P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Jessica Peters 0S150 Winfield Road Winfield IL 60190	6325 Authorization: Processed Assigned P.O. #: 0000250159 P.O. Date: 09/19/2024	09/19/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	8.710	8.71	Page protectors
		Requisition Total		$8.71	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/21/2024 9:07:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/19/2024 10:04:09 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/19/2024 10:04:48 AM Level:A
mRich - Matt Rich @ 9/21/2024 9:07:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6326 Authorization: Processed Assigned P.O. #: 0000250160 P.O. Date: 09/19/2024	09/19/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	78.520	78.52	Bankers boxes 12 pack
		Requisition Total		$78.52	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/21/2024 9:07:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/19/2024 10:04:53 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/19/2024 10:05:27 AM Level:A
mRich - Matt Rich @ 9/21/2024 9:07:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32189	**Kully Supply**						
	2110 County Road 42 West Burnsville, MN 55337	32189	**Kully Supply**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6327 Authorization: Processed Assigned P.O. #: 0000250161 P.O. Date: 09/19/2024	09/19/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	4.00	54.600	218.40	Flex tube toliet repair kit
($228.68)	202540411	3.00	7.670	23.01	Strap wrench
($228.68)	202540411	1.00	8.500	8.50	Shipping
			Requisition Total	$249.91	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/21/2024 9:07:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/19/2024 2:43:36 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/19/2024 2:48:47 PM Level:A
5323 - SAMULSKI, JULIE A. @ 9/19/2024 2:52:28 PM Level:C
mRich - Matt Rich @ 9/21/2024 9:07:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31775	**WAREHOUSE DIRECT**						
		31775	**WAREHOUSE DIRECT**	1	District O	6328	09/23/2024
	PO BOX 772570				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250162	
					Winfield IL 60190	P.O. Date: 09/23/2024	
	CHICAGO, IL 60677-2570						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	21.980	21.98	Case of bleach
			Requisition Total	$21.98	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/24/2024 10:06:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/23/2024 10:07:46 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/23/2024 10:10:18 AM Level:A
mRich - Matt Rich @ 9/24/2024 10:06:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6329	09/23/2024
					Lisa H	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250163	
					Winfield IL 60190	P.O. Date: 09/23/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	23.940	23.94	No dogs allowed sign
			Requisition Total	$23.94	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/24/2024 10:06:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/23/2024 10:19:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/23/2024 10:19:53 AM Level:A
mRich - Matt Rich @ 9/24/2024 10:06:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
14402	**School Specialty LLC**						
		14402	**School Specialty LLC**	1	District O	6330	09/24/2024
	PO Box 825640				Cori Nelson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250164	
					Winfield IL 60190	P.O. Date: 09/24/2024	
	Philadelphia, PA 19182-5640						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	25.000	25.00	DIG access NG foss chemical interact teacher
($12,082.95)	101110310	1.00	25.000	25.00	DIG access foss earth history teacher
($12,082.95)	101110310	1.00	25.000	25.00	DIG access foss NG pop ecosystem teacher
($12,082.95)	101110310	83.00	2.000	166.00	DIG access foss NG chemical interact student
($12,082.95)	101110310	83.00	2.000	166.00	DIG access foss NG pop ecosystem student
($12,082.95)	101110310	83.00	2.000	166.00	DIG access foss earth hisory student
			Requisition Total	$573.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/24/2024 10:06:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:23:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:29:48 AM Level:A
mRich - Matt Rich @ 9/24/2024 10:06:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32526	**GoStrengths, Inc**						
		32526	**Gozen**	1	District O	6331	09/24/2024
	601 21st St				Shona	Authorization: Processed	
	Suite 300				0S150 Winfield Road	Assigned P.O. #: 0000250165	
					Winfield IL 60190	P.O. Date: 09/24/2024	
	Vero Beach, FL 32960						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,460.00	10-1110-310-000-4400	1.00	175.000	175.00	1 year subscription for GoZen
			Requisition Total	$175.00	

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Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/24/2024 10:06:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:31:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:35:32 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:41:12 AM Level:C
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:47:33 AM Level:C
5323 - SAMULSKI, JULIE A. @ 9/24/2024 9:59:22 AM Level:C
mRich - Matt Rich @ 9/24/2024 10:06:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Maggie Lawson 0S150 Winfield Road Winfield IL 60190	6332 Authorization: Processed Assigned P.O. #: 0000250166 P.O. Date: 09/24/2024	09/24/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	40.640	81.28	Crayola model magic
$24,322.58	101110410	1.00	25.990	25.99	Colored pencils bulk
$24,322.58	101110410	1.00	14.780	14.78	White liquid glue
$24,322.58	101110410	1.00	13.990	13.99	Black marker set
$24,322.58	101110410	1.00	65.980	65.98	Crayola markers classpack
		Requisition Total		$202.02	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/24/2024 1:35:45 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/24/2024 1:37:41 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6333 Authorization: Processed Assigned P.O. #: 0000250167 P.O. Date: 09/24/2024	09/24/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	5.990	5.99	USB C TO USB A adapeter
		Requisition Total		$5.99	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/24/2024 1:39:07 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/24/2024 1:39:48 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31000	**Swank Movie Licensing USA**						
	2844 Paysphere Circle Chicago, IL 60674	31000	**Swank Movie Licensing USA**	1	District O Winfield 0S150 Winfield Road Winfield IL 60190	6334 Authorization: Processed Assigned P.O. #: 0000250168 P.O. Date: 09/24/2024	09/24/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($8,182.79)	102310310	1.00	496.000	496.00	Annual Public Performance site license
		Requisition Total		$496.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/24/2024 2:43:47 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/24/2024 2:46:00 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30056	**HOME DEPOT**						
	,	30056	**HOME DEPOT**	1	District O Scott Meech 0S150 Winfield Road Winfield IL 60190	6335 Authorization: Processed Assigned P.O. #: 0000250169 P.O. Date: 09/26/2024	09/26/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	30.000	30.00	Fire blanket
		Requisition Total		$30.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:44:21 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:45:03 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6336 Authorization: Processed Assigned P.O. #: 0000250170 P.O. Date: 09/26/2024	09/26/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	2.00	10.800	21.60	Hanger kit
		Requisition Total		$21.60	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:46:20 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:47:17 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6337 Authorization: Processed Assigned P.O. #: 0000250171 P.O. Date: 09/26/2024	09/26/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	29.990	29.99	Cooperative games - Castle panic
$24,322.58	101110410	1.00	29.990	29.99	Cooperative games - 5 minute mystery
$24,322.58	101110410	1.00	19.990	19.99	Cooperative games - Forbiddeen Island
$24,322.58	101110410	1.00	49.990	49.99	Cooperative games - 5 minute marvel
		Requisition Total		$129.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:47:23 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:49:57 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Kate Cyrus 0S150 Winfield Road Winfield IL 60190	6338 Authorization: Processed Assigned P.O. #: 0000250172 P.O. Date: 09/26/2024	09/26/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	9.990	9.99	Page protectors
			Requisition Total	$9.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/26/2024 2:59:28 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:50:04 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/26/2024 2:50:42 PM Level:A
mRich - Matt Rich @ 9/26/2024 2:59:28 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31775	**WAREHOUSE DIRECT**						
	PO BOX 772570 CHICAGO, IL 60677-2570	31775	**WAREHOUSE DIRECT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6339 Authorization: Processed Assigned P.O. #: 0000250173 P.O. Date: 09/27/2024	09/27/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,642.24	202540410	15.00	57.730	865.95	Dispenser Soap
			Requisition Total	$865.95	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:03:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/27/2024 10:22:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/27/2024 10:25:06 AM Level:A
mRich - Matt Rich @ 9/30/2024 3:03:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Central/Primary 0S150 Winfield Road Winfield IL 60190	6340 Authorization: Processed Assigned P.O. #: 0000250174 P.O. Date: 09/27/2024	09/27/2024
	,						

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Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	20.00	2.590	51.80	Construction paper 9x12
$24,322.58	101110410	20.00	4.150	83.00	Construction paper 12x18
			Requisition Total	$134.80	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:03:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/27/2024 10:25:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/27/2024 10:26:57 AM Level:A
mRich - Matt Rich @ 9/30/2024 3:03:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32766	**Embrace**						
		32766	**Embrace**	1	District O	6341	09/27/2024
	PO Box 305				Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250175	
					Winfield IL 60190	P.O. Date: 09/27/2024	
	Highland, IL 62249						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$20,789.53	10-2660-390-000-000	1.00	500.000	500.00	IL secure file import
			Requisition Total	$500.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:03:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/27/2024 10:28:02 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/27/2024 10:29:14 AM Level:A
mRich - Matt Rich @ 9/30/2024 3:03:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32407	**Education.com Holdings Inc**						
		32407	**Education.com Holdings Inc**	1	District O	6342	09/27/2024
	777 Mariners Island Blvd				1st grade	Authorization: Processed	
	Suite 600				0S150 Winfield Road	Assigned P.O. #: 0000250176	
					Winfield IL 60190	P.O. Date: 09/27/2024	
	San Mateo, CA 94404						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	150.000	150.00	Renew yearly subscription
			Requisition Total	$150.00	

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Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:03:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/27/2024 11:42:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/27/2024 11:43:01 AM Level:A
mRich - Matt Rich @ 9/30/2024 3:03:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32767	**Esti-Mystery**						
		32767	**Esti-Mystery**	1	District O 1st Grade 0S150 Winfield Road Winfield IL 60190	6344 Authorization: Processed Assigned P.O. #: 0000250178 P.O. Date: 09/30/2024	09/30/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	79.000	79.00	Math courses
			Requisition Total	$79.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:34:26 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/30/2024 10:28:12 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/30/2024 10:29:00 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/30/2024 3:10:33 PM Level:C
mRich - Matt Rich @ 9/30/2024 3:34:26 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32768	**Therapro**						
	227 Arlington St Suite G Framingham, MA 01702	32768	**Therapro**	1	District O Andrea D Schmittgens 0S150 Winfield Road Winfield IL 60190	6345 Authorization: Processed Assigned P.O. #: 0000250179 P.O. Date: 09/30/2024	09/30/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	1.00	230.000	230.00	Test of audiotry processing 4th edition
$2,392.87	10-1200-410-000-4620	1.00	51.000	51.00	Improving overall intelligibility
			Requisition Total	$281.00	

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Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:03:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/30/2024 10:29:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/30/2024 11:37:59 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/30/2024 2:49:41 PM Level:C
mRich - Matt Rich @ 9/30/2024 3:03:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
10701	**IASA DUPAGE DIVISION**						
		10701	**IASA DUPAGE DIVISION**	1	District O	6346	09/30/2024
	c/o JEAN BARBANENTE				Matt Rich	Authorization: Processed	
	TWO FRIENDSHIP PLAZA				0S150 Winfield Road	Assigned P.O. #: 0000250180	
					Winfield IL 60190	P.O. Date: 09/30/2024	
	ADDISON, IL 60101						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($8,182.79)	102310310	2.00	58.000	116.00	Division meeting 10/30 - M Rich & L Kammes
			Requisition Total	$116.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/30/2024 3:03:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/30/2024 11:40:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/30/2024 11:41:10 AM Level:A
mRich - Matt Rich @ 9/30/2024 3:03:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32533	**Staples Business Advantage**						
		32533	**Staples Business Advantage**	1	District O	6347	09/30/2024
	PO Box 660409				Office Central & primary	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250181	
					Winfield IL 60190	P.O. Date: 09/30/2024	
	Dallas, TX 75266-0409						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	20.770	20.77	Orange file folders
$3,941.48	102540411	2.00	5.840	11.68	Manilla file folders
$24,322.58	101110410	5.00	1.310	6.55	Masking tape
			Requisition Total	$39.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/30/2024 3:35:46 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/30/2024 3:37:19 PM Level:A

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32508	**Classmates Educational Group Inc**						
		32508	**Classmates Educational Group Inc**	1	District O	6348	10/01/2024
	5830 Washington Street				Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250182	
					Winfield IL 60190	P.O. Date: 10/01/2024	
	Downers Grove, IL 60516						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,170.84)	10-2210-310-000-4932	1.00	900.000	900.00	Slant training - Brian Leisering
($1,170.84)	10-2210-310-000-4932	1.00	900.000	900.00	Slant training - Amanda Maletich
($1,170.84)	10-2210-310-000-4932	1.00	900.000	900.00	Slant training - Grace Shelly
($1,170.84)	10-2210-310-000-4932	1.00	900.000	900.00	Slant training - Caroline Aldaco
			Requisition Total	$3,600.00	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/2/2024 1:40:07 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 10/1/2024 10:17:52 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/1/2024 10:24:59 AM Level:A
mRich - Matt Rich @ 10/2/2024 1:40:07 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6349	10/01/2024
					Ninely	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250183	
					Winfield IL 60190	P.O. Date: 10/01/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	6.990	6.99	Colored labels
$24,322.58	101110410	9.00	17.200	154.80	12 pack of notebooks
			Requisition Total	$161.79	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/2/2024 1:40:07 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 10/1/2024 10:31:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/1/2024 10:32:49 AM Level:A
mRich - Matt Rich @ 10/2/2024 1:40:07 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Office 0S150 Winfield Road Winfield IL 60190	6350 Authorization: Processed Assigned P.O. #: 0000250184 P.O. Date: 10/01/2024	10/01/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	57.830	115.66	Laminating rolls
		Requisition Total		$115.66	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/2/2024 1:40:07 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/1/2024 10:32:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/1/2024 10:35:21 AM Level:A
mRich - Matt Rich @ 10/2/2024 1:40:07 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32060	Teachers Pay Teachers						
	Teacher Synergy LLC 75 Remittance Dr - Dept 6759 Chicago, IL 60675	32060	Teachers Pay Teachers	1	District O Emily S 0S150 Winfield Road Winfield IL 60190	6351 Authorization: Processed Assigned P.O. #: 0000250185 P.O. Date: 10/02/2024	10/02/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	12.000	12.00	Game night starter bundle
$24,322.58	101110410	1.00	2.500	2.50	Petes buttons math game
$24,322.58	101110410	1.00	2.500	2.50	Pirate math game
		Requisition Total		$17.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/2/2024 1:40:07 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/2/2024 8:22:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/2/2024 8:24:10 AM Level:A
mRich - Matt Rich @ 10/2/2024 1:40:07 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Emily S 0S150 Winfield Road Winfield IL 60190	6352 Authorization: Processed Assigned P.O. #: 0000250186 P.O. Date: 10/02/2024	10/02/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	7.990	7.99	Buttons
$24,322.58	101110410	1.00	6.680	6.68	Felt
$24,322.58	101110410	1.00	7.990	7.99	Gold coins
$24,322.58	101110410	1.00	10.970	10.97	Pompoms
$24,322.58	101110410	1.00	9.990	9.99	Soft dice
$24,322.58	101110410	1.00	5.890	5.89	dice
$24,322.58	101110410	0.00	0.000	0.00	Instructional Supplies
$24,322.58	101110410	0.00	0.000	0.00	Instructional Supplies
$24,322.58	101110410	0.00	0.000	0.00	Instructional Supplies
$24,322.58	101110410	0.00	0.000	0.00	Instructional Supplies
$24,322.58	101110410	0.00	0.000	0.00	Instructional Supplies
			Requisition Total	$49.51	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/2/2024 3:37:21 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/2/2024 8:24:19 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/2/2024 1:46:55 PM Level:A
mRich - Matt Rich @ 10/2/2024 3:37:21 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32013	SAFETY FIRST TRAINING						
	807 W COUNTRY DR BARTLETT, IL 60103	32013	SAFETY FIRST TRAINING	1	District O Trisha 0S150 Winfield Rd Winfield IL 60190	6353 Authorization: Processed Assigned P.O. #: 0000250187 P.O. Date: 10/03/2024	10/03/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	99.000	99.00	CPR training for healthcare providers
			Requisition Total	$99.00	

