

Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1258

04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EOSullivan Consulting LLC						
Check Group:						
January 2025 - Consulting and Community Education		1	250302	01-2025 2/2/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$8,000.00
March 2025 - Consulting and Community Education		1	250302	03-2025 3/31/2025	60.5.0000.2530.319.01.6001 ELE Expansion Contracted Services	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$11,500.00
Vendor Total:						\$11,500.00
Grand Total:						\$11,500.00

End of Report