

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1283

04/26/2025

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 - Arvidson, Kaitlyn		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$20.97
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.45
BMO Harris MC - Dollar Tree Stores, Inc. - O'Donnell, Michelle		1 0		0705474-2504 4/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$18.75
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$14.96
BMO Harris MC - Wal-Mart Stores, Inc. - Nystrom, Camron		1 0		0705474-2504 4/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$12.32
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1 0		0705474-2504 4/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$9.99
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.78
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1 0		0705474-2504 4/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - The Continental Press In - Curtis, Craig		1 0		0705474-2504 4/26/2025	10.5.0000.1110.410.01.4909 Elementary Educaton Title III Supplies	\$1,061.76
BMO Harris MC - Trello - Alms, Christopher		1 0		0705474-2504 4/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$359.97
BMO Harris MC - Cvent, Inc. - Gage, Stephanie		1 0		0705474-2504 4/26/2025	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$275.00
BMO Harris MC - Homestead Hospitality Gro - McPartlin, Amy		1 0		0705474-2504 4/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$261.18
BMO Harris MC - Cvent, Inc. - Gage, Stephanie		1 0		0705474-2504 4/26/2025	10.5.0000.1110.312.03.0000 Elem Staff Professional Development (Ross)	\$200.00

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BMO Harris MC - Jdhq Hotels Llc - McPartlin, Amy		1 0		0705474-2504 4/26/2025	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	\$162.40
BMO Harris MC - Jdhq Hotels Llc - McPartlin, Amy		1 0		0705474-2504 4/26/2025	10.5.0000.2510.332.01.0000 Asst Supt Finance Travel/Mileage Reimbursement	\$162.40
BMO Harris MC - New Albertsons Lp - McPartlin, Amy		1 0		0705474-2504 4/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$142.95
BMO Harris MC - Ppinc Usd Pro - Angelaccio, Donald		1 0		0705474-2504 4/26/2025	10.5.0000.2321.490.00.0000 Superintendent Special Projects	\$136.31
BMO Harris MC - Walgreen Co - Lambatos, Lucas		1 0		0705474-2504 4/26/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$120.93
BMO Harris MC - Robin Merger Corporation - Alms, Christopher		1 0		0705474-2504 4/26/2025	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$79.00
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2504 4/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$77.50
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2504 4/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$65.23
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2504 4/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$62.16
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2504 4/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$57.74
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$56.67
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1 0		0705474-2504 4/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$56.35
BMO Harris MC - Dollar Tree Stores, Inc. - Kaper, Michael		1 0		0705474-2504 4/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$39.00
BMO Harris MC - New Albertsons Lp - Kaper, Michael		1 0		0705474-2504 4/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$32.91

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BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$32.42
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2504 4/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$31.09
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1 0		0705474-2504 4/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$27.00
BMO Harris MC - Dollar Tree Stores, Inc. - Gage, Stephanie		1 0		0705474-2504 4/26/2025	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$26.25
BMO Harris MC - Randhurst Deli, Inc - McPartlin, Amy		1 0		0705474-2504 4/26/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$25.65
BMO Harris MC - New Albertsons Lp - Noveron, Alexa		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.45
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2504 4/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$21.95

Check #: 0

PO/InvoiceTotal:	\$3,710.37
Vendor Total:	\$3,710.37
Grand Total:	\$3,710.37

End of Report