

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1138

11/26/2024

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 - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2411 11/26/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$77.13
BMO Harris MC - Menard Inc - Romero, Rafael		1 0		0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$74.94
BMO Harris MC - Purple Rose Florist Inc - McPartlin, Amy		1 0		0705474-2411 11/26/2024	10.5.0000.2310.410.01.0000 BOE General Supplies	\$65.00
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2411 11/26/2024	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$57.37
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$55.94
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2411 11/26/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$55.76
BMO Harris MC - Sa Investments Llc - Nystrom, Camron		1 0		0705474-2411 11/26/2024	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$55.27
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1 0		0705474-2411 11/26/2024	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$51.26
BMO Harris MC - Michaels Stores, Inc. - McPartlin, Amy		1 0		0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$50.94
BMO Harris MC - Northwest Donuts Inc - McPartlin, Amy		1 0		0705474-2411 11/26/2024	40.5.0000.2551.464.01.0000 Gasoline	\$50.62
BMO Harris MC - Iahperd - O'Donnell, Michelle		1 0		0705474-2411 11/26/2024	10.5.0000.2210.319.01.4932 Title II Contracted PD Services	\$50.00
BMO Harris MC - Iahperd - O'Donnell, Michelle		1 0		0705474-2411 11/26/2024	10.5.0000.2210.319.01.4932 Title II Contracted PD Services	\$50.00
BMO Harris MC - The Malnati Organization - McPartlin, Amy		1 0		0705474-2411 11/26/2024	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$50.00

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BMO Harris MC - Michaels Stores, Inc. - Gage, Stephanie		1	0	0705474-2411 11/26/2024	10.5.0000.2410.492.03.0000 Student/Staff Recognition/Marketing	\$46.23
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$39.90
BMO Harris MC - Roundy's Supermarkets, In - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$35.86
BMO Harris MC - Michaels Stores, Inc. - McPartlin, Amy		1	0	0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$32.97
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2411 11/26/2024	10.5.0000.2134.312.01.0000 Professional Development	\$30.00
BMO Harris MC - Michaels Stores, Inc. - McPartlin, Amy		1	0	0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$27.97
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1	0	0705474-2411 11/26/2024	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$27.00
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.85
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$25.58
BMO Harris MC - New Albertsons Lp - Berry, Nicole		1	0	0705474-2411 11/26/2024	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$24.64
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$22.46
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$21.76
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$19.24
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$17.46

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BMO Harris MC - New Albertsons Lp - Curtis, Craig		1	0	0705474-2411 11/26/2024	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$16.82
BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.50
BMO Harris MC - New Albertsons Lp - Noveron, Alexa		1	0	0705474-2411 11/26/2024	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$10.55
BMO Harris MC - Bright Market Llc - Alms, Christopher		1	0	0705474-2411 11/26/2024	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$9.99
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2411 11/26/2024	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$9.99
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2411 11/26/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$8.74
BMO Harris MC - Walmart Stores Inc - Nolfi, Christen		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$8.67
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2411 11/26/2024	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - Wal-Mart Stores, Inc. - Nolfi, Christen		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$5.72
BMO Harris MC - Garrett Brands Llc - McPartlin, Amy		1	0	0705474-2411 11/26/2024	10.5.0000.2310.490.01.0000 BOE Food/Meals	(\$155.83)
BMO Harris MC - Abt Electronics, Inc. - McPartlin, Amy		1	0	0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$1,038.00
BMO Harris MC - Bread And Butter Cafe Bre - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$800.00
BMO Harris MC - Ppinc Usd P2p 2 - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$675.00
BMO Harris MC - Bsn Sports Llc - Ellison, Lorrie		1	0	0705474-2411 11/26/2024	10.5.0000.2230.415.01.0000 Testing Materials	\$498.00
BMO Harris MC - Demco Inc - McPartlin, Amy		1	0	0705474-2411 11/26/2024	10.5.0000.1110.410.02.0000 Classroom/Instructional Supplies (Sullivan)	\$482.41

