Prospect Heights School District 23

Voucher Detail Listing

Voucher Batch Number: 1013 **07/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Embrace Education	80438					
Check Group:						
FY24 Cost Settlement 5% of $246,563.54		0.05	0	EMB-1617 6/24/2026	10.5.0000.2910.311.01.0000 Medicaid Claim Processing	$12,328.18
					Check #: 0	
					PO/InvoiceTotal:	$12,328.18
					Vendor Total:	$12,328.18
					Grand Total:	$12,328.18

End of Report