA posters on human rights, 8th grade - Nystrom, Camron		1	0	0705474-2610 10/26/2026	10.5.0000.1120.410.04.0000 General Supplies	$42.43
BMO Harris MC - Jewel Osco 3478 - Cooking - Arvidson, Kaitlyn		1	0	0705474-2610 10/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$38.14
BMO Harris MC - Jewel Osco 3476 - Cooking - Nolfi, Christen		1	0	0705474-2610 10/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$36.30
BMO Harris MC - Wm Supercenter #1681 - Cooking - Nolfi, Christen		1	0	0705474-2610 10/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$22.82
BMO Harris MC - Jewel Osco 3476 - Cooking - Nolfi, Christen		1	0	0705474-2610 10/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$20.79
BMO Harris MC - Iassw Conference - Conference - Guza, Dominique		1	0	0705474-2610 10/26/2026	10.5.0000.2113.312.01.0000 Professional Development	$15.75
BMO Harris MC - Web Networksolutions - Network hosting - Alms, Christopher		1	0	0705474-2610 10/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$11.99

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BMO Harris MC - Slack T2d5vcfu5 - Communication platform, team - Alms, Christopher		1	0	0705474-2610 10/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$7.88
BMO Harris MC - Trash Cans Warehouse - Refund of taxes - McPartlin, Amy		1	0	0705474-2610 10/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	($262.66)
BMO Harris MC - Trash Cans Warehouse - REFUND for 2/4 Trash Cans - McPartlin, Amy		1	0	0705474-2610 10/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	($1,151.73)
BMO Harris MC - Signs By Tomorrow - Outside Signage - McPartlin, Amy		1	0	0705474-2610 10/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$824.37
BMO Harris MC - Iaase - IAASE Membership and conference - Guza, Dominique		1	0	0705474-2610 10/26/2026	10.5.0000.1205.312.01.1112 SpEd Specialist Professional Development	$625.00
BMO Harris MC - Sp Restorative Works B - ML Books - O'Donnell, Michelle		1	0	0705474-2610 10/26/2026	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	$494.50
BMO Harris MC - Demco Inc - Rug for Sullivan Classroom - McPartlin, Amy		1	0	0705474-2610 10/26/2026	10.5.0000.2410.410.02.0000 Principal Supplies Account	$428.36
BMO Harris MC - Iaase - IAASE Fall Conference - Sroka, Chrystyna		1	0	0705474-2610 10/26/2026	10.5.0000.1205.312.01.1111 Professional Development - Asst. Supt. SPED	$375.00
BMO Harris MC - Cdw Govt - Replacement monitors, offices - Alms, Christopher		1	0	0705474-2610 10/26/2026	10.5.0000.2225.410.01.0000 General Supplies	$352.00
BMO Harris MC - Illinois Association O - IASBO classes for professional development. - Gonzalez, Luis		1	0	0705474-2610 10/26/2026	20.5.0000.2542.312.01.0000 Professional Development	$345.00
BMO Harris MC - Www.Mathmedic.Com - Math subscription to support geometry curriculum adoption and implementation. - Curtis, Craig		1	0	0705474-2610 10/26/2026	10.5.0000.1120.420.04.0000 Textbooks/Workbooks	$325.00
BMO Harris MC - Red Barn Restaurant An - Back to school Pizza Party - Angelaccio, Donald		1	0	0705474-2610 10/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$182.94

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BMO Harris MC - Fastsigns 102401 - ADA wall plate signage for Ross. - Gonzalez, Luis		1	0	0705474-2610 10/26/2026	20.5.0000.2542.410.01.0000 Materials & Supplies	$174.00
BMO Harris MC - Tonys Fresh Mrkt Prosp - FACS Curriculum - Alvaro, Samantha		1	0	0705474-2610 10/26/2026	10.5.0000.1412.410.04.0000 Classroom Supplies	$160.50
BMO Harris MC - Social Work Nasw - Social work conference - Guza, Dominique		1	0	0705474-2610 10/26/2026	10.5.0000.2113.312.01.0000 Professional Development	$159.00
BMO Harris MC - Iahperd - IAHPERD Conference for Kelley Kraus - O'Donnell, Michelle		1	0	0705474-2610 10/26/2026	10.5.0000.2213.312.01.4932 Title II - Prof. Development	$150.00
BMO Harris MC - Shell Oil 57444093702 - Put gas in the box truck for JoAnn. - Gonzalez, Luis		1	0	0705474-2610 10/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	$140.00
BMO Harris MC - Jewel Osco 3478 - New and tenured staff Meet and Mingle - O'Donnell, Michelle		1	0	0705474-2610 10/26/2026	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	$133.54
BMO Harris MC - Google Svcsd23.Org - Google Voice for Admin - Alms, Christopher		1	0	0705474-2610 10/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$119.01
BMO Harris MC - Shell Oil 57444093702 - Pick up truck re-fuel 9/11/2026 - Gonzalez, Luis		1	0	0705474-2610 10/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	$117.38
BMO Harris MC - Ilmea - Professional development - Meziere, Traci		1	0	0705474-2610 10/26/2026	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	$110.00
BMO Harris MC - Jewel Osco 3475 - Gift cards for gamified PD incentives/prizes. - Curtis, Craig		1	0	0705474-2610 10/26/2026	10.5.0000.2210.410.01.0000 General Supplies	$100.00
BMO Harris MC - Paypal Association - Enrollment fee for Illiois Middle School conference, discounted rate for presenters. - Nystrom, Camron		1	0	0705474-2610 10/26/2026	10.5.0000.2410.640.04.0000 Principal Dues & Fees	$100.00
BMO Harris MC - Jewel Osco 3478 - Cooking - Arvidson, Kaitlyn		1	0	0705474-2610 10/26/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$99.67

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BMO Harris MC - Amazon Mktpl 5178r9bn0 - Literacy Night - Vinyl and VIP Lunch (sunglasses) - Gage, Stephanie		1	0	0705474-2610 10/26/2026	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	$73.64
BMO Harris MC - Primo Brands/Waterserv - Water for Board Room - Ellison, Lorrie		1	0	0705474-2610 10/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$70.33
					Check #: 0	
					PO/InvoiceTotal:	$4,726.76
					Vendor Total:	$4,726.76
					Grand Total:	$4,726.76

End of Report