

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1103

10/26/2025

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 - Cambium Learning, Inc. - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.1250.316.01.4300 Contracted Software/Websites	\$112.50
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$97.38
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2510 10/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$84.89
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2510 10/26/2025	10.5.0000.2134.312.01.0000 Professional Development	\$80.00
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2510 10/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$75.22
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$65.26
BMO Harris MC - Learning Technology Cente - Alms, Christopher		1 0		0705474-2510 10/26/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$60.00
BMO Harris MC - Tonys Finer Foods Enterpr - Nolfi, Christen		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$53.38
BMO Harris MC - Illinois Music Education - Nystrom, Camron		1 0		0705474-2510 10/26/2025	10.5.0000.1117.640.04.0000 Chorus Dues & Fees (Mac Arthur)	\$50.00
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1 0		0705474-2510 10/26/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$49.45
BMO Harris MC - Bread And Butter Cafe Bre - Angelaccio, Donald		1 0		0705474-2510 10/26/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$47.47
BMO Harris MC - Osf Healthcare System - Sroka, Chrystyna		1 0		0705474-2510 10/26/2025	10.5.0000.2134.312.01.0000 Professional Development	\$45.00

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BMO Harris MC - Osf Healthcare System - Sroka, Chrystyna		1 0		0705474-2510 10/26/2025	10.5.0000.2134.312.01.0000 Professional Development	\$45.00
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$44.89
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$37.72
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$36.43
BMO Harris MC - American Green Inc - McPartlin, Amy		1 0		0705474-2510 10/26/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	\$36.27
BMO Harris MC - New Albertsons Lp - Guza, Dominique		1 0		0705474-2510 10/26/2025	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$35.91
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$28.91
BMO Harris MC - Jiffy.com - Meziere, Traci		1 0		0705474-2510 10/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$28.82
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$28.24
BMO Harris MC - Jiffy.com - Meziere, Traci		1 0		0705474-2510 10/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$26.20
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$24.24
BMO Harris MC - Target Corporation - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$21.99
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.50
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.77
BMO Harris MC - New Albertsons Lp - O'Donnell, Michelle		1 0		0705474-2510 10/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$11.98

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BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1 0		0705474-2510 10/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$10.99
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1 0		0705474-2510 10/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Jiffy.com - Meziere, Traci		1 0		0705474-2510 10/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	(\$3.00)
BMO Harris MC - Ventris Learning - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	(\$45.16)
BMO Harris MC - Otc Brands Inc - McPartlin, Amy		1 0		0705474-2510 10/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	(\$70.16)
BMO Harris MC - Rainbow Cone Llc - McPartlin, Amy		1 0		0705474-2510 10/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	(\$750.00)
BMO Harris MC - Board Of Trustees Illinois - O'Donnell, Michelle		1 0		0705474-2510 10/26/2025	10.5.0000.2210.312.01.4909 LIP/LEP Prof Dev	\$894.00
BMO Harris MC - Steve Weiss Music Inc - McPartlin, Amy		1 0		0705474-2510 10/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$885.18
BMO Harris MC - Continua Interiors Of Ill - McPartlin, Amy		1 0		0705474-2510 10/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$683.19
BMO Harris MC - Jiffy.com - Meziere, Traci		1 0		0705474-2510 10/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$558.16
BMO Harris MC - Ventris Learning - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$496.66
BMO Harris MC - Illinois Principals Asso - Gage, Stephanie		1 0		0705474-2510 10/26/2025	10.5.0000.2410.640.03.0000 Principal Dues & Fees	\$449.00
BMO Harris MC - Quinlan And Fabish Music - McPartlin, Amy		1 0		0705474-2510 10/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$404.04
BMO Harris MC - Illinois Alliance Of Admi - Guza, Dominique		1 0		0705474-2510 10/26/2025	10.5.0000.1205.640.01.1111 Asst. Supt. SPED Dues and Fees	\$395.00

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BMO Harris MC - Mikasa Sports Usa Inc - Nystrom, Camron		1 0		0705474-2510 10/26/2025	10.5.0000.1116.410.04.0000 PE Instructional Supplies/Equipment (Mac Arthur)	\$391.50
BMO Harris MC - Illinois Alliance Of Admi - Guza, Dominique		1 0		0705474-2510 10/26/2025	10.5.0000.1205.312.01.1111 Professional Development - Asst. Supt. SPED	\$375.00
BMO Harris MC - Apple Inc - Alms, Christopher		1 0		0705474-2510 10/26/2025	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$329.00
BMO Harris MC - Apple Inc. - Alms, Christopher		1 0		0705474-2510 10/26/2025	10.5.0000.2225.410.01.1923 Tech Staff Purchase Program	\$329.00
BMO Harris MC - 3000 South Dirksen, Lp - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.2211.332.01.0000 Travel Expenses	\$290.23
BMO Harris MC - Pesche's Inc - McPartlin, Amy		1 0		0705474-2510 10/26/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	\$244.68
BMO Harris MC - Readtheory Education Serv - Meziere, Traci		1 0		0705474-2510 10/26/2025	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$210.00
BMO Harris MC - Lupitas Bakery Inc - O'Donnell, Michelle		1 0		0705474-2510 10/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$208.00
BMO Harris MC - Homestead Hospitality Gro - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$207.11
BMO Harris MC - Robotics Education & Com - Nystrom, Camron		1 0		0705474-2510 10/26/2025	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$206.00
BMO Harris MC - President And Fellows Of - Gage, Stephanie		1 0		0705474-2510 10/26/2025	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$183.22
BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle		1 0		0705474-2510 10/26/2025	10.5.0000.2321.312.01.0000 Professional Development	\$175.00
BMO Harris MC - Ventris Learning - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$160.00

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BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2510 10/26/2025	10.5.0000.1120.312.04.0000 Middle School Staff Professional Development (Mac)	\$160.00
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2510 10/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$156.14
BMO Harris MC - Cambium Learning, Inc. - Curtis, Craig		1 0		0705474-2510 10/26/2025	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$151.80
BMO Harris MC - Menard Inc - Lambatos, Lucas		1 0		0705474-2510 10/26/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	\$128.60
BMO Harris MC - Google Llc - Alms, Christopher		1 0		0705474-2510 10/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$116.98

Check #: 0

PO/InvoiceTotal:	\$9,202.46
Vendor Total:	\$9,202.46
Grand Total:	\$9,202.46

End of Report