

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1086

09/26/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - Eb Illinois Associati - Registration fee for Title I Director Conference - Curtis, Craig		1 0		0705474-2609 9/1/2026	10.5.0000.2211.312.01.0000 Professional Development	\$125.00
BMO Harris MC - Exxon Buckys Store 40 - Gas for work truck. - Gonzalez, Luis		1 0		0705474-2609 9/1/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	\$124.48
BMO Harris MC - Google Svcsd23.Org - Google Voice for Admin - Alms, Christopher		1 0		0705474-2609 9/1/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$122.84
BMO Harris MC - Dollartree - Sensory bins for SAIL classrooms - Guza, Dominique		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$106.12
BMO Harris MC - Schoolpsyc Membership - School psych PD library - Guza, Dominique		1 0		0705474-2609 9/1/2026	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$99.00
BMO Harris MC - Schoolpsyc Membership - Seeger-PD - Sroka, Chrystyna		1 0		0705474-2609 9/1/2026	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$99.00
BMO Harris MC - Schoolpsyc Membership - School psych PD courses - Guza, Dominique		1 0		0705474-2609 9/1/2026	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$99.00
BMO Harris MC - Schoolpsyc Membership - Hoots-PD - Sroka, Chrystyna		1 0		0705474-2609 9/1/2026	10.5.0000.2140.312.01.0000 Psychologist Professional Development	\$99.00
BMO Harris MC - Jiffy.Com - T-Shirts - Meziere, Traci		1 0		0705474-2609 9/1/2026	10.5.0000.2410.492.02.0000 Student/Staff Recognition/Marketing	\$83.35
BMO Harris MC - Jewel Osco 3476 - Cooking Supplies - Nolfi, Christen		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$79.86
BMO Harris MC - Ic Costco By In Car - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$70.35
BMO Harris MC - Ic Costco By In Car - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$70.35

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BMO Harris MC - Apple.Com/Bill - Extra licenses for TE Tuner, which Mac Band uses - Alms, Christopher		1 0		0705474-2609 9/1/2026	10.5.0000.2225.410.01.0000 General Supplies	\$69.90
BMO Harris MC - Primo Brands/Waterserv - Water for Board Room - Ellison, Lorrie		1 0		0705474-2609 9/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$64.54
BMO Harris MC - Primo Brands/Waterserv - Water for Board Room - Ellison, Lorrie		1 0		0705474-2609 9/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$62.27
BMO Harris MC - Wm Supercenter #1735 - Supplies for new staff orientation. - Curtis, Craig		1 0		0705474-2609 9/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$60.84
BMO Harris MC - Monoprice, Inc. - Needed network cables - Alms, Christopher		1 0		0705474-2609 9/1/2026	10.5.0000.2225.410.01.0000 General Supplies	\$60.38
BMO Harris MC - Compass Micro, Inc. - Extra projector remotes - Alms, Christopher		1 0		0705474-2609 9/1/2026	10.5.0000.2225.410.01.0000 General Supplies	\$59.40
BMO Harris MC - Ic Costco By Instacar - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$47.97
BMO Harris MC - Ic Costco By Instacar - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.2134.410.01.0000 General Supplies - Nurse	\$47.97
BMO Harris MC - Ic Costco By Instacar - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$45.69
BMO Harris MC - Jewel Osco 3476 - Cooking Supplies - Nolfi, Christen		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.1200 SPED Instructional Supplies	\$41.70
BMO Harris MC - Web Networksolutions - Domain protection - Alms, Christopher		1 0		0705474-2609 9/1/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$21.99
BMO Harris MC - Dollar Tree - table cloths for Institute Day - O'Donnell, Michelle		1 0		0705474-2609 9/1/2026	10.5.0000.2640.410.01.0000 Districtwide Staff/New Employee Supplies	\$20.00

