Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1021 **07/26/2026**

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 - Jdhq Hotels Llc - ISBE SpEd Directors Conference - Sroka, Chrystyna		1	0	0705474-2607 7/26/2026	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	$263.80
BMO Harris MC - Sa Investments Llc - ESY End of Summer Lunch - Sroka, Chrystyna		1	0	0705474-2607 7/26/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	$209.42
BMO Harris MC - Nino's Pizzeria Inc - ESY Staff Development Day Lunch - Sroka, Chrystyna		1	0	0705474-2607 7/26/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	$168.89
BMO Harris MC - Rdk Ventures Llc - Gas for box truck - Gonzalez, Luis		1	0	0705474-2607 7/26/2026	20.5.0000.2545.464.01.0000 District Vehicles - Gasoline	$148.49
BMO Harris MC - Fanatics Retail Group Fu - Jersey to support our PD and Communications theme, "GOAL!" - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.410.01.0000 General Supplies	$148.49
BMO Harris MC - Nino's Pizzeria Inc - Ninos Lunch for the Admin Retreat - O'Donnell, Michelle		1	0	0705474-2607 7/26/2026	10.5.0000.2310.490.01.0000 BOE Food/Meals	$137.26
BMO Harris MC - Jdhq Hotels Llc - Hotel for Sped Director Special Ed Conference downstate - O'Donnell, Michelle		1	0	0705474-2607 7/26/2026	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	$131.90
BMO Harris MC - Robin Merger Corporation - ASCD membership-Nystrom - Nystrom, Camron		1	0	0705474-2607 7/26/2026	10.5.0000.2410.640.04.0000 Principal Dues & Fees	$129.00
BMO Harris MC - Google Voice Usd - Google Voice for Admin - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$118.98
BMO Harris MC - Rank + Rally - Jersey to support our PD and Communication theme of "GOAL!" - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.410.01.0000 General Supplies	$116.93
BMO Harris MC - New Albertsons Lp - Cooking supplies for ESY classrooms - Guza, Dominique		1	0	0705474-2607 7/26/2026	10.5.0000.1610.410.01.0000 ESY - General Supplies	$81.01

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BMO Harris MC - Amazon.Com, Inc. - PD Books for Standards-Based Practices - Curtis, Craig		1	0	0705474-2607 7/26/2026	10.5.0000.2213.312.01.4932 Title II - Prof. Development	$73.40
BMO Harris MC - Toast, Inc. - Dinner - ISBE SpEd Dir Conference; reimbursing district $11.50 for alcohol - Sroka, Chrystyna		1	0	0705474-2607 7/26/2026	10.5.0000.1205.332.01.1111 Asst. Supt. SPED Travel Expense	$67.00
BMO Harris MC - Bluetriton Brands, Inc. - Board Room Water - Ellison, Lorrie		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$59.31
BMO Harris MC - Bluetriton Brands, Inc. - Board Room Water - Ellison, Lorrie		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$54.77
BMO Harris MC - Paypal Inc - Replacement bands to repair student roller machine - Curtis, Craig		1	0	0705474-2607 7/26/2026	10.5.0000.2130.410.01.0000 Materials & Supplies - OT	$48.99
BMO Harris MC - Bluetriton Brands, Inc. - Board Room Water - Ellison, Lorrie		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$15.79
BMO Harris MC - Web.Com Group Inc. - Domain hosting - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.316.01.0000 Contracted Software/Websites	$11.99
BMO Harris MC - Ascend 2 Partners Inc - Engraving for exiting board member - O'Donnell, Michelle		1	0	0705474-2607 7/26/2026	10.5.0000.2310.410.01.0000 BOE General Supplies	$8.50
BMO Harris MC - Slack Technologies, Llc - Communication platform - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$7.88
BMO Harris MC - Hobby Lobby Stores Inc - Bags for Staff Appreciation - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2210.410.01.0000 General Supplies	$7.17
BMO Harris MC - Calamos Property Holdings - Admin Team Retreat - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2321.332.01.0000 Travel Expense	$2,802.81
BMO Harris MC - Jamf Software, Llc - PD on our MDM system, JAMF - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.312.01.0000 Professional Development	$1,499.00

