P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32807	**Volleyball USA**						
	14615 NE 91st St Bldg B Redmond, WA 98052	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
$4,363.39	101500410	1.00	96.000	96.00	Volleyball poles
$4,363.39	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
$13,696.98	102210312	1.00	425.000	425.00	Evaluator Training
		Requisition Total		$425.00	

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

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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
($7,264.00)	102540411	8.00	10.000	80.00	Showcase night t-shirts small
($7,264.00)	102540411	25.00	10.000	250.00	Showcase night t-shirts med
($7,264.00)	102540411	35.00	10.000	350.00	Showcase night t-shirts large
($7,264.00)	102540411	14.00	10.000	140.00	Showcase night t-shirts xlarge
($7,264.00)	102540411	5.00	12.000	60.00	Showcase night t-shirts xxlarge
($7,264.00)	102540411	1.00	14.000	14.00	Showcase night t-shirts 3x
($7,264.00)	102540411	1.00	33.270	33.27	shipping
($7,264.00)	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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32787	**Radwell International LLC**						
		32787	**Radwell International LLC**	1	District O	6546	03/25/2025
	PO Box 419343				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250377	
					Winfield IL 60190	P.O. Date: 03/25/2025	
	Boston, MA 02241-9343						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	1.00	885.000	885.00	Know lock box - Primary
$518.32	202540411	1.00	33.770	33.77	Shipping & handling
			Requisition Total	$918.77	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/25/2025 10:14:37 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:43:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:47:34 AM Level:A
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:50:21 AM Level:C
mRich - Matt Rich @ 3/25/2025 10:14:37 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
_B976434	**Aisle**						
		_B976434	**Aisle**	1	District O	6547	03/25/2025
	PO Box 110				ELISSA COOPER	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250378	
					Winfield IL 60190	P.O. Date: 03/25/2025	
	Seneca, IL 61360						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$118.70	102220430	1.00	10.000	10.00	Readers` choice registration for: Monarch 2026
$118.70	102220430	1.00	10.000	10.00	Bluestem 2026
$118.70	102220430	1.00	10.000	10.00	Rebecca Caudill 2026
		Requisition Total		$30.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/25/2025 10:14:37 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:50:35 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:52:44 AM Level:A
mRich - Matt Rich @ 3/25/2025 10:14:37 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	6548	03/25/2025
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250379	
					Winfield IL 60190	P.O. Date: 03/25/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	13.670	13.67	Dot picture book hardcover
		Requisition Total		$13.67	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/25/2025 10:14:37 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:53:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/25/2025 9:54:19 AM Level:A
mRich - Matt Rich @ 3/25/2025 10:14:37 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 D 0S150 Winfield Road Winfield IL 60190	6549 Authorization: Processed Assigned P.O. #: 0000250380 P.O. Date: 03/25/2025	03/25/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	17.810	17.81	Paper for flowers
		Requisition Total		$17.81	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/27/2025 10:09:27 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 3/25/2025 10:29:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/25/2025 10:30:15 AM Level:A
mRich - Matt Rich @ 3/27/2025 10:09:27 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31439	**FP MAILING SOLUTIONS**						
	PO BOX 157 BEDFORD PARK, IL 60499-0157	31439	**FP MAILING SOLUTIONS**	1	District O Primary office 0S150 Winfield Road Winfield IL 60190	6550 Authorization: Processed Assigned P.O. #: 0000250381 P.O. Date: 03/27/2025	03/27/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,534.03	102630340	1.00	124.000	124.00	Red ink for postage machine
$1,534.03	102630340	1.00	10.000	10.00	Shipping
		Requisition Total		$134.00	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/27/2025 10:09:27 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:47:02 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:48:07 AM Level:A
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:49:34 AM Level:C
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:50:42 AM Level:C
mRich - Matt Rich @ 3/27/2025 10:09:27 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 Brian Liesering 0S150 Winfield Road Winfield IL 60190	6551 Authorization: Processed Assigned P.O. #: 0000250382 P.O. Date: 03/27/2025	03/27/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	39.990	39.99	6 pack volleyballs for lunch recess
		Requisition Total		$39.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/27/2025 10:09:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:49:42 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:50:14 AM Level:A
mRich - Matt Rich @ 3/27/2025 10:09:27 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31087	**PEARSON**						
	NCS PEARSON INC 13036 COLLECTION CENTER DR CHICAGO, IL 60693	31087	**PEARSON**	1	District O Jessica Peters 0S150 Winfield Road Winfield IL 60190	6552 Authorization: Processed Assigned P.O. #: 0000250383 P.O. Date: 03/27/2025	03/27/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,546.79	101202410	1.00	45.000	45.00	BSC-3 Q-global digital admin
		Requisition Total		$45.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/27/2025 10:09:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:55:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:58:16 AM Level:A
mRich - Matt Rich @ 3/27/2025 10:09:27 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 Matt W 0S150 Winfield Road Winfield IL 60190	6553 Authorization: Processed Assigned P.O. #: 0000250384 P.O. Date: 03/27/2025	03/27/2025
	,						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($2,270.34)	101110414	10.00	8.450	84.50	Amazon basic thank you cards
		Requisition Total		$84.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 3/27/2025 10:09:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 3/27/2025 9:59:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 3/27/2025 10:00:12 AM Level:A
mRich - Matt Rich @ 3/27/2025 10:09:27 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	6554	04/08/2025
					Lisa H	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250385	
					Winfield IL 60190	P.O. Date: 04/08/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	30.00	42.990	1,289.70	Case of copy paper
		Requisition Total		$1,289.70	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:37:45 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:38:20 AM Level:A
mRich - Matt Rich @ 4/8/2025 9:26:30 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	6555	04/08/2025
	PO Box 7410597				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250386	
					Winfield IL 60190	P.O. Date: 04/08/2025	
	Chicago, IL 60674-0597						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($74,428.28)	101110421	1.00	401.720	401.72	22 Books selected by Lam family for donation
		Requisition Total		$401.72	