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Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/4/2024 9:49:24 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/3/2024 8:56:02 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/3/2024 8:59:24 AM Level:A
mRich - Matt Rich @ 10/4/2024 9:49:24 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31166	**William V Macgill &. Co**						
		31166	**William V Macgill &. Co**	1	District O	6354	10/03/2024
	1000 N Lombard Rd				Trisha	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250188	
					Winfield IL 60190	P.O. Date: 10/03/2024	
	Lombard, IL 60148						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($635.83)	102130410	2.00	4.690	9.38	Economy clear plastic cups
($635.83)	102130410	2.00	11.000	22.00	Phillips respironics prochamber
($635.83)	102130410	2.00	14.950	29.90	Prochamber pediatri mask
($635.83)	102130410	2.00	6.990	13.98	U by kotex pads thin
($635.83)	102130410	2.00	6.490	12.98	U by kotex pads maxi
($635.83)	102130410	4.00	3.290	13.16	Baby wipes
($635.83)	102130410	1.00	83.990	83.99	Kleenex tissues 160 boxes
($635.83)	102130410	4.00	8.990	35.96	Vinyl gloves
($635.83)	102130410	4.00	9.490	37.96	Clorox wipes
($635.83)	102130410	2.00	21.950	43.90	Tylenol packets
($635.83)	102130410	2.00	1.090	2.18	Hydrogen peroxide
($635.83)	102130410	2.00	1.690	3.38	Cotton tipped applicators
($635.83)	102130410	2.00	16.950	33.90	Tooth necklace bulk
($635.83)	102130410	3.00	1.190	3.57	reusable blue ice cold pack
($635.83)	102130410	1.00	67.000	67.00	Phillips heart start pads one set
($635.83)	102130410	1.00	6.490	6.49	Pill crusher
			Requisition Total	$419.73	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/4/2024 9:49:24 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/3/2024 9:01:47 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/3/2024 9:10:16 AM Level:A
mRich - Matt Rich @ 10/4/2024 9:49:24 AM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Elissa Cooper 0S150 Winfield Road Winfield IL 60190	6356 Authorization: Processed Assigned P.O. #: 0000250190 P.O. Date: 10/03/2024	10/03/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	12.890	12.89	Eraser by Anna Kang
$1,715.06	102220430	1.00	11.420	11.42	That fruit is mine!
$1,715.06	102220430	1.00	21.880	21.88	Duck`s vacation by Gilad Soffer
		Requisition Total		$46.19	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/4/2024 9:49:24 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/3/2024 10:14:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/3/2024 10:16:20 AM Level:A
mRich - Matt Rich @ 10/4/2024 9:49:24 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
08552	**FSS SOFTWARE TOPCO LP**						
	FOLLETT SCHOOL SOLUTIONS LLC 1340 RIDGEVIEW DR MCHENRY, IL 60050	08552	**FOLLETT SCHOOL SOLUTIONS LLC**	1	District O Elissa Cooper 0S150 Winfield Road Winfield IL 60190	6357 Authorization: Processed Assigned P.O. #: 0000250191 P.O. Date: 10/04/2024	10/04/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	687.370	687.37	38 book order
$1,715.06	102220430	1.00	55.100	55.10	processing fee
		Requisition Total		$742.47	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/4/2024 10:05:57 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/4/2024 10:00:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/4/2024 10:03:23 AM Level:A
mRich - Matt Rich @ 10/4/2024 10:05:57 AM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O SST 0S150 Winfield Road Winfield IL 60190	6358 Authorization: Processed Assigned P.O. #: 0000250192 P.O. Date: 10/04/2024	10/04/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	2.00	31.950	63.90	Keyboards
		Requisition Total		$63.90	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/8/2024 9:30:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/4/2024 2:10:56 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/4/2024 2:13:43 PM Level:A
5323 - SAMULSKI, JULIE A. @ 10/4/2024 2:17:32 PM Level:C
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:47:56 AM Level:C
mRich - Matt Rich @ 10/8/2024 9:30:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32189	**Kully Supply**						
	2110 County Road 42 West Burnsville, MN 55337	32189	**Kully Supply**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6359 Authorization: Processed Assigned P.O. #: 0000250193 P.O. Date: 10/08/2024	10/08/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	8.00	19.000	152.00	Toliet flusher
($228.68)	202540411	1.00	8.500	8.50	Shipping
		Requisition Total		$160.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/8/2024 9:30:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/8/2024 9:19:12 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/8/2024 9:20:13 AM Level:A
5323 - SAMULSKI, JULIE A. @ 10/8/2024 9:21:07 AM Level:C
mRich - Matt Rich @ 10/8/2024 9:30:44 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6360 Authorization: Processed Assigned P.O. #: 0000250194 P.O. Date: 10/08/2024	10/08/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	14.340	14.34	6 pack expo erasers
		Requisition Total		$14.34	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/8/2024 9:30:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:25:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:26:13 AM Level:A
5323 - SAMULSKI, JULIE A. @ 10/8/2024 11:03:22 AM Level:C
mRich - Matt Rich @ 10/8/2024 9:30:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6361 Authorization: Processed Assigned P.O. #: 0000250195 P.O. Date: 10/08/2024	10/08/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	47.990	47.99	Long range two way radios 4 pack
		Requisition Total		$47.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/8/2024 9:30:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:37:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:38:17 AM Level:A
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:54:17 AM Level:C
mRich - Matt Rich @ 10/8/2024 9:30:44 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6362 Authorization: Processed Assigned P.O. #: 0000250196 P.O. Date: 10/08/2024	10/08/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	49.770	49.77	3 light bulbs for photography
		Requisition Total		$49.77	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/8/2024 9:30:44 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:48:08 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/8/2024 10:50:21 AM Level:A
mRich - Matt Rich @ 10/8/2024 9:30:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Shona Dave 0S150 Winfield Road Winfield IL 60190	6363 Authorization: Processed Assigned P.O. #: 0000250197 P.O. Date: 10/08/2024	10/08/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	9.990	19.98	Play money
		Requisition Total		$19.98	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/8/2024 9:30:44 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 10/8/2024 11:18:30 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/8/2024 11:19:52 AM Level:A
mRich - Matt Rich @ 10/8/2024 9:30:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31978	**GOSTRENGTHS INC**						
	601 21ST STREET SUITE 300 VERO BEACH, FL 32960	31978	**GOSTRENGTHS INC**	1	District O Shona Dave 0S150 Winfield Road Winfield IL 60190	6364 Authorization: Processed Assigned P.O. #: 0000250198 P.O. Date: 10/10/2024	10/10/2024

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,460.00	10-1110-310-000-4400	1.00	197.000	197.00	GoZen subscription
			Requisition Total	$197.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/10/2024 9:23:18 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/10/2024 9:24:47 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6365 Authorization: Processed Assigned P.O. #: 0000250199 P.O. Date: 10/16/2024	10/16/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$150.94	101500310	2.00	79.950	159.90	Basketballs
$150.94	101500310	4.00	48.540	194.16	Basketballs
			Requisition Total	$354.06	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/16/2024 10:11:38 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/16/2024 10:13:26 AM Level:A
5323 - SAMULSKI, JULIE A. @ 10/16/2024 10:13:39 AM Level:C
5323 - SAMULSKI, JULIE A. @ 10/16/2024 10:18:36 AM Level:C
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30056	**HOME DEPOT**						
		30056	**HOME DEPOT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6366 Authorization: Processed Assigned P.O. #: 0000250200 P.O. Date: 10/16/2024	10/16/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,642.24	202540410	2.00	14.980	29.96	Yucca cane plant
$6,642.24	202540410	4.00	15.980	63.92	3M Safety walk strips
$6,642.24	202540410	2.00	1.570	3.14	Deep plastic sauder

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Requisition Total $97.02

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/16/2024 11:25:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/16/2024 11:28:02 AM Level:A
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Amy 0S150 Winfield Road Winfield IL 60190	6367 Authorization: Processed Assigned P.O. #: 0000250201 P.O. Date: 10/17/2024	10/17/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,465.73	102310410	1.00	23.990	23.99	Microphone

Requisition Total $23.99

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/17/2024 8:27:38 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/17/2024 8:31:07 AM Level:A
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32669	**Treering**						
		32669	**Treering**	1	District O Sue Conrad 0S150 Winfield Road Winfield IL 60190	6368 Authorization: Processed Assigned P.O. #: 0000250202 P.O. Date: 10/17/2024	10/17/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	41.00	14.220	583.02	24-25 Yearbooks
$3,941.48	102540411	1.00	(58.220)	(58.22)	Discount

Requisition Total $524.80

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Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/17/2024 9:37:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/17/2024 9:40:35 AM Level:A
5323 - SAMULSKI, JULIE A. @ 10/17/2024 10:02:43 AM Level:C
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31806	**CHEERLEADING COMPANY**						
		31806	**CHEERLEADING COMPANY**	1	District O	6369	10/18/2024
	11350 HILLGUARD RD				Amanda Burt	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250203	
					Winfield IL 60190	P.O. Date: 10/18/2024	
	DALLAS, TX 75243						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,506.61	101500410	8.00	8.990	71.92	Cheer briefs
$4,506.61	101500410	1.00	13.000	13.00	Shipping
			Requisition Total	$84.92	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:32:49 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:35:02 PM Level:A
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6370	10/18/2024
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250204	
					Winfield IL 60190	P.O. Date: 10/18/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	15.730	15.73	Fellowes Wire Step File
$24,322.58	101110410	2.00	5.990	11.98	Stylus pens for touch screens
$24,322.58	101110410	1.00	3.520	3.52	Post-it arrow flags
$24,322.58	101110410	1.00	7.490	7.49	100 pieces pipe cleaners
$24,322.58	101110410	1.00	5.990	5.99	Black pipe cleaners
$24,322.58	101110410	1.00	29.880	29.88	Mavalus tape
			Requisition Total	$74.59	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:40:12 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:42:46 PM Level:A
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:44:12 PM Level:C
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6371 Authorization: Processed Assigned P.O. #: 0000250205 P.O. Date: 10/18/2024	10/18/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	25.990	25.99	Skittles fun size
$24,322.58	101110410	1.00	8.990	8.99	Benresive 300 pcs sports stickers
			Requisition Total	$34.98	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:42:54 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:43:50 PM Level:A
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32774	**Kane County Regional Office of Education**						
	Accounts Receivable 28 N First Street Geneva, IL 60134	32774	**RSAC**	1	District O MATT W 0S150 Winfield Road Winfield IL 60190	6372 Authorization: Processed Assigned P.O. #: 0000250206 P.O. Date: 10/18/2024	10/18/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	252.390	252.39	Raising Student Achievement Conf - Matt W
			Requisition Total	$252.39	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/18/2024 12:53:23 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:47:34 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/18/2024 12:49:12 PM Level:A
mRich - Matt Rich @ 10/18/2024 12:53:23 PM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
13320	**Kaplan Early Learning Co**						
		13320	**Kaplan Early Learning Co**	1	District O	6373	10/22/2024
	PO Box 890575				Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250207	
					Winfield IL 60190	P.O. Date: 10/22/2024	
	Charlotte, NC 28289-0575						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$11,869.76	10-1125-310-000-3705	1.00	71.950	71.95	ECERS-R set - child
$11,869.76	10-1125-310-000-3705	1.00	10.790	10.79	Shipping
		Requisition Total		$82.74	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/22/2024 3:42:19 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/22/2024 2:54:37 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/22/2024 2:58:05 PM Level:A
5323 - SAMULSKI, JULIE A. @ 10/22/2024 3:19:08 PM Level:C
mRich - Matt Rich @ 10/22/2024 3:42:19 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6374	10/22/2024
					Steve K	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250208	
					Winfield IL 60190	P.O. Date: 10/22/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	23.990	23.99	Colored expo markers
		Requisition Total		$23.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/22/2024 3:42:19 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/22/2024 2:59:28 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/22/2024 3:00:19 PM Level:A
mRich - Matt Rich @ 10/22/2024 3:42:19 PM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31593	**CURRICULUM ASSOCIATES LLC**						
		31593	**CURRICULUM ASSOCIATES LLC**	1	District O	6375	10/22/2024
	PO BOX 936600				Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250209	
					Winfield IL 60190	P.O. Date: 10/22/2024	
	ATLANTA, GA 31193-6600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$11,869.76	10-1125-310-000-3705	2.00	19.000	38.00	Screen III 3 yr old data sheets 15 pack
$11,869.76	10-1125-310-000-3705	1.00	9.500	9.50	shipping
			Requisition Total	$47.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/22/2024 3:42:19 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/22/2024 3:00:56 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/22/2024 3:03:15 PM Level:A
5323 - SAMULSKI, JULIE A. @ 10/22/2024 3:23:22 PM Level:C
5323 - SAMULSKI, JULIE A. @ 10/22/2024 3:32:36 PM Level:C
mRich - Matt Rich @ 10/22/2024 3:42:19 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32775	**Honeycutt Consulting inc**						
		32775	**Honeycutt Consulting inc**	1	District O	6376	10/24/2024
	110 1/2 Tejon St				Scott Meech	Authorization: Processed	
	Ste 202				0S150 Winfield Road	Assigned P.O. #: 0000250210	
					Winfield IL 60190	P.O. Date: 10/25/2024	
	Colorado Springs, CO 80903						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	3,000.000	3,000.00	Consulting services
			Requisition Total	$3,000.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/25/2024 2:07:15 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/24/2024 8:36:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/25/2024 10:01:03 AM Level:A
5323 - SAMULSKI, JULIE A. @ 10/25/2024 10:03:02 AM Level:C
mRich - Matt Rich @ 10/25/2024 2:07:15 PM Final:C

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Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32200	**Pioneer Drama Service**						
		32200	**Pioneer Drama Service**	1	District O	6377	10/25/2024
	PO Box 4267				Matt W	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250211	
					Winfield IL 60190	P.O. Date: 10/25/2024	
	Englewood, CO 80155-4267						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	55.00	8.500	467.50	Scripts for the cast & crew
($2,893.01)	101110414	5.00	60.000	300.00	Royalties
		Requisition Total		$767.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/25/2024 2:07:15 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/25/2024 1:00:38 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/25/2024 1:03:52 PM Level:A
mRich - Matt Rich @ 10/25/2024 2:07:15 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6378	10/28/2024
					Jessica Peters	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250212	
					Winfield IL 60190	P.O. Date: 10/28/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,170.84)	10-2210-310-000-4932	1.00	34.890	34.89	The Learning Framework in number
($1,170.84)	10-2210-310-000-4932	1.00	33.030	33.03	Street Data: A Next Generation Model
$2,392.87	10-1200-410-000-4620	1.00	5.000	5.00	Magnetic dry erase board w/ eraser
		Requisition Total		$72.92	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/30/2024 5:24:50 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/28/2024 11:00:24 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/28/2024 2:11:26 PM Level:A
5323 - SAMULSKI, JULIE A. @ 10/28/2024 2:29:23 PM Level:C
mRich - Matt Rich @ 10/30/2024 5:24:50 PM Final:C

P.O. Authorization History Report

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Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6379 Authorization: Processed Assigned P.O. #: 0000250213 P.O. Date: 10/28/2024	10/28/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	49.240	49.24	Whiteboard for Gym
		Requisition Total		$49.24	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/30/2024 5:24:50 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/28/2024 3:23:01 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/28/2024 3:24:12 PM Level:A
mRich - Matt Rich @ 10/30/2024 5:24:50 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Matt Rich 0S150 Winfield Road Winfield IL 60190	6380 Authorization: Processed Assigned P.O. #: 0000250214 P.O. Date: 10/29/2024	10/29/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,506.61	101500410	1.00	12.990	12.99	BBall scorebook
		Requisition Total		$12.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/30/2024 5:24:50 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/29/2024 3:30:36 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/29/2024 3:33:17 PM Level:A
mRich - Matt Rich @ 10/30/2024 5:24:50 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32777	**Mr Lock**						
		32777	**Mr Lock**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6381 Authorization: Processed Assigned P.O. #: 0000250215 P.O. Date: 10/30/2024	10/30/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	2.00	228.600	457.20	Supra, Supra Safe 1 Title Key Box
		Requisition Total		$457.20	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/30/2024 5:24:50 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/30/2024 9:59:24 AM Level:9
5323 - SAMULSKI, JULIE A. @ 10/30/2024 10:16:09 AM Level:A
mRich - Matt Rich @ 10/30/2024 5:24:50 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6382	10/30/2024
					Aya	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250216	
					Winfield IL 60190	P.O. Date: 10/30/2024	

