

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1226

02/26/2025

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 - Ikea US Retail Llc - Gage, Stephanie		1 0		0705474-2502 2/26/2025	10.5.0000.2410.410.03.0000 Principal Supplies Account	\$54.14
BMO Harris MC - National Louis University - Angelaccio, Donald		1 0		0705474-2502 2/26/2025	10.5.0000.2640.319.01.0000 Professional Services	\$50.00
BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle		1 0		0705474-2502 2/26/2025	10.5.0000.2640.312.01.0000 Professional Development	\$50.00
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$42.49
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1 0		0705474-2502 2/26/2025	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$40.00
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$32.23
BMO Harris MC - Target Corporation - Nolfi, Christen		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$32.21
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1 0		0705474-2502 2/26/2025	10.5.0000.2410.312.03.0000 Principal Professional Development	\$31.79
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$29.96
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$29.74
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$28.72
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$27.26
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1 0		0705474-2502 2/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$27.00

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BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$23.94
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$21.68
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$11.95
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$11.00
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1	0	0705474-2502 2/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$9.99
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$9.25
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1	0	0705474-2502 2/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$6.99
BMO Harris MC - Dollar Tree Stores, Inc. - O'Donnell, Michelle		1	0	0705474-2502 2/26/2025	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$3.75
BMO Harris MC - Hobby Lobby Stores Inc - McPartlin, Amy		1	0	0705474-2502 2/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	(\$11.98)
BMO Harris MC - Arlington Heights Ford L - Romero, Rafael		1	0	0705474-2502 2/26/2025	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	\$2,073.24
BMO Harris MC - Board Of Trustees Illinoi - O'Donnell, Michelle		1	0	0705474-2502 2/26/2025	10.5.0000.2210.312.01.4300 District Professional Development -Title I	\$1,675.00
BMO Harris MC - Vex Robotics, Inc. - Nystrom, Camron		1	0	0705474-2502 2/26/2025	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$1,153.70
BMO Harris MC - Tpm Graphics Inc - McPartlin, Amy		1	0	0705474-2502 2/26/2025	10.5.0000.2310.319.01.0000 BOE Professional/Contracted Services	\$1,079.88

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BMO Harris MC - Symplicity Corporation - Angelaccio, Donald		1	0	0705474-2502 2/26/2025	10.5.0000.2640.319.01.0000 Professional Services	\$300.00
BMO Harris MC - For Inspiration And Recog - Nystrom, Camron		1	0	0705474-2502 2/26/2025	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$281.90
BMO Harris MC - Humanitix Usa Limited - O'Donnell, Michelle		1	0	0705474-2502 2/26/2025	10.5.0000.2321.312.01.0000 Professional Development	\$220.78
BMO Harris MC - Easy Way Safety Services - O'Donnell, Michelle		1	0	0705474-2502 2/26/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$185.00
BMO Harris MC - Lupitas Bakery Inc - Curtis, Craig		1	0	0705474-2502 2/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$156.00
BMO Harris MC - Cambium Learning, Inc. - Curtis, Craig		1	0	0705474-2502 2/26/2025	10.5.0000.1110.410.01.4300 District Title I Supplies/Materials	\$151.80
BMO Harris MC - Robotics Education & Com - Nystrom, Camron		1	0	0705474-2502 2/26/2025	10.5.0000.1410.410.04.0000 General Supplies - Ind. Arts	\$133.90
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2502 2/26/2025	10.5.0000.1501.410.04.1412 Supplies -- CREATIVITY CLUB	\$120.00
BMO Harris MC - Walmart Stores Inc - Curtis, Craig		1	0	0705474-2502 2/26/2025	10.5.0000.3900.410.01.4909 Title III Parent Outreach Supplies	\$114.96
BMO Harris MC - Humanitix Usa Limited - O'Donnell, Michelle		1	0	0705474-2502 2/26/2025	10.5.0000.2321.312.01.0000 Professional Development	\$110.39
BMO Harris MC - American National Red Cro - Alvaro, Samantha		1	0	0705474-2502 2/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$100.65
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1	0	0705474-2502 2/26/2025	10.5.0000.2410.312.03.0000 Principal Professional Development	\$84.15
BMO Harris MC - Wal-Mart Stores, Inc. - Meziere, Traci		1	0	0705474-2502 2/26/2025	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$82.98

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BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1	0	0705474-2502 2/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$81.76
BMO Harris MC - Illinois School Psycholog - Sroka, Chrystyna		1	0	0705474-2502 2/26/2025	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$75.00
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2502 2/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$73.89
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2502 2/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$68.03
BMO Harris MC - Tonys Finer Foods Enterpr - Alvaro, Samantha		1	0	0705474-2502 2/26/2025	10.5.0000.1412.410.04.0000 Classroom Supplies	\$67.45
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1	0	0705474-2502 2/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$65.23
BMO Harris MC - Jiffy.Com (US), L.P. - Meziere, Traci		1	0	0705474-2502 2/26/2025	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$63.16
BMO Harris MC - Cvent, Inc. - Alms, Christopher		1	0	0705474-2502 2/26/2025	10.5.0000.2225.312.01.1111 Tech Director Professional Development	\$60.00
BMO Harris MC - Google Voice Usd - Alms, Christopher		1	0	0705474-2502 2/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$57.74

Check #: 0

PO/InvoiceTotal:	\$9,206.58
Vendor Total:	\$9,206.58
Grand Total:	\$9,206.58

End of Report