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Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:38:42 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:43:11 AM Level:A
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:44:19 AM Level:C
mRich - Matt Rich @ 4/8/2025 9:26:30 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	6556 Authorization: Processed Assigned P.O. #: 0000250387 P.O. Date: 04/08/2025	04/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	2.00	138.000	276.00	Time clocks for central & Primary
		Requisition Total		$276.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:45:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:47:41 AM Level:A
mRich - Matt Rich @ 4/8/2025 9:26:30 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 Matt W 0S150 Winfield Road Winfield IL 60190	6557 Authorization: Processed Assigned P.O. #: 0000250388 P.O. Date: 04/08/2025	04/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	4.00	26.420	105.68	Kleenex
$21,701.26	101110410	2.00	31.680	63.36	Double sided mounting tape
		Requisition Total		$169.04	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:47:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:48:49 AM Level:A
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:51:00 AM Level:C
mRich - Matt Rich @ 4/8/2025 9:26:30 AM 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
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Aya Makki 0S150 Winfield Road Winfield IL 60190	6558 Authorization: Processed Assigned P.O. #: 0000250389 P.O. Date: 04/08/2025	04/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$12,961.20	10-1125-410-000-3705	2.00	23.590	47.18	Water paint
$12,961.20	10-1125-410-000-3705	4.00	6.550	26.20	Colored tape
$12,961.20	10-1125-410-000-3705	2.00	23.990	47.98	Play dough
$12,961.20	10-1125-410-000-3705	2.00	13.590	27.18	Foam letters
$12,961.20	10-1125-410-000-3705	1.00	19.990	19.99	Rug
$12,961.20	10-1125-410-000-3705	2.00	14.990	29.98	Paint cups
$12,961.20	10-1125-410-000-3705	1.00	89.990	89.99	Washable paint
			Requisition Total	$288.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 8:54:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 9:00:10 AM Level:A
mRich - Matt Rich @ 4/8/2025 9:26:30 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	6559 Authorization: Processed Assigned P.O. #: 0000250390 P.O. Date: 04/08/2025	04/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	105.580	105.58	Clothing rack
			Requisition Total	$105.58	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 9:00:35 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 9:01:46 AM Level:A
mRich - Matt Rich @ 4/8/2025 9:26:30 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 Mag 0S150 Winfield Road Winfield IL 60190	6560 Authorization: Processed Assigned P.O. #: 0000250391 P.O. Date: 04/08/2025	04/08/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	9.290	9.29	Washable paint
$21,701.26	101110410	1.00	7.490	7.49	washable markers
$21,701.26	101110410	1.00	8.990	8.99	Sponges
$21,701.26	101110410	1.00	35.180	35.18	Modeling clay
$21,701.26	101110410	1.00	22.650	22.65	Glue sticks
$21,701.26	101110410	1.00	4.240	4.24	Large eye sewing needles
$21,701.26	101110410	1.00	3.990	3.99	Needle threaders
$21,701.26	101110410	1.00	24.390	24.39	Pencil sharpener
$21,701.26	101110410	2.00	7.230	14.46	White construction paper
$21,701.26	101110410	1.00	6.380	6.38	Green construction paper
$21,701.26	101110410	1.00	22.920	22.92	18 x 24 white paper
$21,701.26	101110410	2.00	11.490	22.98	Colingmill 6 set rubbing plates for kids
$21,701.26	101110410	1.00	18.990	18.99	10 pack desktop tape dispensers
$21,701.26	101110410	1.00	23.990	23.99	Expo markers
		Requisition Total		$225.94	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/8/2025 9:26:30 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 4/8/2025 9:04:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 9:13:25 AM Level:A
mRich - Matt Rich @ 4/8/2025 9:26:30 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 Primary office 0S150 Winfield Road Winfield IL 60190	6561 Authorization: Processed Assigned P.O. #: 0000250392 P.O. Date: 04/08/2025	04/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	2.00	7.490	14.98	Heavy duty staples

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Printed: 06/25/2025 9:44:28AM
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Requisition Total	$14.98

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/8/2025 11:21:36 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/8/2025 11:22:08 AM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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 Offie 0S150 Winfield Road Winfield IL 60190	6562 Authorization: Processed Assigned P.O. #: 0000250393 P.O. Date: 04/10/2025	04/10/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	7.300	7.30	Tape dispenser
($7,264.00)	102540411	1.00	25.990	25.99	12 rolls of tape
			Requisition Total	$33.29	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:28:19 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:29:34 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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	6563 Authorization: Processed Assigned P.O. #: 0000250394 P.O. Date: 04/10/2025	04/10/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($4,772.61)	102220412	1.00	134.970	134.97	Toner for printer- Maggie Lawson
			Requisition Total	$134.97	

P.O. Authorization History Report

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Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:29:40 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:30:59 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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 Amanda Burt 0S150 Winfield Road Winfield IL 60190	6564 Authorization: Processed Assigned P.O. #: 0000250395 P.O. Date: 04/10/2025	04/10/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	19.990	19.99	Strong magnetic clips
$21,701.26	101110410	1.00	18.200	18.20	27x34 unruled easel pad
		Requisition Total		$38.19	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:31:16 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:33:02 PM Level:A
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:39:40 PM Level:C
5323 - SAMULSKI, JULIE A. @ 4/14/2025 3:29:45 PM Level:C
mRich - Matt Rich @ 4/14/2025 3:38:22 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	6565 Authorization: Processed Assigned P.O. #: 0000250396 P.O. Date: 04/10/2025	04/10/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,546.79	101202410	1.00	6.330	6.33	Social skills activities
$1,546.79	101202410	1.00	11.990	11.99	Evan moor Scial skills activities
		Requisition Total		$18.32	

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Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:35:40 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/10/2025 1:39:16 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31844	**JONES SCHOOL SUPPLY CO**						
		31844	**JONES SCHOOL SUPPLY CO**	1	District O	6566	04/10/2025
	PO BOX 7008				Sue Conrad	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250397	
					Winfield IL 60190	P.O. Date: 04/10/2025	
	COLUMBIA, SC 29202						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	10.00	1.400	14.00	BBall
		Requisition Total		$14.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/10/2025 2:49:46 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/10/2025 2:50:39 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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	6567	04/11/2025
					Melissa D	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250398	
					Winfield IL 60190	P.O. Date: 04/11/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	7.970	7.97	Masks
($7,264.00)	102540411	1.00	22.950	22.95	Back drop
($7,264.00)	102540411	1.00	19.980	19.98	Capes
($7,264.00)	102540411	1.00	7.850	7.85	Foam stickers
($7,264.00)	102540411	1.00	7.900	7.90	Lightening bolt stickers
		Requisition Total		$66.65	

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Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/11/2025 2:45:09 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/11/2025 2:46:48 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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 Sue Conrad 0S150 Winfield Road Winfield IL 60190	6568 Authorization: Processed Assigned P.O. #: 0000250399 P.O. Date: 04/11/2025	04/11/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	37.00	1.690	62.53	Basketball gold medal
($7,264.00)	102540411	21.00	1.690	35.49	Soccer gold medal
($7,264.00)	102540411	24.00	1.690	40.56	Track shoe medal gold
($7,264.00)	102540411	34.00	1.690	57.46	Volleyball gold medal
($7,264.00)	102540411	13.00	1.690	21.97	Cheerleader megaphone gold medal
($7,264.00)	102540411	130.00	0.390	50.70	Blue/white ribbons
($7,264.00)	102540411	1.00	13.440	13.44	Shipping
			Requisition Total	$282.15	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/11/2025 2:47:02 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/11/2025 2:49:37 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32233	**Hodges Badge Co**						
	205 Clock Tower Square Portsmouth, RI 02871	32233	**Hodges Badge Co**	1	District O Sue Conrad 0S150 Winfield Road Winfield IL 60190	6569 Authorization: Processed Assigned P.O. #: 0000250400 P.O. Date: 04/14/2025	04/14/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	45.00	0.630	28.35	Pinked top ribbon 2x8
($7,264.00)	102540411	1.00	10.000	10.00	Setup charge
($7,264.00)	102540411	1.00	13.250	13.25	Shipping
			Requisition Total	$51.60	