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BMO Harris MC - Nachito Magaly Food Inc - Curtis, Craig		1	0	0705474-2411 11/26/2024	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$448.30
BMO Harris MC - Robert Brooke & Associate - Romero, Rafael		1	0	0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$448.06
BMO Harris MC - Cvent, Inc. - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$440.00
BMO Harris MC - Illinois Principals Asso - Gage, Stephanie		1	0	0705474-2411 11/26/2024	10.5.0000.2410.640.03.0000 Principal Dues & Fees	\$439.00
BMO Harris MC - Ultimate Distributing Inc - Meziere, Traci		1	0	0705474-2411 11/26/2024	10.5.0000.2410.410.02.0000 Principal Supplies Account	\$429.00
BMO Harris MC - Security Supply Direct, - Romero, Rafael		1	0	0705474-2411 11/26/2024	20.5.0000.2542.410.01.0000 Materials & Supplies	\$390.00
BMO Harris MC - Illinois Alliance Of Admi - Sroka, Chrystyna		1	0	0705474-2411 11/26/2024	10.5.0000.1205.312.01.1111 Professional Development - Asst. Supt. SPED	\$375.00
BMO Harris MC - Easy Way Safety Services - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$340.00
BMO Harris MC - Illinois Principals Asso - Gage, Stephanie		1	0	0705474-2411 11/26/2024	10.5.0000.2410.312.03.0000 Principal Professional Development	\$296.00
BMO Harris MC - Fm Expressions - Meziere, Traci		1	0	0705474-2411 11/26/2024	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$274.18
BMO Harris MC - Robotics Education & Com - Nystrom, Camron		1	0	0705474-2411 11/26/2024	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$206.00
BMO Harris MC - Illinois Alliance Of Admi - Sroka, Chrystyna		1	0	0705474-2411 11/26/2024	10.5.0000.1205.312.01.1112 SpEd Specialist Professional Development	\$200.00
BMO Harris MC - Walmart Stores Inc - Meziere, Traci		1	0	0705474-2411 11/26/2024	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$181.71
BMO Harris MC - D23 Pto - Angelaccio, Donald		1	0	0705474-2411 11/26/2024	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$176.75

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BMO Harris MC - Ppinc Usd Ce 3 - Nystrom, Camron		1	0	0705474-2411 11/26/2024	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$175.00
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2411 11/26/2024	10.5.0000.1412.410.04.0000 Classroom Supplies	\$170.85
BMO Harris MC - Target Corporation - Meziere, Traci		1	0	0705474-2411 11/26/2024	10.5.0000.3900.410.01.4300 TITLE I Parent Outreach Supplies	\$158.30
BMO Harris MC - Garrett Brands Llc - McPartlin, Amy		1	0	0705474-2411 11/26/2024	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$155.83
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2411 11/26/2024	10.5.0000.1412.410.04.0000 Classroom Supplies	\$146.91
BMO Harris MC - Garrett Brands Llc - McPartlin, Amy		1	0	0705474-2411 11/26/2024	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$143.95
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2411 11/26/2024	10.5.0000.1412.410.04.0000 Classroom Supplies	\$141.27
BMO Harris MC - Ppinc Usd Ce 3 - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.1205.312.01.0000 Professional Development -- SPED Staff	\$135.00
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2411 11/26/2024	10.5.0000.1412.410.04.0000 Classroom Supplies	\$131.15
BMO Harris MC - Iahperd - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2210.319.01.4932 Title II Contracted PD Services	\$125.00
BMO Harris MC - Iahperd - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2210.319.01.4932 Title II Contracted PD Services	\$125.00
BMO Harris MC - Iahperd - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2210.319.01.4932 Title II Contracted PD Services	\$125.00
BMO Harris MC - Nino's Pizzeria Inc - O'Donnell, Michelle		1	0	0705474-2411 11/26/2024	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$124.63
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2411 11/26/2024	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$110.15

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BMO Harris MC - New Albertsons Lp - Noveron, Alexa		1	0	0705474-2411 11/26/2024	10.5.0000.1110.410.01.0000 Classroom/Instructional Supplies (District)	\$104.08
BMO Harris MC - Illinois Music Education - Meziere, Traci		1	0	0705474-2411 11/26/2024	10.5.0000.1110.312.02.0000 Elem Staff Professional Development (Sullivan)	\$100.00
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2411 11/26/2024	10.5.0000.2134.312.01.0000 Professional Development	\$90.00
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2411 11/26/2024	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$87.32

Check #: 0

PO/InvoiceTotal:	\$11,564.03
Vendor Total:	\$11,564.03
Grand Total:	\$11,564.03

End of Report