

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1051

08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris MasterCard						
Check Group:						
BMO Harris MC - Better Stack, Inc. - Alms, Christopher		1 0		0705474-2508 7/11/2025	10.5.0000.2630.316.01.0000 Contracted Software/Websites	\$960.00
BMO Harris MC - Illinois Association Of - Romero, Rafael		1 0		0705474-2508 7/11/2025	20.5.0000.2542.312.01.0000 Professional Development	\$790.00
BMO Harris MC - Apple Inc - Alms, Christopher		1 0		0705474-2508 7/11/2025	10.5.0000.2225.553.01.5048 Network Infrastructure	\$645.00
BMO Harris MC - Illinois Principals Asso - Gage, Stephanie		1 0		0705474-2508 7/11/2025	10.5.0000.2410.640.03.0000 Principal Dues & Fees	\$449.00
BMO Harris MC - Illinois Association Of S - O'Donnell, Michelle		1 0		0705474-2508 7/11/2025	10.5.0000.2310.312.01.0000 BOE Professional Development	\$409.94
BMO Harris MC - The Mulch Center Llc - Romero, Rafael		1 0		0705474-2508 7/11/2025	20.5.0000.2543.323.01.0000 Repair & Maintenance Services (Exterior Grounds)	\$402.00
BMO Harris MC - Illinois Alliance Of Admi - Sroka, Chrystyna		1 0		0705474-2508 7/11/2025	10.5.0000.1205.640.01.1111 Asst. Supt. SPED Dues and Fees	\$395.00
BMO Harris MC - Robin Merger Corporation - Curtis, Craig		1 0		0705474-2508 7/11/2025	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	\$289.00
BMO Harris MC - Eventbrite Inc. - Curtis, Craig		1 0		0705474-2508 7/11/2025	10.5.0000.2211.312.01.0000 Professional Development	\$275.00
BMO Harris MC - Sa Investments Llc - McPartlin, Amy		1 0		0705474-2508 7/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$273.57
BMO Harris MC - Morton Grove Automotive I - Romero, Rafael		1 0		0705474-2508 7/11/2025	20.5.0000.2542.323.01.0000 Repair & Maintenance Services	\$190.53
BMO Harris MC - Doordash - McPartlin, Amy		1 0		0705474-2508 7/11/2025	20.5.0000.2542.410.01.0000 Materials & Supplies	\$172.74
BMO Harris MC - Monoprice Inc - Alms, Christopher		1 0		0705474-2508 7/11/2025	10.5.0000.2225.410.01.0000 General Supplies	\$134.55
BMO Harris MC - Google Voice Usd - Alms, Christopher		1 0		0705474-2508 7/11/2025	10.5.0000.2225.316.01.0000 Contracted Software/Websites	\$116.90

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BMO Harris MC - Robin Merger Corporation - Alms, Christopher		1 0		0705474-2508	10.5.0000.2225.640.01.1111	\$89.00
				7/11/2025	IT Director Dues & Fees	
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2508	10.5.0000.2321.490.01.0000	\$81.40
				7/11/2025	Central Office Food/Meals	
BMO Harris MC - Ds Services Of America In - Ellison, Lorrie		1 0		0705474-2508	10.5.0000.2321.490.01.0000	\$69.24
				7/11/2025	Central Office Food/Meals	
BMO Harris MC - Des Plaines Material And - Romero, Rafael		1 0		0705474-2508	20.5.0000.2543.323.01.0000	\$46.33
				7/11/2025	Repair & Maintenance Services (Exterior Grounds)	
BMO Harris MC - Web.Com Group Inc. - Alms, Christopher		1 0		0705474-2508	10.5.0000.2225.316.01.0000	\$10.99
				7/11/2025	Contracted Software/Websites	
BMO Harris MC - Dollar Tree Stores, Inc. - O'Donnell, Michelle		1 0		0705474-2508	10.5.0000.2640.410.01.0000	\$8.75
				7/11/2025	Districtwide Staff/New Employee Supplies	
BMO Harris MC - Slack Technologies, Llc - Alms, Christopher		1 0		0705474-2508	10.5.0000.2630.316.01.0000	\$7.88
				7/11/2025	Contracted Software/Websites	
BMO Harris MC - Sp Vego Garden Wholesa - McPartlin, Amy		1 0		0705474-2508	10.5.0000.2410.410.01.0000	(\$5,327.15)
				7/11/2025	PTO-Donations/Principal Wishlist	

Check #: 0

PO/InvoiceTotal:	\$489.67
Vendor Total:	\$489.67
Grand Total:	\$489.67

End of Report