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Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/14/2025 3:26:00 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/14/2025 3:27:50 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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 Scott Meech 0S150 Winfield Road Winfield IL 60190	6570 Authorization: Processed Assigned P.O. #: 0000250401 P.O. Date: 04/14/2025	04/14/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	7.990	7.99	Colored dot stickers
		Requisition Total		$7.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/14/2025 3:38:22 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/14/2025 3:28:01 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/14/2025 3:28:35 PM Level:A
mRich - Matt Rich @ 4/14/2025 3:38:22 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	6571 Authorization: Processed Assigned P.O. #: 0000250402 P.O. Date: 04/15/2025	04/15/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	4.00	12.990	51.96	12" wall clock
		Requisition Total		$51.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/16/2025 8:48:16 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/15/2025 10:14:38 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/15/2025 10:15:30 AM Level:A
mRich - Matt Rich @ 4/16/2025 8:48:16 AM 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
32071	AWARDING YOU						
		32071	**AWARDING YOU**	1	District O	6572	04/15/2025
	A NATIONAL ENGRAVERS INC CO				Amanda Melsa	Authorization: Processed	
	1901 SOUTH STREET				0S150 Winfield Road	Assigned P.O. #: 0000250403	
					Winfield IL 60190	P.O. Date: 04/15/2025	
	ELGIN, IL 60123						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	61.990	61.99	Plaque for Manuel
($7,264.00)	102540411	1.00	22.000	22.00	Shipping
			Requisition Total	$83.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/16/2025 8:48:16 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/15/2025 2:37:24 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/15/2025 2:38:50 PM Level:A
mRich - Matt Rich @ 4/16/2025 8:48:16 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	6573	04/16/2025
	112 Southgate Dr				Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250404	
					Winfield IL 60190	P.O. Date: 04/16/2025	
	Bloomington, IL 61704						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	54.00	11.500	621.00	8th grade t-shirts
($7,264.00)	102540411	2.00	13.500	27.00	8th grade t-shirts
($7,264.00)	102540411	1.00	20.040	20.04	Shipping
($7,264.00)	102540411	0.00	0.000	0.00	Supplies District Wide
			Requisition Total	$668.04	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/16/2025 2:26:42 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/16/2025 2:19:58 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/16/2025 2:23:33 PM Level:A
mRich - Matt Rich @ 4/16/2025 2:26:42 PM Final:C

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
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	6574 Authorization: Processed Assigned P.O. #: 0000250405 P.O. Date: 04/17/2025	04/17/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	1.00	351.000	351.00	Dry erase whiteboard resurfacing film
$518.32	202540411	1.00	55.000	55.00	Shipping
		Requisition Total		$406.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/17/2025 10:00:33 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/17/2025 10:02:25 AM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32648	**Essential Plumbing & Sewer Inc**						
	PO Box 344 Winfield, IL 60190	32648	**Essential Plumbing & Sewer Inc**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6575 Authorization: Processed Assigned P.O. #: 0000250406 P.O. Date: 04/17/2025	04/17/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,554.30)	202540323	1.00	900.000	900.00	Replace piping in the girls locker room
($1,554.30)	202540323	1.00	1,800.000	1,800.00	replace 2 gate valves
		Requisition Total		$2,700.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/17/2025 10:54:57 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/17/2025 10:57:19 AM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 PM Final:C

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
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 Scott Meech 0S150 Winfield Road Winfield IL 60190	6576 Authorization: Processed Assigned P.O. #: 0000250407 P.O. Date: 04/22/2025	04/22/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	101.990	101.99	Clothes rack for lost & found
($7,264.00)	102540411	2.00	18.970	37.94	Hangers
($7,264.00)	102540411	1.00	31.990	31.99	6 bins
		Requisition Total		$171.92	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/22/2025 10:12:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/22/2025 10:14:25 AM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 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 Lisa H 0S150 Winfield Road Winfield IL 60190	6577 Authorization: Processed Assigned P.O. #: 0000250408 P.O. Date: 04/22/2025	04/22/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	9.400	9.40	Charger for speaker
		Requisition Total		$9.40	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/22/2025 10:14:30 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/22/2025 10:15:09 AM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 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
32558	**Ellman`s Music Center Inc**						
		32558	**Ellman`s Music Center Inc**	1	District O	6578	04/22/2025
	508 W 5th Ave				Annika Templin	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250409	
					Winfield IL 60190	P.O. Date: 04/22/2025	
	Naperville, IL 60563						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	34.200	34.20	Soprano Ukulele
		Requisition Total		$34.20	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/22/2025 3:06:55 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/22/2025 3:07:48 PM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 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	6579	04/22/2025
					Doell	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250410	
					Winfield IL 60190	P.O. Date: 04/22/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	20.00	5.990	119.80	Ungifted
		Requisition Total		$119.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/22/2025 3:08:14 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/22/2025 3:08:52 PM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
16725	**MENARDS**						
		16725	**MENARDS**	1	District O	6580	04/22/2025
	C/O RETAIL SERVICES				Blake	Authorization: Processed	
	PO BOX 5219				0S150 Winfield Road	Assigned P.O. #: 0000250411	
					Winfield IL 60190	P.O. Date: 04/22/2025	
	CAROL STREAM, IL 60197-5219						

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Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	1.00	142.560	142.56	Turf
$518.32	202540411	2.00	10.420	20.84	Wood fillter
$518.32	202540411	1.00	2.990	2.99	Putty knife
$518.32	202540411	2.00	4.990	9.98	Paint brush set
$518.32	202540411	2.00	12.980	25.96	Builders paper
$518.32	202540411	8.00	1.090	8.72	Knob
$518.32	202540411	3.00	3.990	11.97	Foam roller kit
$518.32	202540411	4.00	4.000	16.00	Paint pan liner
$518.32	202540411	2.00	2.000	4.00	Paint pan
$518.32	202540411	2.00	0.790	1.58	Plastic putty knife
$518.32	202540411	1.00	3.290	3.29	Scraper
$518.32	202540411	1.00	213.600	213.60	Indoor/outdoor carpet 12 x 20`
$518.32	202540411	1.00	149.520	149.52	Indoor/outdoor carpet 12 x 14`
$518.32	202540411	1.00	149.520	149.52	Indoor/outdoor carpet 12 x 14`
$518.32	202540411	1.00	6.970	6.97	Carpet knife
$518.32	202540411	1.00	44.990	44.99	Universal adhesive gallon
$518.32	202540411	1.00	19.960	19.96	Frog tape
$518.32	202540411	1.00	1.990	1.99	Trowel
$518.32	202540411	2.00	3.990	7.98	Foam paint roller cover
$518.32	202540411	7.00	6.470	45.29	Shelf liner
$518.32	202540411	4.00	13.990	55.96	Spray carpet adhesive
		Requisition Total		$943.67	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/22/2025 8:15:04 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/22/2025 3:09:41 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/22/2025 3:18:17 PM Level:A
mRich - Matt Rich @ 4/22/2025 8:15:04 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
29609	**CAROLINA BIOLOGICAL**						
		29609	**CAROLINA BIOLOGICAL**	1	District O	6581	04/24/2025
	P.O. BOX 60232				Cori Nelson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250412	
					Winfield IL 60190	P.O. Date: 04/24/2025	
	CHARLOTTE, NC 28260-0232						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	2.00	6.200	12.40	Frogs

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$21,701.26	101110410	1.00	10.980	10.98	Shipping
		Requisition Total		$23.38	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/25/2025 10:32:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/24/2025 8:30:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/24/2025 8:31:26 AM Level:A
mRich - Matt Rich @ 4/25/2025 10:32:21 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	6582	04/24/2025
	C/O RETAIL SERVICES				Blake	Authorization: Processed	
	PO BOX 5219				0S150 Winfield Road	Assigned P.O. #: 0000250413	
					Winfield IL 60190	P.O. Date: 04/24/2025	
	CAROL STREAM, IL 60197-5219						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	1.00	5.840	5.84	Indoor/outdoor sealant
$518.32	202540411	1.00	38.880	38.88	Paint gallon
$518.32	202540411	2.00	31.450	62.90	Weed & Feed
		Requisition Total		$107.62	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/25/2025 10:32:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/24/2025 8:39:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/24/2025 8:43:28 AM Level:A
mRich - Matt Rich @ 4/25/2025 10:32:21 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	6583	04/24/2025
	C/O RETAIL SERVICES				Melissa	Authorization: Processed	
	PO BOX 5219				0S150 Winfield Road	Assigned P.O. #: 0000250414	
					Winfield IL 60190	P.O. Date: 04/24/2025	
	CAROL STREAM, IL 60197-5219						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	22.890	22.89	Pencil pouch
$21,701.26	101110410	4.00	71.000	284.00	Plastic dividers
$21,701.26	101110410	22.00	14.990	329.78	Binders 1.5
		Requisition Total		$636.67	