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BMO Harris MC - Dollar Tree - Cooking Supplies - Nolfi, Christen		1 0		0705474-2609	10.5.0000.1205.410.01.1200	\$17.75
				9/1/2026	SPED Instructional Supplies	
BMO Harris MC - Fedex Office 1837 Nohk - Bridge Loan Document Return - McPartlin, Amy		1 0		0705474-2609	10.5.0000.2369.318.01.0000	\$12.75
				9/1/2026	Legal Services	
BMO Harris MC - Web Networksolutions - Website safety/hosting - Alms, Christopher		1 0		0705474-2609	10.5.0000.2225.316.01.0000	\$11.99
				9/1/2026	Contracted Software/Websites	
BMO Harris MC - Slack T2d5vcfu5 - Communication platform - Alms, Christopher		1 0		0705474-2609	10.5.0000.2630.316.01.0000	\$7.88
				9/1/2026	Contracted Software/Websites	
BMO Harris MC - Corner Bakery -78 - Credit for Corner Bakery lunch that was canceled - O'Donnell, Michelle		1 0		0705474-2609	10.5.0000.2310.490.01.0000	(\$310.00)
				9/1/2026	BOE Food/Meals	
BMO Harris MC - Trash Cans Warehouse - Trash Cans for MacArthur - tax refunded - McPartlin, Amy		1 0		0705474-2609	20.5.0000.2542.410.01.0000	\$2,825.22
				9/1/2026	Materials & Supplies	
BMO Harris MC - Apple.Com/Bill - TouchChat licenses for DHH, purchased included a site credit - Alms, Christopher		1 0		0705474-2609	10.5.0000.2225.410.01.0121	\$1,470.98
				9/1/2026	Supplies -- Apple iPad 1:1 Student Replacement	
BMO Harris MC - Jiffy.Com - T-Shirts - Meziere, Traci		1 0		0705474-2609	10.5.0000.2410.492.02.0000	\$613.01
				9/1/2026	Student/Staff Recognition/Marketing	
BMO Harris MC - Corner Bakery -78 - Breakfast & Lunch for Admin Advance. I canceled lunch. \$310 credit on 8/7/26 - O'Donnell, Michelle		1 0		0705474-2609	10.5.0000.2310.490.01.0000	\$528.50
				9/1/2026	BOE Food/Meals	
BMO Harris MC - Tst Katies Kitchen - LTM Breakfast w/PHEA - McPartlin, Amy		1 0		0705474-2609	10.5.0000.2321.490.01.0000	\$402.03
				9/1/2026	Central Office Food/Meals	
BMO Harris MC - Fastsigns 102401 - Room signage for district wide. - Gonzalez, Luis		1 0		0705474-2609	20.5.0000.2542.319.01.0000	\$380.00
				9/1/2026	Professional Services	
BMO Harris MC - Sp Wipebook Corp. - Teacher Supplies - Nystrom, Camron		1 0		0705474-2609	10.5.0000.2410.410.04.0000	\$375.65
				9/1/2026	Principal Supplies Account	

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BMO Harris MC - Ninos Pizzeria - Ninos lunch for Leadership Summit - O'Donnell, Michelle		1 0		0705474-2609 9/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$345.06
BMO Harris MC - Target T-1176 - EDP games and supplies for the start of the year - Lebrecht, Kris		1 0		0705474-2609 9/1/2026	10.5.0000.3500.410.01.0000 EDP Materials & Supplies	\$338.07
BMO Harris MC - Corner Bakery -78 - Breakfast for North Cook Training Meeting - O'Donnell, Michelle		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$335.00
BMO Harris MC - Teamviewergmbhus - TeamViewer to log in remotely to our Building Automation System (BAS). - Gonzalez, Luis		1 0		0705474-2609 9/1/2026	20.5.0000.2542.316.01.0000 Contracted Software/Websites	\$328.68
BMO Harris MC - Ninos Pizzeria - Ninos lunch for North Cook Training with \$15 tip - O'Donnell, Michelle		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$307.63
BMO Harris MC - Ic Costco By Instacar - Board Room Supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$242.16
BMO Harris MC - Nasponline.Org - Hoots-NASP Membership/PD - Sroka, Chrystyna		1 0		0705474-2609 9/1/2026	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$240.00
BMO Harris MC - Nasponline.Org - Grafman - NASP Membership/ConferencePD - Sroka, Chrystyna		1 0		0705474-2609 9/1/2026	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$240.00
BMO Harris MC - Monoprice, Inc. - Needed network cables - Alms, Christopher		1 0		0705474-2609 9/1/2026	10.5.0000.2225.410.01.0000 General Supplies	\$219.76
BMO Harris MC - Illinois Principals As - teacher registration for Illinois Principal Association conference as a presenter - Nystrom, Camron		1 0		0705474-2609 9/1/2026	10.5.0000.1120.640.04.0000 MacArthur Teacher Dues & Fees	\$200.00
BMO Harris MC - Walgreens #4146 - Staff Recognition & Meeting Treats - Lambatos, Lucas		1 0		0705474-2609 9/1/2026	10.5.0000.2410.490.05.0000 Eisenhower Principal Staff/Student Food Account	\$191.41
BMO Harris MC - Nasponline.Org - School psych NASP membership - Guza, Dominique		1 0		0705474-2609 9/1/2026	10.5.0000.2140.640.01.0000 Psychologists Dues & Fees	\$175.00

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BMO Harris MC - Fairfield Springfield - Hotel room for Title I Director Conference. - Curtis, Craig		1 0		0705474-2609 9/1/2026	10.5.0000.2211.332.01.0000 Travel Expenses	\$171.35
BMO Harris MC - Original Bagel And Bia - Welcome back breakfast for staff - Meziere, Traci		1 0		0705474-2609 9/1/2026	10.5.0000.2410.490.02.0000 Sullivan Principal Staff/Student Food Account	\$156.21
BMO Harris MC - Ic Costco By In Car - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	\$156.14
BMO Harris MC - Ic Costco By In Car - SpEd, Nurse, Board Room supplies - McPartlin, Amy		1 0		0705474-2609 9/1/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	\$129.78

Check #: 0

PO/InvoiceTotal:	\$11,893.01
Vendor Total:	\$11,893.01
Grand Total:	\$11,893.01

End of Report