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	1.00	4.460	4.46	3 pack tape
$13,830.09	10-1125-410-000-3705	1.00	15.480	15.48	Book - Where did my clothes come from?
$13,830.09	10-1125-410-000-3705	1.00	5.980	5.98	Christmas confetti
$13,830.09	10-1125-410-000-3705	2.00	9.990	19.98	Pom poms
$13,830.09	10-1125-410-000-3705	1.00	25.620	25.62	Expo markers
$13,830.09	10-1125-410-000-3705	2.00	24.810	49.62	Easel paper
$13,830.09	10-1125-410-000-3705	2.00	7.670	15.34	Educational sand
$13,830.09	10-1125-410-000-3705	1.00	6.230	6.23	Clothes around the world
$13,830.09	10-1125-410-000-3705	1.00	7.740	7.74	Hentry helps with laundry
$13,830.09	10-1125-410-000-3705	1.00	6.230	6.23	Colored masking tape
$13,830.09	10-1125-410-000-3705	1.00	7.670	7.67	Clothesline clues
$13,830.09	10-1125-410-000-3705	2.00	8.890	17.78	Alphabet letters
		Requisition Total		$182.13	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/30/2024 5:24:50 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/30/2024 12:41:15 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/30/2024 2:32:53 PM Level:A
mRich - Matt Rich @ 10/30/2024 5:24:50 PM Final:C

P.O. Authorization History Report

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Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6383 Authorization: Processed Assigned P.O. #: 0000250217 P.O. Date: 10/30/2024	10/30/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	11.980	11.98	Merge sign
($228.68)	202540411	1.00	129.190	129.19	Tip`n roll sign
			Requisition Total	$141.17	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 10/30/2024 5:24:50 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 10/30/2024 2:34:40 PM Level:9
5323 - SAMULSKI, JULIE A. @ 10/30/2024 2:45:05 PM Level:A
mRich - Matt Rich @ 10/30/2024 5:24:50 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6384 Authorization: Processed Assigned P.O. #: 0000250218 P.O. Date: 11/01/2024	11/01/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	27.000	27.00	Electric pencil sharpener
			Requisition Total	$27.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/1/2024 11:22:00 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/1/2024 10:15:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/1/2024 10:16:10 AM Level:A
5323 - SAMULSKI, JULIE A. @ 11/1/2024 10:51:12 AM Level:C
mRich - Matt Rich @ 11/1/2024 11:22:00 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
		31499	**APPLE INC**	1	District O	6385	11/01/2024
	PO Box 281877				Shona Dave	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250219	
					Winfield IL 60190	P.O. Date: 11/01/2024	
	Atlanta, GA 30384-1877						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	1.00	14.990	14.99	Thinking thoughts and feeling feelings
$2,392.87	10-1200-410-000-4620	1.00	14.990	14.99	The group plan
$2,392.87	10-1200-410-000-4620	1.00	14.990	14.99	Thinking with your eyes
$2,392.87	10-1200-410-000-4620	1.00	14.990	14.99	Body in the group
$2,392.87	10-1200-410-000-4620	1.00	14.990	14.99	Whole body listening
			Requisition Total	$74.95	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/1/2024 11:22:00 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/1/2024 11:15:54 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/1/2024 11:18:23 AM Level:A
mRich - Matt Rich @ 11/1/2024 11:22:00 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	**BATTERIES PLUS BULBS**						
		31718	**BATTERIES PLUS BULBS**	1	District O	6386	11/04/2024
	481 ROOSEVELT RD				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250220	
					Winfield IL 60190	P.O. Date: 11/04/2024	
	GLEN ELLYN, IL 60137						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	3.00	81.250	243.75	25 pack of fluorescent bulbs
			Requisition Total	$243.75	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/4/2024 12:09:56 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/4/2024 11:54:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/4/2024 11:57:56 AM Level:A
mRich - Matt Rich @ 11/4/2024 12:09:56 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6387 Authorization: Processed Assigned P.O. #: 0000250221 P.O. Date: 11/04/2024	11/04/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	119.890	119.89	Ink cartridge for library
		Requisition Total		$119.89	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/7/2024 2:37:01 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/4/2024 1:07:11 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/4/2024 1:07:53 PM Level:A
mRich - Matt Rich @ 11/7/2024 2:37:01 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31593	**CURRICULUM ASSOCIATES LLC**						
	PO BOX 936600 ATLANTA, GA 31193-6600	31593	**CURRICULUM ASSOCIATES LLC**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6388 Authorization: Processed Assigned P.O. #: 0000250222 P.O. Date: 11/07/2024	11/07/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	50.00	1.490	74.50	Everyday Writers Student Book
$24,322.58	101110410	50.00	1.690	84.50	Beginning Writers Student book
$24,322.58	101110410	10.00	1.690	16.90	Manual para escritores principlates
$24,322.58	101110410	10.00	1.590	15.90	Manual para escritores
$24,322.58	101110410	1.00	23.020	23.02	Shipping
		Requisition Total		$214.82	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/7/2024 2:37:01 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/7/2024 12:42:35 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/7/2024 12:45:36 PM Level:A
mRich - Matt Rich @ 11/7/2024 2:37:01 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Emily Schreiber 0S150 Winfield Road Winfield IL 60190	6389 Authorization: Processed Assigned P.O. #: 0000250223 P.O. Date: 11/07/2024	11/07/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	19.790	19.79	Air dry clay 66 colors
$24,322.58	101110410	1.00	13.990	13.99	36 pieces mesh plastic canvas sheets
$24,322.58	101110410	1.00	14.980	14.98	20 skeins of multicolored yarn
$24,322.58	101110410	1.00	5.980	5.98	Plastic sewing needles
$24,322.58	101110410	1.00	22.990	22.99	Paint sticks 24 colors
$24,322.58	101110410	1.00	46.970	46.97	Washable pain bulk set
			Requisition Total	$124.70	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/7/2024 2:37:01 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 11/7/2024 12:46:17 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/7/2024 12:49:00 PM Level:A
mRich - Matt Rich @ 11/7/2024 2:37:01 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6390 Authorization: Processed Assigned P.O. #: 0000250224 P.O. Date: 11/07/2024	11/07/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	30.890	30.89	Replacement projector bulb - SASED
			Requisition Total	$30.89	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/7/2024 2:37:01 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 11/7/2024 2:11:54 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/7/2024 2:12:45 PM Level:A
mRich - Matt Rich @ 11/7/2024 2:37:01 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6391 Authorization: Processed Assigned P.O. #: 0000250225 P.O. Date: 11/07/2024	11/07/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	25.990	25.99	Tablet holder
		Requisition Total		$25.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/7/2024 2:37:01 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/7/2024 2:12:50 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/7/2024 2:13:26 PM Level:A
mRich - Matt Rich @ 11/7/2024 2:37:01 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32108	**Russo Power Equipment**						
	1636 North Aurora Rd Naperville, IL 60563	32108	**Russo Power Equipment**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6392 Authorization: Processed Assigned P.O. #: 0000250226 P.O. Date: 11/08/2024	11/08/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	29.00	17.500	507.50	50lb CALCIUM CHLORIDE
($228.68)	202540411	49.00	8.500	416.50	50LB POWER MELT BLUE ICE MELT
($228.68)	202540411	1.00	125.000	125.00	PACKAGED ICE MELT DELIVERY
		Requisition Total		$1,049.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/8/2024 9:15:24 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/8/2024 9:18:11 AM Level:A

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O PE 0S150 Winfield Road Winfield IL 60190	6393 Authorization: Processed Assigned P.O. #: 0000250227 P.O. Date: 11/08/2024	11/08/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	18.850	18.85	Electronic whistle
$24,322.58	101110410	1.00	38.990	38.99	Pink scrimmage pinnies
$24,322.58	101110410	2.00	32.320	64.64	Foam discs
$24,322.58	101110410	1.00	16.990	16.99	6 ball mesh bags
$24,322.58	101110410	1.00	38.990	38.99	Orange scrimmage pinnies
$24,322.58	101110410	1.00	39.990	39.99	Lime Green scrimmage pinnies
$24,322.58	101110410	2.00	129.740	259.48	Gator skin foam balls
			Requisition Total	$477.93	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/8/2024 10:21:52 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/8/2024 10:26:42 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6394 Authorization: Processed Assigned P.O. #: 0000250228 P.O. Date: 11/08/2024	11/08/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	39.880	39.88	Charger for MacBook
			Requisition Total	$39.88	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/8/2024 10:29:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/8/2024 10:29:52 AM Level:A

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
24001	**SPECIALIZED DATA SYSTEMS**						
		24001	**SPECIALIZED DATA SYSTEMS**	1	District O	6396	11/11/2024
	A LINQ SOLUTION				Lisa H	Authorization: Processed	
	PO BOX 745000				0S150 Winfield Road	Assigned P.O. #: 0000250230	
					Winfield IL 60190	P.O. Date: 11/11/2024	
	ATLANTA, GA 30374-5000						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	6.00	7.900	47.40	1099 paper
$3,941.48	102540411	8.00	7.900	63.20	W-2 paper
$3,941.48	102540411	1.00	23.500	23.50	Shipping
			Requisition Total	$134.10	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 9:05:28 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 9:07:01 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6397	11/11/2024
					Lisa H	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250231	
					Winfield IL 60190	P.O. Date: 11/11/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	9.990	9.99	Plastic binder dividers
$3,941.48	102540411	1.00	39.980	39.98	Electric stapler
$3,941.48	102540411	2.00	23.990	47.98	Power cord tower
$3,941.48	102540411	1.00	19.760	19.76	Planner
			Requisition Total	$117.71	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:06:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:11:48 AM Level:A

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6398 Authorization: Processed Assigned P.O. #: 0000250232 P.O. Date: 11/11/2024	11/11/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	2.00	29.990	59.98	Gel pens
$3,941.48	102540411	2.00	13.120	26.24	Expo markers
$3,941.48	102540411	2.00	12.820	25.64	Note pads
$3,941.48	102540411	1.00	19.200	19.20	Post it notes
$3,941.48	102540411	2.00	21.600	43.20	Post it notes
$3,941.48	102540411	1.00	19.610	19.61	Flair pens
			Requisition Total	$193.87	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:12:47 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:14:57 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6399 Authorization: Processed Assigned P.O. #: 0000250233 P.O. Date: 11/11/2024	11/11/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	129.990	129.99	Ink cartridge for SST
			Requisition Total	$129.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:15:03 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:15:48 AM Level:A

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6400 Authorization: Processed Assigned P.O. #: 0000250234 P.O. Date: 11/11/2024	11/11/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	85.490	85.49	Ink cartridge for middle school
		Requisition Total		$85.49	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:15:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:17:25 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6401 Authorization: Processed Assigned P.O. #: 0000250235 P.O. Date: 11/11/2024	11/11/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	32.990	32.99	Anti Slip tape
		Requisition Total		$32.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:17:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:18:40 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6402 Authorization: Processed Assigned P.O. #: 0000250236 P.O. Date: 11/11/2024	11/11/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	33.590	33.59	Recess chalk
$3,941.48	102540411	3.00	8.860	26.58	Brush & dustpan
		Requisition Total		$60.17	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:18:45 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/11/2024 11:19:49 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6403 Authorization: Processed Assigned P.O. #: 0000250237 P.O. Date: 11/13/2024	11/13/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	39.990	39.99	Pro lens kit for iPhone
$24,322.58	101110410	3.00	1.980	5.94	LED selfie light
		Requisition Total		$45.93	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/15/2024 9:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/13/2024 8:19:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/13/2024 8:20:53 AM Level:A
mRich - Matt Rich @ 11/15/2024 9:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Grace Shelly 0S150 Winfield Road Winfield IL 60190	6404 Authorization: Processed Assigned P.O. #: 0000250238 P.O. Date: 11/13/2024	11/13/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	35.990	35.99	Anchor chart paper
$24,322.58	101110410	1.00	19.990	19.99	Pencils
$24,322.58	101110410	1.00	9.990	9.99	Stickers
$24,322.58	101110410	1.00	6.840	6.84	Paper towels

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	4.990	4.99	Counters
			Requisition Total	$77.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/15/2024 9:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/13/2024 8:21:00 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/13/2024 8:23:10 AM Level:A
mRich - Matt Rich @ 11/15/2024 9:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Cori Nelson 0S150 Winfield Road Winfield IL 60190	6405 Authorization: Processed Assigned P.O. #: 0000250239 P.O. Date: 11/14/2024	11/14/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	27.990	27.99	Fluorescent covers - Starry sky
			Requisition Total	$27.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/15/2024 9:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/14/2024 8:50:24 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/14/2024 8:52:02 AM Level:A
mRich - Matt Rich @ 11/15/2024 9:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31510	**ILLINOIS STATE UNIVERSITY**						
	ILLINOIS ASCD CAMPUS BOX 8610 NORMAL, IL 61790-8610	31510	**ILLINOIS ASCD**	1	District O Matt Rich 0S150 Winfield Road Winfield IL 60190	6406 Authorization: Processed Assigned P.O. #: 0000250240 P.O. Date: 11/14/2024	11/14/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($8,182.79)	102310310	1.00	49.000	49.00	Membership
			Requisition Total	$49.00	

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Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/15/2024 9:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/14/2024 12:25:51 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/14/2024 12:35:37 PM Level:A
mRich - Matt Rich @ 11/15/2024 9:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Jen Gendel 0S150 Winfield Road Winfield IL 60190	6407 Authorization: Processed Assigned P.O. #: 0000250241 P.O. Date: 11/14/2024	11/14/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	1.00	19.270	19.27	Resistance tubes
		Requisition Total		$19.27	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/15/2024 9:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/14/2024 3:35:02 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/14/2024 3:37:39 PM Level:A
mRich - Matt Rich @ 11/15/2024 9:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6408 Authorization: Processed Assigned P.O. #: 0000250242 P.O. Date: 11/18/2024	11/18/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,642.24	202540410	4.00	12.590	50.36	Oxi Clean
		Requisition Total		$50.36	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/18/2024 7:08:46 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/18/2024 2:48:18 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/18/2024 2:50:07 PM Level:A
mRich - Matt Rich @ 11/18/2024 7:08:46 PM Final:C

P.O. Authorization History Report

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Jen Gendel 0S150 Winfield Road Winfield IL 60190	6409 Authorization: Processed Assigned P.O. #: 0000250243 P.O. Date: 11/18/2024	11/18/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	3.00	29.990	89.97	Wired keyboards
		Requisition Total		$89.97	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/18/2024 7:08:46 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/18/2024 3:04:05 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/18/2024 3:05:43 PM Level:A
mRich - Matt Rich @ 11/18/2024 7:08:46 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Amada Burt 0S150 Winfield Road Winfield IL 60190	6410 Authorization: Processed Assigned P.O. #: 0000250244 P.O. Date: 11/18/2024	11/18/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,506.61	101500410	1.00	149.000	149.00	Portable bluetoth PA spaker
		Requisition Total		$149.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/18/2024 7:08:46 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/18/2024 3:06:10 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/18/2024 3:07:24 PM Level:A
mRich - Matt Rich @ 11/18/2024 7:08:46 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32685	**Bloomsbury Publishing**						
	1385 Broadway 5th Floor New York, NY 10018	32685	**Bloomsbury Publishing**	1	District O Elissa Cooper 0S150 Winfield Road Winfield IL 60190	6412 Authorization: Processed Assigned P.O. #: 0000250245 P.O. Date: 11/18/2024	11/18/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$377.00	102220431	1.00	238.500	238.50	American History
$377.00	102220431	1.00	238.500	238.50	World History
		Requisition Total		$477.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/18/2024 7:08:46 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/18/2024 3:34:36 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/18/2024 3:36:12 PM Level:A
mRich - Matt Rich @ 11/18/2024 7:08:46 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32780	**Athlon IA LLC**						
		32780	**Athlon IA LLC**	1	District O	6413	11/19/2024
					Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250246	
					Winfield IL 60190	P.O. Date: 11/19/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($26,341.96)	10-1100-100-412-4600	1.00	69.000	69.00	Holiday Schoolhouse Clue Elementary
($26,341.96)	10-1100-100-412-4600	1.00	99.000	99.00	Holiday Schoolhouse Clue Middle School
		Requisition Total		$168.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/19/2024 12:57:30 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/19/2024 1:02:49 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6414	11/19/2024
					Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250247	
					Winfield IL 60190	P.O. Date: 11/19/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	2.00	21.420	42.84	Indoor basketballs size 29.5
$3,941.48	102540411	1.00	21.420	21.42	Indoor basketball size 28.5
		Requisition Total		$64.26	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Amount or Acct# Changed by:SAMULSKI, JULIE A. on: 12/2/2024 10:56:11 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/19/2024 2:56:13 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/19/2024 2:57:31 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32781	**Reallyville Media LLC**						
		32781	**Reallyville**	1	District O	6415	11/21/2024
	PO Box 50				Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250248	
					Winfield IL 60190	P.O. Date: 11/21/2024	
	Front Royal, VA 22630						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	1,085.000	1,085.00	Package/SEL & Restorative labs
		Requisition Total		$1,085.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/21/2024 1:11:03 PM Level:9
5323 - SAMULSKI, JULIE A. @ 11/21/2024 1:11:53 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6416	11/22/2024
					Melissa	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250249	
					Winfield IL 60190	P.O. Date: 11/22/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	28.990	28.99	Recess cups for primary
		Requisition Total		$28.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 11/26/2024 9:04:07 AM
Amount or Acct# Changed by:SAMULSKI, JULIE A. on: 12/2/2024 10:56:29 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 11/22/2024 10:34:32 AM Level:9
5323 - SAMULSKI, JULIE A. @ 11/22/2024 10:35:49 AM Level:A
mRich - Matt Rich @ 11/26/2024 9:04:07 AM Final:C
5323 - SAMULSKI, JULIE A. @ 12/2/2024 10:56:33 AM Level:C