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/25/2025 10:32:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/24/2025 8:45:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/24/2025 8:46:17 AM Level:A
mRich - Matt Rich @ 4/25/2025 10:32:21 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	6584 Authorization: Processed Assigned P.O. #: 0000250415 P.O. Date: 04/24/2025	04/24/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	2.00	14.020	28.04	AA batteries
$518.32	202540411	4.00	24.350	97.40	D batteries
		Requisition Total		$125.44	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/25/2025 10:32:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/24/2025 9:41:40 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/24/2025 9:42:55 AM Level:A
mRich - Matt Rich @ 4/25/2025 10:32:21 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 1st Grade 0S150 Winfield Road Winfield IL 60190	6585 Authorization: Processed Assigned P.O. #: 0000250416 P.O. Date: 04/24/2025	04/24/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	79.990	79.99	Caterpillar kit
$21,701.26	101110410	1.00	59.990	59.99	Caterpillar kit
		Requisition Total		$139.98	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/25/2025 10:32:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/24/2025 10:34:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/24/2025 10:36:50 AM Level:A
mRich - Matt Rich @ 4/25/2025 10:32:21 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32814	**JMAC Supply Corp**						
		32814	**JMAC Supply Corp**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6586 Authorization: Processed Assigned P.O. #: 0000250417 P.O. Date: 04/28/2025	04/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	2.00	50.000	100.00	Dynalock replament door armature & base
$518.32	202540411	1.00	10.990	10.99	Shipping
			Requisition Total	$110.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/29/2025 12:45:48 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/28/2025 9:44:10 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/28/2025 9:45:21 AM Level:A
mRich - Matt Rich @ 4/29/2025 12:45:48 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 W 0S150 Winfield Road Winfield IL 60190	6587 Authorization: Processed Assigned P.O. #: 0000250418 P.O. Date: 04/28/2025	04/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	30.00	11.440	343.20	Maus paperback
			Requisition Total	$343.20	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/29/2025 12:45:48 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/28/2025 11:26:11 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/28/2025 11:26:42 AM Level:A
mRich - Matt Rich @ 4/29/2025 12:45:48 PM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32558	Ellman`s Music Center Inc						
		32558	**Ellman`s Music Center Inc**	1	District O	6588	04/29/2025
	508 W 5th Ave				Annika Templin	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250419	
					Winfield IL 60190	P.O. Date: 04/29/2025	
	Naperville, IL 60563						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($5,399.92)	101110310	1.00	130.000	130.00	Repair Vito Duke Tenor Saxophone 18533
			Requisition Total	$130.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/29/2025 12:45:48 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/29/2025 8:59:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/29/2025 9:00:32 AM Level:A
mRich - Matt Rich @ 4/29/2025 12:45:48 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31844	JONES SCHOOL SUPPLY CO						
		31844	**JONES SCHOOL SUPPLY CO**	1	District O	6589	04/29/2025
	PO BOX 7008				Sue Conrad	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250420	
					Winfield IL 60190	P.O. Date: 04/29/2025	
	COLUMBIA, SC 29202						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	0.390	0.39	pin
			Requisition Total	$0.39	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/29/2025 12:45:48 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/29/2025 11:28:26 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/29/2025 11:29:03 AM Level:A
mRich - Matt Rich @ 4/29/2025 12:45:48 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32815	Mystery Writing						
		32815	**Mystery Writing**	1	District O	6591	04/29/2025
	c/o Discovery Education				2nd Grade	Authorization: Processed	
	PO Box 745873				0S150 Winfield Road	Assigned P.O. #: 0000260004	
					Winfield IL 60190	P.O. Date: 04/29/2025	
	Atlanta, GA 30374-5873						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,331.00	10-1110-310-000-4400	1.00	499.000	499.00	Mystery Writing school membership 25-26
		Requisition Total		$499.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 4/29/2025 12:45:48 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/29/2025 12:32:28 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/29/2025 12:34:52 PM Level:A
5323 - SAMULSKI, JULIE A. @ 4/29/2025 12:37:58 PM Level:C
mRich - Matt Rich @ 4/29/2025 12:45:48 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31844	**JONES SCHOOL SUPPLY CO**						
		31844	**JONES SCHOOL SUPPLY CO**	1	District O	6592	04/29/2025
	PO BOX 7008				Sue Conrad	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260005	
					Winfield IL 60190	P.O. Date: 04/29/2025	
	COLUMBIA, SC 29202						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	10.00	1.590	15.90	Spanish pin
$21,701.26	101110410	4.00	1.590	6.36	Drama masks
$21,701.26	101110410	12.00	1.590	19.08	Social studies pin
$21,701.26	101110410	17.00	1.590	27.03	Language arts pin
$21,701.26	101110410	9.00	1.590	14.31	Math pin
$21,701.26	101110410	5.00	1.590	7.95	Science pin
$21,701.26	101110410	3.00	1.590	4.77	Science award pin
$21,701.26	101110410	15.00	1.590	23.85	Drama pin
$21,701.26	101110410	3.00	1.590	4.77	Science Atom Pawn pin
$21,701.26	101110410	17.00	1.590	27.03	Volunteer service pin
$21,701.26	101110410	13.00	1.590	20.67	Paw leadership pin
$21,701.26	101110410	6.00	0.540	3.24	Blue neck ribbons
$21,701.26	101110410	1.00	1.690	1.69	Science gold medal
$21,701.26	101110410	1.00	1.690	1.69	Music medal
$21,701.26	101110410	2.00	1.690	3.38	Principal`s award gold
$21,701.26	101110410	1.00	1.690	1.69	Drama gold medal
$21,701.26	101110410	45.00	1.590	71.55	Paw pin
$21,701.26	101110410	4.00	1.390	5.56	Paw gold medal
		Requisition Total		$260.52	

