Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1073 **09/26/2025**

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 - The Table Group - Lambatos, Lucas		1	0	0705474-2509 9/26/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$25.00
BMO Harris MC - The Table Group - Lambatos, Lucas		1	0	0705474-2509 9/26/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$25.00
BMO Harris MC - New Albertsons Lp - O'Donnell, Michelle		1	0	0705474-2509 9/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$20.46
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2509 9/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$19.99
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2509 9/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$10.99
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2509 9/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$10.99
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2509 9/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$7.88
BMO Harris MC - Block, Inc. - O'Donnell, Michelle		1	0	0705474-2509 9/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$1,778.56
BMO Harris MC - Arlington Heights Ford L - Romero, Rafael		1	0	0705474-2509 9/26/2025	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$1,026.49
BMO Harris MC - Demco Inc - Meziere, Traci		1	0	0705474-2509 9/26/2025	10.5.0000.2410.491.02.0000 Sullivan Principal - Furniture	$831.98
BMO Harris MC - Otc Brands Inc - McPartlin, Amy		1	0	0705474-2509 9/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$771.78
BMO Harris MC - Rainbow Cone Llc - McPartlin, Amy		1	0	0705474-2509 9/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	$750.00
BMO Harris MC - American Green Inc - McPartlin, Amy		1	0	0705474-2509 9/26/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	$725.80
BMO Harris MC - Custom Lanyard - Meziere, Traci		1	0	0705474-2509 9/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	$582.19

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BMO Harris MC - Nino's Pizzeria Inc - O'Donnell, Michelle		1	0	0705474-2509 9/26/2025	10.5.0000.2640.312.01.0000 Professional Development	$465.54
BMO Harris MC - The Il Assoc Of School Ad - Angelaccio, Donald		1	0	0705474-2509 9/26/2025	10.5.0000.2321.312.01.0000 Professional Development	$380.07
BMO Harris MC - Swiderek Corp - Romero, Rafael		1	0	0705474-2509 9/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$307.95
BMO Harris MC - Morris Printing Group Inc - Kaper, Michael		1	0	0705474-2509 9/26/2025	10.5.0000.1120.410.04.0000 General Supplies	$298.00
BMO Harris MC - Wal-Mart Stores - Curtis, Craig		1	0	0705474-2509 9/26/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	$287.11
BMO Harris MC - Vego Garden - McPartlin, Amy		1	0	0705474-2509 9/26/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	$258.69
BMO Harris MC - North Cook Isc - Guza, Dominique		1	0	0705474-2509 9/26/2025	10.5.0000.2113.312.01.0000 Professional Development	$225.00
BMO Harris MC - - Guza, Dominique		1	0	0705474-2509 9/26/2025	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	$225.00
BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle		1	0	0705474-2509 9/26/2025	10.5.0000.2321.312.01.0000 Professional Development	$199.00
BMO Harris MC - Best Cafe Enterprises Ll - Angelaccio, Donald		1	0	0705474-2509 9/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$139.00
BMO Harris MC - The Table Group - Lambatos, Lucas		1	0	0705474-2509 9/26/2025	10.5.0000.2410.410.05.0000 Principal Supplies Account	$125.00
BMO Harris MC - Google Llc - Alms, Christopher		1	0	0705474-2509 9/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$117.09
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2509 9/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$81.60
BMO Harris MC - Target Corporation - Nolfi, Christen		1	0	0705474-2509 9/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$73.48

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BMO Harris MC - Illinois Principals Asso - Nystrom, Camron		1	0	0705474-2509 9/26/2025	10.5.0000.1120.640.04.0000 MacArthur Teacher Dues & Fees	$50.00
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2509 9/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	$36.38
BMO Harris MC - 2111 US Amazon Marketplac - Guza, Dominique		1	0	0705474-2509 9/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$34.08
BMO Harris MC - 2111 US Amazon Marketplac - Guza, Dominique		1	0	0705474-2509 9/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$32.95
BMO Harris MC - Buckle Boss - Sroka, Chrystyna		1	0	0705474-2509 9/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$27.90

Check #: 0

PO/InvoiceTotal:	$9,950.95
Vendor Total:	$9,950.95
Grand Total:	$9,950.95

End of Report