P.O. Authorization History Report

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
		31499	**APPLE INC**	1	District O	6417	12/02/2024
	PO Box 281877				Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250250	
					Winfield IL 60190	P.O. Date: 12/02/2024	
	Atlanta, GA 30384-1877						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	1.00	89.000	89.00	Apple pencil
		Requisition Total		$89.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/3/2024 9:05:58 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/2/2024 11:29:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/2/2024 11:31:07 AM Level:A
mRich - Matt Rich @ 12/3/2024 9:05:58 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32781	**Reallyville Media LLC**						
		32781	**Reallyville**	1	District O	6418	12/02/2024
	PO Box 50				Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250251	
					Winfield IL 60190	P.O. Date: 12/02/2024	
	Front Royal, VA 22630						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	395.000	395.00	Package/SEL & Restorative labs 80 MS & 37 5th
		Requisition Total		$395.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/3/2024 9:05:58 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/2/2024 3:02:24 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/2/2024 3:03:31 PM Level:A
mRich - Matt Rich @ 12/3/2024 9:05:58 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30766	**Follett Content Solutions LLC**						
		30766	**Follett Content Solutions LLC**	1	District O	6419	12/03/2024
	PO Box 7410597				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250252	
					Winfield IL 60190	P.O. Date: 12/03/2024	
	Chicago, IL 60674-0597						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	694.220	694.22	44 books
$1,715.06	102220430	1.00	65.250	65.25	Book processing fee
			Requisition Total	$759.47	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/3/2024 9:05:58 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/3/2024 8:55:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/3/2024 8:56:10 AM Level:A
mRich - Matt Rich @ 12/3/2024 9:05:58 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6420	12/03/2024
					Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250253	
					Winfield IL 60190	P.O. Date: 12/03/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	14.990	14.99	Gratitude Jar book
$1,715.06	102220430	1.00	11.990	11.99	A little Thankful Spot book
$1,715.06	102220430	1.00	15.990	15.99	Gratitude is my superpower book
			Requisition Total	$42.97	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/5/2024 12:37:18 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/3/2024 2:49:04 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/3/2024 2:50:45 PM Level:A
mRich - Matt Rich @ 12/5/2024 12:37:18 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6421	12/04/2024
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250254	
					Winfield IL 60190	P.O. Date: 12/04/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	39.990	79.98	Pro Lens Kit
			Requisition Total	$79.98	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/5/2024 12:37:18 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/4/2024 10:56:44 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/4/2024 10:57:17 AM Level:A
mRich - Matt Rich @ 12/5/2024 12:37:18 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31826	MCGRAW-HILL SCHOOL ED HOLDINGS						
		31826	MCGRAW-HILL SCHOOL ED HOLDINGS	1	District O	6422	12/05/2024
	LOCKBOX 71545				Jessica Peters	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250255	
					Winfield IL 60190	P.O. Date: 12/05/2024	
	CHICAGO, IL 60694-1545						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,392.87	10-1200-410-000-4620	1.00	985.680	985.68	Number Worlds Level E
$2,392.87	10-1200-410-000-4620	1.00	65.990	65.99	shipping
		Requisition Total		$1,051.67	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/5/2024 12:37:18 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/5/2024 10:45:29 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/5/2024 10:46:44 AM Level:A
5323 - SAMULSKI, JULIE A. @ 12/5/2024 10:54:27 AM Level:C
mRich - Matt Rich @ 12/5/2024 12:37:18 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30385	COMMON GOAL SYSTEMS INC						
		30385	COMMON GOAL SYSTEMS INC	1	District O	6423	12/05/2024
	PO BOX 392				Amy Watson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250256	
					Winfield IL 60190	P.O. Date: 12/05/2024	
	LAKE FOREST, IL 60045-0392						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$20,789.53	10-2660-390-000-000	1.00	150.000	150.00	3 licenses for state report training
		Requisition Total		$150.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/6/2024 4:07:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/5/2024 1:53:26 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/5/2024 1:55:25 PM Level:A
mRich - Matt Rich @ 12/6/2024 4:07:44 PM Final:C

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Printed: 03/21/2025 12:30:30PM
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	**AMAZON**	1	District O Prek for All 0S150 Winfield Road Winfield IL 60190	6424 Authorization: Processed Assigned P.O. #: 0000250257 P.O. Date: 12/05/2024	12/05/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$11,605.34	10-1125-500-000-3705	1.00	69.990	69.99	Diaper Genie
$11,605.34	10-1125-500-000-3705	5.00	23.740	118.70	Diaper Genie refills
		Requisition Total		$188.69	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/6/2024 4:07:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/5/2024 2:35:23 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/5/2024 2:36:56 PM Level:A
mRich - Matt Rich @ 12/6/2024 4:07:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30982	MUSIC & ARTS CENTER, INC.						
	907 W IRVING PARK RD ITASCA, IL 60143	30982	**MUSIC & ARTS CENTER, INC.**	1	District O Annika Templin 0S150 Winfield Road Winfield IL 60190	6425 Authorization: Processed Assigned P.O. #: 0000250258 P.O. Date: 12/05/2024	12/05/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	44.520	44.52	Music & Arts Clinic - DuPage County Inst Day
		Requisition Total		$44.52	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/6/2024 4:07:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/5/2024 3:08:55 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/5/2024 3:12:02 PM Level:A
mRich - Matt Rich @ 12/6/2024 4:07:44 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Susan Gavin 0S150 Winfield Road Winfield IL 60190	6426 Authorization: Processed Assigned P.O. #: 0000250259 P.O. Date: 12/06/2024	12/06/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	18.990	18.99	Ocean puzzle - WEF grant
$24,322.58	101110410	1.00	21.990	21.99	Puzzles - WEF grant
$24,322.58	101110410	1.00	18.990	18.99	US map puzzle - WEF grant
$24,322.58	101110410	1.00	16.990	16.99	Dog puzzle - WEF grant
$24,322.58	101110410	1.00	19.990	19.99	World map puzzle - WEF grant
$24,322.58	101110410	1.00	16.990	16.99	Animal puzzle - WEF grant
$24,322.58	101110410	2.00	65.950	131.90	Puzzle board with drawers -WEF grant
			Requisition Total	$245.84	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/6/2024 4:07:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/6/2024 11:31:10 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/6/2024 11:33:47 AM Level:A
mRich - Matt Rich @ 12/6/2024 4:07:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Shona 0S150 Winfield Road Winfield IL 60190	6427 Authorization: Processed Assigned P.O. #: 0000250260 P.O. Date: 12/06/2024	12/06/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$5,150.00	10-2210-300-000-4620	2.00	10.990	21.98	UNO
$5,150.00	10-2210-300-000-4620	1.00	14.950	14.95	Transparent thinking putty
$5,150.00	10-2210-300-000-4620	1.00	14.950	14.95	Super Illusions thinking putty
$5,150.00	10-2210-300-000-4620	1.00	15.000	15.00	Funky fidget
$5,150.00	10-2210-300-000-4620	2.00	9.230	18.46	NeeDoh nice cube
			Requisition Total	$85.34	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/6/2024 4:07:44 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/6/2024 4:02:21 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/6/2024 4:05:51 PM Level:A
mRich - Matt Rich @ 12/6/2024 4:07:44 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6428 Authorization: Processed Assigned P.O. #: 0000250264 P.O. Date: 12/16/2024	12/16/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	41.080	41.08	Projector bulb - Ninely
		Requisition Total		$41.08	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 8:21:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:49:12 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Cori Nelson 0S150 Winfield Road Winfield IL 60190	6429 Authorization: Processed Assigned P.O. #: 0000250261 P.O. Date: 12/16/2024	12/16/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	31.990	31.99	100 pack ear buds
		Requisition Total		$31.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:17:01 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:17:57 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Matt R 0S150 Winfield Road Winfield IL 60190	6430 Authorization: Processed Assigned P.O. #: 0000250262 P.O. Date: 12/16/2024	12/16/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($26,341.96)	10-1100-100-412-4600	4.00	14.990	59.96	Battleship
		Requisition Total		$59.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:35:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:38:12 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O A Makki 0S150 Winfield Road Winfield IL 60190	6431 Authorization: Processed Assigned P.O. #: 0000250263 P.O. Date: 12/16/2024	12/16/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	3.00	2.000	6.00	Bow tie pasta
		Requisition Total		$6.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:45:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 9:48:35 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Ninely 0S150 Winfield Road Winfield IL 60190	6432 Authorization: Processed Assigned P.O. #: 0000250265 P.O. Date: 12/16/2024	12/16/2024

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	9.990	9.99	Stickers
		Requisition Total		$9.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 11:01:11 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 11:01:38 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Cori 0S150 Winfield Road Winfield IL 60190	6433 Authorization: Processed Assigned P.O. #: 0000250266 P.O. Date: 12/16/2024	12/16/2024
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	29.990	29.99	Pencil sharpener
		Requisition Total		$29.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 11:01:45 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 11:02:18 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32075	**IXL Learning**						
	777 Mariners Island Blvd Suite 600 San Mateo, CA 94404	32075	**IXL Learning**	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6434 Authorization: Processed Assigned P.O. #: 0000250267 P.O. Date: 12/16/2024	12/16/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	8,437.500	8,437.50	Year 1 2/2025
($12,082.95)	101110310	1.00	4,218.750	4,218.75	Year 2 2/2026
($12,082.95)	101110310	1.00	4,218.750	4,218.75	Year 3 2/27
		Requisition Total		$16,875.00	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 12:59:48 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 1:50:47 PM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32786	**Kagan Professional Development**						
	981 Calle Amanecer San Clemente, CA 92673	32786	**Kagan Professional Development**	1	District O Ninely & Kayla 0S150 Winfield Road Winfield IL 60190	6435 Authorization: Processed Assigned P.O. #: 0000250268 P.O. Date: 12/16/2024	12/16/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	2.00	249.000	498.00	Conference at Leman 2/28
			Requisition Total	$498.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/16/2024 2:28:25 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/16/2024 2:29:58 PM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
	,	32581	**AMAZON**	1	District O Cori - Lam Donation 0S150 Winfield Road Winfield IL 60190	6436 Authorization: Processed Assigned P.O. #: 0000250269 P.O. Date: 12/17/2024	12/17/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($74,026.56)	101110421	2.00	5.990	11.98	Utility Knife
($74,026.56)	101110421	1.00	27.010	27.01	Posterboard
($74,026.56)	101110421	2.00	14.990	29.98	Packing tape
($74,026.56)	101110421	1.00	34.990	34.99	Cotton batting
($74,026.56)	101110421	1.00	35.990	35.99	Colored pencils
($74,026.56)	101110421	2.00	14.970	29.94	Starburst candy
($74,026.56)	101110421	3.00	3.460	10.38	Chips ahoy cookies
($74,026.56)	101110421	1.00	4.990	4.99	Toothpicks
($74,026.56)	101110421	1.00	35.990	35.99	Boxes 25
($74,026.56)	101110421	1.00	9.990	9.99	Bubble wrap

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($74,026.56)	101110421	6.00	5.240	31.44	Weather stripping
($74,026.56)	101110421	4.00	12.990	51.96	Caulk
			Requisition Total	$314.64	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 9:41:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 9:50:16 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30625	**DEMCO**						
		30625	**DEMCO**	1	District O	6437	12/17/2024
	PO Box 88623				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250270	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	Milwaukee, WI 53288-8623						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	11.790	11.79	Graphic novel labels
$1,715.06	102220430	2.00	10.290	20.58	Book tape
$1,715.06	102220430	1.00	39.390	39.39	Label protectors
$1,715.06	102220430	2.00	17.290	34.58	Storage tubs blue
$1,715.06	102220430	1.00	(15.330)	(15.33)	discount
$1,715.06	102220430	1.00	24.000	24.00	Shipping
			Requisition Total	$115.01	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 9:51:12 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:02:50 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31083	**ILLINOIS MUSIC EDUCATION ASSOCIATION**						
		31083	**ILLINOIS MUSIC EDUCATION ASSOCIATION**	1	District O	6438	12/17/2024
	7270 WEST COLLEGE DRIVE				Annika Templin	Authorization: Processed	
	SUITE 201				0S150 Winfield Road	Assigned P.O. #: 0000250271	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	PALOS HEIGHTS, IL 60463						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	40.000	40.00	IMEC participations - 2/1/25

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Requisition Total $40.00

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:04:39 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:08:28 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32787	**Radwell**						
		32787	**Radwell**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6439 Authorization: Processed Assigned P.O. #: 0000250272 P.O. Date: 12/17/2024	12/17/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	885.000	885.00	Lock
($228.68)	202540411	1.00	18.770	18.77	Shipping
($228.68)	202540411	1.00	15.000	15.00	Packaging and handling

Requisition Total $918.77

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:36:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:39:08 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder - WEF Grant 0S150 Winfield Road Winfield IL 60190	6440 Authorization: Processed Assigned P.O. #: 0000250273 P.O. Date: 12/17/2024	12/17/2024

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($74,026.56)	101110421	10.00	11.990	119.90	Green screen gloves
($74,026.56)	101110421	1.00	93.950	93.95	Lego city town
($74,026.56)	101110421	1.00	53.790	53.79	Lego city people
($74,026.56)	101110421	1.00	19.990	19.99	Jumbo safari animal figures
($74,026.56)	101110421	2.00	13.990	27.98	Friend animal figures
($74,026.56)	101110421	4.00	5.230	20.92	No mess & damage free adhesive

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($74,026.56)	101110421	1.00	6.290	6.29	Fishing wire
($74,026.56)	101110421	1.00	21.990	21.99	Dinosaur toy figures
($74,026.56)	101110421	1.00	11.980	11.98	Dinosaurs toys
($74,026.56)	101110421	1.00	20.000	20.00	Matchbox cars
($74,026.56)	101110421	2.00	5.460	10.92	Cotton balls
($74,026.56)	101110421	1.00	12.990	12.99	Lego green pine trees
($74,026.56)	101110421	1.00	12.990	12.99	Trees cake decorations
($74,026.56)	101110421	1.00	23.750	23.75	70pcs mixed model trees
			Requisition Total	$457.44	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/17/2024 11:08:36 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:48:54 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 10:57:35 AM Level:A
mRich - Matt Rich @ 12/17/2024 11:08:36 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30766	**Follett Content Solutions LLC**						
		30766	**Follett Content Solutions LLC**	1	District O	6441	12/17/2024
	PO Box 7410597				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250274	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	Chicago, IL 60674-0597						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	772.100	772.10	49 book order
$1,715.06	102220430	1.00	72.500	72.50	Book processing fee
			Requisition Total	$844.60	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/20/2024 10:35:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 2:34:14 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 2:35:16 PM Level:A
mRich - Matt Rich @ 12/20/2024 10:35:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6442	12/17/2024
					Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250275	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	,						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	3.00	27.510	82.53	Stairs sign
($228.68)	202540411	4.00	51.950	207.80	Crowd control
			Requisition Total	$290.33	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/20/2024 10:35:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 2:47:57 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 2:49:57 PM Level:A
mRich - Matt Rich @ 12/20/2024 10:35:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6443	12/17/2024
					Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250276	
					Winfield IL 60190	P.O. Date: 12/17/2024	