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Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/1/2025 11:26:16 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/29/2025 1:46:17 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/29/2025 2:07:38 PM Level:A
mRich - Matt Rich @ 5/1/2025 11:26:16 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32232	Wards Science						
		32232	Wards Science	1	District O	6593	04/30/2025
	PO Box 644312				Cori	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250421	
					Winfield IL 60190	P.O. Date: 04/30/2025	
	Pittsburgh, PA 15264-4312						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	2.00	36.990	73.98	Frogs
$21,701.26	101110410	1.00	21.130	21.13	Shipping
		Requisition Total		$95.11	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/1/2025 11:26:16 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/30/2025 8:50:12 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/30/2025 8:51:17 AM Level:A
mRich - Matt Rich @ 5/1/2025 11:26:16 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	6594	04/30/2025
					Scott	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250422	
					Winfield IL 60190	P.O. Date: 04/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	14.490	14.49	Lunch recess bases
		Requisition Total		$14.49	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/1/2025 11:26:16 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 4/30/2025 11:36:11 AM Level:9
5323 - SAMULSKI, JULIE A. @ 4/30/2025 11:37:06 AM Level:A
mRich - Matt Rich @ 5/1/2025 11:26:16 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 Office 0S150 Winfield Road Winfield IL 60190	6595 Authorization: Processed Assigned P.O. #: 0000250423 P.O. Date: 04/30/2025	04/30/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	16.020	16.02	3 pack tape dispensers
			Requisition Total	$16.02	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/1/2025 11:26:16 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 4/30/2025 3:42:11 PM Level:9
5323 - SAMULSKI, JULIE A. @ 4/30/2025 3:42:53 PM Level:A
mRich - Matt Rich @ 5/1/2025 11:26:16 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 Sue Conrad 0S150 Winfield Road Winfield IL 60190	6596 Authorization: Processed Assigned P.O. #: 0000250424 P.O. Date: 05/01/2025	05/01/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	35.890	35.89	Graduation certificate holders
			Requisition Total	$35.89	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/1/2025 11:26:16 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 5/1/2025 10:45:20 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/1/2025 10:46:11 AM Level:A
mRich - Matt Rich @ 5/1/2025 11:26:16 AM 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 Elissa Cooper 0S150 Winfield Road Winfield IL 60190	6597 Authorization: Processed Assigned P.O. #: 0000250425 P.O. Date: 05/06/2025	05/06/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$118.70	102220430	1.00	1,426.690	1,426.69	New book order - 81 books
$118.70	102220430	1.00	117.450	117.45	Processing fee
			Requisition Total	$1,544.14	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 9:52:31 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 9:53:53 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 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	6598	05/06/2025
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250426	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	7.990	7.99	12 pcs mini cube puzzle
			Requisition Total	$7.99	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:16:01 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:16:52 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 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	6599	05/06/2025
					Aya	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250427	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$12,961.20	10-1125-410-000-3705	1.00	16.590	16.59	Dry erase pocket sleeves
$12,961.20	10-1125-410-000-3705	1.00	29.990	29.99	Tissues
$12,961.20	10-1125-410-000-3705	1.00	29.090	29.09	Paper towels
$12,961.20	10-1125-410-000-3705	2.00	9.990	19.98	Tea lights

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Requisition Total $95.65

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:17:01 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:18:53 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 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 Grace Shelly 0S150 Winfield Road Winfield IL 60190	6600 Authorization: Processed Assigned P.O. #: 0000250428 P.O. Date: 05/06/2025	05/06/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	56.990	56.99	Rug
$21,701.26	101110410	2.00	29.990	59.98	Flexible seating
$21,701.26	101110410	1.00	19.950	19.95	Reading posters
$21,701.26	101110410	1.00	6.990	6.99	Timers
$21,701.26	101110410	1.00	23.990	23.99	Expo markers
$21,701.26	101110410	1.00	19.990	19.99	Dry erase markers
$21,701.26	101110410	1.00	8.990	8.99	Sensory mat
$21,701.26	101110410	1.00	16.990	16.99	Folders
$21,701.26	101110410	1.00	11.990	11.99	Bulletin border
$21,701.26	101110410	1.00	5.990	5.99	Velcro
$21,701.26	101110410	1.00	24.460	24.46	Crayons
$21,701.26	101110410	1.00	12.990	12.99	Classroom decor
$21,701.26	101110410	1.00	30.990	30.99	Classroom decor
$21,701.26	101110410	1.00	34.990	34.99	Milk crates for storage

Requisition Total $335.28

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:19:18 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:28:23 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 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 Scott Meech 0S150 Winfield Road Winfield IL 60190	6601 Authorization: Processed Assigned P.O. #: 0000250429 P.O. Date: 05/06/2025	05/06/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	1.00	215.800	215.80	Dry erase board
		Requisition Total		$215.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:28:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:32:50 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31594	**Frontline Technologies Group LLC**						
	Frontline Education 550 E Swedesford Rd Wayne, PA 19087	31594	**Frontline Technologies Group LLC**	1	District O Winfield School District #34 0S150 Winfield Road Winfield IL 60190	6602 Authorization: Processed Assigned P.O. #: 0000260006 P.O. Date: 05/06/2025	05/06/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	3,697.230	3,697.23	Absence & Substitute Management 25/26
		Requisition Total		$3,697.23	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:37:52 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:39:50 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31594	**Frontline Technologies Group LLC**						
	Frontline Education 550 E Swedesford Rd Wayne, PA 19087	31594	**Frontline Technologies Group LLC**	1	District O Winfield School District #34 0S150 Winfield Road Winfield IL 60190	6603 Authorization: Processed Assigned P.O. #: 0000260007 P.O. Date: 05/06/2025	05/06/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	2,464.830	2,464.83	Applicant tracking 25/26

Requisition Total $2,464.83

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:40:09 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:41:00 AM Level:A
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:25:46 AM Level:C
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32529	**Inner Explorer Inc**						
		32529	**Inner Explorer Inc**	1	District O	6605	05/06/2025
	430 Franklin Village Dr #325				Shona	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260013	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	Franklin, MA 02038						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	1,800.000	1,800.00	License renewal 25/26

Requisition Total $1,800.00

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:44:30 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:31:43 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM 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	6606	05/06/2025
	PO BOX 392				Lisa Honaker	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260009	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	LAKE FOREST, IL 60045-0392						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	1,013.460	1,013.46	TeacherEase
($30,529.11)	10-2660-390-000-000	1.00	2,713.740	2,713.74	Gradebook
($30,529.11)	10-2660-390-000-000	1.00	1,528.800	1,528.80	Admins
($30,529.11)	10-2660-390-000-000	1.00	1,776.440	1,776.44	Core student management
($30,529.11)	10-2660-390-000-000	1.00	445.000	445.00	Lunch

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($30,529.11)	10-2660-390-000-000	1.00	445.000	445.00	Disipline
($30,529.11)	10-2660-390-000-000	1.00	445.000	445.00	Health records
($30,529.11)	10-2660-390-000-000	1.00	445.000	445.00	Enterprise data access
($30,529.11)	10-2660-390-000-000	1.00	445.000	445.00	Online registration
($30,529.11)	10-2660-390-000-000	1.00	801.000	801.00	Parent communication
($30,529.11)	10-2660-390-000-000	1.00	100.000	100.00	Service credits
			Requisition Total	$10,158.44	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:46:34 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 10:51:19 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32365	**Seesaw Learning Inc**						
		32365	**Seesaw Learning inc**	1	District O	6607	05/06/2025
	PO Box 913516				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260010	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	Denver, CO 80291-3516						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	7,975.000	7,975.00	License renewal - 3 yrs
			Requisition Total	$7,975.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:11:02 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:13:37 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32144	**Renaissance Learning Inc**						
		32144	**Renaissance Learning Inc**	1	District O	6608	05/06/2025
	PO Box 64910				Jessica Peters	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260011	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	St Paul, MN 55164-0910						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	1,572.000	1,572.00	Fastbridge

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Requisition Total $1,572.00

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:19:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:21:25 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31646	**EVERYDAY ELL**						
		31646	**EVERYDAY ELL**	1	District O	6609	05/06/2025
	PO BOX 520983				Shona	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260012	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	SALT LAKE CITY, UT 84105						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,753.00	10-2210-300-000-4620	1.00	599.990	599.99	License renewal 25/26

