

## Prospect Heights School District 23

### Voucher Detail Listing

Voucher Batch Number: 1054

08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BrainPOP	00918					
Check Group:						
60-minute webinar with our professional learning services team on how to maximize your implementation of BrainPOP in classrooms across the curriculum.		1	260044	US580592	10.5.0000.1250.316.01.4909	\$15.00
				9/5/2025	Title III EL Online Software	
School-wide access to four products with over 1200 cross-curricular topics: BraonPOP 3-8, BrainPOP Jr, BrainPOP Espanol, and BrainPOP Francais. Build background knowledge, expand vocabulary, and engage all learners with context that supports grade-level instruction and multilingual needs. Unit price includes 10% discount.		3	260044	US580592	10.5.0000.1250.316.01.4909	\$12,150.00
				9/5/2025	Title III EL Online Software	
Split with Line 1 - Elementary School Bundle		1	260044	US580592	10.5.0000.1110.316.01.0000	\$520.00
				9/5/2025	Elem Contracted Software Services (District)	
				Check #: 0		
					PO/InvoiceTotal:	\$12,685.00
					Vendor Total:	\$12,685.00
					Grand Total:	\$12,685.00

End of Report