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	39.990	39.99	Projector bulb - Annika
			Requisition Total	$39.99	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/20/2024 10:35:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/17/2024 3:42:39 PM Level:9
5323 - SAMULSKI, JULIE A. @ 12/17/2024 3:43:15 PM Level:A
mRich - Matt Rich @ 12/20/2024 10:35:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6444	12/18/2024
					Julie	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250277	
					Winfield IL 60190	P.O. Date: 12/18/2024	

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	2.00	29.950	59.90	State & Federal Laws 2025 poster
$3,941.48	102540411	1.00	(5.970)	(5.97)	discount
			Requisition Total	$53.93	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/20/2024 10:35:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/18/2024 10:23:26 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/18/2024 10:24:19 AM Level:A
5323 - SAMULSKI, JULIE A. @ 12/18/2024 10:25:12 AM Level:C
mRich - Matt Rich @ 12/20/2024 10:35:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31922	**Wilson Language Training Corp**						
		31922	**Wilson Language Training Corp**	1	District O	6445	12/20/2024
	PO Box 3150				Jessica Peters	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250278	
					Winfield IL 60190	P.O. Date: 12/20/2024	
	Worcester, MA 01614-3150						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,610.11	101202410	1.00	52.000	52.00	Sentence frames for reading
$1,610.11	101202410	1.00	8.000	8.00	Shipping
			Requisition Total	$60.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/20/2024 10:35:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/20/2024 8:17:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/20/2024 8:19:25 AM Level:A
mRich - Matt Rich @ 12/20/2024 10:35:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6446	12/20/2024
					Julie	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250279	
					Winfield IL 60190	P.O. Date: 12/20/2024	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	28.980	28.98	Replace broken bank stamp
			Requisition Total	$28.98	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 12/20/2024 10:35:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 12/20/2024 9:32:01 AM Level:9
5323 - SAMULSKI, JULIE A. @ 12/20/2024 9:32:56 AM Level:A
mRich - Matt Rich @ 12/20/2024 10:35:52 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6447	01/07/2025
					Kayla Z	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250280	
					Winfield IL 60190	P.O. Date: 01/07/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	30.00	4.000	120.00	Romeo & Juliet novels
		Requisition Total		$120.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/7/2025 3:57:32 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:32:34 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:33:14 AM Level:A
mRich - Matt Rich @ 1/7/2025 3:57:32 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6448	01/07/2025
					Matt W	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250281	
					Winfield IL 60190	P.O. Date: 01/07/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	20.00	12.080	241.60	Uglies paperback books
		Requisition Total		$241.60	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/7/2025 3:57:32 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:33:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:34:07 AM Level:A
mRich - Matt Rich @ 1/7/2025 3:57:32 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32584	**Deep Space Sparkle**						
		32584	**Deep Space Sparkle**	1	District O	6449	01/07/2025
	1222 State St. STE 250				Maggie Lawson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250282	
					Winfield IL 60190	P.O. Date: 01/07/2025	
	Santa Barbara, CA 93101-2653						

P.O. Authorization History Report

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	379.000	379.00	K-7 yearly curriculum subscrptions
			Requisition Total	$379.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/7/2025 3:57:32 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:34:46 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:35:57 AM Level:A
mRich - Matt Rich @ 1/7/2025 3:57:32 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O	6450	01/07/2025
					Jen Gendel - Parent Night	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250283	
					Winfield IL 60190	P.O. Date: 01/07/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	1.00	14.890	14.89	Solo cups
$13,830.09	10-1125-410-000-3705	2.00	7.990	15.98	Bubbles
$13,830.09	10-1125-410-000-3705	1.00	11.730	11.73	Paper Plates
$13,830.09	10-1125-410-000-3705	1.00	8.880	8.88	Painters tape
			Requisition Total	$51.48	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/7/2025 3:57:32 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:38:30 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/7/2025 11:42:41 AM Level:A
mRich - Matt Rich @ 1/7/2025 3:57:32 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	Sweetwater						
		32788	Sweetwater	1	District O	6451	01/07/2025
					Annika Templin	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250284	
					Winfield IL 60190	P.O. Date: 01/07/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($26,341.96)	10-1100-100-412-4600	1.00	89.880	89.88	12 pack recorder
			Requisition Total	$89.88	

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Printed: 03/21/2025 12:30:30PM
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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/7/2025 3:57:32 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/7/2025 3:25:03 PM Level:9
5323 - SAMULSKI, JULIE A. @ 1/7/2025 3:26:18 PM Level:A
5323 - SAMULSKI, JULIE A. @ 1/7/2025 3:40:49 PM Level:C
mRich - Matt Rich @ 1/7/2025 3:57:32 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32789	**Guitar Center**						
		32789	**Guitar Center**	1	District O	6452	01/07/2025
	PO BOX 5111				Annika Templin	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250285	
					Winfield IL 60190	P.O. Date: 01/07/2025	
	WESTLAKE VILLAGE, CA 91359						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($26,341.96)	10-1100-100-412-4600	3.00	199.000	597.00	Yamaha acoustic guitars
		Requisition Total		$597.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/7/2025 3:57:32 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/7/2025 3:37:20 PM Level:9
5323 - SAMULSKI, JULIE A. @ 1/7/2025 3:39:26 PM Level:A
mRich - Matt Rich @ 1/7/2025 3:57:32 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31767	**PAR INC**						
		31767	**PAR INC**	1	District O	6453	01/08/2025
	16204 NORTH FLORIDA AVE				Jessica Peters	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250286	
					Winfield IL 60190	P.O. Date: 01/08/2025	
	LUTZ, FL 33549						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,610.11	101202410	10.00	6.300	63.00	BRIEF2
		Requisition Total		$63.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/9/2025 9:58:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/8/2025 9:45:24 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/8/2025 9:46:01 AM Level:A
5323 - SAMULSKI, JULIE A. @ 1/8/2025 9:57:17 AM Level:C
mRich - Matt Rich @ 1/9/2025 9:58:47 AM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Delaney Doell 0S150 Winfield Road Winfield IL 60190	6454 Authorization: Processed Assigned P.O. #: 0000250287 P.O. Date: 01/09/2025	01/09/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	6.00	5.590	33.54	Matilda paperback books
		Requisition Total		$33.54	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/9/2025 9:58:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:37:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:38:30 AM Level:A
mRich - Matt Rich @ 1/9/2025 9:58:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Scott Meech 0S150 Winfield Road Winfield IL 60190	6455 Authorization: Processed Assigned P.O. #: 0000250288 P.O. Date: 01/09/2025	01/09/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	18.990	18.99	Mother`s room sign
		Requisition Total		$18.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/9/2025 9:58:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:38:36 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:39:10 AM Level:A
mRich - Matt Rich @ 1/9/2025 9:58:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32319	**Grainger**						
	Dept 887350179 Palatine, IL 60038-0001	32319	**Grainger**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6456 Authorization: Processed Assigned P.O. #: 0000250289 P.O. Date: 01/09/2025	01/09/2025

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Printed: 03/21/2025 12:30:30PM
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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	4.00	59.360	237.44	Inlet connection Sloan
($228.68)	202540411	4.00	417.560	1,670.24	Bathroom faucet Sloan
			Requisition Total	$1,907.68	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/9/2025 9:58:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:39:49 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:41:30 AM Level:A
mRich - Matt Rich @ 1/9/2025 9:58:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32588	**Breakout EDU**						
		32588	**Breakout EDU**	1	District O	6457	01/09/2025
	696 Old Bethpage Rd.				Sarah B	Authorization: Processed	
	P.O. Box 280				0S150 Winfield Road	Assigned P.O. #: 0000250290	
					Winfield IL 60190	P.O. Date: 01/09/2025	
	Old Bethpage, NY 11804						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	99.000	99.00	Breakout EDU
			Requisition Total	$99.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/9/2025 9:58:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:47:35 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/9/2025 9:48:21 AM Level:A
mRich - Matt Rich @ 1/9/2025 9:58:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32790	**Lake County ROE**						
		32790	**Lake County ROE**	1	District O	6458	01/10/2025
					Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250291	
					Winfield IL 60190	P.O. Date: 01/10/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,025.00)	102330310	1.00	400.000	400.00	Teacher evaluation training
			Requisition Total	$400.00	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Amount or Acct# Changed by:SAMULSKI, JULIE A. on: 1/10/2025 12:12:26 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/10/2025 11:51:31 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/10/2025 11:53:26 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Emily S 0S150 Winfield Road Winfield IL 60190	6459 Authorization: Processed Assigned P.O. #: 0000250292 P.O. Date: 01/10/2025	01/10/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	11.990	11.99	Snowman accessories
$24,322.58	101110410	1.00	4.980	4.98	Rice
$24,322.58	101110410	1.00	14.000	14.00	Dry erase makers
$24,322.58	101110410	1.00	14.000	14.00	Playdoh
			Requisition Total	$44.97	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/10/2025 11:54:40 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/10/2025 11:55:53 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
	PO Box 281877 Atlanta, GA 30384-1877	31499	**APPLE INC**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6461 Authorization: Processed Assigned P.O. #: 0000250293 P.O. Date: 01/13/2025	01/13/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	1,499.000	1,499.00	MacBook Pro - Amanda
($1,735.10)	102220412	1.00	129.000	129.00	Keyboard
($1,735.10)	102220412	1.00	129.000	129.00	Track pad
			Requisition Total	$1,757.00	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/13/2025 8:48:03 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/13/2025 8:55:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/13/2025 8:56:20 AM Level:A
5323 - SAMULSKI, JULIE A. @ 1/13/2025 8:57:56 AM Level:C
mRich - Matt Rich @ 1/13/2025 8:48:03 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum/Amanda 0S150 Winfield Road Winfield IL 60190	6462 Authorization: Processed Assigned P.O. #: 0000250294 P.O. Date: 01/13/2025	01/13/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	94.990	94.99	Montitor
($1,735.10)	102220412	1.00	23.990	23.99	USB hub
($1,735.10)	102220412	1.00	12.690	12.69	USB C to HDMI cable
		Requisition Total		$131.67	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/13/2025 8:48:03 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/13/2025 9:12:53 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/13/2025 9:14:35 AM Level:A
mRich - Matt Rich @ 1/13/2025 8:48:03 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Central & Primary office 0S150 Winfield Road Winfield IL 60190	6463 Authorization: Processed Assigned P.O. #: 0000250295 P.O. Date: 01/13/2025	01/13/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	34.990	34.99	Filters
$3,941.48	102540411	1.00	12.990	12.99	Dymo tape
		Requisition Total		$47.98	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/13/2025 8:48:03 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/13/2025 10:54:06 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/13/2025 10:55:15 AM Level:A
mRich - Matt Rich @ 1/13/2025 8:48:03 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32175	**Select Screen Prints & Embroidery Inc**						
		32175	**Select Screen Prints & Embroidery Inc**	1	District O	6464	01/13/2025
	112 Southgate Dr				Cori Nelson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250296	
					Winfield IL 60190	P.O. Date: 01/13/2025	
	Bloomington, IL 61704						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,008.67)	101110417	18.00	11.000	198.00	Science Olympiad t-shirts
($1,008.67)	101110417	1.00	60.000	60.00	Screens & Artwork
($1,008.67)	101110417	1.00	14.790	14.79	Shipping
			Requisition Total	$272.79	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/13/2025 8:48:03 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/13/2025 2:17:54 PM Level:9
5323 - SAMULSKI, JULIE A. @ 1/13/2025 2:20:07 PM Level:A
mRich - Matt Rich @ 1/13/2025 8:48:03 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32540	**American Speech Language Hearing Assoc**						
		32540	**American Speech Language Hearing Assoc**	1	District O	6465	01/14/2025
					Andrea D Schmittgens	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250297	
					Winfield IL 60190	P.O. Date: 01/14/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($8,182.79)	102310310	1.00	323.000	323.00	Membership fee
			Requisition Total	$323.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:21:20 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:22:53 AM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30056	**HOME DEPOT**						
		30056	**HOME DEPOT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6466 Authorization: Processed Assigned P.O. #: 0000250298 P.O. Date: 01/14/2025	01/14/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	22.980	22.98	Cement qt
($228.68)	202540411	1.00	5.980	5.98	Edge protect sponge 400 grit
($228.68)	202540411	1.00	4.980	4.98	Super Glue Black silicone tape
($228.68)	202540411	1.00	10.480	10.48	Stops rust multi textrd caribbean
($228.68)	202540411	1.00	23.000	23.00	Dishwaster connection
($228.68)	202540411	1.00	5.980	5.98	Supply line
			Requisition Total	$73.40	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:23:19 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:27:43 AM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30056	**HOME DEPOT**						
		30056	**HOME DEPOT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6467 Authorization: Processed Assigned P.O. #: 0000250299 P.O. Date: 01/14/2025	01/14/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	16.870	16.87	Energizer max C 8 pack
($228.68)	202540411	4.00	7.270	29.08	3/8 x 1/2 adapter brass
($228.68)	202540411	4.00	3.650	14.60	3/8 x 3/8 brass coupling
($228.68)	202540411	4.00	5.750	23.00	3/8 x 3/8 dishwasher connection
($228.68)	202540411	0.00	0.000	0.00	Supplies Operations
			Requisition Total	$83.55	