Requisition Total $599.99

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:24:11 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 11:24:49 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 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	6610	05/06/2025
					Jessica Peters	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250430	
					Winfield IL 60190	P.O. Date: 05/06/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,060.81	10-1200-410-000-4620	1.00	12.250	12.25	The whole brain way to calm the chaos
$1,060.81	10-1200-410-000-4620	1.00	17.290	17.29	Exercises & practical strategies to calm
$1,060.81	10-1200-410-000-4620	10.00	9.290	92.90	Calm down time
$1,060.81	10-1200-410-000-4620	1.00	14.810	14.81	Raising securely attached kids
$1,060.81	10-1200-410-000-4620	1.00	9.040	9.04	Easy to love difficult to discipline

Requisition Total $146.29

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Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/6/2025 12:05:37 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/6/2025 12:20:13 PM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 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 Emily Schreiber 0S150 Winfield Road Winfield IL 60190	6612 Authorization: Processed Assigned P.O. #: 0000250432 P.O. Date: 05/07/2025	05/07/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$70.83	10-2210-410-000-4600	3.00	32.000	96.00	Kinetic sand
$70.83	10-2210-410-000-4600	1.00	19.980	19.98	Fine Motor felt journal
$70.83	10-2210-410-000-4600	1.00	47.910	47.91	Laminator
$70.83	10-2210-410-000-4600	1.00	46.000	46.00	Binder machine
$70.83	10-2210-410-000-4600	1.00	17.000	17.00	Laminating sheets
$70.83	10-2210-410-000-4600	2.00	6.000	12.00	Velcro dots
$1,060.81	10-1200-410-000-4620	1.00	19.980	19.98	Fine motor felt journal
$1,060.81	10-1200-410-000-4620	1.00	120.000	120.00	Balance/coordination hills
$1,060.81	10-1200-410-000-4620	1.00	12.990	12.99	Innybin
$1,060.81	10-1200-410-000-4620	1.00	33.990	33.99	Chasing firefiles
$1,060.81	10-1200-410-000-4620	1.00	29.950	29.95	Fidget
			Requisition Total	$455.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 8:58:14 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 9:12:08 AM Level:A
5323 - SAMULSKI, JULIE A. @ 5/7/2025 9:22:33 AM Level:C
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
14301	**LAKESHORE LEARNING**						
	PO BOX 840250 LOS ANGELES, CA 90084-0250	14301	**LAKESHORE LEARNING**	1	District O Emily Schreiber 0S150 Winfield Road Winfield IL 60190	6613 Authorization: Processed Assigned P.O. #: 0000250433 P.O. Date: 05/07/2025	05/07/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$70.83	10-2210-410-000-4600	1.00	879.000	879.00	Light & sensory table
$70.83	10-2210-410-000-4600	1.00	199.000	199.00	Light sensory materials set
$70.83	10-2210-410-000-4600	2.00	99.990	199.98	Light table tray
$70.83	10-2210-410-000-4600	1.00	149.000	149.00	Color changing light center
$70.83	10-2210-410-000-4600	1.00	(59.700)	(59.70)	Discount
			Requisition Total	$1,367.28	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 9:23:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 9:36:06 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32816	**Uncommon Goods**						
		32816	**Uncommon Goods**	1	District O	6614	05/07/2025
					Emily Schreiber	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250434	
					Winfield IL 60190	P.O. Date: 05/07/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,060.81	10-1200-410-000-4620	4.00	25.000	100.00	Light up sensory jars
$1,060.81	10-1200-410-000-4620	2.00	35.000	70.00	Sensory block set
$1,060.81	10-1200-410-000-4620	0.00	0.000	0.00	IDEA FT Supplies
			Requisition Total	$170.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 9:36:23 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 9:56:51 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32313	**BrainPop LLC**						
		32313	**BrainPop**	1	District O	6615	05/07/2025
	PO Box 28119				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260014	
					Winfield IL 60190	P.O. Date: 05/07/2025	
	New York, NY 10087-8119						

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	4,020.000	4,020.00	Site license renewal 25/26
($30,529.11)	10-2660-390-000-000	0.00	0.000	0.00	Technology Purchase Services
			Requisition Total	$4,020.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/7/2025 10:09:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 10:00:30 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 10:01:27 AM Level:A
mRich - Matt Rich @ 5/7/2025 10:09:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
		31499	**APPLE INC**	1	District O	6616	05/07/2025
	PO Box 281877				Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250435	
					Winfield IL 60190	P.O. Date: 05/07/2025	
	Atlanta, GA 30384-1877						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($4,772.61)	102220412	3.00	899.000	2,697.00	Macbook Air
			Requisition Total	$2,697.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 11:01:16 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 11:01:53 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31195	**DISCOVERY EDUCATION INC**						
		31195	**DISCOVERY EDUCATION INC**	1	District O	6617	05/07/2025
	PO BOX 744954				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260015	
					Winfield IL 60190	P.O. Date: 05/07/2025	
	ATLANTA, GA 30374-4954						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	3,400.000	3,400.00	Site license renewal 25/26
			Requisition Total	$3,400.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 12:25:49 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 12:41:51 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31195	**DISCOVERY EDUCATION INC**						
		31195	**DISCOVERY EDUCATION INC**	1	District O	6618	05/07/2025
	PO BOX 744954				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260016	
					Winfield IL 60190	P.O. Date: 05/07/2025	
	ATLANTA, GA 30374-4954						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	1,999.000	1,999.00	Mystery Science renewal 25/26
		Requisition Total		$1,999.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/7/2025 2:18:48 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/7/2025 2:19:40 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32189	**Kully Supply**						
		32189	**Kully Supply**	1	District O	6620	05/13/2025
	2110 County Road 42 West				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250436	
					Winfield IL 60190	P.O. Date: 05/13/2025	
	Burnsville, MN 55337						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$518.32	202540411	1.00	75.080	75.08	Sloan EFX-23-A battery box assembly
		Requisition Total		$75.08	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/14/2025 11:12:50 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/13/2025 2:48:08 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/13/2025 2:49:00 PM Level:A
5323 - SAMULSKI, JULIE A. @ 5/14/2025 8:56:21 AM Level:C
mRich - Matt Rich @ 5/14/2025 11:12:50 AM 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
32561	**Etsy**						
		32561	**Etsy**	1	District O Amanda Melsa 0S150 Winfield Road Winfield IL 60190	6623 Authorization: Processed Assigned P.O. #: 0000250438 P.O. Date: 05/13/2025	05/13/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,092.20	102310410	1.00	38.790	38.79	Odell Showalter award
		Requisition Total		$38.79	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/14/2025 11:12:50 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/13/2025 3:27:21 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/13/2025 3:28:11 PM Level:A
mRich - Matt Rich @ 5/14/2025 11:12:50 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32637	**National Energy Education**						
	Development Project Inc 8408 Kao Circle Manassas, VA 20110	32637	**The NEED Project**	1	District O Nelson & Freundt 0S150 Winfield Road Winfield IL 60190	6625 Authorization: Processed Assigned P.O. #: 0000250440 P.O. Date: 05/14/2025	05/14/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,753.00	10-2210-300-000-4620	2.00	945.000	1,890.00	The NEED conference - June 27-30 2025
		Requisition Total		$1,890.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/14/2025 11:12:50 AM
Amount or Acct# Changed by:SAMULSKI, JULIE A. on: 5/19/2025 8:59:34 AM
Approved By: mRich - Matt Rich on: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/14/2025 11:01:35 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/14/2025 11:03:13 AM Level:A
mRich - Matt Rich @ 5/14/2025 11:12:50 AM Final:C
5323 - SAMULSKI, JULIE A. @ 5/19/2025 8:59:39 AM Level:C
mRich - Matt Rich @ 5/19/2025 9:38:26 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 Maggie Lawson 0S150 Winfield Road Winfield IL 60190	6626 Authorization: Processed Assigned P.O. #: 0000250441 P.O. Date: 05/14/2025	05/14/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	2.00	44.440	88.88	Tagboard 36x24
$21,701.26	101110410	2.00	22.540	45.08	Markers
$21,701.26	101110410	2.00	25.490	50.98	Storage bins
			Requisition Total	$184.94	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/14/2025 11:12:50 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/14/2025 11:05:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/14/2025 11:06:58 AM Level:A
mRich - Matt Rich @ 5/14/2025 11:12:50 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 Emily S 0S150 Winfield Road Winfield IL 60190	6627 Authorization: Processed Assigned P.O. #: 0000250442 P.O. Date: 05/14/2025	05/14/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	13.990	13.99	Playdoh
			Requisition Total	$13.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/14/2025 11:12:50 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/14/2025 11:07:01 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/14/2025 11:07:35 AM Level:A
mRich - Matt Rich @ 5/14/2025 11:12:50 AM Final:C

