

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1371

06/26/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                                       | Amount   |
|---------------------------------------------------------------|----------|-----|--------|---------------------------|-------------------------------------------------------------------------------|----------|
| BMO Harris MasterCard                                         |          |     |        |                           |                                                                               |          |
| Check Group:                                                  |          |     |        |                           |                                                                               |          |
| BMO Harris MC - Aviva Wholesale Of Illino - Gage, Stephanie   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.492.03.0000<br>Student/Staff Recognition/Marketing             | \$702.89 |
| BMO Harris MC - New Albertsons Lp - Curtis, Craig             |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2900.410.01.4300<br>Non-Instr. Supplies - Homeless                  | \$700.00 |
| BMO Harris MC - New Albertsons Lp - O'Donnell, Michelle       |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2640.490.01.0000<br>Districtwide Staff and New Employee Hospitality | \$659.88 |
| BMO Harris MC - Vex Robotics, Inc. - Nystrom, Camron          |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1410.410.04.0000<br>General Supplies - Ind. Arts                    | \$510.32 |
| BMO Harris MC - Gatsbys Pizza & Pub Inc - Curtis, Craig       |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2640.490.01.0000<br>Districtwide Staff and New Employee Hospitality | \$369.47 |
| BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2630.316.01.0000<br>Contracted Software/Websites                    | \$345.23 |
| BMO Harris MC - Vision Strategies Inc - Lebrecht, Kris        |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.3500.410.01.0000<br>EDP Materials & Supplies                        | \$340.50 |
| BMO Harris MC - The Table Group - Angelaccio, Donald          |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2321.410.01.0000<br>General Supplies                                | \$300.00 |
| BMO Harris MC - Association For Middle L - Nystrom, Camron    |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.312.04.0000<br>Principal Professional Development              | \$249.99 |
| BMO Harris MC - Prospect Brews Inc - Nystrom, Camron          |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$235.88 |
| BMO Harris MC - Sa Investments Llc - Lebrecht, Kris           |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.3500.410.01.0000<br>EDP Materials & Supplies                        | \$233.74 |
| BMO Harris MC - La Zingara Trattoria - McPartlin, Amy         |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2310.490.01.0000<br>BOE Food/Meals                                  | \$210.00 |
| BMO Harris MC - Ninos Pizzeria Inc - Sroka, Chrystyna         |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1225.410.01.0000<br>Classroom Supplies                              | \$206.06 |
| BMO Harris MC - New Albertsons Lp - Curtis, Craig             |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2900.410.01.4300<br>Non-Instr. Supplies - Homeless                  | \$200.00 |

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| BMO Harris MC - American National Red Cro - Alvaro, Samantha    |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1501.410.04.1412<br>Supplies -- CREATIVITY CLUB                     | \$200.00 |
| BMO Harris MC - Nino's Pizzeria Inc - Curtis, Craig             |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2640.490.01.0000<br>Districtwide Staff and New Employee Hospitality | \$183.91 |
| BMO Harris MC - Bread And Butter Cafe Bre - O'Donnell, Michelle |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2310.490.01.0000<br>BOE Food/Meals                                  | \$176.00 |
| BMO Harris MC - Ninos Pizzeria Inc - Lebrecht, Kris             |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.3500.410.01.0000<br>EDP Materials & Supplies                        | \$165.76 |
| BMO Harris MC - Tonys Finer Foods Enterpr - Arvidson, Kaitlyn   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$164.96 |
| BMO Harris MC - Sa Investments Llc - Nystrom, Camron            |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$160.98 |
| BMO Harris MC - Tonys Finer Foods Enterpr - Arvidson, Kaitlyn   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$156.62 |
| BMO Harris MC - First Educational Resourc - Nystrom, Camron     |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.312.04.0000<br>Principal Professional Development              | \$149.00 |
| BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha    |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$147.12 |
| BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha    |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$146.40 |
| BMO Harris MC - Walmart Stores Inc - Nystrom, Camron            |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$135.38 |
| BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2310.312.01.0000<br>BOE Professional Development                    | \$125.00 |
| BMO Harris MC - Bp#2575200d & W Auto Ser - Curtis, Craig        |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2900.410.01.4300<br>Non-Instr. Supplies - Homeless                  | \$125.00 |