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Printed: 03/21/2025 12:30:30PM
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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:27:46 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:41:52 AM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32793	**edpuzzle**						
		32793	**edpuzzle**	1	District O Cori Nelson 0S150 Winfield Road Winfield IL 60190	6468 Authorization: Processed Assigned P.O. #: 0000250300 P.O. Date: 01/14/2025	01/14/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	67.500	67.50	5 month @13.50 Pro teacher account
		Requisition Total		$67.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/14/2025 9:54:31 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/14/2025 10:30:45 AM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Aya Makki 0S150 Winfield Road Winfield IL 60190	6469 Authorization: Processed Assigned P.O. #: 0000250301 P.O. Date: 01/14/2025	01/14/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	2.00	26.990	53.98	Garbage Truck
$13,830.09	10-1125-410-000-3705	1.00	26.990	26.99	Garbage worker costume
$13,830.09	10-1125-410-000-3705	1.00	14.990	14.99	Princess costume
$13,830.09	10-1125-410-000-3705	4.00	12.300	49.20	Kinetic sand
$13,830.09	10-1125-410-000-3705	1.00	19.990	19.99	Sorting game
$13,830.09	10-1125-410-000-3705	1.00	26.990	26.99	Paint sticks
$13,830.09	10-1125-410-000-3705	1.00	17.990	17.99	Snowballs
		Requisition Total		$210.13	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/14/2025 3:09:13 PM Level:9
5323 - SAMULSKI, JULIE A. @ 1/14/2025 3:13:12 PM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32216	**Field Museum of Natural History OPS**						
		32216	**Field Museum of Natural History OPS**	1	District O	6470	01/15/2025
	School Group Confirmation				Steve Kahlfeldt	Authorization: Processed	
	75 Remittance Dr - Ste 1128				0S150 Winfield Road	Assigned P.O. #: 0000250302	
					Winfield IL 60190	P.O. Date: 01/15/2025	
	Chicago, IL 60675-1128						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,804.00	10-2550-310-000-4400	28.00	7.000	196.00	Field trip
		Requisition Total		$196.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/15/2025 10:51:40 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/15/2025 11:03:15 AM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6471	01/15/2025
					Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250303	
					Winfield IL 60190	P.O. Date: 01/15/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	39.880	39.88	Macbook charger
($1,735.10)	102220412	1.00	34.290	34.29	4K HDMI cable 50 feet
($1,735.10)	102220412	1.00	62.990	62.99	Stand for presenters in the library
		Requisition Total		$137.16	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/15/2025 1:44:03 PM Level:9
5323 - SAMULSKI, JULIE A. @ 1/15/2025 1:47:37 PM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31686	**NOTARY PUBLIC ASSOCIATION OF ILLINOIS**						
		31686	**NOTARY PUBLIC ASSOCIATION OF ILLINOIS**	1	District O	6472	01/15/2025
	PO BOX 1101				Amanda Melso	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250304	
					Winfield IL 60190	P.O. Date: 01/15/2025	
	CRYSTAL LAKE, IL 60039-1101						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	89.000	89.00	Notary stamp
$3,941.48	102540411	1.00	9.950	9.95	Shipping
$3,941.48	102540411	1.00	49.000	49.00	State required training
			Requisition Total	$147.95	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/15/2025 4:56:59 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/15/2025 2:26:14 PM Level:9
5323 - SAMULSKI, JULIE A. @ 1/15/2025 2:27:31 PM Level:A
mRich - Matt Rich @ 1/15/2025 4:56:59 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30766	**Follett Content Solutions LLC**						
		30766	**Follett Content Solutions LLC**	1	District O	6473	01/17/2025
	PO Box 7410597				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250305	
					Winfield IL 60190	P.O. Date: 01/17/2025	
	Chicago, IL 60674-0597						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	883.200	883.20	54 books
$1,715.06	102220430	1.00	78.300	78.30	Processing fee
			Requisition Total	$961.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/21/2025 7:37:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/17/2025 9:27:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/17/2025 9:28:21 AM Level:A
mRich - Matt Rich @ 1/21/2025 7:37:04 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6474 Authorization: Processed Assigned P.O. #: 0000250306 P.O. Date: 01/21/2025	01/21/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	42.000	42.00	Projector bulb - S Gavin
($1,735.10)	102220412	1.00	24.000	24.00	Projector bulb - Sased
			Requisition Total	$66.00	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/21/2025 7:37:04 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 1/21/2025 8:29:29 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/21/2025 8:30:37 AM Level:A
5323 - SAMULSKI, JULIE A. @ 1/21/2025 8:32:56 AM Level:C
mRich - Matt Rich @ 1/21/2025 7:37:04 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Kate Cyrus 0S150 Winfield Road Winfield IL 60190	6476 Authorization: Processed Assigned P.O. #: 0000250308 P.O. Date: 01/21/2025	01/21/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	24.990	24.99	Bulk headphones
			Requisition Total	$24.99	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/21/2025 7:37:04 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 1/21/2025 11:44:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/21/2025 11:44:37 AM Level:A
mRich - Matt Rich @ 1/21/2025 7:37:04 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
19560	**ORIENTAL TRADING CO**						
		19560	**ORIENTAL TRADING CO**	1	District O	6477	01/21/2025
	OTC BRANDS INC				Kindergarten	Authorization: Processed	
	PO BOX 14502				0S150 Winfield Road	Assigned P.O. #: 0000250309	
					Winfield IL 60190	P.O. Date: 01/21/2025	
	DES MOINES, IA 50306						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	4.00	14.990	59.96	100 day craft necklace
$24,322.58	101110410	1.00	24.980	24.98	Valentine zoo
			Requisition Total	$84.94	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/21/2025 7:37:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/21/2025 11:44:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/21/2025 11:46:16 AM Level:A
mRich - Matt Rich @ 1/21/2025 7:37:04 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32795	**ILLINOIS STATE UNIVERSITY**						
		32795	**ILASCD**	1	District O	6478	01/31/2025
	ILASCD - Meg Rhoades				Kate Cyrus & Karina Mendoza	Authorization: Processed	
	Campus Box 8610				0S150 Winfield Road	Assigned P.O. #: 0000250310	
					Winfield IL 60190	P.O. Date: 01/31/2025	
	Normal, IL 61790-8610						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	248.000	248.00	2025 pump up primary conf March 6th
$13,498.98	102210312	1.00	49.000	49.00	2025 pump up primary conf March 6th
			Requisition Total	$297.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 1/31/2025 10:44:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 1/31/2025 10:31:12 AM Level:9
5323 - SAMULSKI, JULIE A. @ 1/31/2025 10:36:12 AM Level:A
mRich - Matt Rich @ 1/31/2025 10:44:52 AM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	Sweetwater						
		32788	**Sweetwater**	1	District O Matt Wdowiarz 0S150 Winfield Road Winfield IL 60190	6479 Authorization: Processed Assigned P.O. #: 0000250311 P.O. Date: 02/03/2025	02/03/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	899.410	899.41	Power amp
($2,893.01)	101110414	2.00	392.460	784.92	Power amp
($2,893.01)	101110414	1.00	628.280	628.28	4 person WIS headset intercom sys
($2,893.01)	101110414	1.00	277.230	277.23	1RU power cord
($2,893.01)	101110414	1.00	599.260	599.26	Snake XLR ret 150
($2,893.01)	101110414	2.00	343.750	687.50	CBR passive speaker
($2,893.01)	101110414	1.00	70.980	70.98	Speaker pole adj wall mount
($2,893.01)	101110414	0.00	0.000	0.00	Drama
			Requisition Total	$3,947.58	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/3/2025 8:48:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/3/2025 8:29:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/3/2025 8:41:26 AM Level:A
mRich - Matt Rich @ 2/3/2025 8:48:31 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
16725	MENARDS						
	C/O RETAIL SERVICES PO BOX 5219 CAROL STREAM, IL 60197-5219	16725	**MENARDS**	1	District O Matt Wdowiarz 0S150 Winfield Road Winfield IL 60190	6480 Authorization: Processed Assigned P.O. #: 0000250312 P.O. Date: 02/04/2025	02/04/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	3.00	19.970	59.91	White primer
($2,893.01)	101110414	1.00	195.000	195.00	5 gal white paint
($2,893.01)	101110414	3.00	1.480	4.44	10 pack stir sticks
($2,893.01)	101110414	5.00	9.990	49.95	Paint roller covers
($2,893.01)	101110414	5.00	1.990	9.95	Paint brushes
($2,893.01)	101110414	16.00	23.980	383.68	Foam installation boards
			Requisition Total	$702.93	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/4/2025 9:57:07 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/4/2025 9:35:48 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/4/2025 9:59:05 AM Level:A
mRich - Matt Rich @ 2/4/2025 9:57:07 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32795	**ILLINOIS STATE UNIVERSITY**						
		32795	**ILASCD**	1	District O	6481	02/04/2025
	ILASCD - Meg Rhoades				Sarah Brackmann	Authorization: Processed	
	Campus Box 8610				0S150 Winfield Road	Assigned P.O. #: 0000250313	
					Winfield IL 60190	P.O. Date: 02/04/2025	
	Normal, IL 61790-8610						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	248.000	248.00	Kindergarten conference - Pump Up
			Requisition Total	$248.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/4/2025 9:57:07 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/4/2025 2:00:33 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/4/2025 2:02:41 PM Level:A
mRich - Matt Rich @ 2/4/2025 9:57:07 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6482	02/04/2025
					Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250314	
					Winfield IL 60190	P.O. Date: 02/04/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,610.11	101202410	5.00	6.990	34.95	Sand timers
$1,610.11	101202410	3.00	8.990	26.97	Tray
$1,610.11	101202410	1.00	13.990	13.99	White sand
$1,610.11	101202410	1.00	15.990	15.99	Fairy garden supplies
			Requisition Total	$91.90	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/4/2025 9:57:07 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/4/2025 3:23:52 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/4/2025 3:27:22 PM Level:A
mRich - Matt Rich @ 2/4/2025 9:57:07 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32796	**Kegan Professional Developmnet**						
		32796	**Kegan Professional Developmnet**	1	District O Kayla Zimmer & Ninely Gaeta 0S150 Winfield Road Winfield IL 60190	6483 Authorization: Processed Assigned P.O. #: 0000250315 P.O. Date: 02/04/2025	02/04/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	2.00	249.000	498.00	Kagen Coooperative Learning 2/28/25
		Requisition Total		$498.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/4/2025 9:57:07 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/4/2025 3:54:24 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/4/2025 3:56:05 PM Level:A
mRich - Matt Rich @ 2/4/2025 9:57:07 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32786	**Kagan Professional Development**						
	981 Calle Amanecer San Clemente, CA 92673	32786	**Kagan Professional Development**	1	District O Sara Brackmann 0S150 Winfield Road Winfield IL 60190	6484 Authorization: Processed Assigned P.O. #: 0000250316 P.O. Date: 02/05/2025	02/05/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	248.000	248.00	Kinmdergarten conf - Pump up
		Requisition Total		$248.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/5/2025 8:52:39 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/5/2025 9:04:41 AM Level:A

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32797	**10story Learning**						
		32797	**10story Learning**	1	District O	6485	02/05/2025
	3605 Woodhead Dr Ste 107				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250317	
					Winfield IL 60190	P.O. Date: 02/05/2025	
	Northbrook, IL 60062						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($26,341.96)	10-1100-100-412-4600	2.00	995.000	1,990.00	Prism Pet
($26,341.96)	10-1100-100-412-4600	1.00	1,295.000	1,295.00	Mega Mini - Disign game
($26,341.96)	10-1100-100-412-4600	3.00	1,295.000	3,885.00	Space Acdemy Finding Peper
($26,341.96)	10-1100-100-412-4600	1.00	1,295.000	1,295.00	Space Academy Journey to titan
$24,322.58	101110410	1.00	1,295.000	1,295.00	Mega Mini - The next big game
$24,322.58	101110410	8.00	50.000	400.00	Shipping
			Requisition Total	$10,160.00	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/5/2025 9:34:38 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 2/5/2025 9:18:53 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/5/2025 9:21:00 AM Level:A
5323 - SAMULSKI, JULIE A. @ 2/5/2025 9:29:26 AM Level:C
mRich - Matt Rich @ 2/5/2025 9:34:38 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6486	02/06/2025
					Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250318	
					Winfield IL 60190	P.O. Date: 02/06/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	4.00	87.780	351.12	1x14x30 AC filers 8 pack
($228.68)	202540411	4.00	73.190	292.76	1x14x24 AC filers 12 pack
($228.68)	202540411	4.00	70.340	281.36	1x14x20 AC filters 12 pack
			Requisition Total	$925.24	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 8:35:17 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/6/2025 8:39:55 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/6/2025 8:42:53 AM Level:A
mRich - Matt Rich @ 2/10/2025 8:35:17 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32558	**Ellman`s Music Center Inc**						
	508 W 5th Ave Naperville, IL 60563	32558	**Ellman`s Music Center Inc**	1	District O Annika 0S150 Winfield Road Winfield IL 60190	6487 Authorization: Processed Assigned P.O. #: 0000250319 P.O. Date: 02/07/2025	02/07/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	21.000	21.00	Juno clarinet reeds
$24,322.58	101110410	1.00	21.000	21.00	Juno clarinet reed 2.5
		Requisition Total		$42.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 8:35:17 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/7/2025 12:05:51 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/7/2025 12:08:12 PM Level:A
mRich - Matt Rich @ 2/10/2025 8:35:17 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32798	**Trane Supply**						
	,	32798	**Trane Supply**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6488 Authorization: Processed Assigned P.O. #: 0000250320 P.O. Date: 02/07/2025	02/07/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	2.00	56.430	112.86	Filter mist eliminator
($228.68)	202540411	1.00	28.000	28.00	shipping
		Requisition Total		$140.86	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 8:35:17 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/7/2025 12:17:09 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/7/2025 12:19:48 PM Level:A
mRich - Matt Rich @ 2/10/2025 8:35:17 AM Final:C

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Printed: 03/21/2025 12:30:30PM
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6489 Authorization: Processed Assigned P.O. #: 0000250321 P.O. Date: 02/10/2025	02/10/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	27.950	27.95	Patterned blocks
		Requisition Total		$27.95	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 3:03:38 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 2/10/2025 9:48:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/10/2025 9:49:29 AM Level:A
mRich - Matt Rich @ 2/10/2025 3:03:38 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6490 Authorization: Processed Assigned P.O. #: 0000250322 P.O. Date: 02/10/2025	02/10/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,642.24	202540410	20.00	28.940	578.80	Roll towels
$6,642.24	202540410	4.00	45.520	182.08	2ply towels
$6,642.24	202540410	5.00	47.130	235.65	Xcelente clearner
$6,642.24	202540410	4.00	71.610	286.44	Mult surf clearner
$6,642.24	202540410	10.00	30.690	306.90	2ply tissue rolls
$6,642.24	202540410	20.00	89.900	1,798.00	Soap refill
$6,642.24	202540410	15.00	35.770	536.55	Can liner
$6,642.24	202540410	15.00	28.310	424.65	Black can liner
$6,642.24	202540410	5.00	69.250	346.25	Urine destroyer cleaner
		Requisition Total		$4,695.32	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 3:03:38 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/10/2025 9:49:38 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/10/2025 9:55:13 AM Level:A
mRich - Matt Rich @ 2/10/2025 3:03:38 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31720	**IMPERIAL SURVEILLANCE INC**						
	1601 E ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005	31720	**IMPERIAL SURVEILLANCE INC**	1	District O Winfield School District #34 0S150 Winfield Road Winfield IL 60190	6491 Authorization: Processed Assigned P.O. #: 0000250323 P.O. Date: 02/10/2025	02/10/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($33,062.75)	202540531	1.00	145,995.440	145,995.44	Blackjack P-Pack 2U Server RID5, Windows 10, 80TB
($33,062.75)	202540531	54.00	0.000	0.00	Single DW spectrum IPVMS license/No annaul renew
($33,062.75)	202540531	12.00	0.000	0.00	MEGApix 20 Megapixel flexible panoramic indoor/out
($33,062.75)	202540531	12.00	0.000	0.00	Corner & pole mount bracket - white
($33,062.75)	202540531	12.00	0.000	0.00	Wall mount bracket for MEGApix flex vari-focal IP
($33,062.75)	202540531	4.00	0.000	0.00	MEGApix indoor/outdoor vandal dome camera, 5 Megap
($33,062.75)	202540531	4.00	0.000	0.00	Junction box for MV9 fixed camera
($33,062.75)	202540531	2.00	0.000	0.00	MEGApix fisheye indoor/outdoor vandal dome star L
($33,062.75)	202540531	10.00	0.000	0.00	AI 10MP IP dual-sensor vandal dome 2.8mm, white
($33,062.75)	202540531	26.00	0.000	0.00	MEGApix indoor/outdoor vandal dome camera, 5 mega
($33,062.75)	202540531	10.00	0.000	0.00	Cat 6E yellow riser cable
			Requisition Total	$145,995.44	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 3:03:38 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/10/2025 11:19:09 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/10/2025 11:50:51 AM Level:A
5323 - SAMULSKI, JULIE A. @ 2/10/2025 12:02:01 PM Level:A
5323 - SAMULSKI, JULIE A. @ 2/10/2025 2:37:15 PM Level:C
mRich - Matt Rich @ 2/10/2025 3:03:38 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31720	**IMPERIAL SURVEILLANCE INC**						
	1601 E ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005	31720	**IMPERIAL SURVEILLANCE INC**	1	District O Lisa Honaker 0S150 Winfield Road Winfield IL 60190	6492 Authorization: Processed Assigned P.O. #: 0000250324 P.O. Date: 02/10/2025	02/10/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($33,062.75)	202540531	4.00	0.000	0.00	Cat 6E green riser cable
($33,062.75)	202540531	17.00	0.000	0.00	Single DW spectrum PIVMS license/no annual renew
($33,062.75)	202540531	1.00	47,067.310	47,067.31	Building Projects
			Requisition Total	$47,067.31	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 3:03:38 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/10/2025 11:51:02 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/10/2025 12:02:34 PM Level:A
5323 - SAMULSKI, JULIE A. @ 2/10/2025 2:34:42 PM Level:C
mRich - Matt Rich @ 2/10/2025 3:03:38 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Elissa Cooper 0S150 Winfield Road Winfield IL 60190	6493 Authorization: Processed Assigned P.O. #: 0000250325 P.O. Date: 02/10/2025	02/10/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	18.990	18.99	Insects of North America
$1,715.06	102220430	1.00	13.270	13.27	Fossils
$1,715.06	102220430	1.00	9.990	9.99	Enders
			Requisition Total	$42.25	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/10/2025 3:03:38 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/10/2025 2:38:05 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/10/2025 2:40:21 PM Level:A
mRich - Matt Rich @ 2/10/2025 3:03:38 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31166	**William V Macgill &. Co**						
	1000 N Lombard Rd Lombard, IL 60148	31166	**William V Macgill &. Co**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6494 Authorization: Processed Assigned P.O. #: 0000250326 P.O. Date: 02/11/2025	02/11/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($635.83)	102130410	2.00	23.870	47.74	Flip up opaque occluder glasses