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32157	**Cengage Learning**						
		32157	**Cengage Learning**	1	District O	6628	05/14/2025
	PO Box 936743				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260019	
					Winfield IL 60190	P.O. Date: 05/19/2025	
	Atlanta, GA 31193-6743						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	35.00	88.000	3,080.00	2nd grade Big Math Ideas
$21,701.26	101110410	24.00	88.000	2,112.00	3rd grade Big Math Ideas
$21,701.26	101110410	50.00	88.000	4,400.00	4th grade Big Math Ideas
$21,701.26	101110410	25.00	88.000	2,200.00	5th grade Big Math Ideas
$21,701.26	101110410	1.00	357.000	357.00	2nd grade digital resources
$21,701.26	101110410	1.00	357.000	357.00	3rd grade digital resources
$21,701.26	101110410	1.00	357.000	357.00	4th grade digital resources
$21,701.26	101110410	1.00	357.000	357.00	5th grade digital resources
$21,701.26	101110410	30.00	64.000	1,920.00	6th grade digital resources
$21,701.26	101110410	30.00	64.000	1,920.00	7th grade digital resources
$21,701.26	101110410	30.00	64.000	1,920.00	8th grade digital resources
$21,701.26	101110410	1.00	1,898.000	1,898.00	Shipping
$21,701.26	101110410	0.00	0.000	0.00	Instructional Supplies
			Requisition Total	$20,878.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/14/2025 12:21:10 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/19/2025 8:54:52 AM Level:A
mRich - Matt Rich @ 5/19/2025 9:38:26 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32819	**Educator Summit**						
		32819	**Educator Summit**	1	District O	6629	05/15/2025
					Winfield School District #34	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250443	
					Winfield IL 60190	P.O. Date: 05/15/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$13,696.98	102210312	2.00	75.000	150.00	Summer conf. - Kate C & Sarah B
			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: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/15/2025 10:41:32 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/15/2025 10:45:43 AM Level:A
mRich - Matt Rich @ 5/19/2025 9:38:26 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32731	**Gaggle**						
	PO Box 735566 Dallas, TX 75373-5566	32731	**Gaggle**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6630 Authorization: Processed Assigned P.O. #: 0000260018 P.O. Date: 05/15/2025	05/15/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($5,399.92)	101110310	1.00	1,750.000	1,750.00	Gaggle Safety Management
		Requisition Total		$1,750.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/15/2025 11:00:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/15/2025 11:02:49 AM Level:A
5323 - SAMULSKI, JULIE A. @ 5/15/2025 11:04:13 AM Level:C
mRich - Matt Rich @ 5/19/2025 9:38:26 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32820	**Everwhite Corp**						
	184 Railroad Dr Warminster, PA 18974	32820	**Everwhite Corp**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6631 Authorization: Processed Assigned P.O. #: 0000250444 P.O. Date: 05/19/2025	05/19/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($7,264.00)	102540411	2.00	297.000	594.00	Everase dry erase high gloss 11 foot roll x 50
($7,264.00)	102540411	4.00	449.000	1,796.00	Everase dry erase high gloss resuracing 17x50 roll
($7,264.00)	102540411	1.00	1,479.000	1,479.00	Everase dry erase high gloss 56x50 roll
($7,264.00)	102540411	1.00	360.000	360.00	Shipping
		Requisition Total		$4,229.00	

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/19/2025 8:45:14 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/19/2025 8:49:02 AM Level:A
mRich - Matt Rich @ 5/19/2025 9:38:26 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
		31499	**APPLE INC**	1	District O	6632	05/19/2025
	PO Box 281877				Jen Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250445	
					Winfield IL 60190	P.O. Date: 05/19/2025	
	Atlanta, GA 30384-1877						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($5,399.92)	101110310	1.00	299.990	299.99	Touch chat app
		Requisition Total		$299.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/19/2025 8:49:34 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/19/2025 8:50:10 AM Level:A
mRich - Matt Rich @ 5/19/2025 9:38:26 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	6633	05/19/2025
					Ray Serbick	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250446	
					Winfield IL 60190	P.O. Date: 05/19/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($18,516.73)	10-1100-100-412-4600	1.00	109.990	109.99	16 pack wooden birdhouse kit
($18,516.73)	10-1100-100-412-4600	1.00	95.990	95.99	Lego Technic 2022 Ford GT
($18,516.73)	10-1100-100-412-4600	1.00	59.970	59.97	Lego Technic Chevolet corvette
($18,516.73)	10-1100-100-412-4600	1.00	64.990	64.99	Lego Technic Ford Bronco
($18,516.73)	10-1100-100-412-4600	1.00	49.990	49.99	Lego Creator 3 in 1 Beach Camper VA
($18,516.73)	10-1100-100-412-4600	1.00	95.990	95.99	Lego architecture statue of liberty
($18,516.73)	10-1100-100-412-4600	1.00	48.150	48.15	Lego architecture New York City
($18,516.73)	10-1100-100-412-4600	1.00	71.310	71.31	Lego ideas polaroed OneStep
		Requisition Total		$596.38	