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BMO Harris MC - Flooring Resources Corp - Carpet tile from Flooring Resources and this carpeting is for the entire Main Office (Payment 1/2) - Gonzalez, Luis		1	0	0705474-2607 7/26/2026	60.5.0000.2530.553.01.2601 FY26 - MacArthur Windows & Siding	$2,567.00
BMO Harris MC - Global Resilience Federat - K-12 Six Membership - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.319.01.0000 Professional Services	$1,000.00
BMO Harris MC - Termius Corporation - Certs and seats for network work - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$720.00
BMO Harris MC - Mexico Mufflers & Brakes - 2012 Ford 250 Super Duty brake lines and master cylinder replaced as well as brake calipers. - Gonzalez, Luis		1	0	0705474-2607 7/26/2026	20.5.0000.2545.323.01.0000 District Vehicles - Repair & Maintenance	$680.00
BMO Harris MC - Teamviewer Germany Gmbh - Safe remote access for Tech and Facilities - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2630.316.01.0000 Contracted Software/Websites	$611.01
BMO Harris MC - Cdw Llc - Filters for projectors - Alms, Christopher		1	0	0705474-2607 7/26/2026	10.5.0000.2225.410.01.0000 General Supplies	$510.00
BMO Harris MC - Spoton Transact Llc - LTM Breakfast @ retreat - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$487.22
BMO Harris MC - Association For Middle L - Nashville Presentation - Kaper, Michael		1	0	0705474-2607 7/26/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	$449.99
BMO Harris MC - Lazy Dog Restaurants Llc - LTM Dinner @ retreat - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$399.40
BMO Harris MC - Illinois Alliance Of Admi - IAASE Dues & Fees - Special Ed Admin Professional Organization - Sroka, Chrystyna		1	0	0705474-2607 7/26/2026	10.5.0000.1205.640.01.1111 Asst. Supt. SPED Dues and Fees	$395.00
BMO Harris MC - The Il Assoc Of School Ad - PD for Don - IASA Conference - Angelaccio, Donald		1	0	0705474-2607 7/26/2026	10.5.0000.2321.312.01.0000 Professional Development	$380.07
BMO Harris MC - Moretti's Ristorante - Psych and SW final meeting and lunch - Guza, Dominique		1	0	0705474-2607 7/26/2026	10.5.0000.1205.410.01.0000 LBS Classroom Supplies	$376.54

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BMO Harris MC - Association For Middle L - AMLE conference registration-Nystrom - Nystrom, Camron		1	0	0705474-2607 7/26/2026	10.5.0000.2210.312.01.4300 District Professional Development -Title I	$349.99
BMO Harris MC - Toast, Inc. - LTM Breakfast @ retreat - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$333.67
BMO Harris MC - Panera, Llc - LTM Breakfast @ retreat - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$308.00
BMO Harris MC - Tps Group Holdings Llc - Staff Recognition - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2210.410.01.0000 General Supplies	$305.00
BMO Harris MC - Chipotle Mexican Grill I - LTM Lunch @ retreat - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2321.490.01.0000 Central Office Food/Meals	$300.23
BMO Harris MC - Robin Merger Corporation - Membership for ASCD - Curtis, Craig		1	0	0705474-2607 7/26/2026	10.5.0000.2211.640.01.0000 Asst Superintendent Dues & Fees	$299.00
BMO Harris MC - Barnes & Noble Inc - Items returned, refund to follow - McPartlin, Amy		1	0	0705474-2607 7/26/2026	10.5.0000.2210.410.01.0000 General Supplies	$285.00

Check #: 0

PO/InvoiceTotal:	$17,067.90
Vendor Total:	$17,067.90
Grand Total:	$17,067.90

End of Report