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($635.83)	102130410	1.00	9.950	9.95	Tongue depressors
($635.83)	102130410	5.00	3.690	18.45	Plastic cups
($635.83)	102130410	1.00	45.500	45.50	1x3 bandages
($635.83)	102130410	4.00	14.250	57.00	Lip balm
($635.83)	102130410	1.00	11.600	11.60	3x5 bandages
($635.83)	102130410	1.00	8.990	8.99	Exam gloves
($635.83)	102130410	2.00	6.990	13.98	Kotex
($635.83)	102130410	2.00	11.250	22.50	Tampax
($635.83)	102130410	1.00	29.950	29.95	Ziploc heavy duty
($635.83)	102130410	4.00	9.490	37.96	Clorox healthcare hydrogen wips
($635.83)	102130410	2.00	8.500	17.00	Ziploc freezer bags
($635.83)	102130410	2.00	8.790	17.58	Ziploc freezer gallon bags
($635.83)	102130410	2.00	6.950	13.90	Petroleum Jelly
			Requisition Total	$352.10	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/13/2025 3:06:45 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/11/2025 9:00:31 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/11/2025 9:12:49 AM Level:A
mRich - Matt Rich @ 2/13/2025 3:06:45 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6495 Authorization: Processed Assigned P.O. #: 0000250327 P.O. Date: 02/11/2025	02/11/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,642.24	202540410	2.00	22.990	45.98	Vacuum tool
			Requisition Total	$45.98	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/13/2025 3:06:45 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/11/2025 9:57:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/11/2025 9:58:41 AM Level:A
mRich - Matt Rich @ 2/13/2025 3:06:45 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31298	GOPHER						
		31298	GOPHER	1	District O	6496	02/11/2025
	NW5634				Ray Serbick	Authorization: Processed	
	PO BOX 1450				0S150 Winfield Road	Assigned P.O. #: 0000250328	
					Winfield IL 60190	P.O. Date: 02/11/2025	
	MINNEAPOLIS, MN 55485-5634						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	5.950	11.90	Red floor hockey blade
$24,322.58	101110410	2.00	5.950	11.90	Blue floor hockey blade
$24,322.58	101110410	1.00	6.500	6.50	Shipping
			Requisition Total	$30.30	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/13/2025 3:06:45 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 2/11/2025 10:02:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/11/2025 10:04:20 AM Level:A
mRich - Matt Rich @ 2/13/2025 3:06:45 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O	6497	02/11/2025
					Aya	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250329	
					Winfield IL 60190	P.O. Date: 02/11/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	1.00	25.490	25.49	Kraft paper
$13,830.09	10-1125-410-000-3705	1.00	5.890	5.89	Gem stickers
$13,830.09	10-1125-410-000-3705	1.00	7.970	7.97	Heart stickers
$13,830.09	10-1125-410-000-3705	1.00	14.990	14.99	Heart stickers
$13,830.09	10-1125-410-000-3705	2.00	21.990	43.98	Easel paper
$13,830.09	10-1125-410-000-3705	1.00	25.010	25.01	Markers
$13,830.09	10-1125-410-000-3705	1.00	37.490	37.49	Doll house toys
$13,830.09	10-1125-410-000-3705	1.00	8.890	8.89	Foam letters
			Requisition Total	$169.71	

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/13/2025 3:06:45 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/11/2025 1:53:56 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/11/2025 2:04:36 PM Level:A
mRich - Matt Rich @ 2/13/2025 3:06:45 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30766	**Follett Content Solutions LLC**						
	PO Box 7410597 Chicago, IL 60674-0597	30766	**Follett Content Solutions LLC**	1	District O Shona Dave 0S150 Winfield Road Winfield IL 60190	6498 Authorization: Processed Assigned P.O. #: 0000250330 P.O. Date: 02/13/2025	02/13/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	804.640	804.64	50 books
$1,715.06	102220430	1.00	72.500	72.50	processing fee
			Requisition Total	$877.14	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/13/2025 3:06:45 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/13/2025 2:31:40 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/13/2025 2:33:02 PM Level:A
mRich - Matt Rich @ 2/13/2025 3:06:45 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	**BATTERIES PLUS BULBS**						
	481 ROOSEVELT RD GLEN ELLYN, IL 60137	31718	**BATTERIES PLUS BULBS**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6499 Authorization: Processed Assigned P.O. #: 0000250331 P.O. Date: 02/14/2025	02/14/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	8.00	13.150	105.20	6V batteries
			Requisition Total	$105.20	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/14/2025 12:50:21 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/14/2025 10:21:42 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/14/2025 10:22:47 AM Level:A
mRich - Matt Rich @ 2/14/2025 12:50:21 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6500 Authorization: Processed Assigned P.O. #: 0000250332 P.O. Date: 02/14/2025	02/14/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	130.000	130.00	Klark Teknik Automatic Feedback Suppression Proces
		Requisition Total		$130.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/14/2025 12:50:21 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/14/2025 12:24:44 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/14/2025 12:25:46 PM Level:A
mRich - Matt Rich @ 2/14/2025 12:50:21 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31775	**WAREHOUSE DIRECT**						
	PO BOX 772570 CHICAGO, IL 60677-2570	31775	**WAREHOUSE DIRECT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6501 Authorization: Processed Assigned P.O. #: 0000250333 P.O. Date: 02/18/2025	02/18/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,642.24	202540410	5.00	49.520	247.60	Bath tissue
$6,642.24	202540410	5.00	43.290	216.45	Bowl cleaner
		Requisition Total		$464.05	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/19/2025 2:20:39 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/18/2025 10:14:09 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/18/2025 10:15:26 AM Level:A
mRich - Matt Rich @ 2/19/2025 2:20:39 PM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Sue Conrad 0S150 Winfield Road Winfield IL 60190	6502 Authorization: Processed Assigned P.O. #: 0000250334 P.O. Date: 02/19/2025	02/19/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	17.040	17.04	Adjustable computer monitor riserf or desk
		Requisition Total		$17.04	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/19/2025 2:20:39 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/19/2025 10:47:23 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/19/2025 10:48:36 AM Level:A
mRich - Matt Rich @ 2/19/2025 2:20:39 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6503 Authorization: Processed Assigned P.O. #: 0000250335 P.O. Date: 02/19/2025	02/19/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	13.990	13.99	Pet school puzzle
$24,322.58	101110410	1.00	16.990	16.99	Police patrol puzzle
$24,322.58	101110410	1.00	16.990	16.99	Little paws playtime puzzle
$24,322.58	101110410	1.00	16.990	16.99	Castle puzzle
$24,322.58	101110410	1.00	16.990	16.99	Outter space puzzle
$24,322.58	101110410	1.00	16.990	16.99	Ocean puzzle
$24,322.58	101110410	1.00	31.490	31.49	Catan junior board game
$24,322.58	101110410	1.00	8.990	8.99	Trouble board game
		Requisition Total		$139.42	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/19/2025 2:20:39 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/19/2025 10:49:28 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/19/2025 10:55:48 AM Level:A
mRich - Matt Rich @ 2/19/2025 2:20:39 PM Final:C

P.O. Authorization History Report

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Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Cori 0S150 Winfield Road Winfield IL 60190	6504 Authorization: Processed Assigned P.O. #: 0000250336 P.O. Date: 02/19/2025	02/19/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	9.980	9.98	Golf pencils
		Requisition Total		$9.98	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/19/2025 2:20:39 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/19/2025 1:51:23 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/19/2025 1:52:06 PM Level:A
mRich - Matt Rich @ 2/19/2025 2:20:39 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6505 Authorization: Processed Assigned P.O. #: 0000250337 P.O. Date: 02/24/2025	02/24/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	199.990	199.99	Speaker cable
		Requisition Total		$199.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:05:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:06:09 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6506 Authorization: Processed Assigned P.O. #: 0000250338 P.O. Date: 02/24/2025	02/24/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	199.990	199.99	Speaker cable
		Requisition Total		$199.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/24/2025 8:40:51 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:08:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:09:24 AM Level:A
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:10:21 AM Level:C
mRich - Matt Rich @ 2/24/2025 8:40:51 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32175	**Select Screen Prints & Embroidery Inc**						
		32175	**Select Screen Prints & Embroidery Inc**	1	District O	6507	02/24/2025
	112 Southgate Dr				Drama Club	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250339	
					Winfield IL 60190	P.O. Date: 02/24/2025	
	Bloomington, IL 61704						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	37.00	9.000	333.00	Small t-shirt
($2,893.01)	101110414	8.00	9.000	72.00	Medium t-shirt
($2,893.01)	101110414	2.00	9.000	18.00	Large t-shirt
($2,893.01)	101110414	10.00	9.000	90.00	Youth Large t-shirt
($2,893.01)	101110414	2.00	20.000	40.00	Screens
($2,893.01)	101110414	1.00	19.250	19.25	Shipping
		Requisition Total		$572.25	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/24/2025 8:40:51 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:13:42 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:16:14 AM Level:A
mRich - Matt Rich @ 2/24/2025 8:40:51 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O	6508	02/24/2025
					Matt W	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250340	
					Winfield IL 60190	P.O. Date: 02/24/2025	
	,						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	199.990	199.99	Speaker cable
		Requisition Total		$199.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:56:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:56:54 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O	6509	02/24/2025
					Maggie Lawson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250341	
					Winfield IL 60190	P.O. Date: 02/24/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	37.00	9.000	333.00	Small t-shirts
($2,893.01)	101110414	8.00	9.000	72.00	Medium t-shirts
($2,893.01)	101110414	2.00	9.000	18.00	Large t-shirts
($2,893.01)	101110414	10.00	9.000	90.00	Youth large t-shirts
($2,893.01)	101110414	2.00	20.000	40.00	Screens
($2,893.01)	101110414	1.00	19.250	19.25	Shipping
		Requisition Total		$572.25	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 8:57:06 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 9:00:15 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32175	**Select Screen Prints & Embroidery Inc**						
		32175	**Select Screen Prints & Embroidery Inc**	1	District O	6510	02/24/2025
	112 Southgate Dr				Maggie Lawson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250342	
					Winfield IL 60190	P.O. Date: 02/24/2025	
	Bloomington, IL 61704						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	37.00	9.000	333.00	Small t-shirts

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	8.00	9.000	72.00	Medium t-shirts
($2,893.01)	101110414	2.00	9.000	18.00	Large
($2,893.01)	101110414	10.00	9.000	90.00	Youth large t-shirts
($2,893.01)	101110414	2.00	20.000	40.00	Screens
($2,893.01)	101110414	1.00	19.250	19.25	Shipping
		Requisition Total		$572.25	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 9:08:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 9:09:56 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6511	02/24/2025
					Matt W	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250343	
					Winfield IL 60190	P.O. Date: 02/24/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	3.00	16.450	49.35	Mic cable
($2,893.01)	101110414	1.00	18.480	18.48	Speaker adaptor cable
($2,893.01)	101110414	1.00	18.640	18.64	AAA batteries
($2,893.01)	101110414	4.00	35.990	143.96	Extentsion cord
($2,893.01)	101110414	2.00	12.990	25.98	XLR to TRS cable
		Requisition Total		$256.41	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/28/2025 1:22:34 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 9:21:23 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 9:36:48 AM Level:A
mRich - Matt Rich @ 2/28/2025 1:22:34 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32414	**Learning Ally**						
		32414	**Learning Ally**	1	District O	6512	02/24/2025
	20 Roszel Rd				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250344	
					Winfield IL 60190	P.O. Date: 02/24/2025	
	Princeton, NJ 08540						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($12,082.95)	101110310	1.00	1,899.000	1,899.00	Small building license renewal

Requisition Total $1,899.00

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/28/2025 1:22:34 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/24/2025 10:32:19 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/24/2025 10:33:10 AM Level:A
mRich - Matt Rich @ 2/28/2025 1:22:34 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Kaitlin F 0S150 Winfield Road Winfield IL 60190	6513 Authorization: Processed Assigned P.O. #: 0000250345 P.O. Date: 02/25/2025	02/25/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	8.00	9.790	78.32	Book covers
$24,322.58	101110410	15.00	10.690	160.35	Hobbit book
$24,322.58	101110410	2.00	31.910	63.82	Easel paper pads
$24,322.58	101110410	2.00	8.270	16.54	Clear tape 12 rolls

Requisition Total $319.03

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/28/2025 1:22:34 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/25/2025 11:55:32 AM Level:9
5323 - SAMULSKI, JULIE A. @ 2/25/2025 11:59:38 AM Level:A
mRich - Matt Rich @ 2/28/2025 1:22:34 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6514 Authorization: Processed Assigned P.O. #: 0000250346 P.O. Date: 02/25/2025	02/25/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	39.990	39.99	Rope for gym

Requisition Total $39.99

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Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/28/2025 1:22:34 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/25/2025 2:02:12 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/25/2025 2:03:39 PM Level:A
mRich - Matt Rich @ 2/28/2025 1:22:34 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Emily Schreiber 0S150 Winfield Road Winfield IL 60190	6516 Authorization: Processed Assigned P.O. #: 0000250347 P.O. Date: 02/27/2025	02/27/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	22.990	22.99	Kids pretend tool kit
$24,322.58	101110410	1.00	23.990	23.99	Kids pretend doctor kit
		Requisition Total		$46.98	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 2/28/2025 1:22:34 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 2/27/2025 2:41:27 PM Level:9
5323 - SAMULSKI, JULIE A. @ 2/27/2025 2:42:39 PM Level:A
mRich - Matt Rich @ 2/28/2025 1:22:34 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O SST 0S150 Winfield Road Winfield IL 60190	6517 Authorization: Processed Assigned P.O. #: 0000250348 P.O. Date: 03/03/2025	03/03/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,610.11	101202410	2.00	17.990	35.98	Laminating sheets
		Requisition Total		$35.98	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/5/2025 10:06:08 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/3/2025 11:07:46 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/3/2025 11:08:14 AM Level:A
5323 - SAMULSKI, JULIE A. @ 3/3/2025 11:09:39 AM Level:C
mRich - Matt Rich @ 3/5/2025 10:06:08 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6518 Authorization: Processed Assigned P.O. #: 0000250349 P.O. Date: 03/04/2025	03/04/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	274.000	274.00	Lanyards
($1,735.10)	102220412	2.00	15.100	30.20	Swipe cards
		Requisition Total		$304.20	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/5/2025 10:06:08 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/4/2025 8:52:06 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/4/2025 8:52:56 AM Level:A
mRich - Matt Rich @ 3/5/2025 10:06:08 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32801	**Eclipseball.com**						
		32801	**Eclipseball.com**	1	District O Jess Honaker 0S150 Winfield Road Winfield IL 60190	6519 Authorization: Processed Assigned P.O. #: 0000250350 P.O. Date: 03/04/2025	03/04/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	85.000	170.00	PVC inflated satryan ball
$24,322.58	101110410	1.00	25.000	25.00	Shipping
		Requisition Total		$195.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/5/2025 10:06:08 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/4/2025 1:26:19 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/4/2025 1:27:39 PM Level:A
mRich - Matt Rich @ 3/5/2025 10:06:08 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6520 Authorization: Processed Assigned P.O. #: 0000250351 P.O. Date: 03/05/2025	03/05/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	199.000	199.00	Speaker wire
($2,893.01)	101110414	1.00	20.500	20.50	Shipping
($2,893.01)	101110414	0.00	0.000	0.00	Drama
			Requisition Total	$219.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/5/2025 10:06:08 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/5/2025 10:00:18 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/5/2025 10:02:17 AM Level:A
mRich - Matt Rich @ 3/5/2025 10:06:08 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Aya Makki 0S150 Winfield Road Winfield IL 60190	6521 Authorization: Processed Assigned P.O. #: 0000250352 P.O. Date: 03/07/2025	03/07/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	2.00	26.590	53.18	Pottery
$13,830.09	10-1125-410-000-3705	2.00	24.990	49.98	Tablecloth
$13,830.09	10-1125-410-000-3705	1.00	19.990	19.99	Large binder clips
$13,830.09	10-1125-410-000-3705	1.00	20.240	20.24	Easel roll
			Requisition Total	$143.39	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/8/2025 12:32:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/7/2025 10:21:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/7/2025 10:25:15 AM Level:A
mRich - Matt Rich @ 3/8/2025 12:32:10 PM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6522 Authorization: Processed Assigned P.O. #: 0000250353 P.O. Date: 03/07/2025	03/07/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,893.01)	101110414	1.00	23.250	23.25	Rainbow propeller hats
($2,893.01)	101110414	1.00	9.990	9.99	Vintage perfume spray bottle
($2,893.01)	101110414	1.00	7.990	7.99	Server wallet pads
($2,893.01)	101110414	1.00	9.940	9.94	Multipack white t-shirts
($2,893.01)	101110414	1.00	9.990	9.99	Fake broccoli
($2,893.01)	101110414	1.00	9.990	9.99	Fake donuts
($2,893.01)	101110414	1.00	16.990	16.99	Pretend pastries set
($2,893.01)	101110414	1.00	13.950	13.95	Sparkly mini glitter mesh top hat
		Requisition Total		$102.09	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/8/2025 12:32:10 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 3/7/2025 10:25:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/7/2025 10:30:04 AM Level:A
mRich - Matt Rich @ 3/8/2025 12:32:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Aya 0S150 Winfield Road Winfield IL 60190	6523 Authorization: Processed Assigned P.O. #: 0000250354 P.O. Date: 03/07/2025	03/07/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	1.00	12.990	12.99	Preschoolers safety scissors
$13,830.09	10-1125-410-000-3705	0.00	0.000	0.00	PreK For All Supplies
		Requisition Total		$12.99	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/8/2025 12:32:10 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/7/2025 1:58:39 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/7/2025 2:00:03 PM Level:A
mRich - Matt Rich @ 3/8/2025 12:32:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32788	**Sweetwater**						
		32788	**Sweetwater**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6524 Authorization: Processed Assigned P.O. #: 0000250355 P.O. Date: 03/08/2025	03/08/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	2.00	149.990	299.98	Pro Co spkr wire 12ga 2 cond 150`
$24,322.58	101110410	4.00	5.990	23.96	Neutrik speakON 2 pole F cable connector
$24,322.58	101110410	1.00	40.000	40.00	Shipping
		Requisition Total		$363.94	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/8/2025 12:32:10 PM
Amount or Acct# Changed by:SAMULSKI, JULIE A. on: 3/11/2025 1:42:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/8/2025 12:06:43 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/8/2025 12:11:08 PM Level:A
mRich - Matt Rich @ 3/8/2025 12:32:10 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31767	**PAR INC**						
	16204 NORTH FLORIDA AVE LUTZ, FL 33549	31767	**PAR INC**	1	District O Jessica Peters 0S150 Winfield Road Winfield IL 60190	6525 Authorization: Processed Assigned P.O. #: 0000250356 P.O. Date: 03/10/2025	03/10/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,610.11	101202410	10.00	4.500	45.00	Behavior rating inventory
		Requisition Total		$45.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 8:28:08 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 8:53:17 AM Level:A

