

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1313

05/26/2025

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 - Target Corporation - Ellison, Lorrie		1 0		0705474-2505 5/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$38.90
BMO Harris MC - New Albertsons Lp - Arvidson, Kaitlyn		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$38.46
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$29.54
BMO Harris MC - Truity Psychometrics, Llc - McPartlin, Amy		1 0		0705474-2505 5/26/2025	10.5.0000.2510.640.01.0000 Asst. Supt Finance Dues & Fees	\$29.00
BMO Harris MC - Autospf.Com - Duocircle L - Alms, Christopher		1 0		0705474-2505 5/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$27.00
BMO Harris MC - Walmart Stores Inc - Nolfi, Christen		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$26.87
BMO Harris MC - New Albertsons Lp - Brennan, Meghan		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$24.98
BMO Harris MC - Wal-Mart Stores, Inc. - Nolfi, Christen		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$21.26
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$13.57
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2505 5/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$13.01
BMO Harris MC - New Albertsons Lp - Nolfi, Christen		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$12.99
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$11.05
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1 0		0705474-2505 5/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$10.99

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BMO Harris MC - Cbs Awards Inc. - O'Donnell, Michelle		1 0		0705474-2505 5/26/2025	10.5.0000.2310.410.01.0000 BOE General Supplies	\$8.00
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1 0		0705474-2505 5/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$7.88
BMO Harris MC - City Gate Center Hotel LI - McPartlin, Amy		1 0		0705474-2505 5/26/2025	10.5.0000.2321.332.01.0000 Travel Expense	\$2,336.04
BMO Harris MC - Aviva Wholesale Inc. - Sroka, Chrystyna		1 0		0705474-2505 5/26/2025	10.5.0000.1225.410.01.0000 Classroom Supplies	\$886.92
BMO Harris MC - Positive Promotions, Inc - Nystrom, Camron		1 0		0705474-2505 5/26/2025	10.5.0000.2410.492.04.0000 Student/Staff Recognition/Marketing	\$606.93
BMO Harris MC - The II Assoc Of School Ad - Angelaccio, Donald		1 0		0705474-2505 5/26/2025	10.5.0000.2640.319.01.0000 Professional Services	\$412.00
BMO Harris MC - Consortium For School Net - Alms, Christopher		1 0		0705474-2505 5/26/2025	10.5.0000.2225.640.01.1111 IT Director Dues & Fees	\$360.00
BMO Harris MC - Automatic Appliance Parts - Ellison, Lorrie		1 0		0705474-2505 5/26/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$284.90
BMO Harris MC - Illinois Principals Asso - McPartlin, Amy		1 0		0705474-2505 5/26/2025	10.5.0000.2510.640.01.0000 Asst. Supt Finance Dues & Fees	\$214.00
BMO Harris MC - Nino's Pizzeria Inc - O'Donnell, Michelle		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$168.11
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1 0		0705474-2505 5/26/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$154.00
BMO Harris MC - Constant Contact. Inc - Alms, Christopher		1 0		0705474-2505 5/26/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$119.00
BMO Harris MC - Robin Merger Corporation - Nystrom, Camron		1 0		0705474-2505 5/26/2025	10.5.0000.1120.640.04.0000 MacArthur Teacher Dues & Fees	\$119.00

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BMO Harris MC - Swiderek Corp - Romero, Rafael		1 0		0705474-2505 5/26/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$106.95
BMO Harris MC - Tonys Finer Foods Enterpr - Arvidson, Kaitlyn		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$106.07
BMO Harris MC - Nino's Pizzeria Inc - Lambatos, Lucas		1 0		0705474-2505 5/26/2025	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$99.07
BMO Harris MC - Klikow Inc - McPartlin, Amy		1 0		0705474-2505 5/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$80.35
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2505 5/26/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$78.94
BMO Harris MC - The Malnati Organization - McPartlin, Amy		1 0		0705474-2505 5/26/2025	10.5.0000.2310.490.01.0000 BOE Food/Meals	\$75.43
BMO Harris MC - Roundy's Supermarkets, In - Brennan, Meghan		1 0		0705474-2505 5/26/2025	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$73.93
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2505 5/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$71.93
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2505 5/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$65.75
BMO Harris MC - Amazon.Com, Inc. - Gage, Stephanie		1 0		0705474-2505 5/26/2025	10.5.0000.1110.410.03.0000 Classroom/Instructional Supplies (Ross)	\$57.75
BMO Harris MC - Five Guys Operation Llc - Nystrom, Camron		1 0		0705474-2505 5/26/2025	10.5.0000.2410.490.04.0000 Mac Arthur Principal Staff/Student Food Account	\$54.53
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2505 5/26/2025	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$46.42
BMO Harris MC - Tranquilino Inc - Curtis, Craig		1 0		0705474-2505 5/26/2025	10.5.0000.2640.490.01.0000 Districtwide Staff and New Employee Hospitality	\$46.09
BMO Harris MC - Juststrings.Com, Inc. - Nystrom, Camron		1 0		0705474-2505 5/26/2025	10.5.0000.1115.410.04.0000 Music Instructional Supplies (Mac Arthur)	\$41.47

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BMO Harris MC - Block, Inc. - Kaper, Michael		1	0	0705474-2505 5/26/2025	10.5.0000.1114.410.04.0000 Band Supplies - District	\$39.00

Check #: 0

PO/InvoiceTotal:	\$7,018.08
Vendor Total:	\$7,018.08
Grand Total:	\$7,018.08

End of Report