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| BMO Harris MC - Google Voice Usd - Alms, Christopher          |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2225.316.01.0000<br>Contracted Software/Websites                    | \$115.62 |
| BMO Harris MC - Nino's Pizzeria Inc - McPartlin, Amy          |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2310.490.01.0000<br>BOE Food/Meals                                  | \$113.81 |
| BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie            |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.492.03.0000<br>Student/Staff Recognition/Marketing             | \$106.89 |
| BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha  |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$99.51  |
| BMO Harris MC - Ds Services Of America In - Ellison, Lorrie   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2321.490.01.0000<br>Central Office Food/Meals                       | \$84.94  |
| BMO Harris MC - Toast Inc - Nystrom, Camron                   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$70.18  |
| BMO Harris MC - Ds Services Of America In - Ellison, Lorrie   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2321.490.01.0000<br>Central Office Food/Meals                       | \$59.57  |
| BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha  |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$50.24  |
| BMO Harris MC - Best Buy.Com Llc - Nystrom, Camron            |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.410.04.0000<br>Principal Supplies Account                      | \$49.49  |
| BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha  |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$48.04  |
| BMO Harris MC - Tonys Finer Foods Enterpr - Arvidson, Kaitlyn |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$44.11  |
| BMO Harris MC - Rb Multimedia Inc - O'Donnell, Michelle       |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2310.410.01.0000<br>BOE General Supplies                            | \$35.00  |
| BMO Harris MC - Chick-Fil-A Corp - Nystrom, Camron            |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2410.490.04.0000<br>Mac Arthur Principal Staff/Student Food Account | \$32.70  |
| BMO Harris MC - New Albertsons Lp - Noveron, Alexa            |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$28.62  |

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| BMO Harris MC - Autospf.Com - Duocircle L - Alms,<br>Christopher   |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2630.316.01.0000<br>Contracted Software/Websites                    | \$27.00 |
| BMO Harris MC - Roundy's Supermarkets, In - O'Donnell,<br>Michelle |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2640.490.01.0000<br>Districtwide Staff and New Employee Hospitality | \$20.52 |
| BMO Harris MC - New Albertsons Lp - Guza, Dominique                |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2113.410.01.0000<br>General Supplies                                | \$19.62 |
| BMO Harris MC - New Albertsons Lp - Nolfi, Christen                |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$16.93 |
| BMO Harris MC - New Albertsons Lp - Nolfi, Christen                |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$16.86 |
| BMO Harris MC - Web.Com Group Inc. - Alms, Christopher             |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2225.316.01.0000<br>Contracted Software/Websites                    | \$10.99 |
| BMO Harris MC - United States Postal Serv - O'Donnell,<br>Michelle |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2310.410.01.0000<br>BOE General Supplies                            | \$9.68  |
| BMO Harris MC - Constant Contact. Inc - Alms,<br>Christopher       |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2630.316.01.0000<br>Contracted Software/Websites                    | \$9.10  |
| BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro,<br>Samantha    |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1412.410.04.0000<br>Classroom Supplies                              | \$8.15  |
| BMO Harris MC - Slack Technologies, Llc - Alms,<br>Christopher     |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.2630.316.01.0000<br>Contracted Software/Websites                    | \$7.88  |
| BMO Harris MC - Dollar Tree Stores, Inc. - Nolfi, Christen         |          | 1 0 |        | 0705474-2506<br>6/26/2025 | 10.5.0000.1205.410.01.1200<br>SPED Instructional Supplies                     | \$7.50  |

Check #: 0

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$8,393.04 |
| Vendor Total:    | \$8,393.04 |
| Grand Total:     | \$8,393.04 |

End of Report