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Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31767	**PAR INC**						
		31767	**PAR INC**	1	District O	6526	03/10/2025
	16204 NORTH FLORIDA AVE				Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250357	
					Winfield IL 60190	P.O. Date: 03/10/2025	
	LUTZ, FL 33549						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	14.630	14.63	Wire caddy
$24,322.58	101110410	2.00	14.820	29.64	Wire step file
		Requisition Total		$44.27	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 8:54:44 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 8:57:12 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32593	**EMS LINQ LLC**						
		32593	**EMS Linq Inc**	1	District O	6527	03/10/2025
	PO Box 745000				Lisa Honaker	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250358	
					Winfield IL 60190	P.O. Date: 03/10/2025	
	Atlanta, GA 30374-5000						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$20,789.53	10-2660-390-000-000	1.00	6,042.960	6,042.96	Annual hosting services - finance
$20,789.53	10-2660-390-000-000	1.00	5,910.770	5,910.77	Software support - finance
		Requisition Total		$11,953.73	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/11/2025 11:52:03 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 9:13:03 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 9:14:32 AM Level:A
mRich - Matt Rich @ 3/11/2025 11:52:03 AM Final:C

P.O. Authorization History Report

Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6528	03/10/2025
					Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250359	
					Winfield IL 60190	P.O. Date: 03/10/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	35.950	35.95	Hershey kisses
$3,941.48	102540411	2.00	44.950	89.90	Staff/institute day/SIP/team meeting snacks
$3,941.48	102540411	0.00	0.000	0.00	Supplies District Wide
			Requisition Total	$125.85	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/11/2025 11:52:03 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:03:38 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:05:31 AM Level:A
mRich - Matt Rich @ 3/11/2025 11:52:03 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
16725	**MENARDS**						
		16725	**MENARDS**	1	District O	6529	03/10/2025
	C/O RETAIL SERVICES				Blake	Authorization: Processed	
	PO BOX 5219				0S150 Winfield Road	Assigned P.O. #: 0000250360	
					Winfield IL 60190	P.O. Date: 03/10/2025	
	CAROL STREAM, IL 60197-5219						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	7.580	7.58	RectorSeal pipe thread sealant
($228.68)	202540411	2.00	20.990	41.98	Reversible heavy duty tarp
($228.68)	202540411	3.00	5.880	17.64	WD-40
($228.68)	202540411	3.00	4.790	14.37	Indoor/outdoor carpet tape
($228.68)	202540411	1.00	3.990	3.99	Drywall anchor kit
($228.68)	202540411	1.00	12.780	12.78	Spackling
($228.68)	202540411	1.00	20.980	20.98	Concrete screw anchor
($228.68)	202540411	1.00	12.990	12.99	Pilier set
($228.68)	202540411	1.00	16.620	16.62	Expansion wall anchor kit
			Requisition Total	$148.93	

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Printed: 03/21/2025 12:30:30PM
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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/11/2025 11:52:03 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:09:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:12:55 AM Level:A
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:27:56 AM Level:C
mRich - Matt Rich @ 3/11/2025 11:52:03 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6530 Authorization: Processed Assigned P.O. #: 0000250361 P.O. Date: 03/10/2025	03/10/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($228.68)	202540411	1.00	7.990	7.99	Magnetic Hooks
		Requisition Total		$7.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/11/2025 11:52:03 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:32:20 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 10:32:59 AM Level:A
mRich - Matt Rich @ 3/11/2025 11:52:03 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Brian Liesering 0S150 Winfield Road Winfield IL 60190	6531 Authorization: Processed Assigned P.O. #: 0000250362 P.O. Date: 03/10/2025	03/10/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	30.00	22.990	689.70	Wired keyboards
		Requisition Total		$689.70	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/11/2025 11:52:03 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/10/2025 12:10:14 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/10/2025 12:13:16 PM Level:A
mRich - Matt Rich @ 3/11/2025 11:52:03 AM Final:C

P.O. Authorization History Report

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6532 Authorization: Processed Assigned P.O. #: 0000250363 P.O. Date: 03/11/2025	03/11/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	1.00	8.450	8.45	Bulletin board set
$3,941.48	102540411	2.00	9.990	19.98	Back drop
$3,941.48	102540411	1.00	23.990	23.99	Raffle basket filler
$3,941.48	102540411	1.00	33.990	33.99	Finger flashlights
$3,941.48	102540411	1.00	9.990	9.99	Party decor
$3,941.48	102540411	1.00	24.990	24.99	Incentives
$3,941.48	102540411	1.00	9.990	9.99	Table cloths
			Requisition Total	$131.38	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/11/2025 11:52:03 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/11/2025 8:30:49 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/11/2025 8:33:27 AM Level:A
mRich - Matt Rich @ 3/11/2025 11:52:03 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6533 Authorization: Processed Assigned P.O. #: 0000250364 P.O. Date: 03/11/2025	03/11/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	14.630	14.63	Wired caddy
$24,322.58	101110410	2.00	14.820	29.64	Wire step file
			Requisition Total	$44.27	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/12/2025 12:53:08 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/11/2025 1:47:02 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/11/2025 1:47:50 PM Level:A
mRich - Matt Rich @ 3/12/2025 12:53:08 PM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6534 Authorization: Processed Assigned P.O. #: 0000250365 P.O. Date: 03/12/2025	03/12/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	2.00	35.480	70.96	Paper cutter
		Requisition Total		$70.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/13/2025 1:30:16 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/12/2025 3:14:21 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/12/2025 3:15:15 PM Level:A
mRich - Matt Rich @ 3/13/2025 1:30:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30766	**Follett Content Solutions LLC**						
	PO Box 7410597 Chicago, IL 60674-0597	30766	**Follett Content Solutions LLC**	1	District O Book order 0S150 Winfield Road Winfield IL 60190	6535 Authorization: Processed Assigned P.O. #: 0000250366 P.O. Date: 03/12/2025	03/12/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,715.06	102220430	1.00	876.770	876.77	51 book order
		Requisition Total		$876.77	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/13/2025 1:30:16 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/12/2025 3:15:28 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/12/2025 3:17:30 PM Level:A
mRich - Matt Rich @ 3/13/2025 1:30:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31691	**TEACHING STRATEGIES LLC**						
	3088 MOMENTUM PALCE CHICAGO, IL 60689-5330	31691	**TEACHING STRATEGIES LLC**	1	District O Aya Makki 0S150 Winfield Road Winfield IL 60190	6536 Authorization: Processed Assigned P.O. #: 0000250367 P.O. Date: 03/13/2025	03/13/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	1.00	230.000	230.00	More mighty minutes cards 101-200
$13,830.09	10-1125-410-000-3705	1.00	230.000	230.00	More mighty minutes cards 01-100
$13,830.09	10-1125-410-000-3705	1.00	160.000	160.00	Creative curriculum pro prek - pet study
$13,830.09	10-1125-410-000-3705	1.00	50.380	50.38	Shipping
$13,830.09	10-1125-410-000-3705	0.00	0.000	0.00	PreK For All Supplies
			Requisition Total	$670.38	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/13/2025 1:30:16 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/13/2025 12:39:47 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/13/2025 12:43:05 PM Level:A
mRich - Matt Rich @ 3/13/2025 1:30:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Aya 0S150 Winfield Road Winfield IL 60190	6537 Authorization: Processed Assigned P.O. #: 0000250368 P.O. Date: 03/13/2025	03/13/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,830.09	10-1125-410-000-3705	1.00	26.990	26.99	Toy hoop for kids
$13,830.09	10-1125-410-000-3705	1.00	26.720	26.72	Kids pretend doctor kit
$13,830.09	10-1125-410-000-3705	1.00	45.990	45.99	Multi sport ball set
			Requisition Total	$99.70	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/13/2025 1:30:16 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/13/2025 1:26:13 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/13/2025 1:28:03 PM Level:A
mRich - Matt Rich @ 3/13/2025 1:30:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Kate Cyrus 0S150 Winfield Road Winfield IL 60190	6538 Authorization: Processed Assigned P.O. #: 0000250369 P.O. Date: 03/14/2025	03/14/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	15.990	15.99	Timer
		Requisition Total		$15.99	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/19/2025 9:41:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/14/2025 1:52:43 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/14/2025 2:18:20 PM Level:A
mRich - Matt Rich @ 3/19/2025 9:41:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6539	03/18/2025
					Emily Schreiber	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250370	
					Winfield IL 60190	P.O. Date: 03/18/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	2.00	30.590	61.18	Recess chalk
$3,941.48	102540411	1.00	35.980	35.98	Recess bubbles
		Requisition Total		$97.16	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/19/2025 9:41:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/18/2025 9:49:36 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/18/2025 9:52:05 AM Level:A
mRich - Matt Rich @ 3/19/2025 9:41:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6540	03/18/2025
					Ninely	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250371	
					Winfield IL 60190	P.O. Date: 03/18/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	1.00	18.990	18.99	Fun erasers
$24,322.58	101110410	1.00	16.990	16.99	Fidgets
$24,322.58	101110410	1.00	13.990	13.99	Stickers
$24,322.58	101110410	1.00	6.620	6.62	Stickers

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Requisition Total $56.59

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/19/2025 9:41:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/18/2025 9:52:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/18/2025 9:55:40 AM Level:A
mRich - Matt Rich @ 3/19/2025 9:41:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32805	**Channing Bete**						
		32805	**Channing Bete**	1	District O Kate Cyrus 0S150 Winfield Road Winfield IL 60190	6541 Authorization: Processed Assigned P.O. #: 0000250372 P.O. Date: 03/19/2025	03/19/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$24,322.58	101110410	100.00	2.890	289.00	My first day of school

Requisition Total $289.00

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/19/2025 9:41:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/19/2025 8:35:22 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/19/2025 8:38:26 AM Level:A
mRich - Matt Rich @ 3/19/2025 9:41:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32806	**Camcor inc**						
	PO Box 1899 2273 South Church St Burlington, NC 27216-1899	32806	**Camcor inc**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6542 Authorization: Processed Assigned P.O. #: 0000250373 P.O. Date: 03/19/2025	03/19/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	1.00	2,600.000	2,600.00	BENQ LU935 WUXGA-LASTER, WHITE
($1,735.10)	102220412	1.00	200.000	200.00	CHIEF RPAUM UNIVERSAL RPA WHITE
($1,735.10)	102220412	1.00	250.000	250.00	CHIEF CMA360 1-BEAM CLAMP
($1,735.10)	102220412	1.00	390.000	390.00	CHIEF PG1AM PROJECT GUARD WHITE
($1,735.10)	102220412	1.00	40.000	40.00	CHIEF CMS036W FIXED PIPE 36IN WHITE
($1,735.10)	102220412	1.00	1,395.000	1,395.00	DA-LITE 92582L COSMO 159D 78X139NPA
($1,735.10)	102220412	2.00	240.000	480.00	LIBERTY DL-1H1A-WPXT-W DIGITALINX HDMI
($1,735.10)	102220412	1.00	475.000	475.00	FREIGHT

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,735.10)	102220412	0.00	0.000	0.00	Quote #085457123
			Requisition Total	$5,830.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/19/2025 10:35:19 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/19/2025 9:53:28 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/19/2025 10:00:45 AM Level:A
5323 - SAMULSKI, JULIE A. @ 3/19/2025 10:02:19 AM Level:C
mRich - Matt Rich @ 3/19/2025 10:35:19 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32807	**Volleyball USA**						
	,	32807	**Volleyball USA**	1	District O Matt 0S150 Winfield Road Winfield IL 60190	6543 Authorization: Processed Assigned P.O. #: 0000250374 P.O. Date: 03/20/2025	03/20/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,506.61	101500410	1.00	96.000	96.00	Volleyball poles
$4,506.61	101500410	1.00	35.000	35.00	Shipping
			Requisition Total	$131.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/20/2025 9:07:23 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/20/2025 8:57:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/20/2025 8:59:09 AM Level:A
mRich - Matt Rich @ 3/20/2025 9:07:23 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32369	**IPA Professional Learning**						
	2940 BAKER DR SPRINGFIELD, IL 62703	32369	**IPA Professional Learning**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6544 Authorization: Processed Assigned P.O. #: 0000250375 P.O. Date: 03/20/2025	03/20/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,498.98	102210312	1.00	425.000	425.00	Evaluator Training
			Requisition Total	$425.00	

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Printed: 03/21/2025 12:30:30PM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/20/2025 2:39:55 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/20/2025 2:08:17 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/20/2025 2:09:35 PM Level:A
mRich - Matt Rich @ 3/20/2025 2:39:55 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32175	**Select Screen Prints & Embroidery Inc**						
		32175	**Select Screen Prints & Embroidery Inc**	1	District O	6545	03/20/2025
	112 Southgate Dr				Amada Burt	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250376	
					Winfield IL 60190	P.O. Date: 03/20/2025	
	Bloomington, IL 61704						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,941.48	102540411	8.00	10.000	80.00	Showcase night t-shirts small
$3,941.48	102540411	25.00	10.000	250.00	Showcase night t-shirts med
$3,941.48	102540411	35.00	10.000	350.00	Showcase night t-shirts large
$3,941.48	102540411	14.00	10.000	140.00	Showcase night t-shirts xlarge
$3,941.48	102540411	5.00	12.000	60.00	Showcase night t-shirts xxlarge
$3,941.48	102540411	1.00	14.000	14.00	Showcase night t-shirts 3x
$3,941.48	102540411	1.00	33.270	33.27	shipping
$3,941.48	102540411	1.00	25.000	25.00	Art work
			Requisition Total	$952.27	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/21/2025 8:31:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/20/2025 3:29:46 PM Level:9
5323 - SAMULSKI, JULIE A. @ 3/20/2025 3:30:36 PM Level:A
5323 - SAMULSKI, JULIE A. @ 3/20/2025 3:41:48 PM Level:C
mRich - Matt Rich @ 3/21/2025 8:31:26 AM Final:C

Report Total $300,708.76