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Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/19/2025 9:38:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/19/2025 9:03:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/19/2025 9:10:37 AM Level:A
mRich - Matt Rich @ 5/19/2025 9:38:26 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32821	**Art of Education University**						
		32821	**Art of Education University**	1	District O Maggie Lawson 0S150 Winfield Road Winfield IL 60190	6634 Authorization: Processed Assigned P.O. #: 0000250447 P.O. Date: 05/19/2025	05/19/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,753.00	10-2210-300-000-4620	1.00	129.000	129.00	Art Ed NOW summer 2025
		Requisition Total		$129.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/22/2025 10:57:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/19/2025 10:53:57 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/19/2025 10:54:45 AM Level:A
mRich - Matt Rich @ 5/22/2025 10:57:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32822	**Read Aloud Librarian**						
		32822	**Read Aloud Librarian**	1	District O Amanda Maletich 0S150 Winfield Road Winfield IL 60190	6635 Authorization: Processed Assigned P.O. #: 0000250448 P.O. Date: 05/20/2025	05/20/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($18,516.73)	10-1100-100-412-4600	1.00	109.000	109.00	Author studies curriculum
		Requisition Total		$109.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/22/2025 10:57:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/20/2025 2:44:48 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/20/2025 2:45:40 PM Level:A
mRich - Matt Rich @ 5/22/2025 10:57:47 AM 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
32822	**Read Aloud Librarian**						
		32822	**Read Aloud Librarian**	1	District O Aya 0S150 Winfield Road Winfield IL 60190	6636 Authorization: Processed Assigned P.O. #: 0000250449 P.O. Date: 05/20/2025	05/20/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$12,961.20	10-1125-410-000-3705	1.00	74.990	74.99	Fujifilm instant camera
$12,961.20	10-1125-410-000-3705	3.00	9.990	29.97	Beach balls
$12,961.20	10-1125-410-000-3705	1.00	12.990	12.99	Step stool
			Requisition Total	$117.95	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/20/2025 3:34:00 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/20/2025 3:36:15 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 Jen Gendel 0S150 Winfield Road Winfield IL 60190	6637 Authorization: Processed Assigned P.O. #: 0000250450 P.O. Date: 05/20/2025	05/20/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,060.81	10-1200-410-000-4620	1.00	10.990	10.99	Shoulder strap for iPad
			Requisition Total	$10.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/22/2025 10:57:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/20/2025 3:36:46 PM Level:9
5323 - SAMULSKI, JULIE A. @ 5/20/2025 3:38:14 PM Level:A
5323 - SAMULSKI, JULIE A. @ 5/22/2025 10:25:02 AM Level:C
mRich - Matt Rich @ 5/22/2025 10:57:47 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 Aya Makki 0S150 Winfield Road Winfield IL 60190	6638 Authorization: Processed Assigned P.O. #: 0000250451 P.O. Date: 05/22/2025	05/22/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$12,961.20	10-1125-410-000-3705	6.00	12.990	77.94	Pictures frames
		Requisition Total		$77.94	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/22/2025 10:57:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/22/2025 10:25:08 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/22/2025 10:27:19 AM Level:A
mRich - Matt Rich @ 5/22/2025 10:57:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32161	**Newsela Inc**						
	PO Box 24778 New York, NY 10087-4778	32161	**Newsela Inc**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6639 Authorization: Processed Assigned P.O. #: 0000260020 P.O. Date: 05/22/2025	05/22/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($5,399.92)	101110310	1.00	2,771.800	2,771.80	Yearly subscription
		Requisition Total		$2,771.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/22/2025 10:57:47 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/22/2025 10:45:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/22/2025 10:46:37 AM Level:A
mRich - Matt Rich @ 5/22/2025 10:57:47 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31732	**TOBII DYNAVOX LLC**						
	PO BOX 72153 CLEVELAND, OH 44192	31732	**TOBII DYNAVOX LLC**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6640 Authorization: Processed Assigned P.O. #: 0000260021 P.O. Date: 05/23/2025	05/23/2025

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,753.00	10-2210-300-000-4620	1.00	199.000	199.00	Board Maker renewal
		Requisition Total		$199.00	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/23/2025 1:24:16 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:41:10 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:42:29 AM Level:A
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:47:42 AM Level:C
mRich - Matt Rich @ 5/23/2025 1:24:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32728	**Capstone**						
		32728	**Capstone**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6641 Authorization: Processed Assigned P.O. #: 0000260022 P.O. Date: 05/23/2025	05/23/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	1,199.400	1,199.40	PebbeGo silver package renewal
		Requisition Total		$1,199.40	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/23/2025 1:24:16 PM

Approved By:

5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:47:57 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:50:28 AM Level:A
mRich - Matt Rich @ 5/23/2025 1:24:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31793	**TEACHER INNOVATIONS INC**						
	PO BOX 549 YORKVILLE, IL 60560	31793	**TEACHER INNOVATIONS INC**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6642 Authorization: Processed Assigned P.O. #: 0000260023 P.O. Date: 05/23/2025	05/23/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	612.000	612.00	Planbook
		Requisition Total		$612.00	

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/23/2025 1:24:16 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:51:34 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:52:34 AM Level:A
mRich - Matt Rich @ 5/23/2025 1:24:16 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31952	**Zaner-Bloser Inc**						
		31952	**Zaner-Bloser Inc**	1	District O	6643	05/23/2025
	PO Box 715104				1st & 2nd grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260024	
					Winfield IL 60190	P.O. Date: 05/23/2025	
	Cincinnati, OH 45271-5104						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$21,701.26	101110410	1.00	1,234.750	1,234.75	Superkids grade K
$21,701.26	101110410	1.00	1,155.000	1,155.00	Superkids grade 1
$21,701.26	101110410	1.00	33.500	33.50	Superkids reading program
$21,701.26	101110410	1.00	187.200	187.20	Zaner-Bloser handwriting
$21,701.26	101110410	1.00	261.050	261.05	Shipping
$21,701.26	101110410	0.00	0.000	0.00	Instructional Supplies
			Requisition Total	$2,871.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 5/23/2025 1:24:16 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:54:19 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/23/2025 11:57:29 AM Level:A
mRich - Matt Rich @ 5/23/2025 1:24:16 PM 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	6644	05/27/2025
	PO BOX 772570				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250452	
					Winfield IL 60190	P.O. Date: 05/27/2025	
	CHICAGO, IL 60677-2570						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,221.77	202540410	15.00	28.940	434.10	Brown towel rolls
			Requisition Total	$434.10	

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 6/2/2025 12:53:43 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 5/27/2025 10:00:03 AM Level:9
5323 - SAMULSKI, JULIE A. @ 5/27/2025 10:01:00 AM Level:A
mRich - Matt Rich @ 6/2/2025 12:53:43 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	6645	06/02/2025
	PO Box 305				Jennifer Gendel	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260025	
					Winfield IL 60190	P.O. Date: 06/02/2025	
	Highland, IL 62249						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	520.000	520.00	Yearly subscription
		Requisition Total		$520.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 6/2/2025 12:53:43 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/2/2025 12:03:10 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/2/2025 12:04:05 PM Level:A
mRich - Matt Rich @ 6/2/2025 12:53:43 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32464	**Navigate360 LLC**						
		32464	**Navigate360 LLC**	1	District O	6646	06/02/2025
	PO Box 933402				Lisa H	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260026	
					Winfield IL 60190	P.O. Date: 06/02/2025	
	Cleveland, OH 44193						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($30,529.11)	10-2660-390-000-000	1.00	1,092.740	1,092.74	School Check in access & managment
		Requisition Total		$1,092.74	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 6/2/2025 12:53:43 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/2/2025 12:40:12 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/2/2025 12:41:36 PM Level:A
mRich - Matt Rich @ 6/2/2025 12:53:43 PM Final:C

P.O. Authorization History Report

Printed: 06/25/2025 9:44:28AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31775	**WAREHOUSE DIRECT**						
		31775	**WAREHOUSE DIRECT**	1	District O	6647	06/06/2025
	PO BOX 772570				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250453	
					Winfield IL 60190	P.O. Date: 06/06/2025	
	CHICAGO, IL 60677-2570						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,221.77	202540410	6.00	170.650	1,023.90	Floor wax finish
		Requisition Total		$1,023.90	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 6/6/2025 11:35:11 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 6/6/2025 10:34:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 6/6/2025 10:36:03 AM Level:A
mRich - Matt Rich @ 6/6/2025 11:35:11 AM Final:C

Report Total $99,935.52