

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1188

01/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$61.91
BMO Harris MC - Robotics Education & Com - Nystrom, Camron		1 0		0705474-2501 1/26/2025	10.5.0000.1410.640.04.0000 Mac STEM/Robotics Dues & Fees	\$61.80
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1 0		0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$57.53
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2501 1/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$57.37
BMO Harris MC - Toast, Inc. - Kaper, Michael		1 0		0705474-2501 1/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$54.93
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2501 1/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$50.30
BMO Harris MC - Sweet Ts Bakery & Cake St - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$49.50
BMO Harris MC - Sweet Ts Bakery & Cake St - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$49.50
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$47.39
BMO Harris MC - Wolf & Palatine Service - Sroka, Chrystyna		1 0		0705474-2501 1/26/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$45.91
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2501 1/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$42.28
BMO Harris MC - Chicago Bread, Llc - Nystrom, Camron		1 0		0705474-2501 1/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$39.89
BMO Harris MC - Dollar Tree Stores, Inc. - O'Donnell, Michelle		1 0		0705474-2501 1/26/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$33.75

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BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$30.71
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2501 1/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$29.96
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$27.70
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1	0	0705474-2501 1/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$27.00
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.54
BMO Harris MC - Target Corporation - Arvidson, Kaitlyn		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.58
BMO Harris MC - Roundy's Supermarkets, In - O'Donnell, Michelle		1	0	0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$17.54
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$16.77
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2501 1/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$9.99
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2501 1/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$6.25
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$3.00
BMO Harris MC - Hyatt Corporation As Age - McPartlin, Amy		1	0	0705474-2501 1/26/2025	10.5.0000.2310.332.01.0000 BOE Travel/Mileage Expenses	\$780.33
BMO Harris MC - Wal-Mart Stores - Nystrom, Camron		1	0	0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$500.00

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BMO Harris MC - Walmart Stores Inc - Kaper, Michael		1	0	0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$450.00
BMO Harris MC - Illinois School Psycholog - Sroka, Chrystyna		1	0	0705474-2501 1/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$295.00
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1	0	0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$283.31
BMO Harris MC - Aldi Oak Creek Divisio - McPartlin, Amy		1	0	0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$281.52
BMO Harris MC - Target Corporation - Nystrom, Camron		1	0	0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$250.00
BMO Harris MC - Wix.Com Inc - Gage, Stephanie		1	0	0705474-2501 1/26/2025	10.5.0000.2213.312.01.4932 Title II - Prof. Development	\$250.00
BMO Harris MC - Target Corporation - Kaper, Michael		1	0	0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$250.00
BMO Harris MC - Mount Prospect - Lebrecht, Kris		1	0	0705474-2501 1/26/2025	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$226.28
BMO Harris MC - Target Corporation - Kaper, Michael		1	0	0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$225.00
BMO Harris MC - Target Corporation - Nystrom, Camron		1	0	0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$225.00
BMO Harris MC - Nino's Pizzeria Inc - Guza, Dominique		1	0	0705474-2501 1/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$222.47
BMO Harris MC - Enterprise Holdings Inc - Sroka, Chrystyna		1	0	0705474-2501 1/26/2025	10.5.0000.1205.332.01.0000 Travel Expense	\$212.96
BMO Harris MC - Trader Joe's Company - McPartlin, Amy		1	0	0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$183.84
BMO Harris MC - Easy Way Safety Services - O'Donnell, Michelle		1	0	0705474-2501 1/26/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$180.00

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BMO Harris MC - Whole Foods Market, Inc - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$158.22
BMO Harris MC - Target Corporation - Kaper, Michael		1 0		0705474-2501 1/26/2025	10.5.0000.2410.410.04.0000 Principal Supplies Account	\$150.00
BMO Harris MC - G And J Associates Inc - McPartlin, Amy		1 0		0705474-2501 1/26/2025	20.5.0000.2543.410.01.0000 General Supplies (Exterior Grounds)	\$141.75
BMO Harris MC - Hobby Lobby Stores Inc - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$122.43
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$118.77
BMO Harris MC - Illinois Music Education - Meziere, Traci		1 0		0705474-2501 1/26/2025	10.5.0000.1117.319.02.0000 Chorus Professional Services (Sullivan)	\$100.00
BMO Harris MC - Anusha Interntaional, In - Kaper, Michael		1 0		0705474-2501 1/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$100.00
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$95.73
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$76.44
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2501 1/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$74.69
BMO Harris MC - Pesche's Inc - McPartlin, Amy		1 0		0705474-2501 1/26/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	\$69.98

Check #: 0

PO/InvoiceTotal:	\$6,892.70
Vendor Total:	\$6,892.70
Grand Total:	\$6,892.70

End of Report